

Vendor	Payee Number	Address Line 1
100 IDEAS & GRAPHICS INC	20008863	2257 BURR OAK
100 IDEAS & GRAPHICS INC	20008863	3412 W MONTROSE APT 306
100 PERCENT IDEAS INC	20210328	3412 W MONTROSE AVE APT 306
100 PERCENT IDEAS INC	20210328	3412 W MONTROSE AVE APT 306
100 PERCENT IDEAS INC	20210328	3412 W MONTROSE AVE APT 306
12757 S WESTERN AVE, LLC	20197065	15657 S 70TH CT
1640 PBMT LLC	784676	1639 W WALNUT ST
1640 PBMT LLC	784676	1639 W WALNUT ST
1640 PBMT LLC	784676	1639 W WALNUT ST
340B HEALTH	797438	1101 15TH STREET NW SUITE 910
340B HEALTH	797438	1101 15TH STREET NW SUITE 910
340B HEALTH	797438	1101 15TH STREET NW SUITE 910
3D FORENSIC INC	20198926	ONE MARKET ST STE 3600
3D FORENSIC INC	20198926	8055 SKYLINE BLVD
3D FORENSIC INC	20198926	ONE MARKET ST STE 3600
3D FORENSIC INC	20198926	8055 SKYLINE BLVD
3D SYSTEMS, INC	20120088	333 THREE D SYSTEMS CIRCLE
3M	727197	3M CENTER BLDG 224-5N-1000
3M HEALTH INFORMATION SYSTEMS INC	801344	3M CENTER BLDG 224-5N-40
3M HEALTH INFORMATION SYSTEMS INC	801344	3M CENTER BLDG 224-5N-40
3M HEALTH INFORMATION SYSTEMS INC	801344	PO BOX 120881
4251-57 MILWAUKEE PROPERTY LLC	20204440	4255 N MILWAUKEE AVE
4251-57 MILWAUKEE PROPERTY LLC	20204440	4255 N MILWAUKEE AVE
4251-57 MILWAUKEE PROPERTY LLC	20204440	4255 N MILWAUKEE AVE
4IMPRINT INC	735346	101 COMMERCE ST
4IMPRINT INC	735346	101 COMMERCERCE STREET
4IMPRINT INC	735346	25303 NETWORK PL
4IMPRINT INC	735346	25303 NETWORK PL
4IMPRINT INC	735346	101 COMMERCE ST
4IMPRINT INC	735346	101 COMMERCERCE STREET
4IMPRINT INC	735346	101 COMMERCERCE STREET
4IMPRINT INC	735346	101 COMMERCE ST
4IMPRINT INC	735346	25303 NETWORK PL
4IMPRINT INC	735346	101 COMMERCERCE STREET
4IMPRINT INC	735346	101 COMMERCE ST
4IMPRINT INC	735346	25303 NETWORK PL
4IMPRINT INC	735346	25303 NETWORK PL

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NORTH RIVERSIDE	60546	IL	\$ 2,480.00	2020
	CHICAGO	60618	IL	\$ 16,112.50	2021
	CHICAGO	60618	IL	\$ 1,445.00	2019
	CHICAGO	60618	IL	\$ 6,925.00	2020
	CHICAGO	60618	IL	\$ 6,975.00	2021
	ORLAND PARK	60462	IL	\$ 447,428.53	2019
	CHICAGO	60612	IL	\$ 144,899.38	2017
	CHICAGO	60612	IL	\$ 528,023.66	2018
	CHICAGO	60612	IL	\$ 13,047.17	2019
	WASHINGTON	20005	DC	\$ 24,756.00	2018
	WASHINGTON	20005	DC	\$ 13,400.00	2019
	WASHINGTON	20005	DC	\$ 13,400.00	2020
	SAN FRANCISCO	94105	CA	\$ 26,550.00	2019
	OAKLAND	94611	CA	\$ 7,750.00	2020
	SAN FRANCISCO	94105	CA	\$ 21,950.00	2020
	OAKLAND	94611	CA	\$ 5,998.50	2021
	ROCK HILL	29730	SC	\$ 58,500.00	2019
	ST PAUL	55144	MN	\$ 49,643.87	2018
	ST PAUL	55144	MN	\$ 13,857.76	2017
	ST PAUL	55144	MN	\$ 244,509.00	2018
DEPT 0881	Dallas	75312-0881	TX	\$ 683,299.02	2019
	CHICAGO	60641	IL	\$ 10,629.13	2019
	CHICAGO	60641	IL	\$ 13,041.00	2020
	CHICAGO	60641	IL	\$ 10,017.00	2021
PO BOX 320	OSHKOSH	54901	WI	\$ 9,900.36	2017
PO BOX 320	OSHKOSH	54901	WI	\$ 22,566.92	2017
	CHICAGO	60673	IL	\$ 1,700.93	2017
	CHICAGO	60673	IL	\$ 3,972.74	2018
PO BOX 320	OSHKOSH	54901	WI	\$ 5,543.19	2018
PO BOX 320	OSHKOSH	54901	WI	\$ 6,963.86	2018
PO BOX 320	OSHKOSH	54901	WI	\$ 11,624.05	2019
PO BOX 320	OSHKOSH	54901	WI	\$ 6,479.11	2019
	CHICAGO	60673	IL	\$ 17,928.58	2019
PO BOX 320	OSHKOSH	54901	WI	\$ 4,615.04	2020
PO BOX 320	OSHKOSH	54901	WI	\$ 4,545.83	2020
	CHICAGO	60673	IL	\$ 3,156.90	2020
	CHICAGO	60673	IL	\$ 1,972.37	2021

Vendor	Payee Number	Address Line 1
4IMPRINT INC	735346	101 COMMERCE ST
4IMPRINT INC	735346	101 COMMERCERCE STREET
521 LAGRANGE ROAD LLC	824537	C/O SUBURBAN REAL ESTATE SERVICES INC
521 LAGRANGE ROAD LLC	824537	C/O SUBURBAN REAL ESTATE SERVICES INC
521 LAGRANGE ROAD LLC	824537	C/O SUBURBAN REAL ESTATE SERVICES INC
521 LAGRANGE ROAD LLC	824537	C/O SUBURBAN REAL ESTATE SERVICES INC
540 PROTECTION LLC	20288426	836 ABBEY DR
606 SUPPLY INC	20283590	3204 N Kilbourn Ave
820 DAVIS LLC	750241	708 CHURCH ST STE 211
820 DAVIS LLC	750241	708 CHURCH ST STE 211
820 DAVIS LLC	750241	708 CHURCH ST STE 211
A & A INTEGRATED SERVICES	850909	444 E ROOSEVELT RD STE 190
A & A INTEGRATED SERVICES	850909	444 E ROOSEVELT RD STE 190
A & A INTEGRATED SERVICES	850909	444 E ROOSEVELT RD STE 190
A & A INTEGRATED SERVICES	850909	444 E ROOSEVELT RD STE 190
A & A INTEGRATED SERVICES	850909	444 E ROOSEVELT RD STE 190
A & B ENVIRONMENTAL	20075848	1534 N MANNHEIM RD
A & B ENVIRONMENTAL	20075848	1534 N MANNHEIM RD
A & B ENVIRONMENTAL	20075848	1534 N MANNHEIM RD
A & D PROPERTY SERVICE INC	830470	7346 S EXCHANGE AVE
A & D PROPERTY SERVICE INC	830470	7330 S EXCHANGE AVE
A & D PROPERTY SERVICE INC	830470	7330 S EXCHANGE AVE
A & M GENERAL CONTRACTORS INC	829788	8127 S SANGAMON
A & M GENERAL CONTRACTORS INC	829788	8127 S SANGAMON
A & S FENCE	20313848	1545 N 3ST ST
A BLOCK MARKETING INC	1106775	855 E GOLF RD STE 1133
A BLOCK MARKETING INC	1106775	855 E GOLF RD STE 1133
A BLOCK MARKETING INC	1106775	855 E GOLF RD STE 1133
A BLOCK MARKETING INC	1106775	855 E GOLF RD STE 1133
A BLOCK MARKETING INC	1106775	855 E GOLF RD STE 1133
A LAMP CONCRETE CONTRACTORS INC	837927	C/O BARRINGTON BANK & TRUST NA
A LAMP CONCRETE CONTRACTORS INC	837927	C/O BARRINGTON BANK & TRUST NA
A LAMP CONCRETE CONTRACTORS INC	837927	C/O BARRINGTON BANK & TRUST NA
A LAMP CONCRETE CONTRACTORS INC	837927	C/O BARRINGTON BANK & TRUST NA
A LAMP CONCRETE CONTRACTORS INC	837927	C/O BARRINGTON BANK & TRUST NA
A SAFE HAVEN FOUNDATION	839519	2750 WEST ROOSEVELT RD
A SAFE HAVEN FOUNDATION	839519	2750 WEST ROOSEVELT RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
PO BOX 320	OSHKOSH	54901	WI	\$ 317.09	2021
PO BOX 320	OSHKOSH	54901	WI	\$ 153.37	2021
387 SHUMAN BLVD STE 130	NAPERVILLE	60563	IL	\$ 4,055.00	2017
387 SHUMAN BLVD STE 130	NAPERVILLE	60563	IL	\$ 16,500.00	2018
387 SHUMAN BLVD STE 130	NAPERVILLE	60563	IL	\$ 16,300.00	2019
387 SHUMAN BLVD STE 130	NAPERVILLE	60563	IL	\$ 5,967.84	2020
	GLEN ELLYN	60137	IL	\$ 11,140.00	2020
	Chicago	60641	IL	\$ 10,800.00	2020
	EVANSTON	60201	IL	\$ 6,711.60	2017
	EVANSTON	60201	IL	\$ 18,082.35	2018
	EVANSTON	60201	IL	\$ 6,575.40	2019
	LOMBARD	60148	IL	\$ 1,820.00	2017
	LOMBARD	60148	IL	\$ 7,280.00	2018
	LOMBARD	60148	IL	\$ 23,660.00	2019
	LOMBARD	60148	IL	\$ 14,560.00	2020
	LOMBARD	60148	IL	\$ 16,380.00	2021
	STONE PARK	60165	IL	\$ 221,987.50	2018
	STONE PARK	60165	IL	\$ 59,888.75	2019
	STONE PARK	60165	IL	\$ 39,331.58	2021
	CHICAGO	60649	IL	\$ 194,115.00	2020
	CHICAGO	60649	IL	\$ 31,110.00	2020
	CHICAGO	60649	IL	\$ 332,822.50	2021
	CHICAGO	60620	IL	\$ 73,437.50	2020
	CHICAGO	60620	IL	\$ 20,465.00	2021
	MELROSE PARK	60160	IL	\$ 12,245.00	2020
	ARLINGTON HEIGHTS	60005	IL	\$ 1,140.00	2017
	ARLINGTON HEIGHTS	60005	IL	\$ 1,710.00	2018
	ARLINGTON HEIGHTS	60005	IL	\$ 2,737.24	2019
	ARLINGTON HEIGHTS	60005	IL	\$ 2,970.00	2020
	ARLINGTON HEIGHTS	60005	IL	\$ 2,160.00	2021
201 S HOUGH STREET	BARRINGTON	60010	IL	\$ 11,470.00	2017
201 S HOUGH STREET	BARRINGTON	60010	IL	\$ 814,083.60	2018
201 S HOUGH STREET	BARRINGTON	60010	IL	\$ 589,364.03	2019
201 S HOUGH STREET	BARRINGTON	60010	IL	\$ 6,016,841.11	2020
201 S HOUGH STREET	BARRINGTON	60010	IL	\$ 1,630,018.23	2021
	CHICAGO	60608	IL	\$ 2,070.00	2017
	CHICAGO	60608	IL	\$ 59,510.15	2018

Vendor	Payee Number	Address Line 1
A SAFE HAVEN FOUNDATION	839519	2750 WEST ROOSEVELT RD
A SAFE HAVEN FOUNDATION	839519	2750 WEST ROOSEVELT RD
A SAFE HAVEN LLC	81620	2750 W ROOSEVELT RD FLOOR 3
A SAFE HAVEN LLC	81620	2750 W ROOSEVELT RD FLOOR 3
A SAFE HAVEN LLC	81620	2750 W ROOSEVELT RD FLOOR 3
A SAFE HAVEN LLC	81620	2750 W ROOSEVELT RD FLOOR 3
A SAFE HAVEN LLC	81620	2750 W ROOSEVELT RD FLOOR 3
AAIM	81998	870 E HIGGINS RD STE 131
AAIM	81998	PO Box 222181
AAIM	81998	870 E HIGGINS RD STE 131
AAIM	81998	PO Box 222181
AAMS SUPPLY CHICAGO INC	20295312	2805 W DEVON AVE
ABATE ALL MAINTENANCE AND CONSTRUCTION	854140	5 EAST CARRIAGEWAY DR #111
ABATE ALL MAINTENANCE AND CONSTRUCTION	854140	5 EAST CARRIAGEWAY DR #111
ABBOTT LABORATORIES	824663	1300 E TOUHY AVE
ABBOTT LABORATORIES	824663	75 REMITTANCE DR STE 1138
ABBOTT LABORATORIES	824663	100 ABBOTT PARK RD
ABBOTT LABORATORIES	824663	1300 E TOUHY AVE
ABBOTT LABORATORIES	824663	PO BOX 92679
ABBOTT LABORATORIES	824663	100 ABBOTT PARK RD
ABBOTT LABORATORIES	824663	75 REMITTANCE DR STE 1138
ABBOTT LABORATORIES	824663	75 REMITTANCE DR STE 1138
ABBOTT LABORATORIES	824663	1300 E TOUHY AVE
ABBOTT LABORATORIES	824663	PO BOX 92679
ABBOTT LABORATORIES	824663	100 ABBOTT PARK RD
ABBOTT LABORATORIES	824663	22400 Network Place
ABBOTT LABORATORIES	824663	1 ABBOTT PARK RD ONE ABBOTT PARK RD
ABBOTT LABORATORIES	824663	75 REMITTANCE DR STE 1138
ABBOTT LABORATORIES	824663	PO BOX 92679
ABBOTT LABORATORIES	824663	22400 Network Place
ABBOTT LABORATORIES	824663	1300 E TOUHY AVE
ABBOTT LABORATORIES	824663	100 ABBOTT PARK RD
ABBOTT LABORATORIES	824663	75 E REMITTANCE DR STE 6809
ABBOTT LABORATORIES	824663	1300 E TOUHY AVE
ABBOTT LABORATORIES	824663	75 REMITTANCE DR STE 1138
ABBOTT LABORATORIES	824663	100 ABBOTT PARK RD
ABBOTT LABORATORIES/HOSPITAL PROD DIV	729447	100 ABBOTT PARK RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60608	IL	\$ 134,529.65	2019
	CHICAGO	60608	IL	\$ 13,300.00	2020
	CHICAGO	60608	IL	\$ 528,611.50	2017
	CHICAGO	60608	IL	\$ 1,946,667.40	2018
	CHICAGO	60608	IL	\$ 1,745,228.23	2019
	CHICAGO	60608	IL	\$ 1,484,087.00	2020
	CHICAGO	60608	IL	\$ 1,364,681.78	2021
	SCHAUMBURG	60173	IL	\$ 3,480.00	2019
	Chantilly	20153-2181	VA	\$ 3,570.00	2020
	SCHAUMBURG	60173	IL	\$ 5,100.00	2021
	Chantilly	20153-2181	VA	\$ 3,570.00	2021
	CHICAGO	60659	IL	\$ 17,448.00	2020
	HAZEL CREST	60429	IL	\$ 21,175.00	2017
	HAZEL CREST	60429	IL	\$ 31,940.00	2018
	DES PLAINES	60018-3315	IL	\$ 260,229.88	2017
	CHICAGO	60675-1138	IL	\$ 42,855.00	2017
	ABBOTT PARK	60064-3500	IL	\$ 13,412.00	2017
	DES PLAINES	60018-3315	IL	\$ 1,519,623.77	2018
	CHICAGO	60675	IL	\$ 557.71	2018
	ABBOTT PARK	60064-3500	IL	\$ 659,856.50	2018
	CHICAGO	60675-1138	IL	\$ 877,193.39	2018
	CHICAGO	60675-1138	IL	\$ 2,059,395.20	2019
	DES PLAINES	60018-3315	IL	\$ 2,910,725.10	2019
	CHICAGO	60675	IL	\$ 219,772.97	2019
	ABBOTT PARK	60064-3500	IL	\$ 1,240,438.37	2019
	Chicago	60673-1224	IL	\$ 13,316.80	2019
	ABBOTT PARK	60064	IL	\$ 189,327.67	2019
	CHICAGO	60675-1138	IL	\$ 1,091,629.18	2020
	CHICAGO	60675	IL	\$ 149,826.14	2020
	Chicago	60673-1224	IL	\$ 51,895.00	2020
	DES PLAINES	60018-3315	IL	\$ 3,711,393.48	2020
	ABBOTT PARK	60064-3500	IL	\$ 1,524,993.64	2020
	CHICAGO	60675	IL	\$ 11,357.40	2020
	DES PLAINES	60018-3315	IL	\$ 3,217,837.09	2021
	CHICAGO	60675-1138	IL	\$ 402,792.44	2021
	ABBOTT PARK	60064-3500	IL	\$ 248,315.54	2021
	ABBOTT PARK	60064	IL	\$ 39,762.92	2017

Vendor	Payee Number	Address Line 1
ABBOTT LABORATORIES/HOSPITAL PROD DIV	729447	P.O BOX 92679
ABBOTT LABORATORIES/HOSPITAL PROD DIV	729447	75 Remittance Drive, Suite #6809
ABBOTT LABORATORIES/HOSPITAL PROD DIV	729447	100 ABBOTT PARK RD
ABBOTT LABORATORIES/HOSPITAL PROD DIV	729447	75 Remittance Drive, Suite #6809
ABBOTT LABORATORIES/HOSPITAL PROD DIV	729447	100 ABBOTT PARK RD
ABBOTT LABORATORIES/HOSPITAL PROD DIV	729447	100 ABBOTT PARK RD
ABBOTT LABORATORIES/HOSPITAL PROD DIV	729447	100 ABBOTT PARK RD
ABBOTT RAPID DIAGNOSTICS INFORMATICS, INC	841719	2000 HOLIDAY DRIVE
ABBOTT RAPID DIAGNOSTICS INFORMATICS, INC	841719	2000 HOLIDAY DRIVE
ABBOTT RAPID DIAGNOSTICS INFORMATICS, INC	841719	2000 HOLIDAY DRIVE
ABBOTT RAPID DIAGNOSTICS INFORMATICS, INC	841719	2000 HOLIDAY DRIVE
ABBOTT RAPID DX NORTH AMERICA, LLC	20283432	30 S KELLER RD
ABBOTT RAPID DX NORTH AMERICA, LLC	20283432	PO Box 734585
ABBOTT RAPID DX NORTH AMERICA, LLC	20283432	30 S KELLER RD
ABBOTT RAPID DX NORTH AMERICA, LLC	20283432	PO Box 734585
ABEL GONZALEZ	20291315	
ABEL GONZALEZ	20291315	
ABH REPORTING INC	20279940	406 S CASS AVE
ABH REPORTING INC	20279940	406 S CASS AVE
ABIGAIL AMILHASAN	20337036	234 LONGFORD CT.
ABM HEALTHCARE	20114029	PO BOX 74008829
ABM HEALTHCARE	20114029	PO BOX 74008829
ABRAMS, PHYLLIS D	20128180	
ABRUZZO, JO ANN	20128246	
ABS MED, INC.	76826	116 SHORE DRIVE
ABS MED, INC.	76826	116 SHORE DRIVE
ABS MED, INC.	76826	116 SHORE DRIVE
ABS MED, INC.	76826	8482 SOLUTION CENTER
ABS MED, INC.	76826	116 SHORE DRIVE
ABS MED, INC.	76826	8482 SOLUTION CENTER
ABS MED, INC.	76826	116 SHORE DRIVE
ABT ELECTRONICS INC	315	1200 N MILWAUKEE AVE
ABT ELECTRONICS INC	315	1200 N MILWAUKEE AVE
ABT ELECTRONICS INC	315	1200 N MILWAUKEE AVE
ABT ELECTRONICS INC	315	1200 N MILWAUKEE AVE
ABT ELECTRONICS INC	315	1200 N MILWAUKEE AVE
ABUTEEN, RANDA M	20128151	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60675-2679	IL	\$ 220,308.57	2018
	Chicago	60675-6809	IL	\$ 74,104.20	2018
	ABBOTT PARK	60064	IL	\$ 1,292,005.32	2018
	Chicago	60675-6809	IL	\$ 2,029.92	2019
	ABBOTT PARK	60064	IL	\$ 78,691.91	2019
	ABBOTT PARK	60064	IL	\$ 49,713.54	2020
	ABBOTT PARK	60064	IL	\$ 18,110.00	2021
	CHARLOTTESVILLE	22901	VA	\$ 92,885.66	2018
	CHARLOTTESVILLE	22901	VA	\$ 74,311.56	2019
	CHARLOTTESVILLE	22901	VA	\$ 13,984.00	2020
	CHARLOTTESVILLE	22901	VA	\$ 83,382.80	2021
SUITE 100	ORLANDO	32810	FL	\$ 585,910.81	2020
	Chicago	60673-4585	IL	\$ 592.81	2020
SUITE 100	ORLANDO	32810	FL	\$ 837,577.66	2021
	Chicago	60673-4585	IL	\$ 71,190.06	2021
				\$ 26,932.36	2020
				\$ 20,094.27	2021
	WESTMONT	60559	IL	\$ 15,020.25	2020
	WESTMONT	60559	IL	\$ 11,854.00	2021
	ELGIN	60120	IL	\$ 27,462.75	2021
	CHICAGO	60674-8829	IL	\$ 379,011.90	2018
	CHICAGO	60674-8829	IL	\$ 593,531.25	2019
				\$ 22,699.36	2018
				\$ 18,386.88	2018
	BURR RIDGE	60527	IL	\$ 1,672.70	2017
	BURR RIDGE	60527	IL	\$ 16,371.51	2018
	BURR RIDGE	60527	IL	\$ 23,413.60	2019
	CHICAGO	60677-8004	IL	\$ 203.43	2019
	BURR RIDGE	60527	IL	\$ 1,649.00	2020
	CHICAGO	60677-8004	IL	\$ 9.57	2020
	BURR RIDGE	60527	IL	\$ 2,560.21	2021
	GLENVIEW	60025	IL	\$ 1,507.00	2017
	GLENVIEW	60025	IL	\$ 861.00	2018
	GLENVIEW	60025	IL	\$ 4,924.34	2019
	GLENVIEW	60025	IL	\$ 3,224.93	2020
	GLENVIEW	60025	IL	\$ 21,936.93	2021
				\$ 2,907.72	2017

Vendor	Payee Number	Address Line 1
ABUTEEN, RANDA M	20128151	
ACCESSDATA GROUP INC	20049456	588 WEST 400 SOUTH #350
ACCESSDATA GROUP INC	20049456	PO BOX 35146
ACCO BRANDS USA LLC	82352	PO BOX 203412
ACCO BRANDS USA LLC	82352	PO BOX 203412
ACCO BRANDS USA LLC	82352	4 CORPORATE DRIVE
ACCO BRANDS USA LLC	82352	4 CORPORATE DRIVE
ACCO BRANDS USA LLC	82352	PO BOX 203412
ACCO BRANDS USA LLC	82352	4 CORPORATE DRIVE
ACCO BRANDS USA LLC	82352	PO BOX 203412
ACCO BRANDS USA LLC	82352	4 CORPORATE DRIVE
ACCO BRANDS USA LLC	82352	PO BOX 203412
ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION (ACGME)	472620	GRADUATE MEDICAL EDUCATION
ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION (ACGME)	472620	29376 NETWORK PLACE
ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION (ACGME)	472620	401 NORTH MICHIGAN AVENUE
ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION (ACGME)	472620	29376 NETWORK PLACE
ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION (ACGME)	472620	401 NORTH MICHIGAN AVENUE
ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION (ACGME)	472620	29376 NETWORK PLACE
ACCREDITATION COUNCIL FOR PHARMACY EDUCATION	826905	190 S. LASALLE STREET
ACCREDITATION COUNCIL FOR PHARMACY EDUCATION	826905	190 S. LASALLE STREET
ACCREDITATION COUNCIL FOR PHARMACY EDUCATION	826905	190 S. LASALLE STREET
ACCREDITED CHICAGO NEWSPAPERS	78171	1525 E 53RD ST STE 920
ACCREDITED CHICAGO NEWSPAPERS	78171	PO BOX 641037
ACCREDITED CHICAGO NEWSPAPERS	78171	PO BOX 641037
ACCREDITED CHICAGO NEWSPAPERS	78171	PO BOX 641037
ACCREDITED CHICAGO NEWSPAPERS	78171	PO BOX 641037
ACCRUENT LLC	1109587	11500 ALTERRA PARKWAY SUITE 110
ACCRUENT LLC	1109587	10801-2 N MOPAC EXPRESSWAY SUITE 400

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 18,484.79	2018
	LINDON	84042	UT	\$ 15,173.79	2020
	SEATTLE	98124-5146	WA	\$ 6,900.00	2021
	DALLAS	75320	TX	\$ 7,532.24	2017
	DALLAS	75320	TX	\$ 4,324.73	2018
	LAKE ZURICH	60047	IL	\$ 4,418.44	2018
	LAKE ZURICH	60047	IL	\$ 8,420.55	2019
	DALLAS	75320	TX	\$ 9,532.20	2019
	LAKE ZURICH	60047	IL	\$ 797.00	2020
	DALLAS	75320	TX	\$ 4,682.29	2020
	LAKE ZURICH	60047	IL	\$ 4,596.54	2021
	DALLAS	75320	TX	\$ 3,934.20	2021
75 REMITTANCE DR STE 3222	CHICAGO	60675	IL	\$ 118,395.00	2018
	CHICAGO	60673	IL	\$ 111,700.00	2019
SUITE 2000	CHICAGO	60611	IL	\$ 2,090.00	2019
	CHICAGO	60673	IL	\$ 112,700.00	2020
SUITE 2000	CHICAGO	60611	IL	\$ 1,140.00	2020
	CHICAGO	60673	IL	\$ 111,700.00	2021
SUITE 2850	CHICAGO	60603	IL	\$ 3,450.00	2018
SUITE 2850	CHICAGO	60603	IL	\$ 3,500.00	2019
SUITE 2850	CHICAGO	60603	IL	\$ 3,500.00	2020
	CHICAGO	60615	IL	\$ 15,143.60	2017
	CHICAGO	60664	IL	\$ 944,322.83	2018
	CHICAGO	60664	IL	\$ 34,717.20	2019
	CHICAGO	60664	IL	\$ 33,776.80	2020
	CHICAGO	60664	IL	\$ 949,437.44	2021
	AUSTIN	78758	TX	\$ 153,186.50	2018
	AUSTIN	78759	TX	\$ 153,186.50	2018

Vendor	Payee Number	Address Line 1
ACCRUENT LLC	1109587	PO BOX 679881
ACCRUENT LLC	1109587	11500 ALTERRA PARKWAY SUITE 110
ACCRUENT LLC	1109587	10801-2 N MOPAC EXPRESSWAY SUITE 400
ACCRUENT LLC	1109587	10801-2 N MOPAC EXPRESSWAY SUITE 400
ACCRUENT LLC	1109587	11500 ALTERRA PARKWAY SUITE 110
ACCU-LAB MEDICAL TESTING INC	76643	2600 S MICHIGAN STE 212
ACCU-LAB MEDICAL TESTING INC	76643	2600 S MICHIGAN STE 212
ACCURATE BIOMETRICS, INC.	25636	500 PARK BLVD SUITE 1260
ACCURATE BIOMETRICS, INC.	25636	500 PARK BLVD SUITE 1260
ACCURATE CONTROL INC.	1106702	326 BLACKBURN ST / PO BOX 568
ACCURATE CONTROL INC.	1106702	326 BLACKBURN ST / PO BOX 568
ACCURATE CONTROL INC.	1106702	326 BLACKBURN ST / PO BOX 568
ACCURATE INSPECTIONS & CONSULTING INC	20017425	PO BOX 5077
ACCURATE INSPECTIONS & CONSULTING INC	20017425	PO BOX 5077
ACCURATE INSPECTIONS & CONSULTING INC	20017425	PO BOX 5077
ACCURATE INSPECTIONS & CONSULTING INC	20017425	PO BOX 5077
ACCURATE TANK TECHNOLOGIES	735031	204 POPLAR PLACE
ACCURATE TANK TECHNOLOGIES	735031	204 POPLAR PLACE
ACCURATE TANK TECHNOLOGIES	735031	204 POPLAR PLACE
ACE COFFEE BAR, INC.	82272	601 E LAKE ST
ACE COFFEE BAR, INC.	82272	601 E LAKE ST
ACEK9.COM	20066697	1315 SW COMMERCE WAY
ACEK9.COM	20066697	1315 SW COMMERCE WAY
ACIXELA ENTERPRISES INC	20234848	5431 W THOMAS ST
ACIXELA ENTERPRISES INC	20234848	5431 W THOMAS ST
ACIXELA ENTERPRISES INC	20234848	5431 W THOMAS ST
ACORN GARAGE AUTO & TRUCK REPAIR	80565	PO BOX 278
ACORN GARAGE AUTO & TRUCK REPAIR	80565	PO BOX 278
ACORN GARAGE AUTO & TRUCK REPAIR	80565	PO BOX 278
ACORN GARAGE AUTO & TRUCK REPAIR	80565	PO BOX 278
ACORN GARAGE AUTO & TRUCK REPAIR	80565	PO BOX 278
ACOSTA MEDICAL TESTING CORP	94070	1010 - 165TH ST
ACOSTA MEDICAL TESTING CORP	94070	1010 - 165TH ST
ACOSTA MEDICAL TESTING CORP	94070	1010 - 165TH ST
ACOSTA MEDICAL TESTING CORP	94070	3125 45TH ST
ACR INC	20126937	551 GLENN AVENUE
ACR INC	20126937	551 GLENN AVENUE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DALLAS	75267-9881	TX	\$ 32,113.12	2019
	AUSTIN	78758	TX	\$ 32,113.12	2019
	AUSTIN	78759	TX	\$ 131,606.26	2019
	AUSTIN	78759	TX	\$ 136,978.18	2020
	AUSTIN	78758	TX	\$ 38,405.00	2020
	CHICAGO	60616	IL	\$ 90,956.91	2017
	CHICAGO	60616	IL	\$ 95,018.53	2018
	ITASCA	60143	IL	\$ 5,480.00	2020
	ITASCA	60143	IL	\$ 9,270.00	2021
	RIPON	54971	WI	\$ 129,783.26	2018
	RIPON	54971	WI	\$ 260,925.04	2019
	RIPON	54971	WI	\$ 147,021.74	2021
	CHICAGO	60680	IL	\$ 66,200.00	2018
	CHICAGO	60680	IL	\$ 14,040.00	2019
	CHICAGO	60680	IL	\$ 7,450.00	2020
	CHICAGO	60680	IL	\$ 7,125.00	2021
	NORTH AURORA	60542	IL	\$ 5,100.00	2017
	NORTH AURORA	60542	IL	\$ 15,868.00	2018
	NORTH AURORA	60542	IL	\$ 2,400.00	2019
	STREAMWOOD	60107	IL	\$ 75,586.15	2017
	STREAMWOOD	60107	IL	\$ 16,383.50	2018
	STUART	34997	FL	\$ 11,206.89	2018
	STUART	34997	FL	\$ 168.00	2020
	CHICAGO	60651	IL	\$ 11,778.00	2019
	CHICAGO	60651	IL	\$ 11,213.75	2020
	CHICAGO	60651	IL	\$ 9,429.75	2021
	ITASCA	60143-0278	IL	\$ 26,491.10	2017
	ITASCA	60143-0278	IL	\$ 475,940.74	2018
	ITASCA	60143-0278	IL	\$ 343,873.16	2019
	ITASCA	60143-0278	IL	\$ 312,594.30	2020
	ITASCA	60143-0278	IL	\$ 112,739.10	2021
	HAMMOND	46324	IN	\$ 3,280.50	2017
	HAMMOND	46324	IN	\$ 4,074.29	2018
	HAMMOND	46324	IN	\$ 5,832.37	2019
	HIGHLAND	46322	IN	\$ 2,140.61	2020
	WHEELING	60090	IL	\$ 1,765.10	2018
	WHEELING	60090	IL	\$ 37,673.73	2021

Vendor	Payee Number	Address Line 1
ACTIVE TRANSPORTATION ALLIANCE	1102096	9 W HUBBARD ST SUITE 402
ACTIVE TRANSPORTATION ALLIANCE	1102096	35 E WACKER DR STE 1782
ACTIVE TRANSPORTATION ALLIANCE	1102096	35 E WACKER DR STE 1782
ACTIVEPDF INC	20128444	28202 CABOT RD #155
ACTIVEPDF INC	20128444	LOCKBOX 24570
ACTIVEPDF INC	20128444	LOCKBOX 24570
ACTIVEPDF INC	20128444	LOCKBOX 24570
ACUMED INC	84080	7995 COLLECTION CTR DR
ACUMED INC	84080	7995 COLLECTION CTR DR
ACUMED INC	84080	7995 COLLECTION CTR DR
ACUMED INC	84080	7995 COLLECTION CTR DR
ACUMED INC	84080	7995 COLLECTION CTR DR
ADA PATETE	20293457	
ADAM KARLIN	20335271	
ADAM LEMONS	20291634	
ADAN, MACARIA	20128039	
ADAN, MACARIA	20128039	
ADAN, MACARIA	20128039	
ADAN, MACARIA	20128039	
ADAPT TELEPHONY SERVICES, LLC	851619	600 ENTERPRISE DRIVE
ADAPT TELEPHONY SERVICES, LLC	851619	600 ENTERPRISE DRIVE
ADAPTIVE DIGITAL SYSTEMS INC	726525	20322 SW ACACIA ST
ADAPTIVE DIGITAL SYSTEMS INC	726525	20322 SW ACACIA ST
ADCO BILLING SOLUTIONS	34320	3401 GRANDE VISTA DRIVE
ADCO BILLING SOLUTIONS	34320	3401 GRANDE VISTA DRIVE
ADCO BILLING SOLUTIONS	34320	3401 GRANDE VISTA DRIVE
ADCOCK KALTER, CONNIE J	20128324	
ADDISON, MONSHAI C	20222942	
ADDISON, MONSHAI C	20222942	
ADELANTE PC	80495	2332 N MILWAUKEE AVE 2ND FLOOR
ADELANTE PC	80495	2332 N MILWAUKEE AVE 2ND FLOOR
ADELANTE PC	80495	2332 N MILWAUKEE AVE 2ND FLOOR
ADELANTE PC	80495	2332 N MILWAUKEE AVE 2ND FLOOR
ADELANTE PC	80495	2332 N MILWAUKEE AVE 2ND FLOOR
ADGATORS	20067391	3905 KINGSLEY DRIVE
ADGATORS	20067391	3905 KINGSLEY DRIVE
ADGATORS	20067391	3905 KINGSLEY DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60654	IL	\$ 36,836.12	2017
	CHICAGO	60601	IL	\$ 25,000.00	2020
	CHICAGO	60601	IL	\$ 12,500.00	2021
	LAGUNA NIGUEL	92677	CA	\$ 2,962.00	2018
DEPT LA 24570	PASADENA	91185	CA	\$ 2,962.00	2019
DEPT LA 24570	PASADENA	91185	CA	\$ 3,158.00	2020
DEPT LA 24570	PASADENA	91185	CA	\$ 4,105.50	2021
	CHICAGO	60693	IL	\$ 2,424.00	2017
	CHICAGO	60693	IL	\$ 464,376.00	2018
	CHICAGO	60693	IL	\$ 244,292.00	2019
	CHICAGO	60693	IL	\$ 117,815.00	2020
	CHICAGO	60693	IL	\$ 132,353.00	2021
				\$ 11,186.79	2020
				\$ 12,594.40	2021
				\$ 16,769.10	2020
				\$ 1,000.56	2017
				\$ 10,829.44	2019
				\$ 25,764.18	2020
				\$ 18,827.67	2021
	OAK BROOK	60523	IL	\$ 130,612.00	2017
	OAK BROOK	60523	IL	\$ 244,839.18	2018
	NEWPORT BEACH	92660	CA	\$ 750.00	2019
	NEWPORT BEACH	92660	CA	\$ 9,500.00	2021
#683	NEWBURY PARK	91320	CA	\$ 750.93	2017
#683	NEWBURY PARK	91320	CA	\$ 23,778.61	2018
#683	NEWBURY PARK	91320	CA	\$ 34,736.84	2019
				\$ 29,185.38	2018
				\$ 26,402.04	2019
				\$ 18,454.49	2020
	CHICAGO	60647	IL	\$ 4,191.00	2017
	CHICAGO	60647	IL	\$ 24,854.00	2018
	CHICAGO	60647	IL	\$ 34,695.95	2019
	CHICAGO	60647	IL	\$ 23,276.55	2020
	CHICAGO	60647	IL	\$ 9,350.10	2021
	SPRINGFIELD	62711	IL	\$ 4,886.85	2017
	SPRINGFIELD	62711	IL	\$ 659.95	2019
	SPRINGFIELD	62711	IL	\$ 4,693.35	2020

Vendor	Payee Number	Address Line 1
ADGATORS	20067391	3905 KINGSLEY DRIVE
ADLEXX CORP	835952	150 EDWARDS STREET
ADLEXX CORP	835952	150 EDWARDS STREET
ADLEXX CORP	835952	150 EDWARDS STREET
ADLEXX CORP	835952	PO BOX 232
ADLEXX CORP	835952	150 EDWARDS STREET
ADLEXX CORP	835952	PO BOX 232
ADLEXX CORP	835952	150 EDWARDS STREET
ADORAMA INC.	844464	42 WEST 18TH STREET
ADORAMA INC.	844464	42 WEST 18TH STREET
ADORAMA INC.	844464	42 WEST 18TH STREET
ADORAMA INC.	844464	42 W 18TH ST
ADORAMA INC.	844464	42 WEST 18TH STREET
ADORJAN, ROBERT L	20133730	
ADORJAN, ROBERT L	20133730	
ADORJAN, ROBERT L	20133730	
ADORJAN, ROBERT L	20133730	
ADR SYSTEMS OF AMERICA LLC	773241	20 N CLARK ST 29TH FL
ADR SYSTEMS OF AMERICA LLC	773241	20 N CLARK ST 29TH FL
ADR SYSTEMS OF AMERICA LLC	773241	20 N CLARK ST 29TH FL
ADR SYSTEMS OF AMERICA LLC	773241	20 N CLARK ST 29TH FL
ADR SYSTEMS OF AMERICA LLC	773241	20 N CLARK ST 29TH FL
ADRIAN VAZQUEZ	20337977	
ADRIANA VARELA	86752	1099 S CATHERINE AVENUE
ADRIANA VARELA	86752	1099 S CATHERINE AVENUE
ADRIANA VARELA	86752	1099 S CATHERINE AVENUE
ADRIANA VARELA	86752	1099 S CATHERINE AVENUE
ADRIANA VARELA	86752	1099 S CATHERINE AVENUE
ADRIENNE ANDERSON	20197135	1249 W ROSCOE UNIT 2
ADRIENNE ANDERSON	20197135	758 N LARRABEE ST UNIT 625
ADRIENNE ANDERSON	20197135	758 N LARRABEE ST UNIT 625
ADRIENNE ANDERSON	20197135	758 N LARRABEE ST UNIT 625
ADRIENNE WESTMAN	91161	6016 EDGEWOOD
ADRIENNE WESTMAN	91161	6016 EDGEWOOD
ADRIENNE WESTMAN	91161	6016 EDGEWOOD
ADRIENNE WESTMAN	91161	6016 EDGEWOOD
ADRIENNE WESTMAN	91161	6016 EDGEWOOD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SPRINGFIELD	62711	IL	\$ 2,580.00	2021
	BULPITT	62517	IL	\$ 191,831.00	2017
	BULPITT	62517	IL	\$ 304,415.77	2018
	BULPITT	62517	IL	\$ 304,049.00	2019
	ROCHESTER	62563	IL	\$ 234,069.94	2020
	BULPITT	62517	IL	\$ 305,407.24	2020
	ROCHESTER	62563	IL	\$ 65,600.00	2021
	BULPITT	62517	IL	\$ 69,357.03	2021
	NEW YORK	10011	NY	\$ 579.78	2018
	NEW YORK	10011	NY	\$ 10,767.42	2019
	NEW YORK	10011	NY	\$ 4,185.90	2020
	NEW YORK	10011	NY	\$ 52.50	2020
	NEW YORK	10011	NY	\$ 5,162.15	2021
				\$ 23,520.00	2018
				\$ 34,735.75	2019
				\$ 47,052.75	2020
				\$ 37,250.07	2021
	CHICAGO	60602	IL	\$ 455.00	2017
	CHICAGO	60602	IL	\$ 15,564.34	2018
	CHICAGO	60602	IL	\$ 18,132.50	2019
	CHICAGO	60602	IL	\$ 12,401.00	2020
	CHICAGO	60602	IL	\$ 12,584.00	2021
				\$ 16,451.58	2021
	LA GRANGE	60525	IL	\$ 2,443.25	2017
	LA GRANGE	60525	IL	\$ 6,866.25	2018
	LA GRANGE	60525	IL	\$ 9,359.25	2019
	LA GRANGE	60525	IL	\$ 5,852.00	2020
	LA GRANGE	60525	IL	\$ 3,104.00	2021
	CHICAGO	60657	IL	\$ 6,087.00	2019
	CHICAGO	60654	IL	\$ 20,206.75	2019
	CHICAGO	60654	IL	\$ 27,125.75	2020
	CHICAGO	60654	IL	\$ 15,068.50	2021
	LA GRANGE	60525	IL	\$ 574.00	2017
	LA GRANGE	60525	IL	\$ 3,928.25	2018
	LA GRANGE	60525	IL	\$ 4,293.50	2019
	LA GRANGE	60525	IL	\$ 1,649.50	2020
	LA GRANGE	60525	IL	\$ 1,080.00	2021

Vendor	Payee Number	Address Line 1
ADRIENNE WHITE	804130	PO BOX 6598
ADRIENNE WHITE	804130	PO BOX 6598
ADRIENNE WHITE	804130	PO BOX 6598
ADRIENNE WHITE	804130	PO BOX 6598
ADRIENNE WHITE	804130	PO BOX 6598
ADULTS ACTIVE IN YOUTH DEVELOPMENT INC	20351678	16335 HARLEM AVE SUITE 427
ADVANCE ELECTRICAL SUPPLY CO LLC	1107291	263 N OAKLEY BLVD
ADVANCE ELECTRICAL SUPPLY CO LLC	1107291	263 N OAKLEY BLVD
ADVANCE ELECTRICAL SUPPLY CO LLC	1107291	PO BOX 3016
ADVANCE ELECTRICAL SUPPLY CO LLC	1107291	8500 W 191ST ST STE 10
ADVANCE ELECTRICAL SUPPLY CO LLC	1107291	PO BOX 3016
ADVANCE HOME HEALTH CARE	1114933	5948 N MILWAUKEE AVE
ADVANCE HOME HEALTH CARE	1114933	5948 N MILWAUKEE AVE
ADVANCE HOME HEALTH CARE	1114933	5948 N MILWAUKEE AVE
ADVANCE HOME HEALTH CARE	1114933	5948 N MILWAUKEE AVE
ADVANCE HOME HEALTH CARE	1114933	5948 N MILWAUKEE AVE
ADVANCE HOME HEALTH CARE	1114933	5948 N MILWAUKEE AVE
ADVANCE PHYSICAL MEDICINE S C	817510	206 E 79TH ST
ADVANCE PHYSICAL MEDICINE S C	817510	2935 W 63RD ST
ADVANCE PHYSICAL MEDICINE S C	817510	2935 W 63RD ST
ADVANCE PHYSICAL MEDICINE S C	817510	21470 S MAIN ST #102
ADVANCE PHYSICAL MEDICINE S C	817510	206 E 79TH ST
ADVANCE PHYSICAL MEDICINE S C	817510	2935 W 63RD ST
ADVANCE PHYSICAL MEDICINE S C	817510	21470 S MAIN ST #102
ADVANCE PHYSICAL MEDICINE S C	817510	206 E 79TH ST
ADVANCED BOILER CONTROL SERVICES, INC.	82270	7515 CLINE AVENUE
ADVANCED BOILER CONTROL SERVICES, INC.	82270	7515 CLINE AVENUE
ADVANCED BOILER CONTROL SERVICES, INC.	82270	7515 CLINE AVENUE
ADVANCED CARE SERVICES, INC.	807997	77 W WASHINGTON ST SUITE 1425
ADVANCED CARE SERVICES, INC.	807997	77 W WASHINGTON ST SUITE 1425
ADVANCED CARE SERVICES, INC.	807997	77 W WASHINGTON ST SUITE 1425
ADVANCED ORTHOPEDIC AND SPINE CARE SC	843712	PO BOX 1844
ADVANCED ORTHOPEDIC AND SPINE CARE SC	843712	PO BOX 1844
ADVANCED ORTHOPEDIC AND SPINE CARE SC	843712	PO BOX 1844
ADVANCED PUBLIC SAFETY	774793	4325 ALEXANDER DRIVE SUITE 100
ADVANTAGE MICROFILM SERVICES	767357	630 JOSEPH ST
ADVANTAGE MICROFILM SERVICES	767357	630 JOSEPH ST
ADVANTAGE MICROFILM SERVICES	767357	630 JOSEPH ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	EVANSTON	60204	IL	\$ 2,186.50	2017
	EVANSTON	60204	IL	\$ 28,402.05	2018
	EVANSTON	60204	IL	\$ 16,447.00	2019
	EVANSTON	60204	IL	\$ 3,756.50	2020
	EVANSTON	60204	IL	\$ 8,937.25	2021
	TINLEY PARK	60477	IL	\$ 100,000.00	2021
	CHICAGO	60612	IL	\$ 1,902.78	2019
	CHICAGO	60612	IL	\$ 1,620.60	2020
	INDIANAPOLIS	46206	IN	\$ 3,471.35	2020
	MOKENA	60448-8736	IL	\$ 2,844.58	2021
	INDIANAPOLIS	46206	IN	\$ 2,793.58	2021
	CHICAGO	60646	IL	\$ 1,625.00	2017
	CHICAGO	60646	IL	\$ 8,670.00	2018
	CHICAGO	60646	IL	\$ 22,185.00	2019
	CHICAGO	60646	IL	\$ 14,625.00	2020
	CHICAGO	60646	IL	\$ 35,210.00	2021
	CHICAGO	60619	IL	\$ 514.35	2017
	CHICAGO	60619	IL	\$ 10,715.82	2017
	CHICAGO	60619	IL	\$ 28,405.50	2018
	MATTESON	60443	IL	\$ 9,628.86	2018
	CHICAGO	60619	IL	\$ 5,781.56	2018
	CHICAGO	60619	IL	\$ 3,324.15	2019
	MATTESON	60443	IL	\$ 4,360.45	2019
	CHICAGO	60619	IL	\$ 5,974.01	2019
	CROWN POINT	46307	IN	\$ 1,000.00	2017
	CROWN POINT	46307	IN	\$ 30,206.48	2018
	CROWN POINT	46307	IN	\$ 64,225.43	2019
	CHICAGO	60602	IL	\$ 102,474.53	2017
	CHICAGO	60602	IL	\$ 1,334,474.45	2018
	CHICAGO	60602	IL	\$ 797,128.06	2019
	BRIDGEVIEW	60455	IL	\$ 2,727.54	2017
	BRIDGEVIEW	60455	IL	\$ 21,172.40	2018
	BRIDGEVIEW	60455	IL	\$ 19,288.09	2019
	ALPAHRETTA	30022	GA	\$ 89,250.02	2018
	LAKE IN THE HILLS	60156	IL	\$ 3,788.87	2017
	LAKE IN THE HILLS	60156	IL	\$ 2,996.95	2018
	LAKE IN THE HILLS	60156	IL	\$ 3,660.00	2019

Vendor	Payee Number	Address Line 1
ADVANTAGE MICROFILM SERVICES	767357	630 JOSEPH ST
ADVENT SYSTEMS, INC.	94073	435 W FULLERTON AVE
ADVENT SYSTEMS, INC.	94073	435 W FULLERTON AVE
ADVENT SYSTEMS, INC.	94073	435 W FULLERTON AVE
ADVENT SYSTEMS, INC.	94073	C/O ALLIED UNIVERSAL TECHNOLOGY SVCS
ADVENT SYSTEMS, INC.	94073	435 W FULLERTON AVE
ADVENT SYSTEMS, INC.	94073	C/O ALLIED UNIVERSAL TECHNOLOGY SVCS
ADVENT SYSTEMS, INC.	94073	435 W FULLERTON AVE
ADVENTIST BOLINGBROOK HOSPITAL	804016	39537 TREASURY CENTER
ADVENTIST BOLINGBROOK HOSPITAL	804016	PO BOX 775280
ADVENTIST HEALTH PARTNERS, INC	1116153	PO BOX 16934
ADVENTIST HEALTH PARTNERS, INC	1116153	PO BOX 16934
ADVENTIST HEALTH PARTNERS, INC	1116153	PO BOX 16934
ADVENTIST HINSDALE HOSPITAL	85048	33835 TREASURY CTR
ADVENTIST HINSDALE HOSPITAL	85048	33835 TREASURY CTR
ADVENTIST MIDWEST HEALTH	1116511	5101 S WILLOW SPRINGS RD
ADVENTIST MIDWEST HEALTH	1116511	5101 S WILLOW SPRINGS RD
ADVENTIST MIDWEST HEALTH	1116511	5101 S WILLOW SPRINGS RD
ADVOCATE	464307	C/O LUTHERAN GENERAL HOSPITAL
ADVOCATE	464307	3075 HIGHLAND PARKWAY SUITE 600
ADVOCATE	464307	C/O CHRIST HOSPITAL
ADVOCATE	464307	AMG AHHC
ADVOCATE	464307	22049 NETWORK PLACE
ADVOCATE	464307	C/O GOOD SHEPARD HOSPITAL
ADVOCATE	464307	C/O LUTHERAN GENERAL HOSPITAL
ADVOCATE	464307	C/O CHRIST HOSPITAL
ADVOCATE	464307	C/O SOUTH SUBURBAN HOSPITAL
ADVOCATE	464307	C/O TRINITY HOSPITAL
ADVOCATE	464307	AMG AHHC
ADVOCATE	464307	PO BOX 93548
ADVOCATE	464307	22049 NETWORK PLACE
ADVOCATE	464307	3075 HIGHLAND PARKWAY SUITE 600
ADVOCATE	464307	29373 NETWORK PL
ADVOCATE	464307	C/O TRINITY HOSPITAL
ADVOCATE	464307	PO BOX 93548
ADVOCATE	464307	PO BOX 92523
ADVOCATE	464307	C/O LUTHERAN GENERAL HOSPITAL

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LAKE IN THE HILLS	60156	IL	\$ 1,208.70	2020
	ELM HURST	60126	IL	\$ 4,560.00	2017
	ELM HURST	60126	IL	\$ 83,814.18	2018
	ELM HURST	60126	IL	\$ 164,432.15	2019
3440 SOJOURN DR STE 220	CARROLLTON	75006	TX	\$ 7,182.00	2020
	ELM HURST	60126	IL	\$ 169,994.31	2020
3440 SOJOURN DR STE 220	CARROLLTON	75006	TX	\$ 28,282.58	2021
	ELM HURST	60126	IL	\$ 2,900.00	2021
	CHICAGO	60694	IL	\$ 1,733.78	2018
	CHICAGO	60677	IL	\$ 47,725.11	2019
	BELFAST	04915	ME	\$ 291.99	2017
	BELFAST	04915	ME	\$ 5,864.82	2018
	BELFAST	04915	ME	\$ 5,320.75	2019
	CHICAGO	60694	IL	\$ 26,340.26	2018
	CHICAGO	60694	IL	\$ 17,615.88	2019
	LA GRANGE	60525	IL	\$ 76.82	2017
	LA GRANGE	60525	IL	\$ 10,112.83	2018
	LA GRANGE	60525	IL	\$ 35,088.73	2019
3075 HIGHLAND PKWY	DOWNERS GROVE	60515	IL	\$ 41,529.55	2017
	DOWNERS GROVE	60515	IL	\$ 18,669.71	2017
PO BOX 70508	CHICAGO	60673	IL	\$ 32,072.90	2017
PO BOX 92710	CHICAGO	60675	IL	\$ 6,321.72	2017
	CHICAGO	60673-1220	IL	\$ 4,633.15	2017
PO BOX 70014	CHICAGO	60673	IL	\$ 27,004.58	2018
3075 HIGHLAND PKWY	DOWNERS GROVE	60515	IL	\$ 190,984.43	2018
PO BOX 70508	CHICAGO	60673	IL	\$ 316,462.49	2018
22091 NETWORK PLACE	CHICAGO	60673	IL	\$ 769.01	2018
PO BOX 70173	CHICAGO	60673	IL	\$ 11,607.27	2018
PO BOX 92710	CHICAGO	60675	IL	\$ 21,466.72	2018
	CHICAGO	60673	IL	\$ 2,593.09	2018
	CHICAGO	60673-1220	IL	\$ 28,501.24	2018
	DOWNERS GROVE	60515	IL	\$ 11,477.04	2018
	CHICAGO	60673-1293	IL	\$ 16,209.83	2019
PO BOX 70173	CHICAGO	60673	IL	\$ 5,382.39	2019
	CHICAGO	60673	IL	\$ 21,292.75	2019
	CHICAGO	60675-2710	IL	\$ 196.10	2019
3075 HIGHLAND PKWY	DOWNERS GROVE	60515	IL	\$ 43,314.42	2019

Vendor	Payee Number	Address Line 1
ADVOCATE	464307	C/O SOUTH SUBURBAN HOSPITAL
ADVOCATE	464307	AMG AHHC
ADVOCATE	464307	22049 NETWORK PLACE
ADVOCATE	464307	C/O CHRIST HOSPITAL
ADVOCATE ILLINOIS MASONIC MEDICAL CTR	767147	22393 NETWORK PLACE
ADVOCATE ILLINOIS MASONIC MEDICAL CTR	767147	22393 NETWORK PLACE
ADVOCATE ILLINOIS MASONIC MEDICAL CTR	767147	22393 NETWORK PLACE
AD-WEAR & SPECIALTY OF TEXAS INC	20084577	8120 WESTGLEN DRIVE
AD-WEAR & SPECIALTY OF TEXAS INC	20084577	8120 WESTGLEN DRIVE
AD-WEAR & SPECIALTY OF TEXAS INC	20084577	8120 WESTGLEN DRIVE
AECOM	21791	PO BOX 116183
AECOM	21791	1178 PAYSHERE CIRCLE
AECOM	21791	1178 PAYSHERE CIRCLE
AECOM	21791	1178 PAYSHERE CIRCLE
AECOM	21791	1178 PAYSHERE CIRCLE
AFFILIATED RADIOLOGIST SC	463958	1725 W HARRISON #452
AFFILIATED RADIOLOGIST SC	463958	1725 W HARRISON #452
AFFILIATED RADIOLOGIST SC	463958	1725 W HARRISON #452
AFFILIATED STEAM EQUIPMENT CO	82326	P O BOX 2410
AFFILIATED STEAM EQUIPMENT CO	82326	12424 S LOMBARD LANE
AFFILIATED STEAM EQUIPMENT CO	82326	12424 S LOMBARD LANE
AFFILIATED STEAM EQUIPMENT CO	82326	12424 S LOMBARD LANE
AFFILIATED STEAM EQUIPMENT CO	82326	P O BOX 2410
AFFILIATED STEAM EQUIPMENT CO	82326	P O BOX 2410
AFFILIATED STEAM EQUIPMENT CO	82326	12424 S LOMBARD LANE
AFFILIATED STEAM EQUIPMENT CO	82326	12424 S LOMBARD LANE
AFFILIATED STEAM EQUIPMENT CO	82326	P O BOX 2410
AFRICAN AMERICAN CHRISTIAN FOUNDATION	20198522	6707 NORTH AVE
AFSCME COUNCIL 31	810534	COUNCIL 31/LOCAL 1767
AFSCME COUNCIL 31	810534	COUNCIL 31/LOCAL 2264
AFSCME COUNCIL 31	810534	AFSCME PEOPLE
AFSCME COUNCIL 31	810534	COUNCIL 31/LOCAL 1767
AFSCME COUNCIL 31	810534	COUNCIL 31/LOCAL 2226
AFSCME COUNCIL 31	810534	COUNCIL 31/LOCAL 3315
AFSCME COUNCIL 31	810534	PO BOX 2328
AFSCME PERSONAL SUPPORT PROGRA	97000	AFSCME PERSONAL SUPPORT PROGRAM
AFSCME PERSONAL SUPPORT PROGRA	97000	AFSCME PERSONAL SUPPORT PROGRAM

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
22091 NETWORK PLACE	CHICAGO	60673	IL	\$ 588.14	2019
PO BOX 92710	CHICAGO	60675	IL	\$ 1,687.89	2019
	CHICAGO	60673-1220	IL	\$ 39,244.12	2019
PO BOX 70508	CHICAGO	60673	IL	\$ 80,865.65	2019
	CHICAGO	60673	IL	\$ 32,447.09	2017
	CHICAGO	60673	IL	\$ 35,154.68	2018
	CHICAGO	60673	IL	\$ 22,987.86	2019
	HOUSTON	77063	TX	\$ 4,878.20	2017
	HOUSTON	77063	TX	\$ 4,683.50	2020
	HOUSTON	77063	TX	\$ 1,114.61	2021
	ATLANTA	30368	GA	\$ 20,342.50	2017
	CHICAGO	60674	IL	\$ 53,148.72	2018
	CHICAGO	60674	IL	\$ 401,457.77	2019
	CHICAGO	60674	IL	\$ 1,548,803.94	2020
	CHICAGO	60674	IL	\$ 790,463.72	2021
	CHICAGO	60612	IL	\$ 1,758.60	2017
	CHICAGO	60612	IL	\$ 6,276.78	2018
	CHICAGO	60612	IL	\$ 5,810.78	2019
	CAROL STREAM	60132	IL	\$ 115.00	2017
	ALSIP	60803	IL	\$ 44,729.00	2017
	ALSIP	60803	IL	\$ 67,098.00	2018
	ALSIP	60803	IL	\$ 56,759.25	2019
	CAROL STREAM	60132	IL	\$ 8,713.04	2019
	CAROL STREAM	60132	IL	\$ 3,905.72	2020
	ALSIP	60803	IL	\$ 65,700.00	2020
	ALSIP	60803	IL	\$ 10,845.00	2021
	CAROL STREAM	60132	IL	\$ 881.00	2021
	OAK PARK	60302	IL	\$ 11,232.00	2019
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 275.21	2018
615 S 2ND ST PO BOX 2328	SPRINGFIELD	62705	IL	\$ 1,888.82	2018
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 2,470.14	2019
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 3,090.85	2019
615 S 2ND ST PO BOX 2328	SPRINGFIELD	62705	IL	\$ 295.42	2020
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 2,091.19	2020
615 S SECOND ST	SPRINGFIELD	62705	IL	\$ 7,540.69	2020
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 39,970.00	2017
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 138,495.00	2018

Vendor	Payee Number	Address Line 1
AFSCME PERSONAL SUPPORT PROGRA	97000	AFSCME PERSONAL SUPPORT PROGRAM
AFSCME PERSONAL SUPPORT PROGRA	97000	AFSCME PERSONAL SUPPORT PROGRAM
AFSCME PERSONAL SUPPORT PROGRA	97000	AFSCME PERSONAL SUPPORT PROGRAM
AGAE CONTRACTORS INC	3025	4549 N MILWAUKEE AVE
AGAE CONTRACTORS INC	3025	4549 N MILWAUKEE AVE
AGAE CONTRACTORS INC	3025	4549 N MILWAUKEE AVE
AGAE CONTRACTORS INC	3025	4549 N MILWAUKEE AVE
AGAE CONTRACTORS INC	3025	4549 N MILWAUKEE AVE
AGEOPTIONS, INC.	1102294	1048 LAKE STREET SUITE 300
AGEOPTIONS, INC.	1102294	1048 LAKE STREET SUITE 300
AGFA HEALTHCARE CORPORATION	799144	10 SOUTH ACADEMY STREET
AGFA HEALTHCARE CORPORATION	799144	PO BOX 7247-6204
AGFA HEALTHCARE CORPORATION	799144	611 RIVER DR
AGFA HEALTHCARE CORPORATION	799144	10 SOUTH ACADEMY STREET
AGNIESZKA CIESLAK	20349380	
AGRON, JUAN C	20128124	
AGRON, JUAN C	20128124	
AGRON, JUAN C	20128124	
AGRON, JUAN C	20128124	
AGUILAR JR, THEODORE	20216441	
AGUILAR, JOSE B	20127838	
AGUILAR, JOSE B	20127838	
AGUILAR, JOSE G	20127573	
AGUIRRE, RICK A	20128278	
AHA FINANCIAL SOLUTIONS INC	1101269	155 N WACKER DR STE 400
AHLIYAH KEITT	20339384	16624 THORNTON AVE
AIR CARE SERVICES	819385	1504 OGDEN AVENUE
AIR CARE SERVICES	819385	1504 OGDEN AVENUE
AIR CARE SERVICES	819385	1504 OGDEN AVENUE
AIR CARE SERVICES	819385	1504 OGDEN AVENUE
AIR CHEK INC	843634	PO BOX 2000
AIR CHEK INC	843634	PO BOX 2000
AIR CHEK INC	843634	PO BOX 2000
AIR ONE EQUIPMENT, INC	93674	360 PRODUCTION DR
AIR PRODUCTS EQUIPMENT COMPANY	20084879	1555 LOUIS AVENUE
AIR PRODUCTS EQUIPMENT COMPANY	20084879	1555 LOUIS AVENUE
AIR PRODUCTS EQUIPMENT COMPANY	20084879	1555 LOUIS AVENUE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 59,867.50	2019
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 124,040.00	2020
615 S 2ND ST	SPRINGFIELD	62705	IL	\$ 92,478.75	2021
	CHICAGO	60630	IL	\$ 318,517.88	2017
	CHICAGO	60630	IL	\$ 1,006,682.30	2018
	CHICAGO	60630	IL	\$ 880,630.11	2019
	CHICAGO	60630	IL	\$ 3,253,079.58	2020
	CHICAGO	60630	IL	\$ 562,712.19	2021
	OAK PARK	60301	IL	\$ 9,767.49	2017
	OAK PARK	60301	IL	\$ 2,555.00	2019
	GREENVILLE	29601	SC	\$ 1,500.00	2017
	PHILADELPHIA	19170	PA	\$ 12,605.00	2018
	ELMWOOD PARK	07407-1325	NJ	\$ 170,509.44	2018
	GREENVILLE	29601	SC	\$ 170,509.44	2018
				\$ 10,410.72	2021
				\$ 6,879.49	2017
				\$ 33,921.52	2018
				\$ 37,427.00	2019
				\$ 5,167.77	2020
				\$ 29,429.23	2019
				\$ 33,903.87	2018
				\$ 16,651.17	2020
				\$ 18,869.30	2021
				\$ 14,318.88	2018
	CHICAGO	60606	IL	\$ 12,500.00	2018
	SOUTH HOLLAND	60473	IL	\$ 11,500.00	2021
	LISLE	60532	IL	\$ 3,727.20	2018
	LISLE	60532	IL	\$ 4,447.21	2019
	LISLE	60532	IL	\$ 2,223.60	2020
	LISLE	60532	IL	\$ 4,447.20	2021
	NAPLES	28760	NC	\$ 4,930.00	2018
	NAPLES	28760	NC	\$ 4,956.00	2019
	NAPLES	28760	NC	\$ 4,950.00	2020
	SOUTH ELGIN	60177	IL	\$ 17,669.00	2018
	ELK GROVE VILLAGE	60007	IL	\$ 770.00	2017
	ELK GROVE VILLAGE	60007	IL	\$ 1,880.00	2018
	ELK GROVE VILLAGE	60007	IL	\$ 3,239.00	2019

Vendor	Payee Number	Address Line 1
AIR PRODUCTS EQUIPMENT COMPANY	20084879	1555 LOUIS AVENUE
AIR PRODUCTS EQUIPMENT COMPANY	20084879	1555 LOUIS AVENUE
AIRGAS USA LLC	822328	PO BOX 802576
AIRGAS USA LLC	822328	PO BOX 802576
AIRGAS USA LLC	822328	PO BOX 802576
AIRGAS USA LLC	822328	PO BOX 734445
AIRGAS USA LLC	822328	PO BOX 802576
AIRGAS USA LLC	822328	PO BOX 734445
AIRGAS USA LLC	822328	PO BOX 734445
AIR-ONE	1113062	515 NORTH COURT ST
AIRWAYS SYSTEMS, INC.	79643	1100 TOWER LANE
AIRWAYS SYSTEMS, INC.	79643	1100 TOWER LANE
AIRWAYS SYSTEMS, INC.	79643	1100 TOWER LANE
AJILON LLC	839540	10151 DEARWOOD PARK BLVD
AJILON LLC	839540	DEPT CH 14031
AJILON LLC	839540	10151 DEARWOOD PARK BLVD
AJILON LLC	839540	DEPT CH 14031
AJILON LLC	839540	DEPT CH 14031
AJILON LLC	839540	10151 DEARWOOD PARK BLVD
AJILON LLC	839540	DEPT CH 14031
AJILON LLC	839540	10151 DEARWOOD PARK BLVD
AKERMAN LLP	20286436	PO BOX 4906
AKERMAN LLP	20286436	PO BOX 4906
AKINYEMI, PIPELAYO G	20128007	
AKINYEMI, PIPELAYO G	20128007	
ALARIS GROUP INC	773957	PO BOX 9184 BIN#139184
ALARIS GROUP INC	773957	PO BOX 9184 BIN#139184
ALARIS GROUP INC	773957	PO BOX 9184 BIN#139184
ALARIS GROUP INC	773957	PO BOX 3316
ALARIS GROUP INC	773957	PO BOX 9184 BIN#139184
ALARIS GROUP INC	773957	PO BOX 3316
ALBANY STEEL & BRASS CORP	781677	6784 EAGLE WAY
ALBANY STEEL & BRASS CORP	781677	6784 EAGLE WAY
ALBANY STEEL & BRASS CORP	781677	6784 EAGLE WAY
ALBANY STEEL & BRASS CORP	781677	6784 EAGLE WAY
ALBERT HAVENGA JR AS TRUSTEE OF TRUST #1 UNDER	20351674	TRUST AGREEMENT DATED SEPTEMBER 19 2016

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELK GROVE VILLAGE	60007	IL	\$ 4,651.00	2020
	ELK GROVE VILLAGE	60007	IL	\$ 2,965.00	2021
	CHICAGO	60680-2576	IL	\$ 835.46	2017
	CHICAGO	60680-2576	IL	\$ 5,786.54	2018
	CHICAGO	60680-2576	IL	\$ 7,141.92	2019
	CHICAGO	60673	IL	\$ 2,644.96	2019
	CHICAGO	60680-2576	IL	\$ 3,980.03	2020
	CHICAGO	60673	IL	\$ 5,155.57	2020
	CHICAGO	60673	IL	\$ 2,734.07	2021
	ROCKFORD	61103	IL	\$ 39,087.83	2017
	BENSENVILLE	60106	IL	\$ 7,400.00	2017
	BENSENVILLE	60106	IL	\$ 21,580.00	2018
	BENSENVILLE	60106	IL	\$ 6,090.00	2019
BLDG 200 STE 400	JACKSONVILLE	32256	FL	\$ 18,563.17	2017
	PALATINE	60055-4031	IL	\$ 96,297.17	2017
BLDG 200 STE 400	JACKSONVILLE	32256	FL	\$ 53,297.61	2018
	PALATINE	60055-4031	IL	\$ 297,285.48	2018
	PALATINE	60055-4031	IL	\$ 204,012.66	2019
BLDG 200 STE 400	JACKSONVILLE	32256	FL	\$ 79,526.18	2019
	PALATINE	60055-4031	IL	\$ 4,392.08	2020
BLDG 200 STE 400	JACKSONVILLE	32256	FL	\$ 10,595.86	2020
	ORLANDO	32802	FL	\$ 433,540.13	2020
	ORLANDO	32802	FL	\$ 25,467.84	2021
				\$ 21,826.01	2018
				\$ 4,968.52	2019
	MINNEAPOLIS	55480	MN	\$ 34,756.71	2017
	MINNEAPOLIS	55480	MN	\$ 186,179.77	2018
	MINNEAPOLIS	55480	MN	\$ 94,841.03	2019
	DULUTH	55803	MN	\$ 18,513.79	2019
	MINNEAPOLIS	55480	MN	\$ 7,571.71	2020
	DULUTH	55803	MN	\$ 495.00	2020
	CHICAGO	60678	IL	\$ 2,286.00	2018
	CHICAGO	60678	IL	\$ 4,319.22	2019
	CHICAGO	60678	IL	\$ 4,979.28	2020
	CHICAGO	60678	IL	\$ 2,821.62	2021
906 E SCHOOL ST	LOMBARD	60148	IL	\$ 13,000.00	2021

Vendor	Payee Number	Address Line 1
ALBERT TYLER	20343153	3844 MARILYN DR.
ALBERTO, ANN MARIE	20128280	
ALBERTO, ANN MARIE	20128280	
ALBERTO, ANN MARIE	20128280	
ALBERTO, ANN MARIE	20128280	
ALBERTO, SAMUEL A	20234856	
ALBERTO, SAMUEL A	20234856	
ALBERTO, SAMUEL A	20234856	
ALBERTSON'S COMPANIES INC	20288533	250 PARKCENTER BLVD
ALBERTSON'S COMPANIES INC	20288533	PO BOX 20
ALBERTSON'S COMPANIES INC	20288533	PO BOX 20
ALBRIGHT, THOMAS W	20127817	
ALBRIGHT, THOMAS W	20127817	
ALBRIGHT, THOMAS W	20127817	
ALCHEMER LLC	20275614	4888 PEARL EAST CIRCLE STE 100W
ALCHEMER LLC	20275614	PO BOX 913138
ALCON VISION, LLC	83596	PO BOX 677775
ALCON VISION, LLC	83596	PO BOX 565048
ALCON VISION, LLC	83596	PO BOX 677775
ALCON VISION, LLC	83596	PO BOX 677775
ALCON VISION, LLC	83596	PO BOX 565048
ALCON VISION, LLC	83596	PO BOX 677775
ALCON VISION, LLC	83596	PO BOX 677775
ALDEN ESTATES OF EVANSTON INC	20195348	4200 WEST PETERSON AVE
ALDEN NORTH SHORE REHAB & HEALTH CARE CTR	20048608	4200 W PETERSON AVE
ALDERSON, LARRY A	20198825	
ALDERSON, LARRY A	20198825	
ALDERSON, LARRY A	20198825	
ALEKSY BELCHER	20028882	350 N LASALLE ST STE 750
ALEKSY BELCHER	20028882	350 N LASALLE ST STE 750
ALEKSY BELCHER	20028882	350 N LASALLE ST STE 750
ALEKSY BELCHER	20028882	350 N LASALLE ST STE 750
ALEKSY BELCHER	20028882	350 N LASALLE ST STE 750
ALETHEA C TAYLOR	743084	412 BENSLEY AVE.
ALETHEA C TAYLOR	743084	412 BENSLEY AVE.
ALETHEA C TAYLOR	743084	412 BENSLEY AVE.
ALETHEA C TAYLOR	743084	412 BENSLEY AVE.

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	RIGHTON PARK	60471	IL	\$ 25,604.84	2021
				\$ 12,044.35	2018
				\$ 19,946.63	2019
				\$ 47,146.58	2020
				\$ 36,266.60	2021
				\$ 2,198.39	2019
				\$ 32,015.88	2020
				\$ 34,683.87	2021
	BOISE	83706	ID	\$ 0.25	2020
	BOISE	83726	ID	\$ 15,674.75	2020
	BOISE	83726	ID	\$ 4,987.50	2021
				\$ 14,355.12	2017
				\$ 62,205.52	2018
				\$ 21,190.89	2019
	BOULDER	80301	CO	\$ 1,020.00	2020
	DENVER	80291-3138	CO	\$ 9,220.00	2021
	DALLAS	75267	TX	\$ 69,145.40	2017
	DALLAS	75356-5048	TX	\$ 7,442.78	2018
	DALLAS	75267	TX	\$ 601,119.54	2018
	DALLAS	75267	TX	\$ 787,911.68	2019
	DALLAS	75356-5048	TX	\$ 118,593.86	2019
	DALLAS	75267	TX	\$ 553,520.38	2020
	DALLAS	75267	TX	\$ 240,937.26	2021
	CHICAGO	60646	IL	\$ 16,029.31	2019
	CHICAGO	60646	IL	\$ 15,888.26	2018
				\$ 26,402.04	2019
				\$ 13,919.20	2020
				\$ 18,259.20	2021
	CHICAGO	60654	IL	\$ 42,066.00	2017
	CHICAGO	60654	IL	\$ 123,525.11	2018
	CHICAGO	60654	IL	\$ 341,534.63	2019
	CHICAGO	60654	IL	\$ 251,371.76	2020
	CHICAGO	60654	IL	\$ 267,960.97	2021
	CALUMET CITY	60409	IL	\$ 3,900.80	2017
	CALUMET CITY	60409	IL	\$ 17,135.66	2018
	CALUMET CITY	60409	IL	\$ 21,995.82	2019
	CALUMET CITY	60409	IL	\$ 38,726.28	2020

Vendor	Payee Number	Address Line 1
ALEX & ASSOCIATES CLERKING SERVICE	839998	PO BOX 656
ALEX & ASSOCIATES CLERKING SERVICE	839998	PO BOX 656
ALEX & ASSOCIATES CLERKING SERVICE	839998	PO BOX 656
ALEX & ASSOCIATES CLERKING SERVICE	839998	PO BOX 656
ALEX & ASSOCIATES CLERKING SERVICE	839998	PO BOX 656
ALEXANDER A KANTAS	20268268	10411 LONG AVE
ALEXANDER A KANTAS	20268268	10411 LONG AVE
ALEXANDER J PARET AND ASSOCIATES	20216478	5250 OLD ORCHARD RD STE 300
ALEXANDER J PARET AND ASSOCIATES	20216478	5250 OLD ORCHARD RD STE 300
ALEXANDER J PARET AND ASSOCIATES	20216478	5250 OLD ORCHARD RD STE 300
ALEXANDER, JEANNETTE M	20128026	
ALEXANDER, JEANNETTE M	20128026	
ALEXANDER, JEANNETTE M	20128026	
ALEXANDER, JEANNETTE M	20128026	
ALEXANDER, L.C	20127899	
ALEXANDER, L.C	20127899	
ALEXANDER, MARGARET	20128028	
ALEXANDER, MARGARET	20128028	
ALEXANDRA BOUZIOS	20339823	
ALEXANDRA HARTZELL	751370	1100 ASHFORD LANE
ALEXANDRA HARTZELL	751370	1100 ASHFORD LANE
ALEXANDRA HARTZELL	751370	1100 ASHFORD LANE
ALEXANDRA HARTZELL	751370	406 S CASS AVE
ALEXANDRA HARTZELL	751370	406 S CASS AVE
ALEXIAN BROTHERS HEALTH SYSTEM	1114863	800 W BIESTERFIELD RD
ALEXIAN BROTHERS HEALTH SYSTEM	1114863	800 W BIESTERFIELD RD
ALEXIAN BROTHERS MED CTR	96359	22590 NETWORK PL
ALEXIAN BROTHERS MED CTR	96359	22590 NETWORK PL
ALEXIAN BROTHERS MED CTR	96359	22590 NETWORK PL
ALEXICA TERRY SHELTON	755735	5427 W OHIO ST
ALEXICA TERRY SHELTON	755735	5427 W OHIO ST
ALEXICA TERRY SHELTON	755735	5427 W OHIO ST
ALEXIS HEINS	20293452	
ALEXIS HEINS	20293452	
ALFRED BENESCH & COMPANY	92309	205 N MICHIGAN AVE STE 2400
ALFRED BENESCH & COMPANY	92309	35 W WACKER DRIVE
ALFRED BENESCH & COMPANY	92309	205 N MICHIGAN AVE STE 2400

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MEDINAH	60157	IL	\$ 750.00	2017
	MEDINAH	60157	IL	\$ 2,500.00	2018
	MEDINAH	60157	IL	\$ 4,050.00	2019
	MEDINAH	60157	IL	\$ 3,550.00	2020
	MEDINAH	60157	IL	\$ 2,275.00	2021
	OAK LAWN	60453-4644	IL	\$ 62,600.00	2020
	OAK LAWN	60453-4644	IL	\$ 15,000.00	2021
	SKOKIE	60077	IL	\$ 7,787.50	2019
	SKOKIE	60077	IL	\$ 23,450.00	2020
	SKOKIE	60077	IL	\$ 20,212.50	2021
				\$ 10,879.98	2017
				\$ 3,626.66	2018
				\$ 9,248.00	2019
				\$ 6,077.25	2020
				\$ 11,338.57	2020
				\$ 15,983.25	2021
				\$ 10,365.30	2020
				\$ 26,198.09	2021
				\$ 21,858.68	2021
	WESTMONT	60559	IL	\$ 4,025.75	2017
	WESTMONT	60559	IL	\$ 32,120.00	2018
	WESTMONT	60559	IL	\$ 22,318.00	2019
	WESTMONT	60559	IL	\$ 2,709.75	2019
	WESTMONT	60559	IL	\$ 6,135.75	2020
	ELK GROVE VILLAGE	60007	IL	\$ 12,655.31	2018
	ELK GROVE VILLAGE	60007	IL	\$ 7,480.94	2019
	CHICAGO	60673	IL	\$ 3,245.53	2017
	CHICAGO	60673	IL	\$ 5,286.34	2018
	CHICAGO	60673	IL	\$ 24,358.89	2019
	CHICAGO	60644	IL	\$ 5,128.10	2017
	CHICAGO	60644	IL	\$ 25,142.75	2018
	CHICAGO	60644	IL	\$ 23,986.75	2019
				\$ 16,540.99	2020
				\$ 25,140.80	2021
	CHICAGO	60601	IL	\$ 762.51	2017
SUITE 3300	CHICAGO	60601	IL	\$ 12,234.70	2018
	CHICAGO	60601	IL	\$ 125,808.86	2018

Vendor	Payee Number	Address Line 1
ALFRED BENESCH & COMPANY	92309	35 W WACKER DRIVE
ALFRED BENESCH & COMPANY	92309	205 N MICHIGAN AVE STE 2400
ALFRED BENESCH & COMPANY	92309	35 W WACKER DRIVE
ALFRED BENESCH & COMPANY	92309	35 W WACKER DRIVE
ALG CONSULTING	1108563	2424 HASTINGS AVENUE
ALG CONSULTING	1108563	2424 HASTINGS AVENUE
ALG CONSULTING	1108563	2424 HASTINGS AVENUE
ALG CONSULTING	1108563	2424 HASTINGS AVENUE
ALG CONSULTING	1108563	2424 HASTINGS AVENUE
ALGONQUIN ROAD SURGERY CENTER	20039255	2550 W ALGONQUIN RD
ALGONQUIN ROAD SURGERY CENTER	20039255	2550 W ALGONQUIN RD
ALGONQUIN ROAD SURGERY CENTER	20039255	2550 W ALGONQUIN RD
ALIA DRUG TESTING LLC	20092164	7036 W BELMONT AVE
ALIA DRUG TESTING LLC	20092164	7036 W BELMONT AVE
ALIA DRUG TESTING LLC	20092164	7036 W BELMONT AVE
ALIA DRUG TESTING LLC	20092164	7036 W BELMONT AVE
ALIASI, JOANN M	20133860	
ALIASI, JOANN M	20133860	
ALIASI, JOANN M	20133860	
ALIGN DIRECT BILL LLC	20209301	C/O UNITED CAPITAL FUNDING GROUP LLC
ALIGN NETWORKS	822194	PO BOX 530601
ALIGN NETWORKS	822194	PO BOX 530601
ALL CIRCO INC	1105625	670 NORTH CLARK STREET FLOOR 4
ALL CIRCO INC	1105625	670 NORTH CLARK STREET FLOOR 4
ALL CIRCO INC	1105625	616 ENTERPRISE DRIVE STE 102A
ALL CIRCO INC	1105625	616 ENTERPRISE DRIVE STE 102A
ALL CIRCO INC	1105625	670 NORTH CLARK STREET FLOOR 4
ALL GLOBAL SOLUTIONS INTERNATIONAL, INC	839377	PO BOX 3634
ALL GLOBAL SOLUTIONS INTERNATIONAL, INC	839377	PO BOX 3634
ALL GLOBAL SOLUTIONS INTERNATIONAL, INC	839377	PO BOX 3634
ALL GLOBAL SOLUTIONS INTERNATIONAL, INC	839377	PO BOX 3634
ALL OUR CHILDRENS ADVOCACY CENTER	842350	8651 S 79TH AVE
ALL OUR CHILDRENS ADVOCACY CENTER	842350	8651 S 79TH AVE
ALL OUR CHILDRENS ADVOCACY CENTER	842350	8651 S 79TH AVE
ALL OUR CHILDRENS ADVOCACY CENTER	842350	8651 S 79TH AVE
ALL TECH ENERGY INC	852015	1000 E STATE PKWY STE C
ALL TECH ENERGY INC	852015	1000 E STATE PKWY STE C

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
SUITE 3300	CHICAGO	60601	IL	\$ 188,074.14	2019
	CHICAGO	60601	IL	\$ 53,541.05	2019
SUITE 3300	CHICAGO	60601	IL	\$ 969,353.44	2020
SUITE 3300	CHICAGO	60601	IL	\$ 524,888.01	2021
	EVANSTON	60201	IL	\$ 1,175.00	2017
	EVANSTON	60201	IL	\$ 5,350.00	2018
	EVANSTON	60201	IL	\$ 2,450.00	2019
	EVANSTON	60201	IL	\$ 3,450.00	2020
	EVANSTON	60201	IL	\$ 2,400.00	2021
	LAKE IN THE HILLS	60156	IL	\$ 5,787.72	2017
	LAKE IN THE HILLS	60156	IL	\$ 14,566.73	2018
	LAKE IN THE HILLS	60156	IL	\$ 2,406.54	2019
	CHICAGO	60634	IL	\$ 2,505.00	2018
	CHICAGO	60634	IL	\$ 5,364.00	2019
	CHICAGO	60634	IL	\$ 3,522.94	2020
	CHICAGO	60634	IL	\$ 7,962.32	2021
				\$ 16,494.40	2018
				\$ 33,006.20	2019
				\$ 4,803.31	2020
PO BOX 105159	ATL	30349-5159	GA	\$ 53,538.90	2019
	ATLANTA	30353	GA	\$ 554.42	2018
	ATLANTA	30353	GA	\$ 32,101.49	2019
	CHICAGO	60654	IL	\$ 15,000.00	2018
	CHICAGO	60654	IL	\$ 10,500.00	2019
	OAK BROOK	60523	IL	\$ 7,500.00	2019
	OAK BROOK	60523	IL	\$ 18,000.00	2020
	CHICAGO	60654	IL	\$ 9,000.00	2021
	LANTANA	33465	FL	\$ 552.72	2018
	LANTANA	33465	FL	\$ 2,531.14	2019
	LANTANA	33465	FL	\$ 19,727.79	2020
	LANTANA	33465	FL	\$ 4,310.75	2021
	JUSTICE	60458	IL	\$ 42,000.00	2018
	JUSTICE	60458	IL	\$ 33,089.51	2019
	JUSTICE	60458	IL	\$ 49,890.29	2020
	JUSTICE	60458	IL	\$ 44,000.00	2021
	SCHAUMBURG	60173	IL	\$ 524,700.20	2018
	SCHAUMBURG	60173	IL	\$ 981,263.63	2019

Vendor	Payee Number	Address Line 1
ALL TECH ENERGY INC	852015	1000 E STATE PKWY STE C
ALLAN O MUEHRCKE MD SC	833306	1 ERIE COURT SUITE 4010
ALLAN O MUEHRCKE MD SC	833306	1 ERIE COURT SUITE 4010
ALLAN O MUEHRCKE MD SC	833306	1 ERIE COURT SUITE 4010
ALLAN O MUEHRCKE MD SC	833306	1 ERIE COURT SUITE 4010
ALLAN O MUEHRCKE MD SC	833306	1 ERIE COURT SUITE 4010
ALLEGIANCE PROTECTION GROUP INC	20147103	42 WEST 38 ST STE 1100
ALLEGIANCE PROTECTION GROUP INC	20147103	42 WEST 38 ST STE 1100
ALLEGIANCE PROTECTION GROUP INC	20147103	42 WEST 38 ST STE 1100
ALLEGIANCE PROTECTION GROUP INC	20147103	42 WEST 38 ST STE 1100
ALLEKIAN, PATRICIA	20000837	WIDOW OF JOHN
ALLEKIAN, PATRICIA	20000837	WIDOW OF JOHN
ALLEKIAN, PATRICIA	20000837	WIDOW OF JOHN
ALLEKIAN, PATRICIA	20000837	WIDOW OF JOHN
ALLEKIAN, PATRICIA	20000837	WIDOW OF JOHN
ALLEN, AMANA	20209308	
ALLEN, AMANA	20209308	
ALLEN, AMANA	20209308	
ALLEN, DAVID E	20127508	
ALLEN, DAVID E	20127508	
ALLEN, DAVID E	20127508	
ALLEN, DAVID E	20127508	
ALLEN, KYLE C	20168506	
ALLEN, KYLE C	20168506	
ALLEN, KYLE C	20168506	
ALLEN, KYLE C	20168506	
ALLEN, STEVEN V	20128156	
ALLEN, STEVEN V	20128156	
ALLEN, STEVEN V	20128156	
ALLERGAN INC	83383	12975 COLLECTIONS CTR DR
ALLHEART	841655	PO BOX 352
ALLHEART	841655	PO BOX 352
ALLIANCE AGAINST INTOXICATED MOTORISTS	93133	870 E HIGGINS RD STE 131
ALLIANCE AGAINST INTOXICATED MOTORISTS	93133	870 E HIGGINS RD STE 131
ALLIANCE AGAINST INTOXICATED MOTORISTS	93133	870 E HIGGINS RD STE 131
ALLIANCE AGAINST INTOXICATED MOTORISTS	93133	870 E HIGGINS RD STE 131
ALLIANCE AGAINST INTOXICATED MOTORISTS	93133	870 E HIGGINS RD STE 131

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SCHAUMBURG	60173	IL	\$ 355,927.45	2020
	OAK PARK	60302	IL	\$ 274.92	2017
	OAK PARK	60302	IL	\$ 2,125.00	2018
	OAK PARK	60302	IL	\$ 2,000.00	2019
	OAK PARK	60302	IL	\$ 7,000.00	2020
	OAK PARK	60302	IL	\$ 33,760.00	2021
	NEW YORK	10018	NY	\$ 46,125.00	2018
	NEW YORK	10018	NY	\$ 92,250.00	2019
	NEW YORK	10018	NY	\$ 92,250.00	2020
	NEW YORK	10018	NY	\$ 69,187.50	2021
14 RED PAIL DR.	HAWTHORN WOODS	60047	IL	\$ 1,530.90	2017
14 RED PAIL DR.	HAWTHORN WOODS	60047	IL	\$ 5,103.00	2018
14 RED PAIL DR.	HAWTHORN WOODS	60047	IL	\$ 6,633.90	2019
14 RED PAIL DR.	HAWTHORN WOODS	60047	IL	\$ 6,123.60	2020
14 RED PAIL DR.	HAWTHORN WOODS	60047	IL	\$ 4,592.70	2021
				\$ 28,403.67	2019
				\$ 41,110.67	2020
				\$ 14,949.40	2021
				\$ 12,170.62	2017
				\$ 45,205.16	2018
				\$ 15,647.94	2019
				\$ 10,307.86	2020
				\$ 11,251.20	2018
				\$ 49,023.08	2019
				\$ 48,755.20	2020
				\$ 37,504.00	2021
				\$ 7,741.85	2017
				\$ 49,354.23	2018
				\$ 4,147.41	2019
	CHICAGO	60693	IL	\$ 26,206.00	2018
	LOUISIANA	63353	MO	\$ 5,346.00	2019
	LOUISIANA	63353	MO	\$ 12,222.50	2020
	SCAHAUMBURG	60173	IL	\$ 8,500.00	2017
	SCAHAUMBURG	60173	IL	\$ 47,750.00	2018
	SCAHAUMBURG	60173	IL	\$ 50,550.00	2019
	SCAHAUMBURG	60173	IL	\$ 22,950.00	2020
	SCAHAUMBURG	60173	IL	\$ 13,600.00	2021

Vendor	Payee Number	Address Line 1
ALLIANCE ENVIRONMENTAL CONTROL INC	52438	PO BOX 5230
ALLIANCE ENVIRONMENTAL CONTROL INC	52438	PO BOX 5230
ALLIANCE FOR A HEALTHIER GENERATION, INC.	1102097	2525 SW 1ST AVENUE SUITE 120
ALLIANCE OF LOCAL SERVICE ORGANIZATIONS	20001074	2401 W NORTH AVENUE
ALLIANCE TO END HOMELESSNESS	802589	IN SUBURBAN COOK COUNTY
ALLIANCE TO END HOMELESSNESS	802589	IN SUBURBAN COOK COUNTY
ALLIANCE TO END HOMELESSNESS	802589	IN SUBURBAN COOK COUNTY
ALLIANCE TO END HOMELESSNESS	802589	IN SUBURBAN COOK COUNTY
ALLIANCE TO END HOMELESSNESS	802589	IN SUBURBAN COOK COUNTY
ALLIANCE TO END HOMELESSNESS	802589	IN SUBURBAN COOK COUNTY
ALLIED SERVICES GROUP INC.	846464	600 W CERMAK ROAD STE 202
ALLIED SERVICES GROUP INC.	846464	600 W CERMAK ROAD STE 202
ALLIED SERVICES GROUP INC.	846464	600 W CERMAK ROAD STE 202
ALLIED SERVICES GROUP INC.	846464	600 W CERMAK ROAD STE 202
ALLIED SERVICES GROUP INC.	846464	600 W CERMAK ROAD STE 202
ALLIED TIME USA INC	20292836	416 N ORANGE AVE
ALLIED UNIVERSAL SECURITY SERVICES	1116007	161 WASHINGTON STREET SUITE 600
ALLIED UNIVERSAL SECURITY SERVICES	1116007	161 WASHINGTON STREET SUITE 600
ALLIED UNIVERSAL SECURITY SERVICES	1116007	PO BOX 828854
ALLIED UNIVERSAL SECURITY SERVICES	1116007	PO BOX 828854
ALLIED UNIVERSAL SECURITY SERVICES	1116007	PO BOX 828854
ALLIED WASTE DBA REPUBLIC SERVICES	772743	PO BOX 9001154
ALLIED WASTE DBA REPUBLIC SERVICES	772743	2608 S DAMEN
ALLIED WASTE DBA REPUBLIC SERVICES	772743	PO BOX 9001154
ALLIED WASTE DBA REPUBLIC SERVICES	772743	2608 S DAMEN
ALLIED WASTE DBA REPUBLIC SERVICES	772743	PO BOX 9001154
ALLIED WASTE DBA REPUBLIC SERVICES	772743	2608 S DAMEN
ALLIED WASTE DBA REPUBLIC SERVICES	772743	PO BOX 9001154
ALLIED WASTE DBA REPUBLIC SERVICES	772743	2608 S DAMEN
ALLIED WASTE DBA REPUBLIC SERVICES	772743	PO BOX 9001154
ALLIED WASTE DBA REPUBLIC SERVICES	772743	2608 S DAMEN
ALLISON ALOIS VANDERVEEN	1114576	1N711 PARK BLVD
ALLISON ALOIS VANDERVEEN	1114576	1N711 PARK BLVD
ALLISON ALOIS VANDERVEEN	1114576	1N711 PARK BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LANSING	60438	IL	\$ 1,500.00	2017
	LANSING	60438	IL	\$ 8,890.00	2018
	PORTLAND	97201	OR	\$ 25,848.55	2017
	CHICAGO	60647-6546	IL	\$ 24,999.73	2018
4415 W HARRISON ST STE 228	HILLSIDE	60162	IL	\$ 19,049.66	2017
4415 W HARRISON ST STE 228	HILLSIDE	60162	IL	\$ 100,000.00	2018
4415 W HARRISON ST STE 228	HILLSIDE	60162	IL	\$ 89,660.76	2019
4415 W HARRISON ST STE 228	HILLSIDE	60162	IL	\$ 219,186.29	2020
4415 W HARRISON ST STE 228	HILLSIDE	60162	IL	\$ 239,709.79	2021
	CHICAGO	60616	IL	\$ 5,400.00	2017
	CHICAGO	60616	IL	\$ 13,800.00	2018
	CHICAGO	60616	IL	\$ 17,400.00	2019
	CHICAGO	60616	IL	\$ 25,800.00	2020
	CHICAGO	60616	IL	\$ 15,900.00	2021
	DELAND	32720	FL	\$ 13,832.00	2020
	CONSHOHOCKEN	19428	PA	\$ 614,234.56	2017
	CONSHOHOCKEN	19428	PA	\$ 2,042,371.75	2018
	PHILADELPHIA	19182-8854	PA	\$ 1,560,583.34	2018
	PHILADELPHIA	19182-8854	PA	\$ 1,369,304.81	2019
	PHILADELPHIA	19182-8854	PA	\$ 197,974.00	2021
	LOUISVILLE	40290	KY	\$ 27,070.23	2017
	CHICAGO	60608	IL	\$ 32,890.67	2017
	LOUISVILLE	40290	KY	\$ 279,417.54	2018
	CHICAGO	60608	IL	\$ 305,813.70	2019
	LOUISVILLE	40290	KY	\$ 214,361.72	2019
	CHICAGO	60608	IL	\$ 364,718.69	2020
	LOUISVILLE	40290	KY	\$ 116,388.29	2020
	LOUISVILLE	40290	KY	\$ 87,229.68	2021
	CHICAGO	60608	IL	\$ 268,571.50	2021
	GLEN ELLYN	60137	IL	\$ 170.00	2017
	GLEN ELLYN	60137	IL	\$ 4,519.00	2018
	GLEN ELLYN	60137	IL	\$ 4,226.00	2019

Vendor	Payee Number	Address Line 1
ALLISON ALOIS VANDERVEEN	1114576	1N711 PARK BLVD
ALLISON ALOIS VANDERVEEN	1114576	1N711 PARK BLVD
ALLOSOURCE	96802	6278 S TROY CIRCLE
ALLOSOURCE	96802	PO BOX 801020
ALLOSOURCE	96802	6278 S TROY CIRCLE
ALLOSOURCE	96802	PO BOX 801020
ALLOSOURCE	96802	6278 S TROY CIRCLE
ALLOSOURCE	96802	6278 S TROY CIRCLE
ALLOSOURCE	96802	PO BOX 801020
ALLOSOURCE	96802	6278 S TROY CIRCLE
ALLOSOURCE	96802	PO BOX 801020
ALLSTATE FIRE & CASUALTY INS CO	1110067	ERIN PRATL
ALLSTATE FIRE & CASUALTY INS CO	1110067	WILSON COLLAZO
ALLWORLD LANGUAGE CONSULTANTS INC.	1112481	172 ROLLINS AVENUE
ALLWORLD LANGUAGE CONSULTANTS INC.	1112481	172 ROLLINS AVENUE
ALLWORLD LANGUAGE CONSULTANTS INC.	1112481	172 ROLLINS AVENUE
ALMEIDA, CESAR G	20127752	
ALMEIDA, CESAR G	20127752	
ALMEIDA, CESAR G	20127752	
ALMEIDA, CESAR G	20127752	
ALNAIR DINGLASAN	20329627	
ALONZO KING JR	20296918	
ALONZO KING JR	20296918	
ALPHACARD	822342	PO BOX 231179
ALPHACARD	822342	PO BOX 231179
ALPHACARD	822342	PO BOX 231179
ALPHACARD	822342	PO BOX 231179
ALPHA-TEC SYSTEMS, INC.	748109	1311 SE CARDINAL CT
ALPHA-TEC SYSTEMS, INC.	748109	1311 SE CARDINAL CT
ALPHA-TEC SYSTEMS, INC.	748109	1311 SE CARDINAL CT
ALPHA-TEC SYSTEMS, INC.	748109	1311 SE CARDINAL CT
ALPHA-TEC SYSTEMS, INC.	748109	1311 SE CARDINAL CT
ALSIP HOTELS INC	20281127	12340 S CICERO AVE
ALTERNATIVE SCHOOLS NETWORK	855683	1807 W SUNNYSIDE SUITE 1D
ALTERNATIVE SCHOOLS NETWORK	855683	1807 W SUNNYSIDE SUITE 1D
ALTORFER INDUSTRIES INC	54990	635 W LAKE ST
ALTORFER INDUSTRIES INC	54990	75 REMITTANCE DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	GLEN ELLYN	60137	IL	\$ 4,067.00	2020
	GLEN ELLYN	60137	IL	\$ 1,216.75	2021
	CENTENNIAL	80111	CO	\$ 5,515.00	2017
	KANSAS CITY	64180	MO	\$ 12,320.00	2018
	CENTENNIAL	80111	CO	\$ 31,995.50	2018
	KANSAS CITY	64180	MO	\$ 10,181.00	2019
	CENTENNIAL	80111	CO	\$ 46,904.00	2019
	CENTENNIAL	80111	CO	\$ 4,097.00	2020
	KANSAS CITY	64180	MO	\$ 1,693.00	2020
	CENTENNIAL	80111	CO	\$ 16,493.00	2021
	KANSAS CITY	64180	MO	\$ 3,744.00	2021
PO BOX 650271	DALLAS	75265	TX	\$ 8,000.43	2018
PO BOX 650271	DALLAS	75265-0271	TX	\$ 3,835.06	2019
	ROCKVILLE	20852	MD	\$ 47,056.80	2017
	ROCKVILLE	20852	MD	\$ 67,235.18	2018
	ROCKVILLE	20852	MD	\$ 106,091.07	2019
				\$ 248.38	2017
				\$ 2,460.93	2019
				\$ 16,651.17	2020
				\$ 13,743.82	2021
				\$ 20,062.09	2021
				\$ 23,340.98	2020
				\$ 40,316.10	2021
	PORTLAND	97281	OR	\$ 6,083.44	2017
	PORTLAND	97281	OR	\$ 5,714.85	2018
	PORTLAND	97281	OR	\$ 1,887.35	2019
	PORTLAND	97281	OR	\$ 704.48	2020
SUITE 170	VANCOUVER	98683	WA	\$ 2,842.00	2017
SUITE 170	VANCOUVER	98683	WA	\$ 13,902.93	2018
SUITE 170	VANCOUVER	98683	WA	\$ 16,219.79	2019
SUITE 170	VANCOUVER	98683	WA	\$ 5,365.05	2020
SUITE 170	VANCOUVER	98683	WA	\$ 4,044.50	2021
	ALSIP	60803	IL	\$ 60,000.00	2020
	CHICAGO	60645	IL	\$ 150,000.00	2019
	CHICAGO	60645	IL	\$ 150,000.00	2020
	ELM HURST	60126-1465	IL	\$ 33,636.22	2017
DEPT 3173	CHICAGO	60675	IL	\$ 1,725.93	2018

Vendor	Payee Number	Address Line 1
ALTORFER INDUSTRIES INC	54990	635 W LAKE ST
ALTORFER INDUSTRIES INC	54990	635 W LAKE ST
ALTORFER INDUSTRIES INC	54990	635 W LAKE ST
ALTORFER INDUSTRIES INC	54990	PO BOX 809239
ALTORFER INDUSTRIES INC	54990	635 W LAKE ST
ALVA, SAMINA	20274616	
AMALGAMATED BANK OF CHICAGO	834485	CORPORATE TRUST DEPARTMENT
AMALGAMATED BANK OF CHICAGO	834485	CORPORATE TRUST DEPARTMENT
AMALGAMATED BANK OF CHICAGO	834485	CORPORATE TRUST DEPARTMENT
AMALGAMATED BANK OF CHICAGO	834485	CORPORATE TRUST DEPARTMENT
AMALGAMATED BANK OF CHICAGO	834485	CORPORATE TRUST DEPARTMENT
AMANDA J MITCHELL	852615	400 S RATHJE RD
AMANDA J MITCHELL	852615	400 S RATHJE RD
AMANDA J MITCHELL	852615	400 S RATHJE RD
AMANDA J MITCHELL	852615	400 S RATHJE RD
AMANDA J MITCHELL	852615	400 S RATHJE RD
AMANDA J MITCHELL	852615	400 S RATHJE RD
AMANDA REDINGER	806432	6507 N OLIPHANT AVE
AMANDA REDINGER	806432	6507 N OLIPHANT AVE
AMANDA REDINGER	806432	6507 N OLIPHANT AVE
AMANDA REDINGER	806432	6507 N OLIPHANT AVE
AMANDA REDINGER	806432	6507 N OLIPHANT AVE
AMANDA SPARKMAN	20275325	1234 RIDGEWOOD LN
AMAZON CAPITAL SERVICES INC	20256372	PO BOX 035184
AMAZON CAPITAL SERVICES INC	20256372	PO BOX 035184
AMAZON.COM LLC	743550	PO BOX 530958
AMAZON.COM LLC	743550	PO BOX 530958
AMAZON.COM LLC	743550	PO BOX 530958
AMAZON.COM LLC	743550	PO BOX 530958
AMAZON.COM LLC	743550	PO BOX 530958
AMBIUS	803945	PO BOX 14086
AMBIUS	803945	PO BOX 14086
AMBIUS	803945	PO BOX 14086
AMBIUS	803945	PO BOX 14086
AMBIUS	803945	PO BOX 14086
AMC MECHANICAL INC	827006	11535 W 183RD PLACE UNIT 106
AMC MECHANICAL INC	827006	11535 W 183RD PLACE UNIT 106
AMC MECHANICAL INC	827006	11535 W 183RD PLACE UNIT 106

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELM HURST	60126-1465	IL	\$ 71,167.50	2018
	ELM HURST	60126-1465	IL	\$ 18,019.54	2019
	ELM HURST	60126-1465	IL	\$ 123,062.87	2020
	CHICAGO	60680	IL	\$ 30,510.96	2021
	ELM HURST	60126-1465	IL	\$ 68,926.60	2021
				\$ 15,880.48	2020
PO BOX 94445	CHICAGO	60690	IL	\$ 9,000.00	2017
PO BOX 94445	CHICAGO	60690	IL	\$ 30,250.00	2018
PO BOX 94445	CHICAGO	60690	IL	\$ 48,387.50	2019
PO BOX 94445	CHICAGO	60690	IL	\$ 40,308.34	2020
PO BOX 94445	CHICAGO	60690	IL	\$ 31,850.00	2021
	PEOTONE	60468	IL	\$ 1,715.15	2017
	PEOTONE	60468	IL	\$ 7,954.25	2018
	PEOTONE	60468	IL	\$ 15,488.00	2019
	PEOTONE	60468	IL	\$ 10,616.50	2020
	PEOTONE	60468	IL	\$ 3,122.50	2021
	CHICAGO	60631	IL	\$ 2,242.25	2017
	CHICAGO	60631	IL	\$ 10,515.00	2018
	CHICAGO	60631	IL	\$ 15,345.00	2019
	CHICAGO	60631	IL	\$ 11,411.75	2020
	CHICAGO	60631	IL	\$ 11,880.25	2021
	LAKE VILLA	60046	IL	\$ 10,800.00	2020
	SEATTLE	98124-5184	WA	\$ 6,166.69	2020
	SEATTLE	98124-5184	WA	\$ 13,761.49	2021
	ATLANTA	30353	GA	\$ 1,167.91	2017
	ATLANTA	30353	GA	\$ 8,031.98	2018
	ATLANTA	30353	GA	\$ 9,447.35	2019
	ATLANTA	30353	GA	\$ 13,546.67	2020
	ATLANTA	30353	GA	\$ 17,203.26	2021
	READING	19612	PA	\$ 1,197.15	2017
	READING	19612	PA	\$ 4,884.60	2018
	READING	19612	PA	\$ 2,208.00	2019
	READING	19612	PA	\$ 2,280.00	2020
	READING	19612	PA	\$ 1,764.00	2021
	ORLAND PARK	60467	IL	\$ 48,788.05	2017
	ORLAND PARK	60467	IL	\$ 167,931.20	2018
	ORLAND PARK	60467	IL	\$ 45,009.54	2019

Vendor	Payee Number	Address Line 1
AMC MECHANICAL INC	827006	11535 W 183RD PLACE UNIT 106
AMC MECHANICAL INC	827006	11535 W 183RD PLACE UNIT 106
AMERCARE PRODUCTS INC	20280386	17661 128TH PL NE
AMERCARE PRODUCTS INC	20280386	17661 128TH PL NE
AMERESCO INC	20298481	111 SPEEN ST STE 410
AMERESCO INC	20298481	111 SPEEN ST STE 410
AMERICAN ACADEMY OF FAMILY PHYSICIANS	20197958	PO BOX 419662
AMERICAN ACADEMY OF FAMILY PHYSICIANS	20197958	11400 TOMAHAWK CREEK PARKWAY
AMERICAN ACADEMY OF FAMILY PHYSICIANS	20197958	11400 TOMAHAWK CREEK PARKWAY
AMERICAN ACADEMY OF PEDIATRICS	92241	PO BOX 776413
AMERICAN ACADEMY OF PEDIATRICS	92241	PO BOX 776413
AMERICAN ACADEMY OF PEDIATRICS	92241	PO BOX 776413
AMERICAN ACADEMY OF PEDIATRICS	92241	PO BOX 776413
AMERICAN ALUMINIUM ACCESSORIES, INC.	753763	3291 US HWY 19 SOUTH
AMERICAN ALUMINIUM ACCESSORIES, INC.	753763	3882 S BRYON BUTLER PKWY
AMERICAN ALUMINIUM ACCESSORIES, INC.	753763	3882 S BRYON BUTLER PKWY
AMERICAN BACKFLOW INC	20085873	1540 N OLD RAND ROAD
AMERICAN BACKFLOW INC	20085873	1540 N OLD RAND ROAD
AMERICAN BACKFLOW INC	20085873	1540 N OLD RAND ROAD
AMERICAN BACKFLOW PREVENTION INC	1104677	1540 N OLD RAND RD
AMERICAN BACKFLOW PREVENTION INC	1104677	1540 N OLD RAND RD
AMERICAN BACKFLOW PREVENTION INC	1104677	1540 N OLD RAND RD
AMERICAN BACKFLOW PREVENTION INC	1104677	1540 N OLD RAND RD
AMERICAN BACKFLOW PREVENTION INC	1104677	111 KERRY LN
AMERICAN BURN ASSOCIATION	92495	311 S WACKER DR
AMERICAN BURN ASSOCIATION	92495	311 S WACKER DR
AMERICAN BURN ASSOCIATION	92495	311 S WACKER DR
AMERICAN CASTING	20018324	51 COMMERCIAL ST
AMERICAN CASTING	20018324	51 COMMERCIAL ST
AMERICAN CASTING	20018324	51 COMMERCIAL ST
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	849735	P.O BOX 37095
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	849735	PO BOX 37561
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	849735	PO BOX 79231

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ORLAND PARK	60467	IL	\$ 51,634.63	2020
	ORLAND PARK	60467	IL	\$ 44,520.14	2021
	WOODINVILLE	98072	WA	\$ 170,074.00	2020
	WOODINVILLE	98072	WA	\$ 30,743.80	2021
	FRAMINGHAM	01701	MA	\$ 24,416.00	2020
	FRAMINGHAM	01701	MA	\$ 85,456.00	2021
	KANSAS CITY	64141-6662	MO	\$ 2,991.30	2019
	LEAWOOD	66211-2680	KS	\$ 95.40	2020
	LEAWOOD	66211-2680	KS	\$ 9,872.40	2021
	CHICAGO	60677-6413	IL	\$ 1,540.00	2018
	CHICAGO	60677-6413	IL	\$ 4,906.82	2019
	CHICAGO	60677-6413	IL	\$ 2,731.00	2020
	CHICAGO	60677-6413	IL	\$ 2,210.00	2021
	PERRY	32348	FL	\$ 4,848.00	2017
	PERRY	32348	FL	\$ 5,000.00	2018
	PERRY	32348	FL	\$ 7,723.00	2021
	WAUCONDA	60084	IL	\$ 59,000.00	2018
	WAUCONDA	60084	IL	\$ 1,630.00	2019
	WAUCONDA	60084	IL	\$ 500.00	2020
	WAUCONDA	60084	IL	\$ 400.00	2017
	WAUCONDA	60084	IL	\$ 3,316.55	2018
	WAUCONDA	60084	IL	\$ 3,108.90	2019
	WAUCONDA	60084	IL	\$ 4,592.53	2020
	WAUCONDA	60084	IL	\$ 1,553.84	2021
SUITE 950	CHICAGO	60606	IL	\$ 4,700.00	2018
SUITE 950	CHICAGO	60606	IL	\$ 16,480.00	2020
SUITE 950	CHICAGO	60606	IL	\$ 13,500.00	2021
	PLAINVIEW	11803	NY	\$ 4,500.00	2017
	PLAINVIEW	11803	NY	\$ 880.40	2018
	PLAINVIEW	11803	NY	\$ 5,373.40	2019
	BALTIMORE	21297-3095	MD	\$ 4,500.00	2017
	BALTIMORE	21279	MD	\$ 3,330.00	2018
	BALTIMORE	21276	MD	\$ 3,040.00	2019

Vendor	Payee Number	Address Line 1
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	849735	PO BOX 37561
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	849735	PO BOX 37561
AMERICAN COLLEGE OF PHYSICIANS, INC.	465393	190 N INDEPENDENCE MALL WEST
AMERICAN COLLEGE OF PHYSICIANS, INC.	465393	190 N INDEPENDENCE MALL WEST
AMERICAN COLLEGE OF PHYSICIANS, INC.	465393	190 N INDEPENDENCE MALL WEST
AMERICAN COLLEGE OF RADIOLOGY INC	76927	1891 PRESTON WHITE DR
AMERICAN COLLEGE OF RADIOLOGY INC	76927	1891 PRESTON WHITE DR
AMERICAN COLLEGE OF RADIOLOGY INC	76927	1891 PRESTON WHITE DR
AMERICAN COLLEGE OF RADIOLOGY INC	76927	PO BOX 533
AMERICAN COLLEGE OF RADIOLOGY INC	76927	1891 PRESTON WHITE DR
AMERICAN COLLEGE OF RADIOLOGY INC	76927	P.O. Box 412722
AMERICAN COLLEGE OF RADIOLOGY INC	76927	P.O. Box 412722
AMERICAN COLLEGE OF RADIOLOGY INC	76927	1891 PRESTON WHITE DR
AMERICAN COLLEGE OF SURGEONS	728475	DEPT 10368
AMERICAN COLLEGE OF SURGEONS	728475	DEPT 10368
AMERICAN COLLEGE OF SURGEONS	728475	DEPT 10368
AMERICAN COLLEGE OF SURGEONS	728475	DEPT 10368
AMERICAN DENTAL ASSN	718624	LOCKBOX 28094 NETWORK PLACE
AMERICAN DENTAL ASSN	718624	LOCKBOX 28094 NETWORK PLACE
AMERICAN DENTAL ASSN	718624	LOCKBOX 28094 NETWORK PLACE
AMERICAN ECOTECH LC	20286433	PO BOX 311
AMERICAN ECOTECH LC	20286433	100 ELM STREET FACTORY D
AMERICAN ECOTECH LC	20286433	PO BOX 311
AMERICAN ECOTECH LC	20286433	100 ELM STREET FACTORY D
AMERICAN FAMILY INSURANCE COMPANY	60783	ASO ANTOINE JACKSON
AMERICAN FAMILY INSURANCE COMPANY	60783	ASO ERIC CATO
AMERICAN FAMILY INSURANCE COMPANY	60783	ASO SANDRA ROCKETT
AMERICAN FAMILY INSURANCE COMPANY	60783	ASO WAYNE JACKSON
AMERICAN GASTROENTEROLOGICAL ASSN	726752	4930 DEL RAY AVE
AMERICAN GASTROENTEROLOGICAL ASSN	726752	4930 DEL RAY AVE
AMERICAN GASTROENTEROLOGICAL ASSN	726752	4930 DEL RAY AVE
AMERICAN GASTROENTEROLOGICAL ASSN	726752	4930 DEL RAY AVE
AMERICAN HEART ASSOCIATION, INC	20234852	7272 GREENVILLE AVENUE
AMERICAN HEART ASSOCIATION, INC	20234852	7272 GREENVILLE AVENUE
AMERICAN HEART ASSOCIATION, INC	20234852	P.O. Box 841750

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BALTIMORE	21279	MD	\$ 3,510.00	2020
	BALTIMORE	21279	MD	\$ 28,600.00	2021
	PHILADELPHIA	19106	PA	\$ 32,099.10	2019
	PHILADELPHIA	19106	PA	\$ 14,970.00	2020
	PHILADELPHIA	19106	PA	\$ 18,810.00	2021
	RESTON	20191	VA	\$ 4,270.00	2017
	RESTON	20191	VA	\$ 16,420.00	2018
	RESTON	20191	VA	\$ 12,345.00	2019
	ANNAPOLIS JUNCTION	20701-1150	MD	\$ 1,700.00	2020
	RESTON	20191	VA	\$ 14,470.00	2020
	Boston	02241-2722	MA	\$ 5,725.00	2020
	Boston	02241-2722	MA	\$ 6,200.00	2021
	RESTON	20191	VA	\$ 10,600.00	2021
PO BOX 87618	CHICAGO	60680-0618	IL	\$ 49,000.00	2018
PO BOX 87618	CHICAGO	60680-0618	IL	\$ 93,000.00	2019
PO BOX 87618	CHICAGO	60680-0618	IL	\$ 38,500.00	2020
PO BOX 87618	CHICAGO	60680-0618	IL	\$ 52,150.00	2021
	CHICAGO	60673	IL	\$ 2,005.00	2019
	CHICAGO	60673	IL	\$ 4,224.95	2020
	CHICAGO	60673	IL	\$ 4,100.00	2021
	WARREN	02885	RI	\$ 157.00	2020
	WARREN	02885	RI	\$ 85,713.00	2020
	WARREN	02885	RI	\$ 45.90	2021
	WARREN	02885	RI	\$ 14,926.50	2021
6000 AMERICAN PKWY	MADISON	53783	WI	\$ 4,757.01	2019
6000 AMERICAN PKWY	MADISON	53783	WI	\$ 2,127.28	2019
6000 AMERICAN PKWY	MADISON	53783	WI	\$ 3,711.52	2020
6000 AMERICAN PKWY	MADISON	53783	WI	\$ 2,270.75	2020
	BETHESDA	20814	MD	\$ 2,700.00	2018
	BETHESDA	20814	MD	\$ 2,700.00	2019
	BETHESDA	20814	MD	\$ 2,700.00	2020
	BETHESDA	20814	MD	\$ 2,700.00	2021
	DALLAS	75231	TX	\$ 20,908.01	2020
	DALLAS	75231	TX	\$ 9,411.42	2021
	Dallas	75284-1750	TX	\$ 7,992.00	2021

Vendor	Payee Number	Address Line 1
AMERICAN HERITAGE SUPPLIES LTD	828785	1224 SANTA ANITA DRIVE
AMERICAN HERITAGE SUPPLIES LTD	828785	1224 SANTA ANITA DRIVE
AMERICAN HERITAGE SUPPLIES LTD	828785	1224 SANTA ANITA DRIVE
AMERICAN HERITAGE SUPPLIES LTD	828785	1224 SANTA ANITA DRIVE
AMERICAN LUNG ASSOCIATION OF THE UPPER MIDWEST	841713	55 WEST WACKER DRIVE SUITE 800
AMERICAN LUNG ASSOCIATION OF THE UPPER MIDWEST	841713	55 WEST WACKER DRIVE SUITE 800
AMERICAN LUNG ASSOCIATION OF THE UPPER MIDWEST	841713	55 WEST WACKER DRIVE SUITE 800
AMERICAN LUNG ASSOCIATION OF THE UPPER MIDWEST	841713	55 WEST WACKER DRIVE SUITE 800
AMERICAN MEDICAL ASSN	769678	75 REMITTANCE DRIVE
AMERICAN MEDICAL ASSN	769678	PO BOX 75888
AMERICAN MEDICAL ASSN	769678	330 N WABASH AVE # 39300
AMERICAN MEDICAL ASSN	769678	PO BOX 74008935
AMERICAN MEDICAL ASSN	769678	75 REMITTANCE DRIVE
AMERICAN MEDICAL ASSN	769678	PO BOX 75888
AMERICAN MEDICAL ASSN	769678	PO BOX 4189
AMERICAN MEDICAL ASSN	769678	330 N WABASH AVE # 39300
AMERICAN MEDICAL ASSN	769678	PO BOX 930876
AMERICAN MEDICAL ASSN	769678	PO BOX 75888
AMERICAN MEDICAL ASSN	769678	PO BOX 74008935
AMERICAN MEDICAL ASSN	769678	PO BOX 4189
AMERICAN MEDICAL ASSN	769678	75 REMITTANCE DRIVE
AMERICAN MEDICAL ASSN	769678	330 N WABASH AVE # 39300
AMERICAN MEDICAL ASSN	769678	330 N WABASH AVE # 39300
AMERICAN MEDICAL ASSN	769678	PO BOX 74008935
AMERICAN MEDICAL ASSN	769678	75 REMITTANCE DRIVE
AMERICAN MEDICAL ASSN	769678	PO BOX 4189
AMERICAN MEDICAL ASSN	769678	75 REMITTANCE DRIVE
AMERICAN MEDICAL ASSN	769678	330 N WABASH AVE # 39300
AMERICAN MESSAGING FKA SBC PAGING	786651	1720 LAKEPOINTE DR STE 100
AMERICAN MESSAGING FKA SBC PAGING	786651	PO BOX 5749
AMERICAN MESSAGING FKA SBC PAGING	786651	1720 LAKEPOINTE DR STE 100
AMERICAN MESSAGING FKA SBC PAGING	786651	1720 LAKEPOINTE DR STE 100
AMERICAN MESSAGING FKA SBC PAGING	786651	PO BOX 5749

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HANOVER PARK	60133	IL	\$ 2,588.98	2018
	HANOVER PARK	60133	IL	\$ 748.99	2019
	HANOVER PARK	60133	IL	\$ 10,226.44	2020
	HANOVER PARK	60133	IL	\$ 11,417.17	2021
	CHICAGO	60601	IL	\$ 24,960.97	2017
	CHICAGO	60601	IL	\$ 17,500.00	2018
	CHICAGO	60601	IL	\$ 3,263.60	2019
	CHICAGO	60601	IL	\$ 32,349.04	2021
DEPT 92070	CHICAGO	60675-2071	IL	\$ 170.00	2017
	CHICAGO	60675-5888	IL	\$ 170.00	2017
	CHICAGO	60611-5885	IL	\$ 90.00	2017
	CHICAGO	60674-8935	IL	\$ 1,052.38	2018
DEPT 92070	CHICAGO	60675-2071	IL	\$ 5,405.00	2018
	CHICAGO	60675-5888	IL	\$ 620.00	2018
	CAROL STREAM	60197	IL	\$ 5,012.00	2018
	CHICAGO	60611-5885	IL	\$ 46,645.00	2018
	ATLANTA	31193-0876	GA	\$ 303.85	2019
	CHICAGO	60675-5888	IL	\$ 450.00	2019
	CHICAGO	60674-8935	IL	\$ 95,925.78	2019
	CAROL STREAM	60197	IL	\$ 5,062.00	2019
DEPT 92070	CHICAGO	60675-2071	IL	\$ 4,927.00	2019
	CHICAGO	60611-5885	IL	\$ 460.00	2019
	CHICAGO	60611-5885	IL	\$ 264.00	2020
	CHICAGO	60674-8935	IL	\$ 347.43	2020
DEPT 92070	CHICAGO	60675-2071	IL	\$ 6,262.00	2020
	CAROL STREAM	60197	IL	\$ 5,106.00	2020
DEPT 92070	CHICAGO	60675-2071	IL	\$ 5,542.00	2021
	CHICAGO	60611-5885	IL	\$ 5,106.00	2021
	LEWISVILLE	75057	TX	\$ 31,638.82	2017
	CAROL STREAM	60197	IL	\$ 14,207.56	2018
	LEWISVILLE	75057	TX	\$ 158,303.25	2018
	LEWISVILLE	75057	TX	\$ 996.47	2019
	CAROL STREAM	60197	IL	\$ 184,453.74	2019

Vendor	Payee Number	Address Line 1
AMERICAN MESSAGING FKA SBC PAGING	786651	PO BOX 5749
AMERICAN MESSAGING FKA SBC PAGING	786651	PO BOX 5749
AMERICAN PAYROLL INSTITUTE, INC.	85607	C/O APA
AMERICAN PAYROLL INSTITUTE, INC.	85607	C/O APA
AMERICAN PAYROLL INSTITUTE, INC.	85607	C/O APA
AMERICAN PAYROLL INSTITUTE, INC.	85607	C/O APA
AMERICAN PROBATION AND PAROLE ASSOCIATION, INC.	80224	1776 AVENUE OF THE STATES
AMERICAN PROBATION AND PAROLE ASSOCIATION, INC.	80224	1776 AVENUE OF THE STATES
AMERICAN PROBATION AND PAROLE ASSOCIATION, INC.	80224	1776 AVENUE OF THE STATES
AMERICAN PROBATION AND PAROLE ASSOCIATION, INC.	80224	1776 AVENUE OF THE STATES
AMERICAN PROBATION AND PAROLE ASSOCIATION, INC.	80224	1776 AVENUE OF THE STATES
AMERICAN RED CROSS	467022	25688 NETWORK PL
AMERICAN RED CROSS	467022	25688 NETWORK PL
AMERICAN RED CROSS	467022	25688 NETWORK PL
AMERICAN RED CROSS	467022	25688 NETWORK PL
AMERICAN RED CROSS	467022	PO BOX 791225
AMERICAN SOCIETY FOR HEALTHCARE ENG. (ASHE)	91825	ASHE
AMERICAN SOCIETY FOR HEALTHCARE ENG. (ASHE)	91825	ASHE
AMERICAN SOCIETY FOR HEALTHCARE ENG. (ASHE)	91825	PO BOX 75315
AMERICAN SOCIETY FOR HEALTHCARE ENG. (ASHE)	91825	AMERICAN HOSPITAL ASSOCIATION
AMERICAN SOCIETY OF CLINICAL ONOLOGY	85697	P.O. BOX 896521
AMERICAN SOCIETY OF CLINICAL ONOLOGY	85697	P.O. BOX 896521
AMERICAN SOCIETY OF CLINICAL ONOLOGY	85697	P.O. BOX 896521
AMERICAN SOCIETY OF CLINICAL ONOLOGY	85697	P.O. BOX 896521
AMERICAN SOCIETY OF CLINICAL PATHOLOGY	724315	3462 EAGLE WAY
AMERICAN SOCIETY OF CLINICAL PATHOLOGY	724315	3462 EAGLE WAY
AMERICAN SOCIETY OF CLINICAL PATHOLOGY	724315	3462 EAGLE WAY
AMERICAN SOCIETY OF CLINICAL PATHOLOGY	724315	3462 EAGLE WAY
AMERICAN SOCIETY OF CLINICAL PATHOLOGY	724315	3462 EAGLE WAY
AMERICAN SOCIETY OF HEALTH SYSTEM PHARMACISTS	95832	PO BOX 38061

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197	IL	\$ 174,839.05	2020
	CAROL STREAM	60197	IL	\$ 162,678.33	2021
660 N MAIN STE 100	SAN ANTONIO	78205	TX	\$ 1,563.00	2018
660 N MAIN STE 100	SAN ANTONIO	78205	TX	\$ 1,711.95	2019
660 N MAIN STE 100	SAN ANTONIO	78205	TX	\$ 2,909.00	2020
660 N MAIN STE 100	SAN ANTONIO	78205	TX	\$ 4,663.65	2021
	LEXINGTON	40511	KY	\$ 1,975.00	2017
	LEXINGTON	40511	KY	\$ 965.00	2018
	LEXINGTON	40511	KY	\$ 7,414.00	2019
	LEXINGTON	40511	KY	\$ 16,695.00	2020
	LEXINGTON	40511	KY	\$ 6,869.00	2021
	CHICAGO	60673	IL	\$ 1,817.55	2017
	CHICAGO	60673	IL	\$ 10,630.29	2018
	CHICAGO	60673	IL	\$ 6,466.48	2019
	CHICAGO	60673	IL	\$ 7,949.83	2020
	BALTIMORE	21279	MD	\$ 221.21	2020
75 REMITTANCE DRIVE	CHICAGO	60675-1885	IL	\$ 70,712.00	2018
75 REMITTANCE DRIVE	CHICAGO	60675-1885	IL	\$ 1,295.00	2019
	CHICAGO	60675-5315	IL	\$ 450.00	2019
P.O. BOX 92247	CHICAGO	60675-2247	IL	\$ 1,645.00	2020
	CHARLOTTE	28289-6521	NC	\$ 3,430.00	2018
	CHARLOTTE	28289-6521	NC	\$ 3,165.00	2019
	CHARLOTTE	28289-6521	NC	\$ 3,535.00	2020
	CHARLOTTE	28289-6521	NC	\$ 1,960.00	2021
	CHICAGO	60678	IL	\$ 399.00	2017
	CHICAGO	60678	IL	\$ 4,913.00	2018
	CHICAGO	60678	IL	\$ 5,068.00	2019
	CHICAGO	60678	IL	\$ 4,729.38	2020
	CHICAGO	60678	IL	\$ 780.00	2021
	BALTIMORE	21297-8061	MD	\$ 4,912.20	2017

Vendor	Payee Number	Address Line 1
AMERICAN SOCIETY OF HEALTH SYSTEM PHARMACISTS	95832	PO BOX 38061
AMERICAN SOCIETY OF HEALTH SYSTEM PHARMACISTS	95832	PO BOX 38061
AMERICAN SOCIETY OF HEALTH SYSTEM PHARMACISTS	95832	PO BOX 38061
AMERICAN SOLUTIONS FOR BUSINESS	770015	8479 SOLUTION CENTER
AMERICAN SOLUTIONS FOR BUSINESS	770015	8479 SOLUTION CENTER
AMERICAN SURVEYING & ENGINEERING PC	827302	105 W MADISON SUITE 1700
AMERICAN SURVEYING & ENGINEERING PC	827302	105 W MADISON SUITE 1700
AMERICAN SURVEYING & ENGINEERING PC	827302	105 W MADISON SUITE 1700
AMERICAN UNITED PHYSICAL THERAPY	20017732	8224 S KEDZIE AVE
AMERICAN UNITED PHYSICAL THERAPY	20017732	8224 S KEDZIE AVE
AMERICAN WELDING & GAS INC	835033	PO BOX 74008003
AMERICAN WELDING & GAS INC	835033	PO BOX 74008003
AMERICAN WELDING & GAS INC	835033	PO BOX 74008003
AMERICAN WELDING & GAS INC	835033	PO BOX 779009
AMERICAN WELDING & GAS INC	835033	PO BOX 74008003
AMERICAN WELDING & GAS INC	835033	PO BOX 779009
AMERICA'S ESSENTIAL HOSPITALS	95900	PO BOX 404058
AMERICA'S ESSENTIAL HOSPITALS	95900	PO BOX 404058
AMERICA'S ESSENTIAL HOSPITALS	95900	PO BOX 404058
AMERICA'S ESSENTIAL HOSPITALS	95900	PO BOX 404058
AMERISOURCEBERGEN DRUG CORPORATION	783201	25199 NETWORK PL
AMERISOURCEBERGEN DRUG CORPORATION	783201	25199 NETWORK PL
AMERISOURCEBERGEN DRUG CORPORATION	783201	25199 NETWORK PL
AMERISOURCEBERGEN DRUG CORPORATION	783201	25199 NETWORK PL
AMERIWATER, LLC	764815	1303 STANLEY AVENUE
AMERIWATER, LLC	764815	1303 STANLEY AVENUE
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	1117 PAYSHERE CIRCLE
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	62415 COLLECTION CENTER DR
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	PRESENCE ST FRANCIS HOSP
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	PRESENCE ST JOSEPH HOSP-CHGO
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	PRESENCE ST JOSEPH HOSP-CHGO
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	PRESENCE ST FRANCIS HOSP
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	1117 PAYSHERE CIRCLE
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	62415 COLLECTION CENTER DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BALTIMORE	21297-8061	MD	\$ 4,050.00	2018
	BALTIMORE	21297-8061	MD	\$ 8,550.00	2019
	BALTIMORE	21297-8061	MD	\$ 4,450.00	2020
	CHICAGO	60677	IL	\$ 9,310.24	2018
	CHICAGO	60677	IL	\$ 6,108.99	2019
	CHICAGO	60656	IL	\$ 13,762.50	2017
	CHICAGO	60656	IL	\$ 28,000.00	2018
	CHICAGO	60656	IL	\$ 28,000.00	2019
	CHICAGO	60652	IL	\$ 3,401.07	2018
	CHICAGO	60652	IL	\$ 14,814.51	2019
	CHICAGO	60674	IL	\$ 771.00	2017
	CHICAGO	60674	IL	\$ 4,542.02	2018
	CHICAGO	60674	IL	\$ 2,489.42	2019
	CHICAGO	60677	IL	\$ 1,214.94	2020
	CHICAGO	60674	IL	\$ 2,872.99	2020
	CHICAGO	60677	IL	\$ 1,099.21	2021
	ATLANTA	30384	GA	\$ 94,000.00	2018
	ATLANTA	30384	GA	\$ 98,500.00	2019
	ATLANTA	30384	GA	\$ 103,500.00	2020
	ATLANTA	30384	GA	\$ 109,440.00	2021
	CHICAGO	60673	IL	\$ 8,389,731.96	2017
	CHICAGO	60673	IL	\$ 80,623,063.64	2018
	CHICAGO	60673	IL	\$ 37,120,547.68	2019
	CHICAGO	60673	IL	\$ 131,571.75	2020
	DAYTON	45404	OH	\$ 7,054.15	2018
	DAYTON	45404	OH	\$ 7,307.50	2019
	CHICAGO	60674-1117	IL	\$ 890.78	2017
	CHICAGO	60693-0624	IL	\$ 2,675.65	2017
62243 COLLECTION CTR DR	CHICAGO	60693-0622	IL	\$ 1,626.60	2017
4588 PAYSHERE CIRCLE	CHICAGO	60674	IL	\$ 1,430.41	2017
4588 PAYSHERE CIRCLE	CHICAGO	60674	IL	\$ 48,408.62	2018
62243 COLLECTION CTR DR	CHICAGO	60693-0622	IL	\$ 80,501.35	2018
	CHICAGO	60674-1117	IL	\$ 1,089.74	2018
	CHICAGO	60693-0624	IL	\$ 27,978.74	2018

Vendor	Payee Number	Address Line 1
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	PRESENCE ST JOSEPH HOSP-CHGO
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	PRESENCE ST FRANCIS HOSP
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	1117 PAYSHERE CIRCLE
AMITA ST. MARY & ELIZABETH MEDICAL CENTER	1114370	62415 COLLECTION CENTER DR
AMO SALES AND SERVICE INC	814821	1700 EAST STREET ST ANDREW PLACE
AMO SALES AND SERVICE INC	814821	75 REMITTANCE DR STE 1437
AMO SALES AND SERVICE INC	814821	PO BOX 74007099
AMO SALES AND SERVICE INC	814821	75 REMITTANCE DR STE 1437
AMO SALES AND SERVICE INC	814821	75 REMITTANCE DR STE 1437
AMY LIDIK	20335096	
ANAGNOS DOOR COMPANY LLC	832973	7600 S ARCHER RD
ANAGNOS DOOR COMPANY LLC	832973	7600 S ARCHER RD
ANAGNOS DOOR COMPANY LLC	832973	7600 S ARCHER RD
ANAGNOS DOOR COMPANY LLC	832973	7600 S ARCHER RD
ANAGNOS DOOR COMPANY LLC	832973	7600 S ARCHER RD
ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER PC	740822	140 S DEARBORN ST STE 600
ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER PC	740822	140 S DEARBORN ST STE 600
ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER PC	740822	140 S DEARBORN ST STE 600
ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER PC	740822	140 S DEARBORN ST STE 600
ANCHOR MECHANICAL INC	54311	255 N CALIFORNIA AVE
ANCHOR MECHANICAL INC	54311	255 N CALIFORNIA AVE
ANCHOR MECHANICAL INC	54311	255 N CALIFORNIA AVE
ANCHOR MECHANICAL INC	54311	255 N CALIFORNIA AVE
ANCHOR MECHANICAL INC	54311	255 N CALIFORNIA AVE
ANDA	635995	2915 WESTON ROAD
ANDERSON ELEVATOR	746154	2801 SOUTH 19TH AVENUE
ANDERSON ELEVATOR	746154	2801 SOUTH 19TH AVENUE
ANDERSON ELEVATOR	746154	2801 SOUTH 19TH AVENUE
ANDERSON ELEVATOR	746154	2801 SOUTH 19TH AVENUE
ANDERSON ELEVATOR	746154	2801 SOUTH 19TH AVENUE
ANDERSON LOCK COMPANY, LTD.	816466	PO BOX 2294
ANDERSON LOCK COMPANY, LTD.	816466	850 E OAKTON ST
ANDERSON LOCK COMPANY, LTD.	816466	PO BOX 2294

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
4588 PAYSHERE CIRCLE	CHICAGO	60674	IL	\$ 7,588.49	2019
62243 COLLECTION CTR DR	CHICAGO	60693-0622	IL	\$ 4,331.51	2019
	CHICAGO	60674-1117	IL	\$ 9,849.83	2019
	CHICAGO	60693-0624	IL	\$ 4,184.75	2019
	SANTA ANA	92705-4933	CA	\$ 4,807.60	2018
	CHICAGO	60675	IL	\$ 19,954.36	2018
	CHICAGO	60674-7099	IL	\$ 750.00	2018
	CHICAGO	60675	IL	\$ 13,601.00	2019
	CHICAGO	60675	IL	\$ 54,810.00	2020
				\$ 29,030.40	2021
	JUSTICE	60458	IL	\$ 5,945.00	2017
	JUSTICE	60458	IL	\$ 129,120.47	2018
	JUSTICE	60458	IL	\$ 232,506.79	2019
	JUSTICE	60458	IL	\$ 213,402.95	2020
	JUSTICE	60458	IL	\$ 58,098.27	2021
	CHICAGO	60603	IL	\$ 314,281.81	2017
	CHICAGO	60603	IL	\$ 1,511,828.43	2018
	CHICAGO	60603	IL	\$ 365,207.09	2019
	CHICAGO	60603	IL	\$ 13,631.78	2020
	CHICAGO	60612	IL	\$ 284,612.19	2017
	CHICAGO	60612	IL	\$ 2,964,558.03	2018
	CHICAGO	60612	IL	\$ 1,317,451.20	2019
	CHICAGO	60612	IL	\$ 943,759.04	2020
	CHICAGO	60612	IL	\$ 357,150.06	2021
	WESTON	33331	FL	\$ 24,637.50	2017
	BROADVIEW	60155-4758	IL	\$ 527,621.86	2017
	BROADVIEW	60155-4758	IL	\$ 2,357,101.75	2018
	BROADVIEW	60155-4758	IL	\$ 2,914,053.50	2019
	BROADVIEW	60155-4758	IL	\$ 3,577,638.67	2020
	BROADVIEW	60155-4758	IL	\$ 2,345,137.31	2021
	DESPLAINES	60017	IL	\$ 1,665.86	2017
	DES PLAINES	60018	IL	\$ 4,034.87	2018
	DESPLAINES	60017	IL	\$ 4,388.42	2018

Vendor	Payee Number	Address Line 1
ANDERSON LOCK COMPANY, LTD.	816466	850 E OAKTON ST
ANDERSON LOCK COMPANY, LTD.	816466	PO BOX 2294
ANDERSON LOCK COMPANY, LTD.	816466	PO BOX 2294
ANDERSON LOCK COMPANY, LTD.	816466	850 E OAKTON ST
ANDERSON LOCK COMPANY, LTD.	816466	PO BOX 2294
ANDERSON LOCK COMPANY, LTD.	816466	850 E OAKTON ST
ANDERSON, ANTIONE D	20178751	
ANDERSON, ANTIONE D	20178751	
ANDERSON, ANTIONE D	20178751	
ANDERSON, DAVID	20256194	
ANDERSON, DAVID	20256194	
ANDERSON, JAMES R	20128356	
ANDERSON, PAULA	20255091	
ANDERSON, PAULA	20255091	
ANDERSON, SONJIA T	20280429	
ANDINO, RONALDO V	20223137	
ANDINO, RONALDO V	20223137	
ANDINO, RONALDO V	20223137	
ANDREA JOHNSON	20342912	
ANDREA P ZAFERES	20246316	PO BOX 601
ANDRES, JAMES D	20128854	
ANDREW BAKER	1110998	8897 AZTEC DR
ANDREW BAKER	1110998	8897 AZTEC DR
ANDREW BAKER	1110998	8897 AZTEC DR
ANDREWS, CASSANDRA	20128229	
ANDREWS, CASSANDRA	20128229	
ANDREWS, STEVEN C	20127858	
ANDREWS, STEVEN C	20127858	
ANDREWS, STEVEN C	20127858	
ANDREWS, STEVEN C	20127858	
ANESI, OZMON, RODIN, NOVAK & KOHEN	769071	161 N CLARK ST STE 2100
ANESI, OZMON, RODIN, NOVAK & KOHEN	769071	161 N CLARK ST STE 2100
ANESI, OZMON, RODIN, NOVAK & KOHEN	769071	161 N CLARK ST STE 2100
ANGEL CARABES	20288773	
ANGEL CARABES	20288773	
ANGEL SHELBY	20328687	
ANGEL SHELBY	20328687	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DES PLAINES	60018	IL	\$ 4,549.41	2019
	DESPLAINES	60017	IL	\$ 3,950.04	2019
	DESPLAINES	60017	IL	\$ 7,991.87	2020
	DES PLAINES	60018	IL	\$ 752.00	2020
	DESPLAINES	60017	IL	\$ 489.40	2021
	DES PLAINES	60018	IL	\$ 1,871.89	2021
				\$ 6,118.38	2018
				\$ 891.42	2020
				\$ 23,963.38	2021
				\$ 3,101.84	2019
				\$ 7,754.65	2020
				\$ 12,236.76	2018
				\$ 12,806.40	2019
				\$ 3,658.97	2020
				\$ 24,633.60	2020
				\$ 1,453.86	2019
				\$ 10,901.31	2020
				\$ 22,024.97	2021
				\$ 14,542.66	2021
	SHOKAN	12481	NY	\$ 10,721.00	2019
				\$ 19,869.19	2018
	EDEN PRAIRIE	55347	MN	\$ 3,062.50	2018
	EDEN PRAIRIE	55347	MN	\$ 2,350.00	2019
	EDEN PRAIRIE	55347	MN	\$ 5,925.00	2020
				\$ 33,428.34	2018
				\$ 10,202.12	2019
				\$ 10,333.30	2017
				\$ 15,795.18	2018
				\$ 8,282.45	2019
				\$ 37,948.68	2020
	CHICAGO	60601	IL	\$ 38,691.14	2018
	CHICAGO	60601	IL	\$ 150,000.00	2019
	CHICAGO	60601	IL	\$ 190,311.95	2021
				\$ 3,283.03	2020
				\$ 6,914.41	2021
				\$ 2,471.46	2020
				\$ 12,180.77	2021

Vendor	Payee Number	Address Line 1
ANGELA DEYOUNG	20293180	
ANGELA DEYOUNG	20293180	
ANGELA CROWDER NALLS	800298	4911 S FORRESTVILLE AVE
ANGELA CROWDER NALLS	800298	4911 S FORRESTVILLE AVE
ANGELA CROWDER NALLS	800298	4911 S FORRESTVILLE AVE
ANGELA CROWDER NALLS	800298	4911 S FORRESTVILLE AVE
ANGELA CROWDER NALLS	800298	4911 S FORRESTVILLE AVE
ANGELA D HAMILTON	851130	8921 MOODY AVE
ANGELA D HAMILTON	851130	8921 MOODY AVE
ANGELA D HAMILTON	851130	8921 MOODY AVE
ANGELA D HAMILTON	851130	8921 MOODY AVE
ANGELA D HAMILTON	851130	8921 MOODY AVE
ANGELA DININO	1101658	483 STRATFORD RD
ANGELA DININO	1101658	483 STRATFORD RD
ANGELA DININO	1101658	483 STRATFORD RD
ANGELA DININO	1101658	483 STRATFORD RD
ANGELA DININO	1101658	483 STRATFORD RD
ANGELA E MITCHELL	20063836	1428 W THORNDALE AVE #3
ANGELA E MITCHELL	20063836	1428 W THORNDALE AVE #3
ANGELA E MITCHELL	20063836	1428 W THORNDALE AVE #3
ANGELA E MITCHELL	20063836	3845 FOUR WINDS WAY
ANGELA E MITCHELL	20063836	3845 FOUR WINDS WAY
ANGELA E MITCHELL	20063836	3845 FOUR WINDS WAY
ANGELA MCKENZIE	20335504	1735 W 85TH STREET
ANGELA PATLA	20134428	5411 129TH PL APT 5
ANGELA PATLA	20134428	5411 129TH PL APT 5
ANGELA PATLA	20134428	5411 129TH PL APT 5
ANGELA PATLA	20134428	5411 129TH PL APT 5
ANGELINI & ORI LLC	20096828	155 N MICHIGAN AVE SUITE 400
ANGELINI & ORI LLC	20096828	155 N MICHIGAN AVE SUITE 400
ANGIODYNAMICS, INC	20296033	14 PLAZA DRIVE
ANGIODYNAMICS, INC	20296033	14 PLAZA DRIVE
ANIMAL WELFARE LEAGUE	635604	CHICAGO RIDGE OFFICE 10305 SOUTHWEST HWY
ANIMAL WELFARE LEAGUE	635604	CHICAGO RIDGE OFFICE 10305 SOUTHWEST HWY
ANIMAL WELFARE LEAGUE	635604	CHICAGO RIDGE OFFICE 10305 SOUTHWEST HWY
ANITA C HOUTSMA	20335396	7916 WEST STEGER ROAD
ANITA L RICHARDSON	822343	5057 HARVARD TERR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 22,201.56	2020
				\$ 37,002.60	2021
	CHICAGO	60615	IL	\$ 4,413.75	2017
	CHICAGO	60615	IL	\$ 15,853.00	2018
	CHICAGO	60615	IL	\$ 16,297.75	2019
	CHICAGO	60615	IL	\$ 4,986.50	2020
	CHICAGO	60615	IL	\$ 7,157.25	2021
	MORTON GROVE	60053	IL	\$ 2,385.15	2017
	MORTON GROVE	60053	IL	\$ 13,818.75	2018
	MORTON GROVE	60053	IL	\$ 15,303.75	2019
	MORTON GROVE	60053	IL	\$ 3,945.25	2020
	MORTON GROVE	60053	IL	\$ 11,716.00	2021
	DESPLAINES	60016	IL	\$ 3,032.50	2017
	DESPLAINES	60016	IL	\$ 10,923.00	2018
	DESPLAINES	60016	IL	\$ 1,265.25	2019
	DESPLAINES	60016	IL	\$ 47.00	2020
	DESPLAINES	60016	IL	\$ 88.00	2021
	CHICAGO	60660	IL	\$ 1,200.00	2017
	CHICAGO	60660	IL	\$ 2,400.00	2018
	CHICAGO	60660	IL	\$ 1,500.00	2019
	SKOKIE	60076	IL	\$ 1,500.00	2019
	SKOKIE	60076	IL	\$ 3,000.00	2020
	SKOKIE	60076	IL	\$ 2,100.00	2021
	CHICAGO	60620	IL	\$ 33,725.70	2021
	CRESTWOOD	60418	IL	\$ 28.00	2018
	CRESTWOOD	60418	IL	\$ 11,246.75	2019
	CRESTWOOD	60418	IL	\$ 15,916.50	2020
	CRESTWOOD	60418	IL	\$ 9,439.25	2021
	CHICAGO	60601	IL	\$ 117,187.00	2017
	CHICAGO	60601	IL	\$ 15,891.19	2019
	LATHAM	12110	NY	\$ 9,035.76	2020
	LATHAM	12110	NY	\$ 9,418.48	2021
	CHICAGO RIDGE	60415	IL	\$ 3,993.50	2017
	CHICAGO RIDGE	60415	IL	\$ 10,614.75	2018
	CHICAGO RIDGE	60415	IL	\$ 6,461.75	2019
	FRANKFORT	60423	IL	\$ 12,341.25	2021
	SKOKIE	60077	IL	\$ 15,937.50	2017

Vendor	Payee Number	Address Line 1
ANITA L RICHARDSON	822343	5057 HARVARD TERR
ANITA L RICHARDSON	822343	5057 HARVARD TERR
ANITA L RICHARDSON	822343	5057 HARVARD TERR
ANITA L RICHARDSON	822343	5057 HARVARD TERR
ANIXTER CENTER-CHICAGO HEARING SOCIETY	83025	6610 N CLARK ST
ANIXTER CENTER-CHICAGO HEARING SOCIETY	83025	2001 N CLYBOURN AVE #300
ANIXTER CENTER-CHICAGO HEARING SOCIETY	83025	6610 N CLARK ST
ANIXTER CENTER-CHICAGO HEARING SOCIETY	83025	2001 N CLYBOURN AVE #300
ANIXTER CENTER-CHICAGO HEARING SOCIETY	83025	6610 N CLARK ST
ANIXTER CENTER-CHICAGO HEARING SOCIETY	83025	1444 WEST WILLOW STREET
ANIXTER CENTER-CHICAGO HEARING SOCIETY	83025	1444 WEST WILLOW STREET
ANIXTER CENTER-CHICAGO HEARING SOCIETY	83025	1444 WEST WILLOW STREET
ANJALI NANDI	20313857	10391 E GOOSE HAVEN DR
ANJALI NANDI	20313857	10391 E GOOSE HAVEN DR
ANN & ROBERT H LURIE CHILDRENS HOSP OF CHICAGO FND	803378	255 E CHICAGO AVE BOX 116
ANN & ROBERT H LURIE CHILDRENS HOSP OF CHICAGO FND	803378	255 E CHICAGO AVE BOX 116
ANN & ROBERT H LURIE CHILDRENS HOSP OF CHICAGO FND	803378	225 E CHICAGO AVE BOX 271
ANN & ROBERT H LURIE CHILDRENS HOSP OF CHICAGO FND	803378	225 E CHICAGO AVE BOX 271
ANN & ROBERT H LURIE CHILDRENS HOSP OF CHICAGO FND	803378	C/O LOWIS & GELLEN LLP
ANN & ROBERT H LURIE CHILDRENS HOSP OF CHICAGO FND	803378	225 E CHICAGO AVE BOX 271
ANN & ROBERT H LURIE CHILDRENS HOSP OF CHICAGO FND	803378	225 E CHICAGO AVE BOX 271
ANN C ROACH	20335395	1015 WENONAH AVE
ANN MARIE ROGERS	838731	18502 ALEXIS CT
ANN MARIE ROGERS	838731	18502 ALEXIS CT
ANN MARIE ROGERS	838731	18502 ALEXIS CT
ANN MARIE ROGERS	838731	18502 ALEXIS CT
ANN MARIE ROGERS	838731	18502 ALEXIS CT
ANNA J CARVALHO CONSULTANT LLC	20204017	1227 BRASSIE AVE
ANNETTE CESARIO	755601	1807 RIZZI LANE
ANNETTE CESARIO	755601	1807 RIZZI LANE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SKOKIE	60077	IL	\$ 62,250.00	2018
	SKOKIE	60077	IL	\$ 66,975.00	2019
	SKOKIE	60077	IL	\$ 55,612.50	2020
	SKOKIE	60077	IL	\$ 47,062.50	2021
	CHICAGO	60626	IL	\$ 13,829.78	2017
	CHICAGO	60614	IL	\$ 392.00	2017
	CHICAGO	60626	IL	\$ 84,668.35	2018
	CHICAGO	60614	IL	\$ 450.00	2018
	CHICAGO	60626	IL	\$ 59,925.77	2019
	CHICAGO	60642	IL	\$ 93,069.79	2019
	CHICAGO	60642	IL	\$ 81,993.18	2020
	CHICAGO	60642	IL	\$ 61,917.50	2021
	LAFAYETTE	80026	CO	\$ 7,500.00	2020
	LAFAYETTE	80026	CO	\$ 7,000.00	2021
	CHICAGO	60611	IL	\$ 189,163.32	2017
	CHICAGO	60611	IL	\$ 93,221.89	2018
ATTN KAREN A HAWTHORNE	CHICAGO	60611	IL	\$ 36,762.23	2018
ATTN KAREN A HAWTHORNE	CHICAGO	60611	IL	\$ 1,500.00	2019
175 W JACKSON BLVD STE 950	CHICAGO	60604	IL	\$ 900.00	2019
ATTN KAREN A HAWTHORNE	CHICAGO	60611	IL	\$ 720.00	2020
ATTN KAREN A HAWTHORNE	CHICAGO	60611	IL	\$ 250,000.00	2021
	OAK PARK	60304	IL	\$ 12,662.25	2021
	HAZEL CREST	60429	IL	\$ 6,144.50	2017
	HAZEL CREST	60429	IL	\$ 10,522.10	2018
	HAZEL CREST	60429	IL	\$ 13,448.75	2019
	HAZEL CREST	60429	IL	\$ 11,022.50	2020
	HAZEL CREST	60429	IL	\$ 15,535.70	2021
	FLOSSMOOR	60422	IL	\$ 36,628.10	2019
	BARTLETT	60103	IL	\$ 5,042.05	2017
	BARTLETT	60103	IL	\$ 22,661.59	2018

Vendor	Payee Number	Address Line 1
ANNETTE CESARIO	755601	1807 RIZZI LANE
ANNETTE CESARIO	755601	1807 RIZZI LANE
ANNETTE CESARIO	755601	1807 RIZZI LANE
ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	20128769	600 N PLANKINTON AVE
ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	20128769	600 N PLANKINTON AVE
ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	20128769	330 E KILBOURN AVE STE 925
ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	20128769	600 N PLANKINTON AVE
ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	20128769	330 E KILBOURN AVE STE 925
ANSON, FRANK	20193124	
ANSON, FRANK	20193124	
ANSON, FRANK	20193124	
ANSON, FRANK	20193124	
ANTHONY CIABATTARI	20354790	
ANTHONY GALLEGO	20352346	
ANTHONY MEDRANO	20295518	
ANTHONY MEDRANO	20295518	
ANTHONY PEREZ	20320539	
ANTHONY PEREZ	20320539	
ANTHONY WILLIS	20328935	
ANTHONY WILLIS	20328935	
ANTHONY ZUBEK	20352808	
ANTHONY A IOSCO	852441	424 POTOMAC LN
ANTHONY A IOSCO	852441	424 POTOMAC LN
ANTHONY A IOSCO	852441	424 POTOMAC LN
ANTHONY A IOSCO	852441	424 POTOMAC LN
ANTHONY A IOSCO	852441	424 POTOMAC LN
ANTHONY L ROAN	20338767	6507 S. KIMBARK AVE
ANTHONY, AYISHA	20281369	
ANTHONY, AYISHA	20281369	
ANTIONE GREER	20313841	
ANTIONE GREER	20313841	
ANTOINETTE GRAYS-SHIPPI	20349375	
ANTOINETTE KAVANAUGH	85899	30 N MICHIGAN AVE STE 1604
ANTOINETTE KAVANAUGH	85899	30 N MICHIGAN AVE STE 1604
ANTOINETTE KAVANAUGH	85899	30 N MICHIGAN AVE STE 1604
ANTOINETTE KAVANAUGH	85899	30 N MICHIGAN AVE STE 1604
AON RISK SERVICES CENTRAL, INC.	92584	75 REMITTANCE DR STE 1926

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BARTLETT	60103	IL	\$ 26,131.75	2019
	BARTLETT	60103	IL	\$ 18,608.50	2020
	BARTLETT	60103	IL	\$ 10,063.50	2021
STE 300	MILWAUKEE	53203	WI	\$ 3,250.00	2018
STE 300	MILWAUKEE	53203	WI	\$ 12,700.00	2019
	MILWAUKEE	53202	WI	\$ 875.00	2020
STE 300	MILWAUKEE	53203	WI	\$ 18,600.00	2020
	MILWAUKEE	53202	WI	\$ 4,300.00	2021
				\$ 2,108.26	2018
				\$ 52,706.50	2019
				\$ 54,814.76	2020
				\$ 42,165.20	2021
				\$ 10,998.95	2021
				\$ 14,280.00	2021
				\$ 17,130.52	2020
				\$ 28,810.42	2021
				\$ 10,338.70	2020
				\$ 6,794.00	2021
				\$ 8,437.36	2020
				\$ 21,093.40	2021
				\$ 11,254.44	2021
	ELK GROVE VILLAGE	60007	IL	\$ 2,500.00	2017
	ELK GROVE VILLAGE	60007	IL	\$ 6,500.00	2018
	ELK GROVE VILLAGE	60007	IL	\$ 6,000.00	2019
	ELK GROVE VILLAGE	60007	IL	\$ 5,000.00	2020
	ELK GROVE VILLAGE	60007	IL	\$ 5,000.00	2021
UNIT 2S	CHICAGO	60637	IL	\$ 41,612.41	2021
				\$ 14,253.53	2020
				\$ 5,335.98	2021
				\$ 13,701.38	2020
				\$ 28,940.67	2021
				\$ 23,495.82	2021
	CHICAGO	60602	IL	\$ 14,990.00	2017
	CHICAGO	60602	IL	\$ 21,231.25	2018
	CHICAGO	60602	IL	\$ 29,200.00	2019
	CHICAGO	60602	IL	\$ 14,345.00	2020
	CHICAGO	60675	IL	\$ 700.00	2017

Vendor	Payee Number	Address Line 1
AON RISK SERVICES CENTRAL, INC.	92584	75 REMITTANCE DR STE 1926
AON RISK SERVICES CENTRAL, INC.	92584	200 E RANDOLPH
AON RISK SERVICES CENTRAL, INC.	92584	PO BOX 956012
AON RISK SERVICES CENTRAL, INC.	92584	75 REMITTANCE DR STE 1926
AON RISK SERVICES CENTRAL, INC.	92584	200 E RANDOLPH
AON RISK SERVICES CENTRAL, INC.	92584	PO BOX 956012
AON RISK SERVICES CENTRAL, INC.	92584	PO BOX 956012
APA, JOSEPH A	20127785	
APA, JOSEPH A	20127785	
APA, JOSEPH A	20127785	
APA, JOSEPH A	20127785	
APA, JOSEPH A	20127785	
APIC CONSULTING SERVICES	20120040	1400 CRYSTAL DRIVE
APNA GHAR INC	741547	4350 N BROADWAY 2ND FL
APNA GHAR INC	741547	4350 N BROADWAY 2ND FL
APPAREL INDUSTRY BOARD FOUNDATION	1115041	PO BOX 101117
APPAREL INDUSTRY BOARD FOUNDATION	1115041	2150 S CANALPORT AVE STE 5C-1
APPAREL INDUSTRY BOARD FOUNDATION	1115041	PO BOX 101117
APPAREL INDUSTRY BOARD FOUNDATION	1115041	2150 S CANALPORT AVE STE 5C-1
APPAREL INDUSTRY BOARD FOUNDATION	1115041	912 WOODRUFF RD
APPAREL INDUSTRY BOARD FOUNDATION	1115041	912 WOODRUFF RD
APPLE TEN ILLINOIS LLC	20103214	814 E MAIN ST
APPLICATIONS SOFTWARE TECHNOLOGY LLC	724517	4343 COMMERCE COURT STE 701
APPLICATIONS SOFTWARE TECHNOLOGY LLC	724517	4343 COMMERCE COURT STE 701
APPLICATIONS SOFTWARE TECHNOLOGY LLC	724517	4343 COMMERCE COURT STE 701
APPLICATIONS SOFTWARE TECHNOLOGY LLC	724517	4343 COMMERCE COURT STE 701
APPLICATIONS SOFTWARE TECHNOLOGY LLC	724517	4343 COMMERCE COURT STE 701
APPLIED MEDICAL INC	730338	22872 AVENIDA EMPRESA
APPLIED MEDICAL INC	730338	22872 AVENIDA EMPRESA
APPLIED MEDICAL INC	730338	22872 AVENIDA EMPRESA
APPLIED MEDICAL INC	730338	22872 AVENIDA EMPRESA
APPRAISAL SYSTEMS LLC	757584	15 S PROSPECT AVE #1
APPRAISAL SYSTEMS LLC	757584	15 S PROSPECT AVE #1
APPRISS INC	737976	10401 LINN STATION RD STE 200
APPRISS INC	737976	PO BOX 639033
APPRISS INC	737976	10401 LINN STATION RD STE 200

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60675	IL	\$ 57,645.00	2018
	CHICAGO	60601	IL	\$ 41,500.00	2019
	ST LOUIS	63195	MO	\$ 700.00	2019
	CHICAGO	60675	IL	\$ 13,342.00	2019
	CHICAGO	60601	IL	\$ 47,000.00	2020
	ST LOUIS	63195	MO	\$ 1,602.00	2020
	ST LOUIS	63195	MO	\$ 2,750.00	2021
				\$ 12,498.50	2017
				\$ 46,423.00	2018
				\$ 49,101.25	2019
				\$ 49,994.00	2020
				\$ 35,710.00	2021
SUITE 900	ARLINGTON	22202	VA	\$ 126,740.00	2018
	CHICAGO	60613	IL	\$ 10,006.00	2017
	CHICAGO	60613	IL	\$ 6,252.00	2018
	CHICAGO	60611	IL	\$ 30,695.84	2017
	CHICAGO	60608	IL	\$ 42,500.00	2018
	CHICAGO	60611	IL	\$ 22,500.00	2019
	CHICAGO	60608	IL	\$ 22,500.00	2019
	JOLIET	60432	IL	\$ 43,000.00	2020
	JOLIET	60432	IL	\$ 33,750.00	2021
	RICHMOND	23219	VA	\$ 159,500.00	2021
	LISLE	60532	IL	\$ 232,765.00	2017
	LISLE	60532	IL	\$ 1,034,791.65	2018
	LISLE	60532	IL	\$ 828,731.78	2019
	LISLE	60532	IL	\$ 898,435.00	2020
	LISLE	60532	IL	\$ 443,778.50	2021
	RCHO STA MARG	92688-2650	CA	\$ 28,890.50	2017
	RCHO STA MARG	92688-2650	CA	\$ 87,825.50	2018
	RCHO STA MARG	92688-2650	CA	\$ 112,455.00	2019
	RCHO STA MARG	92688-2650	CA	\$ 15,727.50	2020
	RCHO STA MARG	92688-2650	CA	\$ 12,065.00	2021
	PARK RIDGE	60068	IL	\$ 21,500.00	2018
	PARK RIDGE	60068	IL	\$ 9,500.00	2019
	LOUISVILLE	40223	KY	\$ 65,499.99	2017
	CINCINNATI	45263-9033	OH	\$ 240,166.63	2018
	LOUISVILLE	40223	KY	\$ 21,833.33	2018

Vendor	Payee Number	Address Line 1
APPRISS INC	737976	10401 LINN STATION RD STE 200
APPRISS INC	737976	10401 LINN STATION RD STE 200
APPRISS INC	737976	10401 LINN STATION RD STE 200
APPRIVER LLC	761190	1101 GULF BREEZE PKWY STE 200
APPRIVER LLC	761190	1101 GULF BREEZE PKWY STE 200
APPRIVER LLC	761190	1101 GULF BREEZE PKWY STE 200
APPRIVER LLC	761190	1101 GULF BREEZE PKWY STE 200
APRIL HAYGOOD	20332559	
APS AND ASSOCIATES LLC	20326835	222 W MERCHANDISE MART PLAZA #2400
APS AND ASSOCIATES LLC	20326835	7322 S CRANDON AVE UNIT 2
AQUA SERVICE COMPANY	94147	1084 INDUSTRIAL DRIVE UNIT 3
ARAH TEMPLE	20332560	
ARAMARK SERVICES, INC.	740011	25271 NETWORK PL
ARAMARK SERVICES, INC.	740011	12483 COLLECTIONS CENTER
ARAMARK SERVICES, INC.	740011	ARAMARK CHICAGO LOCKBOX
ARAMARK SERVICES, INC.	740011	25271 NETWORK PL
ARAMARK SERVICES, INC.	740011	25271 NETWORK PL
ARAMSCO, INC.	1115150	PO BOX 783956
ARBITRAGE COMPLIANCE SPECIALIST INC	20006875	5975 SOUTH QUEBEC STREET #205
ARBITRAGE COMPLIANCE SPECIALIST INC	20006875	5975 SOUTH QUEBEC STREET #205
ARBITRAGE COMPLIANCE SPECIALIST INC	20006875	5975 SOUTH QUEBEC STREET #205
ARBITRAGE COMPLIANCE SPECIALIST INC	20006875	6041 S SYRACUSE WAY STE 310
ARBITRAGE COMPLIANCE SPECIALIST INC	20006875	6041 S SYRACUSE WAY STE 310
ARCHIVESOCIAL	20266973	PO BOX 3330
ARCHIVESOCIAL	20266973	PO BOX 3330
ARCOS ENVIRONMENTAL SERVICES INC	837720	7413 DUVAN DR UNIT 2
ARCOS ENVIRONMENTAL SERVICES INC	837720	7413 DUVAN DR UNIT 2
ARCOS ENVIRONMENTAL SERVICES INC	837720	7413 DUVAN DR UNIT 2
ARDEN FORENSICS, PC	817251	1390 CHAIN BRIDGE RD #105
ARDEN FORENSICS, PC	817251	1390 CHAIN BRIDGE RD #105
ARDEN FORENSICS, PC	817251	1390 CHAIN BRIDGE RD #105
ARE PARTNERS INC	20208180	4044 N LINCOLN AVE #421
AREATHA CONSTRUCTION CO., INC.	92749	410 E NORTH AVE
ARENAS, LEONARDO	20127635	
ARENAS, LEONARDO	20127635	
ARENAS, LEONARDO	20127635	
ARENAS, LEONARDO	20127635	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LOUISVILLE	40223	KY	\$ 261,999.96	2019
	LOUISVILLE	40223	KY	\$ 261,999.96	2020
	LOUISVILLE	40223	KY	\$ 196,499.97	2021
	GULF BREEZE	32561	FL	\$ 3,600.00	2018
	GULF BREEZE	32561	FL	\$ 2,630.88	2019
	GULF BREEZE	32561	FL	\$ 4,802.40	2020
	GULF BREEZE	32561	FL	\$ 4,802.40	2021
				\$ 12,570.01	2021
	CHICAGO	60604	IL	\$ 2,000.00	2021
	CHICAGO	60649	IL	\$ 20,500.00	2021
	BENSENVILLE	60106	IL	\$ 129,132.84	2018
				\$ 31,620.00	2021
	CHICAGO	60673	IL	\$ 227,744.07	2017
	CHICAGO	60693	IL	\$ 75,914.69	2017
27310 NETWORK PLACE	CHICAGO	60673-1273	IL	\$ 153,296.38	2018
	CHICAGO	60673	IL	\$ 261,566.31	2018
	CHICAGO	60673	IL	\$ 67,980.99	2019
	PHILADELPHIA	19178	PA	\$ 11,867.74	2020
	CENTENNIAL	80111	CO	\$ 3,600.00	2017
	CENTENNIAL	80111	CO	\$ 1,950.00	2018
	CENTENNIAL	80111	CO	\$ 6,950.00	2019
	GREENWOOD VILLAGE	80111	CO	\$ 6,950.00	2020
	GREENWOOD VILLAGE	80111	CO	\$ 3,650.00	2021
	DURHAM	27702	NC	\$ 4,788.00	2019
	DURHAM	27702	NC	\$ 5,966.04	2021
	TINLEY PARK	60477	IL	\$ 31,402.00	2017
	TINLEY PARK	60477	IL	\$ 172,789.75	2018
	TINLEY PARK	60477	IL	\$ 25,644.00	2019
	MCLEAN	22101	VA	\$ 3,375.00	2018
	MCLEAN	22101	VA	\$ 4,056.25	2019
	MCLEAN	22101	VA	\$ 7,112.50	2020
	CHICAGO	60618	IL	\$ 12,400.00	2019
	STREAMWOOD	60107	IL	\$ 646,675.04	2020
				\$ 2,627.42	2017
				\$ 34,880.00	2018
				\$ 26,560.14	2019
				\$ 26,308.80	2021

Vendor	Payee Number	Address Line 1
ARGIANAS & ASSOCIATES INC	20196745	5509 BELMONT RD
ARGIANAS & ASSOCIATES INC	20196745	5509 BELMONT RD
ARGO TRANSLATION INC	20029285	1884 JOHNS DRIVE
ARGO TRANSLATION INC	20029285	1884 JOHNS DRIVE
ARGO TRANSLATION INC	20029285	1884 JOHNS DRIVE
ARGO TRANSLATION INC	20029285	1884 JOHNS DRIVE
ARGO TRANSLATION INC	20029285	1884 JOHNS DRIVE
ARGON MEDICAL DEVICES, INC.	834304	1445 FLAT CREEK RD
ARGON MEDICAL DEVICES, INC.	834304	1445 FLAT CREEK RD
ARGON MEDICAL DEVICES, INC.	834304	1445 FLAT CREEK RD
ARGON MEDICAL DEVICES, INC.	834304	1445 FLAT CREEK RD
ARGUS MEDICAL COMPANY	831423	PO BOX 797
ARGUS MEDICAL COMPANY	831423	PO BOX 797
ARI BRISKMAN	20297394	PO BOX 6671
ARI BRISKMAN	20297394	PO BOX 6671
ARIEL KRAUT SCHNEIDER	20216480	3550 N LAKE SHORE DRIVE APT 2121
ARIEL KRAUT SCHNEIDER	20216480	3550 N LAKE SHORE DRIVE APT 2121
ARIEL KRAUT SCHNEIDER	20216480	852 N CALIFORNIA AVE #2
ARIEL KRAUT SCHNEIDER	20216480	852 N CALIFORNIA AVE #2
ARIZENT	776772	PO BOX 4871
ARIZENT	776772	PO BOX 9519
ARIZENT	776772	PO BOX 4871
ARIZENT	776772	PO BOX 4871
ARJOHUNTLEIGH INC.	729108	2349 W LAKE STREET SUITE 250
ARJOHUNTLEIGH INC.	729108	2349 W LAKE STREET SUITE 250
ARJOHUNTLEIGH INC.	729108	P.O.Box 640799
ARJOHUNTLEIGH INC.	729108	2349 W LAKE STREET SUITE 250
ARJOHUNTLEIGH INC.	729108	2349 W LAKE STREET SUITE 250
ARK DIAGNOSTICS, INC	20105734	48089 FREMONT BLVD.
ARK DIAGNOSTICS, INC	20105734	48089 FREMONT BLVD.
ARK DIAGNOSTICS, INC	20105734	48089 FREMONT BLVD.
ARK DIAGNOSTICS, INC	20105734	48089 FREMONT BLVD.
ARLICIA JOHNSON	20331379	
ARLINGTON GLASS AND MIRROR CO	849706	4547 N MILWAUKEE AVE
ARLINGTON GLASS AND MIRROR CO	849706	4547 N MILWAUKEE AVE
ARLINGTON GLASS AND MIRROR CO	849706	4547 N MILWAUKEE AVE
ARLINGTON GLASS AND MIRROR CO	849706	4547 N MILWAUKEE AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DOWNERS GROVE	60515	IL	\$ 8,000.00	2019
	DOWNERS GROVE	60515	IL	\$ 12,000.00	2020
	GLENVIEW	60025	IL	\$ 150.00	2017
	GLENVIEW	60025	IL	\$ 2,930.00	2018
	GLENVIEW	60025	IL	\$ 150.00	2019
	GLENVIEW	60025	IL	\$ 150.00	2020
	GLENVIEW	60025	IL	\$ 10,276.69	2021
	ATHENS	75751	TX	\$ 84,894.75	2018
	ATHENS	75751	TX	\$ 61,239.57	2019
	ATHENS	75751	TX	\$ 74,102.62	2020
	ATHENS	75751	TX	\$ 40,638.31	2021
	GLENVIEW	60026	IL	\$ 2,609.80	2018
	GLENVIEW	60026	IL	\$ 12,325.15	2019
	LIBERTYVILLE	60048	IL	\$ 4,400.97	2020
	LIBERTYVILLE	60048	IL	\$ 6,326.62	2021
	CHICAGO	60657	IL	\$ 4,071.50	2019
	CHICAGO	60657	IL	\$ 10,725.50	2020
	CHICAGO	60622	IL	\$ 1,379.25	2020
	CHICAGO	60622	IL	\$ 1,852.25	2021
	CHICAGO	60680	IL	\$ 3,499.00	2017
	NEW YORK	10087	NY	\$ 3,420.00	2019
	CHICAGO	60680	IL	\$ 3,420.00	2020
	CHICAGO	60680	IL	\$ 3,420.00	2021
	ADDISON	60101	IL	\$ 138,770.14	2017
	ADDISON	60101	IL	\$ 186,955.08	2019
	Pittsburgh	15264-0799	PA	\$ 9,701.16	2020
	ADDISON	60101	IL	\$ 145,148.43	2020
	ADDISON	60101	IL	\$ 100,373.61	2021
	FREMONT	94538	CA	\$ 4,645.00	2018
	FREMONT	94538	CA	\$ 18,371.32	2019
	FREMONT	94538	CA	\$ 21,415.00	2020
	FREMONT	94538	CA	\$ 31,970.00	2021
				\$ 19,812.87	2021
	CHICAGO	60630	IL	\$ 10,984.00	2017
	CHICAGO	60630	IL	\$ 109,814.00	2018
	CHICAGO	60630	IL	\$ 140,409.42	2019
	CHICAGO	60630	IL	\$ 546,594.60	2020

Vendor	Payee Number	Address Line 1
ARLINGTON GLASS AND MIRROR CO	849706	4547 N MILWAUKEE AVE
ARMAN PLUMBING INC	20128697	2837 N CENTRAL AVE
ARMSTRONG MEDICAL INDUSTRIES, INC.	75047	575 KNIGHTSBRIDGE PKWY PO BOX 700
ARMSTRONG MEDICAL INDUSTRIES, INC.	75047	575 KNIGHTSBRIDGE PKWY PO BOX 700
ARMSTRONG MEDICAL INDUSTRIES, INC.	75047	575 KNIGHTSBRIDGE PKWY PO BOX 700
ARMSTRONG MEDICAL INDUSTRIES, INC.	75047	575 KNIGHTSBRIDGE PKWY PO BOX 700
ARMSTRONG, SIERRA (ARMSTRONG)	20128227	
ARMSTRONG, SIERRA (ARMSTRONG)	20128227	
ARMSTRONG, SIERRA (ARMSTRONG)	20128227	
ARNOLD, LASHONEDRA	20128114	
ARNOLD, LASHONEDRA	20128114	
AROCHO, CHRISTOPHER R	20127898	
AROCHO, CHRISTOPHER R	20127898	
ARONSON & ASSOCIATES	769605	100 VILLAGE GREEN STE 230
ARONSON & ASSOCIATES	769605	100 VILLAGE GREEN STE 230
ARONSON & ASSOCIATES	769605	100 VILLAGE GREEN STE 230
ARONSON & ASSOCIATES	769605	250 PARKWAY DR STE 150
ARONSON & ASSOCIATES	769605	250 PARKWAY DR STE 150
ARROW INTERNATIONAL INC	1107942	PO BOX 60519
ARROW INTERNATIONAL INC	1107942	550 E SWEDES FORD RD STE 400
ARROW INTERNATIONAL INC	1107942	PO BOX 60519
ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	82181	HEALY ASPHALT COMPANY, LLC
ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	82181	3401 S BUSSE RD
ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	82181	3401 S BUSSE RD
ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	82181	HEALY ASPHALT COMPANY, LLC
ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	82181	HEALY ASPHALT COMPANY, LLC
ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	82181	1445 OAKTON STREET
ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	82181	HEALY ASPHALT COMPANY, LLC
ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	82181	HEALY ASPHALT COMPANY, LLC

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60630	IL	\$ 277,338.70	2021
	CHICAGO	60634	IL	\$ 15,600.00	2018
	LINCOLNSHIRE	60069	IL	\$ 13,581.46	2018
	LINCOLNSHIRE	60069	IL	\$ 294.00	2019
	LINCOLNSHIRE	60069	IL	\$ 600.00	2020
	LINCOLNSHIRE	60069	IL	\$ 10,657.28	2021
				\$ 4,484.79	2018
				\$ 13,971.20	2020
				\$ 19,156.31	2021
				\$ 11,299.11	2017
				\$ 33,628.52	2018
				\$ 10,990.91	2017
				\$ 1,570.13	2018
	LINCOLNSHIRE	60069	IL	\$ 21,600.00	2017
	LINCOLNSHIRE	60069	IL	\$ 130,500.00	2018
	LINCOLNSHIRE	60069	IL	\$ 3,675.00	2019
	LINCOLNSHIRE	60069	IL	\$ 55,000.00	2020
	LINCOLNSHIRE	60069	IL	\$ 12,000.00	2021
	CHARLOTTE	28260	NC	\$ 5,432.00	2017
	WAYNE	19087	PA	\$ 19,251.00	2018
	CHARLOTTE	28260	NC	\$ 4,991.00	2019
1445 OAKTON STREET	ELK GROVE VILLAGE	60007	IL	\$ 26,336.69	2017
	MT PROSPECT	60056	IL	\$ 30,048.52	2017
	MT PROSPECT	60056	IL	\$ 56,874.22	2018
1445 OAKTON STREET	ELK GROVE VILLAGE	60007	IL	\$ 3,163,760.15	2018
1445 OAKTON STREET	ELK GROVE VILLAGE	60007	IL	\$ 444,712.33	2019
	ELK GROVE VILLAGE	60007	IL	\$ 118,179.81	2019
1445 OAKTON STREET	ELK GROVE VILLAGE	60007	IL	\$ 21,575.65	2020
1445 OAKTON STREET	ELK GROVE VILLAGE	60007	IL	\$ 54,412.47	2021

Vendor	Payee Number	Address Line 1
ARROW SYSTEMS INTEGRATION INC	20008825	1820 PRESTON PARK BLVD STE 2800
ARROW SYSTEMS INTEGRATION INC	20008825	1820 PRESTON PARK BLVD STE 2800
ARROW SYSTEMS INTEGRATION INC	20008825	1820 PRESTON PARK BLVD STE 2800
ARTEC ENVIRONMENTAL	76571	8047 CASTLETON ROAD
ARTEC ENVIRONMENTAL	76571	8047 CASTLETON ROAD
ARTEC ENVIRONMENTAL	76571	8047 CASTLETON ROAD
ARTEC ENVIRONMENTAL	76571	8047 CASTLETON ROAD
ARTHREX INC	777441	P O BOX 403511
ARTHREX INC	777441	P O BOX 403511
ARTHREX INC	777441	P O BOX 403511
ARTHREX INC	777441	1370 CREEKSIDE BLVD
ARTHREX INC	777441	P O BOX 403511
ARTHREX INC	777441	P O BOX 403511
ARTHUR CAMP	20288637	
ARTHUR CAMP	20288637	
ARTHUR P O'HARA INC	77108	2801 CENTRE CIRCLE DR
ARTHUR P O'HARA INC	77108	2801 CENTRE CIRCLE DR
ARTHUR P O'HARA INC	77108	2801 CENTRE CIRCLE DR
ARTHUR P O'HARA INC	77108	2801 CENTRE CIRCLE DR
ARTHUR P WHEATLEY	849275	2915 N CLYBOURN ST #306
ARTHUR P WHEATLEY	849275	2915 N CLYBOURN ST #306
ARTHUR P WHEATLEY	849275	2915 N CLYBOURN ST #306
ARTHUR P WHEATLEY	849275	1956 W DICKENS
ARTHUR P WHEATLEY	849275	1956 W DICKENS
ARTHUR P WHEATLEY	849275	1956 W DICKENS
ARTISTIC ENGRAVING	818438	2929 S 18TH AVE UNIT B
ARTISTIC ENGRAVING	818438	2929 S 18TH AVE UNIT B
ARTISTIC ENGRAVING	818438	2929 S 18TH AVE UNIT B
ARTISTIC ENGRAVING	818438	2929 S 18TH AVE UNIT B
ARTISTIC ENGRAVING	818438	35 E PLAINFIELD RD STE 1
ARTISTIC ENGRAVING	818438	2929 S 18TH AVE UNIT B
ARXIUM INC	1114382	1400 BUSCH PARKWAY
ARXIUM INC	1114382	1400 BUSCH PARKWAY
ARXIUM INC	1114382	1400 BUSCH PARKWAY
ASAP PROCESS SERVICE & INVESTIGATIONS	20147021	10 S LASALLE STE 1950
ASAP PROCESS SERVICE & INVESTIGATIONS	20147021	10 S LASALLE STE 1950
ASAP PROCESS SERVICE & INVESTIGATIONS	20147021	10 S LASALLE STE 1950

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PLANO	75093	TX	\$ 337,582.36	2017
	PLANO	75093	TX	\$ 2,073,596.33	2018
	PLANO	75093	TX	\$ 152,562.75	2019
	INDIANAPOLIS	46250	IN	\$ 880.00	2017
	INDIANAPOLIS	46250	IN	\$ 8,480.00	2018
	INDIANAPOLIS	46250	IN	\$ 3,530.00	2019
	INDIANAPOLIS	46250	IN	\$ 821.74	2020
	ATLANTA	30384	GA	\$ 10,125.00	2017
	ATLANTA	30384	GA	\$ 48,688.00	2018
	ATLANTA	30384	GA	\$ 142,751.60	2019
	NAPLES	34108-1945	FL	\$ 7,735.50	2019
	ATLANTA	30384	GA	\$ 92,219.80	2020
	ATLANTA	30384	GA	\$ 62,461.50	2021
				\$ 34,000.00	2020
				\$ 40,000.00	2021
	DOWNERS GROVE	60515	IL	\$ 5,918.00	2018
	DOWNERS GROVE	60515	IL	\$ 13,737.00	2019
	DOWNERS GROVE	60515	IL	\$ 13,728.00	2020
	DOWNERS GROVE	60515	IL	\$ 13,995.40	2021
	CHICAGO	60618	IL	\$ 1,500.00	2017
	CHICAGO	60618	IL	\$ 7,500.00	2018
	CHICAGO	60618	IL	\$ 7,000.00	2019
	CHICAGO	60614	IL	\$ 3,000.00	2019
	CHICAGO	60614	IL	\$ 10,000.00	2020
	CHICAGO	60614	IL	\$ 3,000.00	2021
	BROADVIEW	60155	IL	\$ 3,842.22	2017
	BROADVIEW	60155	IL	\$ 1,687.55	2018
	BROADVIEW	60155	IL	\$ 5,346.00	2019
	BROADVIEW	60155	IL	\$ 5,884.58	2020
	COUNTRYSIDE	60525	IL	\$ 1,909.31	2021
	BROADVIEW	60155	IL	\$ 2,656.06	2021
	BUFFALO GROVE	60089	IL	\$ 47,448.80	2017
	BUFFALO GROVE	60089	IL	\$ 209,325.00	2018
	BUFFALO GROVE	60089	IL	\$ 209,325.00	2019
	CHICAGO	60603	IL	\$ 251,504.00	2018
	CHICAGO	60603	IL	\$ 16,387.00	2019
	CHICAGO	60603	IL	\$ 631.00	2020

Vendor	Payee Number	Address Line 1
ASCEND TRAINING	20134519	P.O BOX 10303
ASCEND TRAINING	20134519	P.O BOX 10303
ASEPTICO, INC	699454	8333 216TH ST SE PO BOX 1548
ASHTON CENTER FOR DAY SURGERY	1103009	PO BOX 7737
ASHTON CENTER FOR DAY SURGERY	1103009	PO BOX 7737
ASPIRATION CATALYST	20227570	PO BOX 842
ASPIRATION CATALYST	20227570	PO BOX 842
ASPIRATION CATALYST	20227570	PO BOX 842
ASPIRE OF ILLINOIS	92496	1815 S WOLF RD
ASPIRE OF ILLINOIS	92496	1815 S WOLF RD
ASSN OF AMERICAN MEDICAL COLLEGES	698626	PO BOX 419384
ASSN OF AMERICAN MEDICAL COLLEGES	698626	PO BOX 419384
ASSN OF AMERICAN MEDICAL COLLEGES	698626	PO BOX 419384
ASSN OF AMERICAN MEDICAL COLLEGES	698626	PO BOX 419384
ASSN OF AMERICAN MEDICAL COLLEGES	698626	PO BOX 419384
ASSOCIATED BAG CO	75073	PO BOX 8820
ASSOCIATED BAG CO	75073	PO BOX 3285
ASSOCIATED BAG CO	75073	PO BOX 8820
ASSOCIATED BAG CO	75073	PO BOX 8820
ASSOCIATED BAG CO	75073	PO BOX 8820
ASSOCIATED INTEGRATED SUPPLY CHAIN SOLUTIONS	779010	7954 SOLUTION CENTER
ASSOCIATED INTEGRATED SUPPLY CHAIN SOLUTIONS	779010	7954 SOLUTION CENTER
ASSOCIATED INTEGRATED SUPPLY CHAIN SOLUTIONS	779010	7954 SOLUTION CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	NORTHSIDE MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	OAK PARK MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	BEVERLY PARK MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	HYDE PARK MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	OAK PARK MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	NORTHSIDE MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	JACKSON PARK MEDICAL ASSOCIATES
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	10540 S WESTERN AVE STE 10

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60654	IL	\$ 5,254.70	2018
	CHICAGO	60654	IL	\$ 5,576.00	2019
	WOODINVILLE	98072	WA	\$ 71,244.00	2017
	CAROL STREAM	60197	IL	\$ 10,772.66	2018
	CAROL STREAM	60197	IL	\$ 31,699.70	2019
	NORTHBROOK	60065	IL	\$ 6,359.27	2019
	NORTHBROOK	60065	IL	\$ 7,900.00	2020
	NORTHBROOK	60065	IL	\$ 5,285.00	2021
	HILLSIDE	60162	IL	\$ 242,450.00	2020
	HILLSIDE	60162	IL	\$ 116,671.51	2021
	BOSTON	02241-9384	MA	\$ 19,900.00	2017
	BOSTON	02241-9384	MA	\$ 20,140.00	2018
	BOSTON	02241-9384	MA	\$ 20,530.00	2019
	BOSTON	02241-9384	MA	\$ 20,530.00	2020
	BOSTON	02241-9384	MA	\$ 20,840.00	2021
	CAROL STREAM	60197	IL	\$ 1,249.95	2018
	MILWAUKEE	53201	WI	\$ 2,677.99	2018
	CAROL STREAM	60197	IL	\$ 3,752.21	2019
	CAROL STREAM	60197	IL	\$ 3,517.31	2020
	CAROL STREAM	60197	IL	\$ 1,349.88	2021
	CHICAGO	60677	IL	\$ 3,742.02	2017
	CHICAGO	60677	IL	\$ 9,263.53	2018
	CHICAGO	60677	IL	\$ 5,840.00	2020
2656 W MONTROSE #100	CHICAGO	60618	IL	\$ 2,856.26	2017
6326 ROOSEVELT RD	OAK PARK	60304	IL	\$ 9,280.83	2017
11012 SOUTH WESTERN AVE	CHICAGO	60643	IL	\$ 1,543.49	2017
5554 S HYDE PARK BLVD STE 109	CHICAGO	60637	IL	\$ 1,463.33	2018
6326 ROOSEVELT RD	OAK PARK	60304	IL	\$ 552.78	2018
2656 W MONTROSE #100	CHICAGO	60618	IL	\$ 14,791.12	2018
7531 S STONY ISLAND STE 176	CHICAGO	60649	IL	\$ 5,601.32	2018
	CHICAGO	60643	IL	\$ 2,575.16	2018

Vendor	Payee Number	Address Line 1
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	BEVERLY PARK MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	OAK PARK MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	10540 S WESTERN AVE STE 10
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	NORTHSIDE MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	JACKSON PARK MEDICAL ASSOCIATES
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	BEVERLY PARK MEDICAL CENTER
ASSOCIATED MEDICAL CENTERS OF ILLINOIS LTD	842340	BEVERLY PARK MEDICAL CENTER
ASSOCIATED PROPERTY COUNSELORS, LTD.	93406	15028 S CICERO AVE UNIT L
ASSOCIATED PROPERTY COUNSELORS, LTD.	93406	15028 S CICERO AVE UNIT L
ASSOCIATED PROPERTY COUNSELORS, LTD.	93406	15028 S CICERO AVE UNIT L
ASSOCIATION COMMUNITY AFFILIATED PLANS	1112453	1155 15TH STREET, NW
ASSOCIATION COMMUNITY AFFILIATED PLANS	1112453	1155 15TH STREET, NW
ASSOCIATION COMMUNITY AFFILIATED PLANS	1112453	1155 15TH STREET, NW
ASSOCIATION COMMUNITY AFFILIATED PLANS	1112453	1155 15TH STREET, NW
ASSOCIATION HOUSE OF CHICAGO	7934	1151 N KEDZIE AVENUE
ASSOCIATION HOUSE OF CHICAGO	7934	1116 N KEDZIE AVE
ASSOCIATION OF CERTIFIED ANTI MONEY LAUNDERING SPEC	20197122	500 WEST MONROE FLR 28
ASSOCIATION OF INSPECTORS GENERAL	750887	524 WEST 59TH STREET ROOM 53343
ASSOCIATION OF INSPECTORS GENERAL	750887	524 WEST 59TH STREET ROOM 53343
ASSOCIATION OF INSPECTORS GENERAL	750887	524 WEST 59TH STREET ROOM 53343
ASSOCIATION OF INSPECTORS GENERAL	750887	524 WEST 59TH STREET ROOM 53343
ASSOCIATION OF OPERATING ROOM NURSES, INC	20102002	2170 SOURH PARKER ROAD
AST SPORTSWEAR INC	20285286	PO BOX 17219
AT&T	803044	ATTN ENHANCED BUSINESS COLLECTIONS 646 CHICAGO RD
AT&T	803044	PO BOX 105068
AT&T	803044	PO BOX 5080
AT&T	803044	PO BOX 5002
AT&T	803044	PO BOX 5014
AT&T	803044	PO BOX 5002
AT&T	803044	PO BOX 105068

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
11012 SOUTH WESTERN AVE	CHICAGO	60643	IL	\$ 14,887.29	2018
6326 ROOSEVELT RD	OAK PARK	60304	IL	\$ 7,050.90	2019
	CHICAGO	60643	IL	\$ 270.89	2019
2656 W MONTROSE #100	CHICAGO	60618	IL	\$ 10,890.89	2019
7531 S STONY ISLAND STE 176	CHICAGO	60649	IL	\$ 532.76	2019
11012 SOUTH WESTERN AVE	CHICAGO	60643	IL	\$ 3,577.64	2019
11012 SOUTH WESTERN AVE	CHICAGO	60643	IL	\$ 16,823.04	2020
	OAK FOREST	60452	IL	\$ 20,250.00	2018
	OAK FOREST	60452	IL	\$ 14,200.00	2019
	OAK FOREST	60452	IL	\$ 12,000.00	2020
SUITE 600	WASHINGTON	20005	DC	\$ 65,000.00	2018
SUITE 600	WASHINGTON	20005	DC	\$ 65,000.00	2019
SUITE 600	WASHINGTON	20005	DC	\$ 70,000.00	2020
SUITE 600	WASHINGTON	20005	DC	\$ 65,000.00	2021
	CHICAGO	60651	IL	\$ 75,000.00	2019
	CHICAGO	60651	IL	\$ 75,000.00	2020
	CHICAGO	60661	IL	\$ 119,000.00	2019
	NEW YORK	10019	NY	\$ 15,155.00	2018
	NEW YORK	10019	NY	\$ 2,040.00	2019
	NEW YORK	10019	NY	\$ 1,965.00	2020
	NEW YORK	10019	NY	\$ 4,475.00	2021
SUITE 400	DENVER	80231	CO	\$ 12,656.95	2020
	ANAHEIM HILLS	92817	CA	\$ 40,838.93	2020
	CHICAGO HEIGHTS	60411	IL	\$ 2,666,740.98	2017
	ATLANTA	30348	GA	\$ 1,776.06	2017
	CAROL STREAM	60197	IL	\$ 4,391.47	2017
	CAROL STREAM	60197	IL	\$ 720.28	2017
	CAROL STREAM	60197-5014	IL	\$ 1,765.96	2018
	CAROL STREAM	60197	IL	\$ 4,736.91	2018
	ATLANTA	30348	GA	\$ 5,168,109.09	2018

Vendor	Payee Number	Address Line 1
AT&T	803044	CWO ATTN: GENE FERRY
AT&T	803044	308 CLINTON AVE 4TH FL
AT&T	803044	PO BOX 6463
AT&T	803044	ATTN ENHANCED BUSINESS COLLECTIONS 646 CHICAGO RD
AT&T	803044	PO BOX 5019
AT&T	803044	PO BOX 5002
AT&T	803044	PO BOX 5080
AT&T	803044	PO BOX 5071
AT&T	803044	PO BOX 6463
AT&T	803044	PO BOX 5014
AT&T	803044	PO BOX 105068
AT&T	803044	11760 US HIGHWAY 1 STE 600
AT&T	803044	PO BOX 105068
AT&T	803044	PO BOX 5002
AT&T	803044	PO BOX 5014
AT&T	803044	PO BOX 5080
AT&T	803044	PO BOX 6463
AT&T	803044	PO BOX 5080
AT&T	803044	PO BOX 105068
AT&T	803044	PO BOX 6463
AT&T	803044	PO BOX 5014
ATECA, SUSAN R	20127526	
ATECA, SUSAN R	20127526	
ATHENA HOOBLER MD	20146990	985 WADE ST
ATHENA HOOBLER MD	20146990	985 WADE ST
ATHLETIC AND THERAPEUTIC INST OF MIDWAY, LLC	804499	4947 PAYSHERE CIRCLE
ATHLETIC AND THERAPEUTIC INST OF MIDWAY, LLC	804499	4947 PAYSHERE CIRCLE
ATHLETIC AND THERAPEUTIC INST OF MIDWAY, LLC	804499	4947 PAYSHERE CIRCLE
ATHLETIC AND THERAPEUTIC INST OF MIDWAY, LLC	804499	4947 PAYSHERE CIRCLE
ATHLETIC AND THERAPEUTIC INSTITUTE	770977	4947 PAYSPHERE CIRCLE
ATHLETIC AND THERAPEUTIC INSTITUTE	770977	4947 PAYSPHERE CIRCLE
ATHLETIC AND THERAPEUTIC INSTITUTE	770977	4947 PAYSPHERE CIRCLE
ATHLETIC AND THERAPEUTIC INSTITUTE	770977	4947 PAYSPHERE CIRCLE
ATHLETICO PHYSICAL THERAPY	1696	2396 MOMENTUM PLACE
ATHLETICO PHYSICAL THERAPY	1696	PO BOX 74007023

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
220 WISCONSIN AVENUE, FLR 2	WAUKESHA	53186	WI	\$ 7,011.70	2018
	HUNTSVILLE	35801	AL	\$ 5,569.72	2018
	CAROL STREAM	60197	IL	\$ 5,875.75	2018
	CHICAGO HEIGHTS	60411	IL	\$ 79,489.55	2018
	CAROL STREAM	60197	IL	\$ 13,164.17	2019
	CAROL STREAM	60197	IL	\$ 4,875.21	2019
	CAROL STREAM	60197	IL	\$ 398,198.00	2019
	CAROL STREAM	60197	IL	\$ 70.00	2019
	CAROL STREAM	60197	IL	\$ 5,650.54	2019
	CAROL STREAM	60197-5014	IL	\$ 1,918.16	2019
	ATLANTA	30348	GA	\$ 6,205,465.66	2019
	NORTH PALM BEACH	33408	FL	\$ 163.62	2020
	ATLANTA	30348	GA	\$ 5,880,192.99	2020
	CAROL STREAM	60197	IL	\$ 4,960.49	2020
	CAROL STREAM	60197-5014	IL	\$ 4,627.64	2020
	CAROL STREAM	60197	IL	\$ 905,566.88	2020
	CAROL STREAM	60197	IL	\$ 6,426.96	2020
	CAROL STREAM	60197	IL	\$ 405,552.30	2021
	ATLANTA	30348	GA	\$ 3,744,452.91	2021
	CAROL STREAM	60197	IL	\$ 5,416.04	2021
	CAROL STREAM	60197-5014	IL	\$ 3,627.70	2021
				\$ 30,424.22	2019
				\$ 19,686.26	2020
	HIGHLAND PARK	60035	IL	\$ 6,125.00	2018
	HIGHLAND PARK	60035	IL	\$ 4,700.00	2019
	CHICAGO	60674	IL	\$ 21,272.72	2017
	CHICAGO	60674	IL	\$ 78,780.00	2018
	CHICAGO	60674	IL	\$ 97,661.35	2019
	CHICAGO	60674	IL	\$ 173.19	2020
	CHICAGO	60674	IL	\$ 76,854.71	2017
	CHICAGO	60674	IL	\$ 341,813.40	2018
	CHICAGO	60674	IL	\$ 400,888.43	2019
	CHICAGO	60674	IL	\$ 599.40	2020
	CHICAGO	60689	IL	\$ 25,238.44	2017
	CHICAGO	60674	IL	\$ 55,607.57	2018

Vendor	Payee Number	Address Line 1
ATHLETICO PHYSICAL THERAPY	1696	2396 MOMENTUM PLACE
ATHLETICO PHYSICAL THERAPY	1696	PO BOX 74007023
ATHLETICO PHYSICAL THERAPY	1696	2396 MOMENTUM PLACE
ATHLETICO PHYSICAL THERAPY	1696	PO BOX 74007023
ATHLETICO LTD	9635	625 ENTERPRISE DRIVE
ATHLETICO LTD	9635	PO BOX 74007001
ATHLETICO LTD	9635	625 ENTERPRISE DRIVE
ATHLETICO LTD	9635	625 ENTERPRISE DRIVE
ATHLETICO LTD	9635	PO BOX 74007001
ATHLETICO LTD	9635	625 ENTERPRISE DRIVE
ATHLETICO LTD	9635	PO BOX 74007001
ATHLETICO LTD	9635	625 ENTERPRISE DRIVE
ATHLETICO LTD	9635	2122 YORK RD
ATKINSON BAKER INC	97124	500 N BRAND BLVD 3RD FLR
ATKINSON BAKER INC	97124	500 N BRAND BLVD 3RD FLR
ATKINSON BAKER INC	97124	500 N BRAND BLVD 3RD FLR
ATKINSON BAKER INC	97124	500 N BRAND BLVD 3RD FLR
ATKINSON BAKER INC	97124	PO BOX 71303
ATLAS & ASSOCIATES	812270	4907 SUNSET LANE
ATLAS & ASSOCIATES	812270	4907 SUNSET LANE
ATLAS & ASSOCIATES	812270	4907 SUNSET LANE
ATLAS & ASSOCIATES	812270	4907 SUNSET LANE
ATLAS & ASSOCIATES	812270	4907 SUNSET LANE
ATLAS ASSET MANAGEMENT REALTY LLC	20245725	1347 W WASHINGTON BLVD #1B
ATLAS ASSET MANAGEMENT REALTY LLC	20245725	1347 W WASHINGTON BLVD #1B
ATLAS BOBCAT LLC	831547	27282 NETWORK
ATLAS BOBCAT LLC	831547	19245 BLACKHAWK PKWY
ATLAS BOBCAT LLC	831547	27282 NETWORK
ATLAS BOBCAT LLC	831547	27282 NETWORK
ATLAS COPCO COMPRESSORS LLC	1113741	DEPT CH 19511
ATLAS COPCO COMPRESSORS LLC	1113741	DEPT CH 19511
ATLAS COPCO COMPRESSORS LLC	1113741	DEPT CH 19511
ATLAS FIRST ACCESS LLC	845008	27302 NETWORK PL
ATLAS FIRST ACCESS LLC	845008	27302 NETWORK PL
ATLAS FIRST ACCESS LLC	845008	27302 NETWORK PL
ATLAS FIRST ACCESS LLC	845008	27302 NETWORK PL
ATLAS FIRST ACCESS LLC	845008	27302 NETWORK PL
ATLAS STATIONERS INC	77325	26833 NETWORK PL

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60689	IL	\$ 65,743.17	2018
	CHICAGO	60674	IL	\$ 169,484.77	2019
	CHICAGO	60689	IL	\$ 21,831.36	2019
	CHICAGO	60674	IL	\$ 496.88	2020
	OAK BROOK	60523	IL	\$ 74,014.28	2017
	CHICAGO	60674	IL	\$ 148,392.92	2018
	OAK BROOK	60523	IL	\$ 139,606.57	2018
	OAK BROOK	60523	IL	\$ 61,975.59	2019
	CHICAGO	60674	IL	\$ 204,994.29	2019
	OAK BROOK	60523	IL	\$ 1,629.59	2020
	CHICAGO	60674	IL	\$ 1,918.87	2020
	OAK BROOK	60523	IL	\$ 400.00	2020
	GLENDALE	91203	CA	\$ 2,844.95	2018
	GLENDALE	91203	CA	\$ 6,052.60	2019
	GLENDALE	91203	CA	\$ 3,681.39	2020
	GLENDALE	91203	CA	\$ 2,536.10	2021
	CHICAGO	60694	IL	\$ 881.85	2021
	COUNTY CLUB HILLS	60478	IL	\$ 2,538.10	2017
	COUNTY CLUB HILLS	60478	IL	\$ 115,064.52	2018
	COUNTY CLUB HILLS	60478	IL	\$ 35,591.36	2019
	COUNTY CLUB HILLS	60478	IL	\$ 41,483.67	2020
	COUNTY CLUB HILLS	60478	IL	\$ 4,336.14	2021
	CHICAGO	60607	IL	\$ 8,100.00	2019
	CHICAGO	60607	IL	\$ 2,250.00	2021
	CHICAGO	60673	IL	\$ 440.43	2017
	MOKENA	60448	IL	\$ 4,353.00	2018
	CHICAGO	60673	IL	\$ 14,386.45	2019
	CHICAGO	60673	IL	\$ 4,844.00	2020
	PALATINE	60055	IL	\$ 7,329.00	2018
	PALATINE	60055	IL	\$ 971.32	2019
	PALATINE	60055	IL	\$ 4,903.58	2020
	CHICAGO	60673	IL	\$ 2,309.65	2017
	CHICAGO	60673	IL	\$ 745.00	2018
	CHICAGO	60673	IL	\$ 4,607.48	2019
	CHICAGO	60673	IL	\$ 4,943.63	2020
	CHICAGO	60673	IL	\$ 7,894.46	2021
	CHICAGO	60673	IL	\$ 5,845.17	2017

Vendor	Payee Number	Address Line 1
ATLAS STATIONERS INC	77325	227 W LAKE ST
ATLAS STATIONERS INC	77325	26833 NETWORK PL
ATLAS STATIONERS INC	77325	227 W LAKE ST
ATLAS STATIONERS INC	77325	227 W LAKE ST
ATLAS STATIONERS INC	77325	26833 NETWORK PL
ATLAS STATIONERS INC	77325	227 W LAKE ST
ATLAS STATIONERS INC	77325	26833 NETWORK PL
ATLAS STATIONERS INC	77325	227 W LAKE ST
ATLAS TOYOTA MATERIAL HANDLING LLC	1117488	27294 NETWORK PLACE
ATLAS TOYOTA MATERIAL HANDLING LLC	1117488	27294 NETWORK PLACE
ATLAS TOYOTA MATERIAL HANDLING LLC	1117488	1815 LANDMEIER RD
ATLAS TOYOTA MATERIAL HANDLING LLC	1117488	27294 NETWORK PLACE
ATLAS TOYOTA MATERIAL HANDLING LLC	1117488	1815 LANDMEIER RD
ATLAS TOYOTA MATERIAL HANDLING LLC	1117488	27294 NETWORK PLACE
ATLAS TOYOTA MATERIAL HANDLING LLC	1117488	1815 LANDMEIER RD
ATLAS TRANSLATION SERVICES INCORPORATED	564511	500 W SUPERIOR ST STE 2802
ATLAS TRANSLATION SERVICES INCORPORATED	564511	500 W SUPERIOR ST STE 2802
ATLAS TRANSLATION SERVICES INCORPORATED	564511	500 W SUPERIOR ST STE 2802
ATLAS TRANSLATION SERVICES INCORPORATED	564511	500 W SUPERIOR ST STE 2802
ATLS COURSE	754637	723 BETHEL AVENUE
ATLS COURSE	754637	723 BETHEL AVENUE
ATLS COURSE	754637	723 BETHEL AVENUE
ATOS DIGITAL HEALTH SOLUTIONS, INC	20125932	45 GLOVER AVENUE
ATOS HEALTHCARE SERVICES LLC	1110498	DEPT 772066
ATOS HEALTHCARE SERVICES LLC	1110498	DEPT 772066
ATOS HEALTHCARE SERVICES LLC	1110498	DEPT 772066
ATOS HEALTHCARE SERVICES LLC	1110498	DEPT 772066
ATOS HEALTHCARE SERVICES LLC	1110498	P.O BOX 711835
ATTENTI US INC	834152	1838 GUNN HWY
ATTENTI US INC	834152	1838 GUNN HWY
ATTENTI US INC	834152	1838 GUNN HWY
ATTENTI US INC	834152	1838 GUNN HWY
ATTENTI US INC	834152	1838 GUNN HWY
AUDIO FIDELITY COMMUNICATIONS CORP	1113728	12820 W CREEK PARKWAY SUITE M
AUDIO FIDELITY COMMUNICATIONS CORP	1113728	D/B/A WHITLOCK 12820 WEST CREEK PARKWAY
AUDIO FIDELITY COMMUNICATIONS CORP	1113728	12820 W CREEK PARKWAY SUITE M
AUDIO FIDELITY COMMUNICATIONS CORP	1113728	D/B/A WHITLOCK 12820 WEST CREEK PARKWAY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 1,140.20	2017
	CHICAGO	60673	IL	\$ 8,939.22	2018
	CHICAGO	60606	IL	\$ 423.91	2018
	CHICAGO	60606	IL	\$ 3,581.21	2019
	CHICAGO	60673	IL	\$ 10,807.21	2019
	CHICAGO	60606	IL	\$ 61,487.54	2020
	CHICAGO	60673	IL	\$ 7,322.11	2020
	CHICAGO	60606	IL	\$ 2,780.89	2021
	CHICAGO	60673	IL	\$ 2,103.00	2017
	CHICAGO	60673	IL	\$ 2,528.00	2018
	ELK GROVE VILLAGE	60007	IL	\$ 1,847.39	2019
	CHICAGO	60673	IL	\$ 8,908.15	2019
	ELK GROVE VILLAGE	60007	IL	\$ 2,356.18	2020
	CHICAGO	60673	IL	\$ 4,112.17	2020
	ELK GROVE VILLAGE	60007	IL	\$ 22,795.00	2021
	CHICAGO	60654	IL	\$ 375.00	2018
	CHICAGO	60654	IL	\$ 16,040.00	2019
	CHICAGO	60654	IL	\$ 1,685.00	2020
	CHICAGO	60654	IL	\$ 2,310.00	2021
ATTN: JUDITH E. BRASIE	BOLING BROOK	60490	IL	\$ 10,200.00	2019
ATTN: JUDITH E. BRASIE	BOLING BROOK	60490	IL	\$ 10,200.00	2020
ATTN: JUDITH E. BRASIE	BOLING BROOK	60490	IL	\$ 11,050.00	2021
	NORWALK	06850	CT	\$ 55,624.74	2019
P.O. BOX 78000	DETROIT	48278-1177	MI	\$ 3,313,495.80	2017
P.O. BOX 78000	DETROIT	48278-1177	MI	\$ 15,035,662.15	2018
P.O. BOX 78000	DETROIT	48278-1177	MI	\$ 5,486,244.32	2019
P.O. BOX 78000	DETROIT	48278-1177	MI	\$ 1,202,151.79	2021
	DENVER	80271-1835	CO	\$ 1,123,775.95	2021
	ODESSA	33556	FL	\$ 635,918.90	2017
	ODESSA	33556	FL	\$ 3,725,730.80	2018
	ODESSA	33556	FL	\$ 4,985,072.75	2019
	ODESSA	33556	FL	\$ 5,430,736.75	2020
	ODESSA	33556	FL	\$ 1,109,001.50	2021
	RICHMOND	23238	VA	\$ 3,479.44	2017
SUITE M	RICHMOND	23238	VA	\$ 248,865.35	2018
	RICHMOND	23238	VA	\$ 60,652.46	2019
SUITE M	RICHMOND	23238	VA	\$ 94,586.58	2019

Vendor	Payee Number	Address Line 1
AUDIO FIDELITY COMMUNICATIONS CORP	1113728	D/B/A WHITLOCK 12820 WEST CREEK PARKWAY
AUGUST, JAMES R	20127886	
AUGUST, JAMES R	20127886	
AUGUST, JAMES R	20127886	
AUGUST, JAMES R	20127886	
AUHDIKIAM CARNEY	1100295	3906 TOWER DRIVE
AUHDIKIAM CARNEY	1100295	3906 TOWER DRIVE
AUHDIKIAM CARNEY	1100295	3906 TOWER DRIVE
AUHDIKIAM CARNEY	1100295	3906 TOWER DRIVE
AUHDIKIAM CARNEY	1100295	61 OLYMPUS DR
AUHDIKIAM CARNEY	1100295	61 OLYMPUS DR
AUNT MARTHAS YOUTH SERVICE CENTER INC	78703	19990 GOVERNORS HIGHWAY
AUNT MARTHAS YOUTH SERVICE CENTER INC	78703	19990 GOVERNORS HIGHWAY
AUNT MARTHAS YOUTH SERVICE CENTER INC	78703	19990 GOVERNORS HIGHWAY
AUNT MARTHAS YOUTH SERVICE CENTER INC	78703	19990 GOVERNORS HIGHWAY
AUNT MARTHAS YOUTH SERVICE CENTER INC	78703	19990 GOVERNORS HIGHWAY
AURORA GUZMAN	20291313	
AURORA GUZMAN	20291313	
AUTO EXPERTS OF OAK PARK	94194	6540 W ROOSEVELT ROAD
AUTO EXPERTS OF OAK PARK	94194	6540 W ROOSEVELT ROAD
AUTO EXPERTS OF OAK PARK	94194	6540 W ROOSEVELT ROAD
AUTO EXPERTS OF OAK PARK	94194	6540 W ROOSEVELT ROAD
AUTO EXPERTS OF OAK PARK	94194	6540 W ROOSEVELT ROAD
AUTOMATIC BUILDING CONTROLS, LLC	75504	3315 ALGONQUIN RD STE 550
AUTOMATIC BUILDING CONTROLS, LLC	75504	3315 ALGONQUIN RD STE 550
AUTOMATIC BUILDING CONTROLS, LLC	75504	3315 ALGONQUIN RD STE 550
AUTOS "R" US INC	1100034	3614 S ARCHER AVE
AUTOS "R" US INC	1100034	3614 S ARCHER AVE
AUTOS "R" US INC	1100034	3614 S ARCHER AVE
AUTOS "R" US INC	1100034	3614 S ARCHER AVE
AUTUMN CONSTRUCTION SERVICES INC	1114243	87 EISENHOWER LANE SOUTH
AUTUMN CONSTRUCTION SERVICES INC	1114243	87 EISENHOWER LANE SOUTH
AUTUMN CONSTRUCTION SERVICES INC	1114243	87 EISENHOWER LANE SOUTH
AUTUMN CONSTRUCTION SERVICES INC	1114243	87 EISENHOWER LANE SOUTH
AUTUMN CONSTRUCTION SERVICES INC	1114243	87 EISENHOWER LANE SOUTH
AVANCE INC	745200	4765 N LINCOLN AVE STE 203-204
AVANCE INC	745200	4765 N LINCOLN AVE STE 203-204

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
SUITE M	RICHMOND	23238	VA	\$ 96,105.92	2020
				\$ 11,760.00	2017
				\$ 4,480.00	2018
				\$ 20,192.00	2020
				\$ 12,114.00	2021
APT 209	RICHTON PARK	60471	IL	\$ 6,523.50	2017
APT 209	RICHTON PARK	60471	IL	\$ 14,216.25	2018
APT 209	RICHTON PARK	60471	IL	\$ 28,715.00	2019
APT 209	RICHTON PARK	60471	IL	\$ 13,291.75	2020
	TINLEY PARK	60477	IL	\$ 4,106.75	2020
	TINLEY PARK	60477	IL	\$ 17,959.00	2021
	OLYMPIA FIELDS	60461	IL	\$ 304,537.17	2017
	OLYMPIA FIELDS	60461	IL	\$ 1,276,970.14	2018
	OLYMPIA FIELDS	60461	IL	\$ 1,275,934.47	2019
	OLYMPIA FIELDS	60461	IL	\$ 1,284,316.24	2020
	OLYMPIA FIELDS	60461	IL	\$ 987,895.61	2021
				\$ 31,208.10	2020
				\$ 16,644.32	2021
	OAK PARK	60304	IL	\$ 46,643.66	2017
	OAK PARK	60304	IL	\$ 130,892.10	2018
	OAK PARK	60304	IL	\$ 121,138.07	2019
	OAK PARK	60304	IL	\$ 133,102.04	2020
	OAK PARK	60304	IL	\$ 128,534.06	2021
	ROLLING MEADOWS	60008	IL	\$ 1,912.55	2017
	ROLLING MEADOWS	60008	IL	\$ 9,925.63	2019
	ROLLING MEADOWS	60008	IL	\$ 620.00	2021
	CHICAGO	60609	IL	\$ 4,142.40	2018
	CHICAGO	60609	IL	\$ 4,132.88	2019
	CHICAGO	60609	IL	\$ 3,218.00	2020
	CHICAGO	60609	IL	\$ 324.00	2021
	LOMBARD	60148	IL	\$ 13,410.00	2017
	LOMBARD	60148	IL	\$ 164,432.73	2018
	LOMBARD	60148	IL	\$ 1,237,414.77	2019
	LOMBARD	60148	IL	\$ 472,457.08	2020
	LOMBARD	60148	IL	\$ 575,186.25	2021
	CHICAGO	60625	IL	\$ 4,166.40	2017
	CHICAGO	60625	IL	\$ 18,718.82	2018

Vendor	Payee Number	Address Line 1
AVANCE INC	745200	2601 W LAWRENCE AVE
AVANCE INC	745200	4765 N LINCOLN AVE STE 203-204
AVANCE INC	745200	2601 W LAWRENCE AVE
AVANCE INC	745200	2601 W LAWRENCE AVE
AVANI SHETH	1101455	4424 BARCHESTER DR.
AVENU INSIGHTS & ANALYTICS LLC	20294102	PO BOX 841262
AVENU INSIGHTS AND ANALYTICS LLC	20222445	AVENU UNCLAIMED PROPERTY SYSTEMS LLC
AVENU INSIGHTS AND ANALYTICS LLC	20222445	AVENU UNCLAIMED PROPERTY SYSTEMS LLC
AVENU INSIGHTS AND ANALYTICS LLC	20222445	5860 TRINITY PARKWAY SUITE 120
AVENU INSIGHTS AND ANALYTICS LLC	20222445	5860 TRINITY PARKWAY SUITE 120
AVENU INSIGHTS AND ANALYTICS LLC	20222445	AVENU UNCLAIMED PROPERTY SYSTEMS LLC
AVET JR, GEORGE L	20127721	
AVET JR, GEORGE L	20127721	
AVET JR, GEORGE L	20127721	
AVET JR, GEORGE L	20127721	
AVET JR, GEORGE L	20127721	
AVI SYSTEMS INC	840737	717 WEST ALGONQUIN ROAD
AVI SYSTEMS INC	840737	717 WEST ALGONQUIN ROAD
AVI SYSTEMS INC	840737	NW8393 PO BOX 1450
AVI SYSTEMS INC	840737	717 WEST ALGONQUIN ROAD
AVI SYSTEMS INC	840737	NW8393 PO BOX 1450
AVI SYSTEMS INC	840737	717 WEST ALGONQUIN ROAD
AVTEX SOLUTIONS LLC	20185369	3500 AMERICAN BLVD WEST SUITE 300
AVTEX SOLUTIONS LLC	20185369	3500 AMERICAN BLVD WEST SUITE 300
AVTEX SOLUTIONS LLC	20185369	3500 AMERICAN BLVD WEST SUITE 300
AWAKENINGS INC	723563	P.O. BOX 12138
AWAKENINGS INC	723563	111 W JACKSON BLVD
AWAKENINGS INC	723563	P.O. BOX 12138
AWAKENINGS INC	723563	111 W JACKSON BLVD
AWAKENINGS INC	723563	P.O. BOX 12138
AWL REPORTING	816498	641 S ASHLAND AVE UNIT K
AWL REPORTING	816498	641 S ASHLAND AVE UNIT K
AWL REPORTING	816498	641 S ASHLAND AVE UNIT K
AWL REPORTING	816498	641 S ASHLAND AVE UNIT K
AXON ENTERPRISE	802686	17800 N 85TH STREET
AXON ENTERPRISE	802686	PO BOX 29661-2018
AXON ENTERPRISE	802686	PO BOX 29661-2018

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60625	IL	\$ 38,493.00	2019
	CHICAGO	60625	IL	\$ 5,335.00	2019
	CHICAGO	60625	IL	\$ 39,324.00	2020
	CHICAGO	60625	IL	\$ 18,104.50	2021
	BLOOMFIELD HILLS	48314	MI	\$ 10,090.77	2018
	DALLAS	75284-1262	TX	\$ 85,000.00	2020
ATTN: ACCOUNTING	QUINCY	02171	MA	\$ 295.00	2019
ATTN: ACCOUNTING	QUINCY	02171	MA	\$ 295.00	2020
	CENTREVILLE	20120	VA	\$ 89,303.82	2020
	CENTREVILLE	20120	VA	\$ 21,750.00	2021
ATTN: ACCOUNTING	QUINCY	02171	MA	\$ 395.00	2021
				\$ 10,976.00	2017
				\$ 40,768.00	2018
				\$ 40,768.00	2019
				\$ 40,768.00	2020
				\$ 31,024.00	2021
	ARLINGTON HEIGHTS	60005	IL	\$ 24,392.00	2018
	ARLINGTON HEIGHTS	60005	IL	\$ 73,747.00	2019
	MINNEAPOLIS	55485-8393	MN	\$ 35,130.00	2019
	ARLINGTON HEIGHTS	60005	IL	\$ 40,471.00	2020
	MINNEAPOLIS	55485-8393	MN	\$ 35,130.00	2020
	ARLINGTON HEIGHTS	60005	IL	\$ 34,100.00	2021
	BLOOMINGTON	55431	MN	\$ 589,239.50	2019
	BLOOMINGTON	55431	MN	\$ 478,880.45	2020
	BLOOMINGTON	55431	MN	\$ 118,752.27	2021
	CHICAGO	60612-0138	IL	\$ 1,154.10	2018
SUITE 1700	CHICAGO	60604	IL	\$ 5,775.64	2019
	CHICAGO	60612-0138	IL	\$ 17,593.18	2019
SUITE 1700	CHICAGO	60604	IL	\$ 1,251.15	2020
	CHICAGO	60612-0138	IL	\$ 8,153.62	2020
	CHICAGO	60607	IL	\$ 12,766.00	2017
	CHICAGO	60607	IL	\$ 25,340.00	2018
	CHICAGO	60607	IL	\$ 30,094.00	2019
	CHICAGO	60607	IL	\$ 11,820.00	2020
	SCOTTSDALE	85255	AZ	\$ 934,726.50	2017
DEPARTMENT 2018	PHOENIX	85038	AZ	\$ 1,698.00	2017
DEPARTMENT 2018	PHOENIX	85038	AZ	\$ 8,074.49	2018

Vendor	Payee Number	Address Line 1
AXON ENTERPRISE	802686	17800 N 85TH STREET
AXON ENTERPRISE	802686	PO BOX 29661-2018
AXON ENTERPRISE	802686	17800 N 85TH STREET
AXON ENTERPRISE	802686	PO BOX 29661-2018
AXON ENTERPRISE	802686	17800 N 85TH STREET
AXON ENTERPRISE	802686	PO BOX 29661-2018
AZTEC SUPPLY CORPORATION	76019	5024 W 67TH ST
AZTEC SUPPLY CORPORATION	76019	5024 W 67TH ST
AZTEC SUPPLY CORPORATION	76019	5024 W 67TH ST
AZTECA SYSTEMS, INC.	830228	11075 S STATE ST #24
AZTECA SYSTEMS, INC.	830228	11075 S STATE ST #24
AZTECA SYSTEMS, INC.	830228	11075 S STATE ST #24
B & H PHOTO & ELECTRONICS CORP	8564	PO BOX 28072
B & H PHOTO & ELECTRONICS CORP	8564	PO BOX 28072
B & H PHOTO & ELECTRONICS CORP	8564	420 NINTH AVE
B & H PHOTO & ELECTRONICS CORP	8564	420 NINTH AVENUE
B & H PHOTO & ELECTRONICS CORP	8564	420 NINTH AVE
B & H PHOTO & ELECTRONICS CORP	8564	PO BOX 28072
B & H PHOTO & ELECTRONICS CORP	8564	PO BOX 28072
B & H PHOTO & ELECTRONICS CORP	8564	420 NINTH AVENUE
B & H PHOTO & ELECTRONICS CORP	8564	420 NINTH AVE
B & H PHOTO & ELECTRONICS CORP	8564	PO BOX 28072
B & H PHOTO & ELECTRONICS CORP	8564	420 NINTH AVENUE
B & H PHOTO & ELECTRONICS CORP	8564	420 NINTH AVE
B & L DISTRIBUTORS, INC	77750	7808 COLLEGE DR STE 4NE
B & L DISTRIBUTORS, INC	77750	PO BOX 295
B E SMITH INTERIM SERVICES INC	1115956	DEPARTMENT 300
B E SMITH INTERIM SERVICES INC	1115956	PO Box 74007636
B E SMITH INTERIM SERVICES INC	1115956	PO Box 74007636
B.U.I.L.D. INCORPORATED	80294	5100 W HARRISON ST
B.U.I.L.D. INCORPORATED	80294	5100 W HARRISON ST
B.U.I.L.D. INCORPORATED	80294	5100 W HARRISON ST
B.U.I.L.D. INCORPORATED	80294	5100 W HARRISON ST
B.U.I.L.D. INCORPORATED	80294	5100 W HARRISON ST
B2G NOW	847164	3225 N CENTRAL AVE STE 120
B2G NOW	847164	3225 N CENTRAL AVE STE 120
B2G NOW	847164	3225 N CENTRAL AVE STE 120

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SCOTTSDALE	85255	AZ	\$ 931,896.00	2018
DEPARTMENT 2018	PHOENIX	85038	AZ	\$ 2,892,833.08	2019
	SCOTTSDALE	85255	AZ	\$ 3,409,917.00	2019
DEPARTMENT 2018	PHOENIX	85038	AZ	\$ 87,930.00	2020
	SCOTTSDALE	85255	AZ	\$ 3,200,100.00	2020
DEPARTMENT 2018	PHOENIX	85038	AZ	\$ 87,930.00	2021
	CHICAGO	60638	IL	\$ 1,070.60	2017
	CHICAGO	60638	IL	\$ 2,794.44	2018
	CHICAGO	60638	IL	\$ 72,898.00	2020
	SANDY	84070	UT	\$ 54,600.00	2017
	SANDY	84070	UT	\$ 43,000.00	2018
	SANDY	84070	UT	\$ 308,279.00	2020
	NEW YORK	10087	NY	\$ 692.94	2017
	NEW YORK	10087	NY	\$ 16,965.06	2018
	NEW YORK	10001	NY	\$ 5,915.21	2018
	NEW YORK	10001	NY	\$ 10,215.06	2019
	NEW YORK	10001	NY	\$ 45,799.59	2019
	NEW YORK	10087	NY	\$ 9,327.36	2019
	NEW YORK	10087	NY	\$ 5,832.08	2020
	NEW YORK	10001	NY	\$ 5,440.73	2020
	NEW YORK	10001	NY	\$ 7,514.24	2020
	NEW YORK	10087	NY	\$ 17,339.39	2021
	NEW YORK	10001	NY	\$ 9,085.26	2021
	NEW YORK	10001	NY	\$ 3,645.85	2021
	PALOS HEIGHTS	60463	IL	\$ 500.00	2020
	ARGO	60501	IL	\$ 21,250.00	2020
PO BOX 219241	KANSAS CITY	64121-9241	MO	\$ 159,250.52	2018
	Chicago	60674-7636	IL	\$ 4,244.77	2020
	Chicago	60674-7636	IL	\$ 455,019.58	2021
	CHICAGO	60644	IL	\$ 100,000.00	2017
	CHICAGO	60644	IL	\$ 100,000.00	2018
	CHICAGO	60644	IL	\$ 25,000.00	2019
	CHICAGO	60644	IL	\$ 130,000.00	2020
	CHICAGO	60644	IL	\$ 100,000.00	2021
	PHOENIX	85012	AZ	\$ 23,071.50	2017
	PHOENIX	85012	AZ	\$ 66,214.50	2018
	PHOENIX	85012	AZ	\$ 33,973.00	2019

Vendor	Payee Number	Address Line 1
B2G NOW	847164	725 W MCDOWELL RD
BABEL STREET INC	20020323	1818 LIBRARY STREET
BABEL STREET INC	20020323	1818 LIBRARY STREET
BABEL STREET INC	20020323	1818 LIBRARY STREET
BABEL STREET INC	20020323	1818 LIBRARY STREET
BACK TO HEALTH CHIROPRACTIC	699422	12647 S JUSTINE
BACK TO HEALTH CHIROPRACTIC	699422	12647 S JUSTINE
BACK TO HEALTH CHIROPRACTIC	699422	12647 S JUSTINE
BACK TO HEALTH CHIROPRACTIC	699422	12647 S JUSTINE
BACK TO HEALTH CHIROPRACTIC	699422	12647 S JUSTINE
BAKER, DONELSON, BEARMAN, CALDWELL & BERKOWITZ, PC	20100016	100 LIGHT STREET
BAKER, WILLIAM G	20263849	
BAKER, WILLIAM G	20263849	
BALDWIN, SHRONDA C	20128289	
BALDWIN, SHRONDA C	20128289	
BALDWIN, SHRONDA C	20128289	
BALDWIN, SHRONDA C	20128289	
BALLERT ORTHOPEDIC	75330	2434 W PETERSON AVE
BALLERT ORTHOPEDIC	75330	2434 W PETERSON AVE
BALOGH, AKOS	20285807	
BALOGH, AKOS	20285807	
BANC OF AMERICA NATL ASSOC LEASING & CAPTL	815965	LEASING & CAPITAL LLC
BANC OF AMERICA NATL ASSOC LEASING & CAPTL	815965	PO BOX 12019
BANC OF AMERICA NATL ASSOC LEASING & CAPTL	815965	LEASING & CAPITAL LLC
BANC OF AMERICA NATL ASSOC LEASING & CAPTL	815965	PO BOX 12019
BANC OF AMERICA NATL ASSOC LEASING & CAPTL	815965	LEASING & CAPITAL LLC
BANKS, CORREN A	20203144	
BANKS, CORREN A	20203144	
BANNER PERSONNEL SERVICE INC	20120091	7425 JANES AVENUE SUITE 201
BANNER PLUMBING SUPPLY CO LLC	20107009	1020 E LAKE COOK ROAD
BANNER PLUMBING SUPPLY CO LLC	20107009	1020 E LAKE COOK ROAD
BANNER PLUMBING SUPPLY CO LLC	20107009	1020 E LAKE COOK ROAD
BARAJAS, IRMA M	20128191	
BARAJAS, IRMA M	20128191	
BARAJAS, IRMA M	20128191	
BARAJAS, JESUS A	20256197	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PHOENIX	85007	AZ	\$ 130,347.26	2020
SUITE 500	RESTON	20190	VA	\$ 2,100.00	2017
SUITE 500	RESTON	20190	VA	\$ 14,000.00	2018
SUITE 500	RESTON	20190	VA	\$ 12,833.37	2019
SUITE 500	RESTON	20190	VA	\$ 1,166.63	2020
	CALUMET PARK	60827	IL	\$ 2,110.00	2017
	CALUMET PARK	60827	IL	\$ 42,506.70	2018
	CALUMET PARK	60827	IL	\$ 45,854.90	2019
	CALUMET PARK	60827	IL	\$ 19,972.50	2020
	CALUMET PARK	60827	IL	\$ 6,982.50	2021
	BALTIMORE	21202	MD	\$ 15,232.50	2019
				\$ 8,358.40	2019
				\$ 25,075.20	2020
				\$ 6,714.02	2018
				\$ 27,617.02	2019
				\$ 42,238.01	2020
				\$ 6,034.01	2021
	CHICAGO	60659	IL	\$ 35,653.31	2017
	CHICAGO	60659	IL	\$ 97,294.03	2018
				\$ 4,900.80	2020
				\$ 9,999.96	2021
PO BOX 100918	ATLANTA	30384	GA	\$ 802,534.95	2017
	NEWARK	07101-5019	NJ	\$ 2,282,284.97	2018
PO BOX 100918	ATLANTA	30384	GA	\$ 1,999,959.49	2018
	NEWARK	07101-5019	NJ	\$ 5,256,490.74	2019
PO BOX 100918	ATLANTA	30384	GA	\$ 1,736,521.30	2020
				\$ 40,833.00	2019
				\$ 42,268.80	2020
	WOODRIDGE	60517	IL	\$ 36,769.08	2018
	BUFFALO GROVE	60089	IL	\$ 14,950.75	2018
	BUFFALO GROVE	60089	IL	\$ 5,955.75	2019
	BUFFALO GROVE	60089	IL	\$ 2,617.01	2021
				\$ 31,392.00	2018
				\$ 12,958.80	2020
				\$ 22,614.45	2021
				\$ 10,577.28	2019

Vendor	Payee Number	Address Line 1
BARAJAS, JESUS A	20256197	
BARBARA BATES FASHION INC	20288814	2031 S INDIANA AVE
BARBARA BATES FASHION INC	20288814	2031 S INDIANA AVE
BARBARA FINN FIGLIULO	20276134	20021 FRANKFORT SQUARE ROAD
BARBARA FINN FIGLIULO	20276134	20021 FRANKFORT SQUARE ROAD
BARBARA GOODMAN ATTORNEY AT LAW	20210353	555 SKOKIE BLVD STE 250
BARBARA GOODMAN ATTORNEY AT LAW	20210353	555 SKOKIE BLVD STE 250
BARBARA GOODMAN ATTORNEY AT LAW	20210353	555 SKOKIE BLVD STE 250
BARBARA JEAN POLKE	848358	17848 ELMWOOD DR
BARBARA JEAN POLKE	848358	17848 ELMWOOD DR
BARBARA JEAN POLKE	848358	17848 ELMWOOD DR
BARBARA JEAN POLKE	848358	17848 ELMWOOD DR
BARBARA JEAN POLKE	848358	17848 ELMWOOD DR
BARBARA T BRENNAN	749893	6322 W GREENLEAF AVE
BARBARA T BRENNAN	749893	6322 W GREENLEAF AVE
BARBARA T BRENNAN	749893	6322 W GREENLEAF AVE
BARBARA T BRENNAN	749893	6322 W GREENLEAF AVE
BARBARA T BRENNAN	749893	6322 W GREENLEAF AVE
BARCODES LLC	9450	PO BOX 0776
BARCODES LLC	9450	200 W MONROE ST STE 1000
BARCODES LLC	9450	PO BOX 0776
BARCODES LLC	9450	PO BOX 95637
BARCODES LLC	9450	PO BOX 0776
BARCODES LLC	9450	PO BOX 95637
BARCODES LLC	9450	PO BOX 0776
BARCODESOURCE INC	748944	435 PENNSYLVANIA AVE
BARCODESOURCE INC	748944	38897 EAGLE WAY
BARCODESOURCE INC	748944	38897 EAGLE WAY
BARCODESOURCE INC	748944	38897 EAGLE WAY
BARCODESOURCE INC	748944	38897 EAGLE WAY
BARD ACCESS SYSTEMS SUB. OF C.R BARD INC	20314678	CR BARD
BARD MEDICAL DIVISION	77775	129 CONCORD ROAD
BARD MEDICAL DIVISION	77775	129 CONCORD ROAD
BARNEY MOORE	20037445	13602 S WENTWORTH APT 2
BARRETO, DENISE	20128215	
BARRETO, DENISE	20128215	
BARRETO, DENISE	20128215	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 15,865.92	2020
	CHICAGO	60616	IL	\$ 15,000.00	2020
	CHICAGO	60616	IL	\$ 720.00	2021
	FRANKFORT	60423	IL	\$ 3,255.75	2020
	FRANKFORT	60423	IL	\$ 7,472.25	2021
	NORTHBROOK	60062	IL	\$ 6,100.00	2019
	NORTHBROOK	60062	IL	\$ 7,220.00	2020
	NORTHBROOK	60062	IL	\$ 1,900.00	2021
	TINLEY PARK	60487	IL	\$ 5,294.50	2017
	TINLEY PARK	60487	IL	\$ 8,808.75	2018
	TINLEY PARK	60487	IL	\$ 8,160.00	2019
	TINLEY PARK	60487	IL	\$ 5,078.50	2020
	TINLEY PARK	60487	IL	\$ 8,766.00	2021
	CHICAGO	60646	IL	\$ 2,179.00	2017
	CHICAGO	60646	IL	\$ 12,979.93	2018
	CHICAGO	60646	IL	\$ 13,314.00	2019
	CHICAGO	60646	IL	\$ 6,145.25	2020
	CHICAGO	60646	IL	\$ 4,465.50	2021
	CHICAGO	60690	IL	\$ 1,727.14	2017
	CHICAGO	60606-5009	IL	\$ 4,874.95	2018
	CHICAGO	60690	IL	\$ 11,001.90	2019
	CHICAGO	60694-5637	IL	\$ 4,487.37	2020
	CHICAGO	60690	IL	\$ 2,764.60	2020
	CHICAGO	60694-5637	IL	\$ 6,261.89	2021
	CHICAGO	60690	IL	\$ 328.80	2021
	GLEN ELLYN	60137	IL	\$ 1,859.73	2018
	CHICAGO	60678	IL	\$ 1,148.92	2018
	CHICAGO	60678	IL	\$ 5,537.98	2019
	CHICAGO	60678	IL	\$ 2,057.30	2020
	CHICAGO	60678	IL	\$ 617.28	2021
P.O. BOX 75767	CHARLOTTE	28275	NC	\$ 34,339.00	2020
	BILLERICA	01821	MA	\$ 8,450.00	2020
	BILLERICA	01821	MA	\$ 9,330.76	2021
	RIVERSIDE	60827	IL	\$ 19,552.46	2020
				\$ 47,838.08	2018
				\$ 35,722.37	2019
				\$ 42,076.80	2020

Vendor	Payee Number	Address Line 1
BARRETO, DENISE	20128215	
BARRETT, PEDERSEN F ATTORNEY AT LAW	851774	9701 GRAND AVE
BARRETT, PEDERSEN F ATTORNEY AT LAW	851774	9701 GRAND AVE
BARRETT, PEDERSEN F ATTORNEY AT LAW	851774	9701 GRAND AVE
BARRETT, PEDERSEN F ATTORNEY AT LAW	851774	9701 GRAND AVE
BARRETT, PEDERSEN F ATTORNEY AT LAW	851774	9701 GRAND AVE
BARRINGTON PAIN & SPINE	20008026	PO BOX 725
BARRINGTON TOWNSHIP	20009354	602 S HOUGH ST
BARRIOS, JESSICA A	20127483	
BARRIOS, JESSICA A	20127483	
BARRY A KETTER PC	20038923	212 E LAKE ST SUITE 202
BARRY A KETTER PC	20038923	212 E LAKE ST SUITE 202
BARRY A KETTER PC	20038923	212 E LAKE ST SUITE 202
BARTOLINI'S RESTAURANT INC	734357	14420 S PULASKI
BARTOLINI'S RESTAURANT INC	734357	14420 S PULASKI
BARTOLINI'S RESTAURANT INC	734357	14420 S PULASKI
BARTOLINI'S RESTAURANT INC	734357	14420 S PULASKI
BARTOLINI'S RESTAURANT INC	734357	14420 S PULASKI
BARTON-CAREY MEDICAL PRODUCTS INC	77969	PO BOX 421
BARTON-CAREY MEDICAL PRODUCTS INC	77969	PO BOX 421
BARTON-CAREY MEDICAL PRODUCTS INC	77969	PO BOX 421
BASITH, ABUZAFFER M	20134521	
BASSETT, THOMAS L	20223170	
BASSETT, THOMAS L	20223170	
BASSETT, THOMAS L	20223170	
BAUKNECHT, MICHAEL J	20127693	
BAUKNECHT, MICHAEL J	20127693	
BAUM, RUFFOLO & MARZEL LTD	20017650	33 N LASALLE ST SUITE 1710
BAUM, RUFFOLO & MARZEL LTD	20017650	33 N LASALLE ST SUITE 1710
BAUM, RUFFOLO & MARZEL LTD	20017650	33 N LASALLE ST SUITE 1710
BAUM, RUFFOLO & MARZEL LTD	20017650	33 N LASALLE ST SUITE 1710
BAUM, RUFFOLO & MARZEL LTD	20017650	33 N LASALLE ST SUITE 1710
BAUMGARDNER, ROBERT D	20127645	
BAUMGARDNER, ROBERT D	20127645	
BAUMGARDNER, ROBERT D	20127645	
BAUMGARDNER, ROBERT D	20127645	
BAUMGARDNER, ROBERT D	20127645	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 29,609.60	2021
	FRANKLIN PARK	60131	IL	\$ 2,500.00	2017
	FRANKLIN PARK	60131	IL	\$ 6,500.00	2018
	FRANKLIN PARK	60131	IL	\$ 5,000.00	2019
	FRANKLIN PARK	60131	IL	\$ 4,500.00	2020
	FRANKLIN PARK	60131	IL	\$ 5,125.00	2021
	BARRINGTON	60011	IL	\$ 100,767.68	2018
	BARRINGTON	60010	IL	\$ 128,000.00	2019
				\$ 1,494.84	2019
				\$ 18,548.88	2020
	ADDISON	60101	IL	\$ 6,918.10	2018
	ADDISON	60101	IL	\$ 24,900.00	2020
	ADDISON	60101	IL	\$ 3,926.30	2021
	MIDLOTHIAN	60445	IL	\$ 1,238.77	2017
	MIDLOTHIAN	60445	IL	\$ 4,352.89	2018
	MIDLOTHIAN	60445	IL	\$ 4,354.87	2019
	MIDLOTHIAN	60445	IL	\$ 1,135.98	2020
	MIDLOTHIAN	60445	IL	\$ 249.51	2021
	PERRYSBURG	43552	OH	\$ 15,578.21	2017
	PERRYSBURG	43552	OH	\$ 48,583.29	2018
	PERRYSBURG	43552	OH	\$ 10,421.07	2019
				\$ 15,342.71	2018
				\$ 2,491.42	2019
				\$ 23,129.60	2020
				\$ 27,577.53	2021
				\$ 51,930.58	2020
				\$ 37,949.27	2021
	CHICAGO	60602	IL	\$ 75,325.13	2017
	CHICAGO	60602	IL	\$ 209,645.56	2018
	CHICAGO	60602	IL	\$ 84,444.43	2019
	CHICAGO	60602	IL	\$ 192,755.13	2020
	CHICAGO	60602	IL	\$ 4,932.40	2021
				\$ 10,817.22	2017
				\$ 43,268.88	2018
				\$ 47,395.77	2019
				\$ 43,749.72	2020
				\$ 32,812.29	2021

Vendor	Payee Number	Address Line 1
BAUSCH & LOMB	734762	4395 COLLECTIONS CENTER DR
BAUSCH & LOMB	734762	4395 COLLECTIONS CENTER DR
BAUSCH & LOMB	734762	4395 COLLECTIONS CENTER DR
BAUSCH & LOMB	734762	4395 COLLECTIONS CENTER DR
BAUSCH & LOMB	734762	4395 COLLECTIONS CENTER DR
BAXTER & WOODMAN INC	1982	PO BOX 6192
BAXTER & WOODMAN INC	1982	PO BOX 6192
BAXTER & WOODMAN INC	1982	PO BOX 6192
BAXTER & WOODMAN INC	1982	8678 RIDGEFIELD ROAD
BAXTER HEALTHCARE CORPORATION	83286	1250 WAUKEGAN RD
BAXTER HEALTHCARE CORPORATION	83286	259 A BRITTANY DRIVE
BAXTER HEALTHCARE CORPORATION	83286	PO BOX 70564
BAYAA, YAZMIN	20262187	
BAYAA, YAZMIN	20262187	
BAYAA, YAZMIN	20262187	
BAYER HEALTHCARE LLC	854968	100 BAYER ROAD
BAYER HEALTHCARE LLC	854968	100 BAYER RD
BAYER HEALTHCARE LLC	854968	PO BOX 360172
BAYER HEALTHCARE LLC	854968	100 BAYER ROAD
BAYER HEALTHCARE LLC	854968	100 BAYER RD
BAYER HEALTHCARE LLC	854968	100 BAYER RD
BAYER HEALTHCARE LLC	854968	100 BAYER RD
BAYER HEALTHCARE LLC	854968	P.O. Box 371720
BAYER HEALTHCARE LLC	854968	100 BAYER RD
BAYLIS MEDICAL USA, INC.	20223275	5959 TRANS CANADA HIGHWAY
BAYLIS MEDICAL USA, INC.	20223275	PO BOX 734830
BAYLOR COLLEGE OF MEDICINE	758834	ONE BAYLOR PLAZA
BBJ GROUP LLC	20266972	140 S DEARBORN ST STE 1520
BCT CONSULTING, INC.	807422	7910 N INGRAM AVE
BCT CONSULTING, INC.	807422	7910 N INGRAM AVE
BCT CONSULTING, INC.	807422	7910 N INGRAM AVE
BCT CONSULTING, INC.	807422	7910 N INGRAM AVE
BE FIT PHYSICAL THERAPY & PILATES LTD	1114943	1027 BURLINGTON AVE
BEACHAM, SHELITHA	20140972	
BEACHAM, SHELITHA	20140972	
BEACON TRAINING GROUP	20113168	19429 WOLF ROAD
BEAL, DIONDRE	20254816	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693	IL	\$ 72,321.71	2017
	CHICAGO	60693	IL	\$ 417,051.40	2018
	CHICAGO	60693	IL	\$ 395,944.31	2019
	CHICAGO	60693	IL	\$ 275,752.96	2020
	CHICAGO	60693	IL	\$ 274,864.39	2021
	CAROL STREAM	60197	IL	\$ 29,323.58	2017
	CAROL STREAM	60197	IL	\$ 51,794.78	2018
	CAROL STREAM	60197	IL	\$ 78,944.49	2019
	CRYSTAL LAKE	60012	IL	\$ 60,414.72	2021
	MCGAW PARK	60673-0539	IL	\$ 13,965.84	2017
	STREAMWOOD	60107	IL	\$ 18,993.00	2018
	CHICAGO	60673	IL	\$ 18,993.60	2021
				\$ 6,357.28	2019
				\$ 42,911.64	2020
				\$ 15,893.20	2021
	PITTSBURGH	15205	PA	\$ 34,869.00	2017
	PITTSBURGH	15205-9707	PA	\$ 19,094.50	2017
	PITTSBURGH	15251-6172	PA	\$ 218,110.75	2018
	PITTSBURGH	15205	PA	\$ 92,971.25	2018
	PITTSBURGH	15205-9707	PA	\$ 199,215.65	2018
	PITTSBURGH	15205-9707	PA	\$ 352,089.70	2019
	PITTSBURGH	15205-9707	PA	\$ 308,289.14	2020
	Pittsburgh	15250-7720	PA	\$ 28,847.96	2020
	PITTSBURGH	15205-9707	PA	\$ 196,938.96	2021
	MONTREAL	QUEBEC H4T 1A1	CA	\$ 15,700.00	2020
	CHICAGO	60673-4830	IL	\$ 10,630.34	2021
	HOUSTON	77030	TX	\$ 17,018.00	2018
	CHICAGO	60603	IL	\$ 10,740.00	2019
#101	FRESNO	93711	CA	\$ 35,603.71	2017
#101	FRESNO	93711	CA	\$ 81,155.37	2018
#101	FRESNO	93711	CA	\$ 60,459.97	2019
#101	FRESNO	93711	CA	\$ 136,109.40	2021
	DOWNERS GROVE	60515	IL	\$ 12,247.75	2019
				\$ 16,959.29	2018
				\$ 10,704.23	2020
	MOKENA	60448	IL	\$ 34,976.31	2018
				\$ 13,256.56	2019

Vendor	Payee Number	Address Line 1
BEAL, DIONDRE	20254816	
BEAM, NICKOLAS J	20128030	
BEAM, NICKOLAS J	20128030	
BEAM, NICKOLAS J	20128030	
BEAMS TECHNOLOGIES	1106453	691 NORTH CHURCH ROAD
BEAMS TECHNOLOGIES, INC.	75166	691 N CHURCH ST
BEAMS TECHNOLOGIES, INC.	75166	691 N CHURCH ST
BEAN, LERHONDA D	20147655	
BEAN, LERHONDA D	20147655	
BEARCAT LEASING CORPORATION	20096202	188 INDUSTRIAL DR #104
BEASLEY, NATASHA L	20147161	
BEASLEY, NATASHA L	20147161	
BEAUCHAMP, MARQUIS D	20128035	
BEBAR, RYAN M	20127997	
BEBAR, RYAN M	20127997	
BEBAR, RYAN M	20127997	
BEBAR, RYAN M	20127997	
BEBAR, RYAN M	20127997	
BEBON OFFICE MACHINES CO	76611	234 S WABASH AVE #200
BEBON OFFICE MACHINES CO	76611	234 S WABASH AVE #200
BEBON OFFICE MACHINES CO	76611	234 S WABASH AVE #200
BEBON OFFICE MACHINES CO	76611	234 S WABASH AVE #200
BEBON OFFICE MACHINES CO	76611	234 S WABASH AVE #200
BECKMAN COULTER INC	81490	250 S KRAEMER BLVD
BECKMAN COULTER INC	81490	4300 N HARBOR BLVD
BECKMAN COULTER INC	81490	250 S KRAEMER BLVD
BECKMAN COULTER INC	81490	4300 N HARBOR BLVD
BECKMAN COULTER INC	81490	PO BOX 169015
BECKMAN COULTER INC	81490	PO BOX 169015
BECKMAN COULTER INC	81490	250 S KRAEMER BLVD
BECKMAN COULTER INC	81490	4300 N HARBOR BLVD
BECKMAN COULTER INC	81490	DEPT CH10164
BECKMAN COULTER INC	81490	250 S KRAEMER BLVD
BECKMAN COULTER INC	81490	4300 N HARBOR BLVD
BECKMAN COULTER INC	81490	4300 N HARBOR BLVD
BECKMAN COULTER INC	81490	DEPT CH10164
BECKMAN COULTER INC	81490	250 S KRAEMER BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 1,657.07	2020
				\$ 8,723.16	2017
				\$ 3,426.95	2018
				\$ 700.34	2020
	ELMHURST	60126	IL	\$ 41,151.17	2019
	ELMHURST	60126	IL	\$ 92.80	2017
	ELMHURST	60126	IL	\$ 39,870.00	2019
				\$ 14,506.56	2018
				\$ 27,458.84	2019
	ELMHURST	60126	IL	\$ 13,546.00	2018
				\$ 13,952.00	2018
				\$ 2,366.85	2019
				\$ 12,208.00	2017
				\$ 8,172.78	2017
				\$ 35,415.38	2018
				\$ 7,199.81	2019
				\$ 33,371.91	2020
				\$ 13,426.44	2021
	CHICAGO	60604	IL	\$ 8,010.10	2017
	CHICAGO	60604	IL	\$ 34,639.64	2018
	CHICAGO	60604	IL	\$ 724,668.75	2019
	CHICAGO	60604	IL	\$ 792,413.11	2020
	CHICAGO	60604	IL	\$ 331,838.51	2021
	BREA	92821	CA	\$ 389,329.69	2017
	FULLERTON	92835	CA	\$ 81,389.85	2017
	BREA	92821	CA	\$ 2,310,836.87	2018
	FULLERTON	92835	CA	\$ 654,647.99	2018
	MIAMI	33116	FL	\$ 1,282,758.15	2018
	MIAMI	33116	FL	\$ 1,371,206.94	2019
	BREA	92821	CA	\$ 1,874,395.61	2019
	FULLERTON	92835	CA	\$ 907,582.18	2019
	PALATINE	60055	IL	\$ 25,107.74	2019
	BREA	92821	CA	\$ 1,727,126.73	2020
	FULLERTON	92835	CA	\$ 90,231.33	2020
	FULLERTON	92835	CA	\$ 165,509.05	2021
	PALATINE	60055	IL	\$ 59,586.82	2021
	BREA	92821	CA	\$ 1,483,260.54	2021

Vendor	Payee Number	Address Line 1
BECTON, DICKINSON AND COMPANY	83456	21588 NETWORK PLACE
BECTON, DICKINSON AND COMPANY	83456	1 BECTON DR
BECTON, DICKINSON AND COMPANY	83456	21588 NETWORK PLACE
BECTON, DICKINSON AND COMPANY	83456	1 BECTON DR
BECTON, DICKINSON AND COMPANY	83456	1 BECTON DR
BEDS PLUS CARE, INC	93738	PO BOX 2035
BEDS PLUS CARE, INC	93738	9601 OGDEN AVE
BEDS PLUS CARE, INC	93738	9601 OGDEN AVE
BEDS PLUS CARE, INC	93738	9601 OGDEN AVE
BEGGARS PIZZA	751175	12949 S CALIFORNIA AVE
BEGGARS PIZZA	751175	12949 S CALIFORNIA AVE
BEGGARS PIZZA	751175	12949 S CALIFORNIA AVE
BEGGARS PIZZA	751175	12949 S CALIFORNIA AVE
BEGGARS PIZZA	751175	12949 S CALIFORNIA AVE
BEGGARS PIZZA	751175	5133 S CICERO AVE
BEHAVIORAL HEALTH INNOVATIONS (DBA LORRIE RICKMAN JONES)	20021445	1335 S PRAIRIE #805
BEHAVIORAL HEALTH INNOVATIONS (DBA LORRIE RICKMAN JONES)	20021445	1335 S PRAIRIE #805
BEHAVIORAL HEALTH INNOVATIONS (DBA LORRIE RICKMAN JONES)	20021445	1335 S PRAIRIE #805
BEHAVIORAL HEALTH INNOVATIONS (DBA LORRIE RICKMAN JONES)	20021445	1335 S PRAIRIE #805
BEHAVIORAL SERVICES CENTER	779097	8707 SKOKIE BLVD SUITE 207
BEHAVIORAL SERVICES CENTER	779097	8707 SKOKIE BLVD SUITE 207
BEHAVIORAL SERVICES CENTER	779097	8707 SKOKIE BLVD SUITE 207
BEHAVIORAL SERVICES CENTER	779097	8707 SKOKIE BLVD SUITE 207
BELINDA SANDERS	20321907	
BELINDA SANDERS	20321907	
BELL, BRENDA	20134523	
BELL, BRENDA	20134523	
BELL, BRENDA	20134523	
BELL, CASSANDRA	20168363	
BELL, CASSANDRA	20168363	
BELL, CASSANDRA	20168363	
BELL, CASSANDRA	20168363	
BELLA BAGNO INC	829814	5699 W HOWARD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60673	IL	\$ 16,432.01	2018
	FRANKLIN LAKES	07417-1880	NJ	\$ 8,169.08	2019
	CHICAGO	60673	IL	\$ 365.90	2020
	FRANKLIN LAKES	07417-1880	NJ	\$ 5,853.88	2020
	FRANKLIN LAKES	07417-1880	NJ	\$ 604.64	2021
	LA GRANGE	60525	IL	\$ 56,000.00	2018
	LAGRANGE	60525	IL	\$ 104,332.50	2019
	LAGRANGE	60525	IL	\$ 800,114.50	2020
	LAGRANGE	60525	IL	\$ 1,422,818.05	2021
ATTN: HOUSE ACCOUNTS	BLUE ISLAND	60406	IL	\$ 195.00	2017
ATTN: HOUSE ACCOUNTS	BLUE ISLAND	60406	IL	\$ 5,117.91	2018
ATTN: HOUSE ACCOUNTS	BLUE ISLAND	60406	IL	\$ 4,266.88	2019
ATTN: HOUSE ACCOUNTS	BLUE ISLAND	60406	IL	\$ 2,667.09	2020
ATTN: HOUSE ACCOUNTS	BLUE ISLAND	60406	IL	\$ 564.87	2021
	CHICAGO	60632	IL	\$ 3,096.60	2021
	CHICAGO	60605	IL	\$ 8,325.00	2017
	CHICAGO	60605	IL	\$ 37,550.00	2018
	CHICAGO	60605	IL	\$ 21,645.00	2019
	CHICAGO	60605	IL	\$ 7,585.00	2020
	SKOKIE	60077	IL	\$ 1,110.00	2017
	SKOKIE	60077	IL	\$ 4,226.32	2018
	SKOKIE	60077	IL	\$ 10,456.50	2019
	SKOKIE	60077	IL	\$ 1,564.44	2021
				\$ 8,270.96	2020
				\$ 4,873.97	2021
				\$ 16,444.34	2018
				\$ 40,363.38	2019
				\$ 6,727.23	2020
				\$ 15,522.08	2018
				\$ 50,446.76	2019
				\$ 8,038.22	2020
				\$ 23,114.74	2021
	NILES	60714	IL	\$ 54,525.22	2020

Vendor	Payee Number	Address Line 1
BELLA BAGNO INC	829814	5500 W TOUHY AVE UNIT E
BELMARES III, JOSEPH	20127989	
BELMARES III, JOSEPH	20127989	
BENETATOS, IGNATIOS	20127717	
BENETATOS, IGNATIOS	20127717	
BENNIE E MARTIN	835686	1040 E 172ND ST
BENNIE E MARTIN	835686	1040 E 172ND ST
BENNIE E MARTIN	835686	1040 E 172ND ST
BENNIE E MARTIN	835686	1040 E 172ND ST
BENNIE E MARTIN	835686	1040 E 172ND ST
BENTLEY SYSTEMS INC	81466	PO BOX 828836
BERG & BERG	20167437	2100 W 35TH ST
BERG & BERG	20167437	2100 W 35TH ST
BERG & BERG	20167437	2100 W 35TH ST
BERGMAN, SUE	20236061	
BERGMAN, SUE	20236061	
BERGMAN, SUE	20236061	
BERLA CORPORATION	20007376	445 DEFENSE HWY STE M
BERRY, JEFFREY	20228877	
BERRY, JEFFREY	20228877	
BERRY, LASHAN	20127719	
BERRY, LASHAN	20127719	
BERRY, LASHAN	20127719	
BERRY, LASHAN	20127719	
BERRY, LASHAN	20127719	
BERRY, VENTURE D	20127610	
BERTHIAUME, BRUCE A	20128130	
BERTHIAUME, BRUCE A	20128130	
BERT'S CAR WASH INC	92687	1231 W GRAND AVE
BERT'S CAR WASH INC	92687	1231 W GRAND AVE
BERT'S CAR WASH INC	92687	1231 W GRAND AVE
BERT'S CAR WASH INC	92687	1231 W GRAND AVE
BERT'S CAR WASH INC	92687	1231 W GRAND AVE
BERWYN DIAGNOSTIC IMAGING LLC	20040625	6728 CERMAK ROAD
BERWYN DIAGNOSTIC IMAGING LLC	20040625	6728 CERMAK ROAD
BESSE MEDICAL SUPPLY	800871	1576 SOLUTIONS CTR
BESSE MEDICAL SUPPLY	800871	1576 SOLUTIONS CTR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SKOKIE	60077	IL	\$ 31,605.00	2020
				\$ 13,723.71	2017
				\$ 1,960.53	2018
				\$ 8,693.30	2017
				\$ 34,152.25	2018
	SOUTH HOLLAND	60473	IL	\$ 5,100.00	2017
	SOUTH HOLLAND	60473	IL	\$ 22,725.00	2018
	SOUTH HOLLAND	60473	IL	\$ 24,862.50	2019
	SOUTH HOLLAND	60473	IL	\$ 17,175.00	2020
	SOUTH HOLLAND	60473	IL	\$ 13,575.00	2021
	PHILADELPHIA	19182	PA	\$ 74,428.50	2018
	CHICAGO	60609	IL	\$ 24,842.99	2018
	CHICAGO	60609	IL	\$ 15,000.00	2020
	CHICAGO	60609	IL	\$ 28,072.64	2021
				\$ 18,836.04	2019
				\$ 46,375.83	2020
				\$ 36,373.20	2021
	ANNAPOLIS	21401	MD	\$ 34,100.00	2020
				\$ 18,269.22	2019
				\$ 18,345.98	2020
				\$ 13,160.00	2017
				\$ 48,880.00	2018
				\$ 28,334.28	2019
				\$ 2,142.85	2020
				\$ 31,790.51	2021
				\$ 13,425.10	2021
				\$ 7,253.32	2017
				\$ 29,790.40	2018
	CHICAGO	60642	IL	\$ 1,646.50	2017
	CHICAGO	60642	IL	\$ 8,211.00	2018
	CHICAGO	60642	IL	\$ 7,611.50	2019
	CHICAGO	60642	IL	\$ 8,228.00	2020
	CHICAGO	60642	IL	\$ 3,870.50	2021
	BERWYN	60402	IL	\$ 4,982.54	2018
	BERWYN	60402	IL	\$ 6,819.24	2019
	CHICAGO	60677	IL	\$ 2,725.48	2017
	CHICAGO	60677	IL	\$ 328,557.68	2018

Vendor	Payee Number	Address Line 1
BESSE MEDICAL SUPPLY	800871	1576 SOLUTIONS CTR
BEST IMAGING SOLUTIONS, INC.	20000051	55 E MONROE ST STE 4100
BEST PRACTICE PROFESSIONALS	1110831	PO BOX 581230
BEST PRACTICE PROFESSIONALS	1110831	PO BOX 581230
BEST PRACTICE PROFESSIONALS	1110831	PO BOX 581230
BEST PRACTICE PROFESSIONALS	1110831	PO BOX 581230
BEST PRACTICE PROFESSIONALS	1110831	PO BOX 581230
BEST TECHNOLOGY SYSTEMS, INC.	463148	12024 SOUTH AERO DRIVE
BEST TECHNOLOGY SYSTEMS, INC.	463148	12024 SOUTH AERO DRIVE
BEST TECHNOLOGY SYSTEMS, INC.	463148	12024 SOUTH AERO DRIVE
BEST TECHNOLOGY SYSTEMS, INC.	463148	12024 SOUTH AERO DRIVE
BEST TECHNOLOGY SYSTEMS, INC.	463148	12024 SOUTH AERO DRIVE
BEST TECHNOLOGY SYSTEMS, INC.	463148	12024 SOUTH AERO DRIVE
BEST WESTERN CHICAGO HILLSIDE	805122	4400 FRONTAGE RD
BEST WESTERN CHICAGO HILLSIDE	805122	4400 FRONTAGE RD
BEST WESTERN CHICAGO HILLSIDE	805122	4400 FRONTAGE RD
BEST WESTERN CHICAGO HILLSIDE	805122	4400 FRONTAGE RD
BETH ELPAYAA	20335377	432 ELGIN AVE
BETHEL FAMILY RESOURCE CENTER	1112913	PO BOX 37
BETHEL FAMILY RESOURCE CENTER	1112913	PO BOX 37
BETHEL FAMILY RESOURCE CENTER	1112913	PO BOX 37
BETHEL FAMILY RESOURCE CENTER	1112913	PO BOX 37
BETHEL FAMILY RESOURCE CENTER	1112913	PO BOX 37
BETTENA WASHINGTON	20297869	
BETTER BOYS FOUNDATION	1117008	1512 S PULASKI ROAD
BETTER BOYS FOUNDATION	1117008	1512 S PULASKI ROAD
BEVERLY HILLS GARAGE	94502	2043 W 95TH STR
BEVERLY HILLS GARAGE	94502	2043 W 95TH STR
BEVERLY HILLS GARAGE	94502	2043 W 95TH STR
BEVERLY HILLS GARAGE	94502	2043 W 95TH STR
BEVERLY HILLS GARAGE	94502	2043 W 95TH STR
BEVERLY KAY BEATTY	817205	14029 PICKETT WAY
BEVERLY KAY BEATTY	817205	14029 PICKETT WAY
BEVERLY KAY BEATTY	817205	14029 PICKETT WAY
BEVERLY KAY BEATTY	817205	14029 PICKETT WAY
BEVERLY KAY BEATTY	817205	14029 PICKETT WAY
BEYOND TRUST CORPORATION	1105831	PO BOX 936189
BEYOND TRUST CORPORATION	1105831	PO BOX 936189
BEYOND TRUST CORPORATION	1105831	PO BOX 936189

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60677	IL	\$ 167,905.68	2019
	CHICAGO	60603-5803	IL	\$ 22,799.67	2020
	SALT LAKE CITY	84158	UT	\$ 3,500.00	2018
	SALT LAKE CITY	84158	UT	\$ 3,500.00	2019
	SALT LAKE CITY	84158	UT	\$ 3,675.00	2020
	SALT LAKE CITY	84158	UT	\$ 3,675.00	2021
	PLAINFIELD	60585	IL	\$ 21,898.00	2017
	PLAINFIELD	60585	IL	\$ 103,737.00	2018
	PLAINFIELD	60585	IL	\$ 121,233.80	2019
	PLAINFIELD	60585	IL	\$ 77,808.20	2020
	PLAINFIELD	60585	IL	\$ 50,125.00	2021
	HILLSIDE	60162	IL	\$ 947.14	2018
	HILLSIDE	60162	IL	\$ 8,391.86	2019
	HILLSIDE	60162	IL	\$ 4,203.66	2020
	HILLSIDE	60162	IL	\$ 805.34	2021
	FOREST PARK	60130	IL	\$ 38,057.25	2021
	CHICAGO HEIGHTS	60412	IL	\$ 6,743.75	2017
	CHICAGO HEIGHTS	60412	IL	\$ 50,637.54	2018
	CHICAGO HEIGHTS	60412	IL	\$ 81,093.89	2019
	CHICAGO HEIGHTS	60412	IL	\$ 39,766.33	2020
	CHICAGO HEIGHTS	60412	IL	\$ 164,495.52	2021
				\$ 12,950.98	2020
	CHICAGO	60623	IL	\$ 40,000.00	2018
	CHICAGO	60623	IL	\$ 40,000.00	2019
	CHICAGO	60643	IL	\$ 31,184.52	2017
	CHICAGO	60643	IL	\$ 84,846.88	2018
	CHICAGO	60643	IL	\$ 104,593.39	2019
	CHICAGO	60643	IL	\$ 111,064.11	2020
	CHICAGO	60643	IL	\$ 75,225.29	2021
	CEDAR LAKE	46303	IN	\$ 1,319.85	2017
	CEDAR LAKE	46303	IN	\$ 8,853.50	2018
	CEDAR LAKE	46303	IN	\$ 7,446.00	2019
	CEDAR LAKE	46303	IN	\$ 5,092.50	2020
	CEDAR LAKE	46303	IN	\$ 4,180.50	2021
	ATLANTA	31193	GA	\$ 19,499.00	2018
	ATLANTA	31193	GA	\$ 19,499.00	2019
	ATLANTA	31193	GA	\$ 19,499.00	2020

Vendor	Payee Number	Address Line 1
BI2 TECHNOLOGIES LLC	20196686	488 STATE ROAD SUITE 1
BI2 TECHNOLOGIES LLC	20196686	488 STATE ROAD SUITE 1
BI2 TECHNOLOGIES LLC	20196686	488 STATE ROAD SUITE 1
BIALCZAK, STEVEN J	20127549	
BIALCZAK, STEVEN J	20127549	
BIALCZAK, STEVEN J	20127549	
BIANCA RICHARDSON	20335506	1453 STATE ST
BIENIEK, STEVEN J	20127562	
BIENIEK, STEVEN J	20127562	
BIG O MOVERS AND STORAGE INC	728804	9400 S COTTAGE GROVE AVE
BIG O MOVERS AND STORAGE INC	728804	9400 S COTTAGE GROVE AVE
BIG O MOVERS AND STORAGE INC	728804	9400 S COTTAGE GROVE AVE
BIG O MOVERS AND STORAGE INC	728804	9400 S COTTAGE GROVE AVE
BIGOTT, GREGORY F	20128321	
BIGOTT, GREGORY F	20128321	
BIGOTT, GREGORY F	20128321	
BIGOTT, GREGORY F	20128321	
BIO MERIEUX VITEK INC	83555	100 RANDOLPHE ST
BIO MERIEUX VITEK INC	83555	100 RANDOLPHE ST
BIO MERIEUX VITEK INC	83555	100 RODOLPHE STREET
BIO MERIEUX VITEK INC	83555	100 RODOLPHE STREET
BIO MERIEUX VITEK INC	83555	PO BOX 500308
BIO MERIEUX VITEK INC	83555	PO BOX 500308
BIO MERIEUX VITEK INC	83555	100 RODOLPHE STREET
BIO MERIEUX VITEK INC	83555	100 RODOLPHE STREET
BIO MERIEUX VITEK INC	83555	PO BOX 500308
BIODEX MEDICAL SYSTEMS, INC	20210098	P.O. BOX 36348
BIODEX MEDICAL SYSTEMS, INC	20210098	P.O. BOX 36348
BIODEX MEDICAL SYSTEMS, INC	20210098	P.O. BOX 36348
BIOHORIZONS IMPLANT SYSTEMS, INC	20147727	2300 RIVERCHASE CENTER
BIOHORIZONS IMPLANT SYSTEMS, INC	20147727	DEPT. 1237 PO Box 121237
BIOHORIZONS IMPLANT SYSTEMS, INC	20147727	2300 RIVERCHASE CENTER
BIOHORIZONS IMPLANT SYSTEMS, INC	20147727	2300 RIVERCHASE CENTER
BIOHORIZONS IMPLANT SYSTEMS, INC	20147727	DEPT. 1237 PO Box 121237
BIOMEDICAL ELECTRONICS SVCS AND TECHNOLOGIES INC.	507067	71 EISENHOWER LANE SOUTH

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PLYMOUTH	02360	MA	\$ 10,998.00	2019
	PLYMOUTH	02360	MA	\$ 11,400.00	2020
	PLYMOUTH	02360	MA	\$ 7,600.00	2021
				\$ 14,276.22	2017
				\$ 53,025.96	2018
				\$ 50,985.66	2019
APT 3N	CALUMET CITY	60409	IL	\$ 27,798.51	2021
				\$ 11,660.76	2017
				\$ 3,886.92	2018
	CHICAGO	60619	IL	\$ 397,000.00	2017
	CHICAGO	60619	IL	\$ 204,059.14	2018
	CHICAGO	60619	IL	\$ 39,671.36	2019
	CHICAGO	60619	IL	\$ 5,175.00	2020
				\$ 33,211.20	2018
				\$ 52,332.80	2019
				\$ 54,345.60	2020
				\$ 28,179.20	2021
	DURHAM	27712	NC	\$ 227.30	2017
	DURHAM	27712	NC	\$ 707.23	2018
	DURHAM	27712	NC	\$ 2,477.19	2018
	DURHAM	27712	NC	\$ 2,836.44	2019
	ST LOUIS	63150	MO	\$ 5,674.82	2019
	ST LOUIS	63150	MO	\$ 2,404.06	2020
	DURHAM	27712	NC	\$ 1,055.13	2020
	DURHAM	27712	NC	\$ 1,098.21	2021
	ST LOUIS	63150	MO	\$ 1,289.49	2021
	NEWARK	07188-6348	NJ	\$ 37,059.50	2019
	NEWARK	07188-6348	NJ	\$ 26,119.50	2020
	NEWARK	07188-6348	NJ	\$ 2,277.35	2021
	HOOVER	35244	AL	\$ 38,252.79	2019
	Dallas	75312-1237	TX	\$ 4,973.44	2019
	HOOVER	35244	AL	\$ 42,394.11	2020
	HOOVER	35244	AL	\$ 11,253.00	2021
	Dallas	75312-1237	TX	\$ 8,233.16	2021
	LOMBARD	60148	IL	\$ 554.00	2017

Vendor	Payee Number	Address Line 1
BIOMEDICAL ELECTRONICS SVCS AND TECHNOLOGIES INC.	507067	71 EISENHOWER LANE SOUTH
BIOMEDICAL ELECTRONICS SVCS AND TECHNOLOGIES INC.	507067	71 EISENHOWER LANE SOUTH
BIOMEDICAL ELECTRONICS SVCS AND TECHNOLOGIES INC.	507067	71 EISENHOWER LANE SOUTH
BIOMEDICAL ELECTRONICS SVCS AND TECHNOLOGIES INC.	507067	71 EISENHOWER LANE SOUTH
BIO-RAD LABORATORIES, INC.	83357	PO BOX 73167
BIO-RAD LABORATORIES, INC.	83357	PO BOX 849740
BIO-RAD LABORATORIES, INC.	83357	6565 185TH AVE NE
BIO-RAD LABORATORIES, INC.	83357	2000 ALFRED NOBEL DRIVE
BIO-RAD LABORATORIES, INC.	83357	6565 185TH AVE NE
BIO-RAD LABORATORIES, INC.	83357	PO BOX 73167
BIO-RAD LABORATORIES, INC.	83357	PO BOX 849740
BIO-RAD LABORATORIES, INC.	83357	PO BOX 849740
BIO-RAD LABORATORIES, INC.	83357	2000 ALFRED NOBEL DRIVE
BIO-RAD LABORATORIES, INC.	83357	PO BOX 849740
BIO-RAD LABORATORIES, INC.	83357	2000 ALFRED NOBEL DRIVE
BIO-RAD LABORATORIES, INC.	83357	PO BOX 849740
BIOSENSE WEBSTER INC	20198481	3333 DIAMOND CANYON ROAD
BIO-TISSUE, INC.	760166	7300 CORPORATE CENTER DRIVE
BIO-TISSUE, INC.	760166	7300 CORPORATE CENTER DRIVE
BIO-TISSUE, INC.	760166	7300 CORPORATE CENTER DRIVE
BIO-TISSUE, INC.	760166	7300 CORPORATE CENTER DRIVE
BIO-TISSUE, INC.	760166	7300 CORPORATE CENTER DRIVE
BIOTRONIC MIDWEST, LLC	851942	812 AVISE DR
BIOTRONIC MIDWEST, LLC	851942	10275 Little Patuxent Parkway Suite 300
BIOVENTUS LLC	836613	1450 E BROOKS RD STE 301
BIOWORKS GLOBAL LLC	20285290	841 W MONROE #4B
BIZZIERI LAW OFFICES	20051626	10258 S WESTERN AVE STE 210
BIZZIERI LAW OFFICES	20051626	10258 S WESTERN AVE STE 210
BIZZIERI LAW OFFICES	20051626	10258 S WESTERN AVE STE 210
BLACK DOG CHICAGO LLC	20180257	4226 LAWNSDALE AVENUE
BLACK DOG CHICAGO LLC	20180257	4226 LAWNSDALE AVENUE
BLACK DOG CHICAGO LLC	20180257	4226 LAWNSDALE AVENUE
BLACK DOG CHICAGO LLC	20180257	4226 LAWNSDALE AVENUE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LOMBARD	60148	IL	\$ 4,425.11	2018
	LOMBARD	60148	IL	\$ 16,053.90	2019
	LOMBARD	60148	IL	\$ 5,880.10	2020
	LOMBARD	60148	IL	\$ 5,476.40	2021
	CHICAGO	60673-0001	IL	\$ 17,100.00	2017
	LOS ANGELES	90084	CA	\$ 44,577.48	2017
	REDMOND	98052	WA	\$ 8,733.60	2017
	HERCULES	94547	CA	\$ 147,265.93	2018
	REDMOND	98052	WA	\$ 127,136.06	2018
	CHICAGO	60673-0001	IL	\$ 57,542.53	2018
	LOS ANGELES	90084	CA	\$ 992,868.86	2018
	LOS ANGELES	90084	CA	\$ 782,770.46	2019
	HERCULES	94547	CA	\$ 604,360.55	2019
	LOS ANGELES	90084	CA	\$ 115,537.92	2020
	HERCULES	94547	CA	\$ 114,571.20	2020
	LOS ANGELES	90084	CA	\$ 644,597.00	2021
	DIAMOND BAR	91765	CA	\$ 24,855.00	2020
SUITE 700	MIAMI	33126	FL	\$ 10,511.00	2017
SUITE 700	MIAMI	33126	FL	\$ 44,641.00	2018
SUITE 700	MIAMI	33126	FL	\$ 36,224.00	2019
SUITE 700	MIAMI	33126	FL	\$ 30,595.00	2020
SUITE 700	MIAMI	33126	FL	\$ 13,485.00	2021
	ANN ARBOR	48108-9649	MI	\$ 16,779.68	2017
	Columbia	21044	MD	\$ 6,378.70	2018
	MEMPHIS	38116	TN	\$ 53,200.00	2018
	CHICAGO	60607	IL	\$ 163,800.00	2020
	CHICAGO	60643	IL	\$ 71,745.90	2018
	CHICAGO	60643	IL	\$ 23,719.20	2019
	CHICAGO	60643	IL	\$ 24,900.00	2020
	LYONS	60534	IL	\$ 22,558.20	2018
	LYONS	60534	IL	\$ 735,730.51	2019
	LYONS	60534	IL	\$ 418,184.00	2020
	LYONS	60534	IL	\$ 8,891.57	2021

Vendor	Payee Number	Address Line 1
BLACK DOG FOODS LLC	20266936	4226 LAWNSDALE AVE
BLACK DOG FOODS LLC	20266936	4226 LAWNSDALE AVE
BLACK DOG FOODS LLC	20266936	4226 LAWNSDALE AVE
BLACK DOG PETROLEUM	853514	4226 LAWNSDALE AVE
BLACK DOG PETROLEUM	853514	3729 N RAVENSWOOD AVE SUITE 117
BLACK DOG PETROLEUM	853514	2305 ENTERPRISE DR
BLACK DOG PETROLEUM	853514	3729 N RAVENSWOOD AVE SUITE 117
BLACK DOG PETROLEUM	853514	4226 LAWNSDALE AVE
BLACK DOG PETROLEUM	853514	2305 ENTERPRISE DR
BLACK DOG PETROLEUM	853514	2305 ENTERPRISE DR
BLACK DOG PETROLEUM	853514	4226 LAWNSDALE AVE
BLACK DOG PETROLEUM	853514	3729 N RAVENSWOOD AVE SUITE 117
BLACK DOG PETROLEUM	853514	4226 LAWNSDALE AVE
BLACK DOG PETROLEUM LLC	20175705	4226 LAWNSDALE AVENUE
BLACK DOG PETROLEUM LLC	20175705	4226 LAWNSDALE AVENUE
BLACK DOG PETROLEUM LLC	20175705	4226 LAWNSDALE AVENUE
BLACK OAKS CENTER FOR SUSTAINABLE RENEWABLE LIVING	20045950	10249 SOUTH HALSTED STREET
BLACK OAKS CENTER FOR SUSTAINABLE RENEWABLE LIVING	20045950	10249 SOUTH HALSTED STREET
BLACK OAKS CENTER FOR SUSTAINABLE RENEWABLE LIVING	20045950	10249 SOUTH HALSTED STREET
BLACKSHEAR, DEBRA D	20127462	
BLACKSHEAR, DEBRA D	20127462	
BLACKSHEAR, DEBRA D	20127462	
BLAIDA AND ASSOCIATES LLC	20064389	3732 S. HONORE
BLAIDA AND ASSOCIATES LLC	20064389	3732 S. HONORE
BLANCHARD, KELVIN T	20128211	
BLANCHARD, RUSSELL W	20127874	
BLANCHARD, RUSSELL W	20127874	
BLANCHARD, RUSSELL W	20127874	
BLANCHARD, RUSSELL W	20127874	
BLANCHARD, RUSSELL W	20127874	
BLAND, ANDRE P	20127889	
BLAND, ANDRE P	20127889	
BLAND, ANDRE P	20127889	
BLAND, ANDRE P	20127889	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LYONS	60534	IL	\$ 3,389.38	2019
	LYONS	60534	IL	\$ 602,016.72	2020
	LYONS	60534	IL	\$ 732,923.79	2021
	LYONS	60534	IL	\$ 159,947.06	2017
	CHICAGO	60613	IL	\$ 351,742.08	2017
	WESTCHESTER	60154-5802	IL	\$ 342,129.12	2017
	CHICAGO	60613	IL	\$ 1,098,807.44	2018
	LYONS	60534	IL	\$ 1,194,089.88	2018
	WESTCHESTER	60154-5802	IL	\$ 1,465,814.42	2018
	WESTCHESTER	60154-5802	IL	\$ 161,080.44	2019
	LYONS	60534	IL	\$ 657,872.98	2019
	CHICAGO	60613	IL	\$ -	2020
	LYONS	60534	IL	\$ 174,239.59	2020
	LYONS	60534	IL	\$ 16,060.62	2019
	LYONS	60534	IL	\$ 100,209.66	2020
	LYONS	60534	IL	\$ 225,160.83	2021
	CHICAGO	60628	IL	\$ 196,995.00	2018
	CHICAGO	60628	IL	\$ 97,137.00	2019
	CHICAGO	60628	IL	\$ 1,767.00	2020
				\$ 7,139.16	2017
				\$ 30,936.36	2018
				\$ 6,119.28	2019
	CHICAGO	60609	IL	\$ 18,000.00	2020
	CHICAGO	60609	IL	\$ 24,750.00	2021
				\$ 33,204.22	2018
				\$ 16,561.02	2017
				\$ 61,512.36	2018
				\$ 30,269.37	2019
				\$ 20,237.36	2020
				\$ 14,010.80	2021
				\$ 27,943.24	2018
				\$ 1,643.72	2019
				\$ 30,237.22	2020
				\$ 26,425.64	2021

Vendor	Payee Number	Address Line 1
BLOCK, KLUKAS, MANZELLA & SHELL PC	20038183	19 W JEFFERSON ST
BLOCK, KLUKAS, MANZELLA & SHELL PC	20038183	19 W JEFFERSON ST
BLOCK, SANFORD DR DDS	463462	459 RED OAK LANE
BLOCK, SANFORD DR DDS	463462	459 RED OAK LANE
BLOOM TOWNSHIP	20133852	425 S HALSTED ST
BLOOMBERG FINANCE LP	20334997	PO BOX 416604
BLUDERS TREE SERVICE & LANDSCAPING, INC	1116239	PO BOX 712
BLUDERS TREE SERVICE & LANDSCAPING, INC	1116239	PO BOX 712
BLUDERS TREE SERVICE & LANDSCAPING, INC	1116239	PO BOX 712
BLUE 360 MEDIA LLC	20066894	2750 RASMUSSEN RD STE 107
BLUE 360 MEDIA LLC	20066894	PO BOX 413164
BLUE 360 MEDIA LLC	20066894	PO BOX 413164
BLUE 360 MEDIA LLC	20066894	PO BOX 413164
BLUE 360 MEDIA LLC	20066894	PO BOX 35146
BLUE 360 MEDIA LLC	20066894	PO BOX 413164
BLUE 360 MEDIA LLC	20066894	PO BOX 35146
BLUE ISLAND CITIZENS FOR PERSONS WITH DISABILITIES	21506	2155 BROADWAY ST
BLUE ISLAND CITIZENS FOR PERSONS WITH DISABILITIES	21506	2155 BROADWAY ST
BLUE SODA PROMO	744084	C/O BLUE SODA PROMO
BLUE SODA PROMO	744084	C/O OVERTURE
BLUE SODA PROMO	744084	C/O BLUE SODA PROMO
BLUE SODA PROMO	744084	C/O BLUE SODA PROMO
BLUE SODA PROMO	744084	800 S. NORTHPOINT BLVD
BLUESTAR CASE SOLUTIONS INC	20149058	230 W MONROE SUITE 720
BLUESTAR CASE SOLUTIONS INC	20149058	230 W MONROE SUITE 720
BLUESTAR CASE SOLUTIONS INC	20149058	230 W MONROE SUITE 720
BLUESTAR CASE SOLUTIONS INC	20149058	230 W MONROE SUITE 720
BLUMENTHAL & ASSOCIATES, LLC	20040806	STEVEN BLUMENTHAL
BLUMENTHAL & ASSOCIATES, LLC	20040806	STEVEN BLUMENTHAL
BLUMENTHAL & ASSOCIATES, LLC	20040806	STEVEN BLUMENTHAL
BMO HARRIS BANK N.A.	1114407	180 N EXECUTIVE DR BRK 180-55-SS
BMO HARRIS BANK N.A.	1114407	PO BOX 95387
BMO HARRIS BANK N.A.	1114407	111 W MONROE ST STE 1200
BMO HARRIS BANK N.A.	1114407	180 N EXECUTIVE DR BRK 180-55-SS
BMO HARRIS BANK N.A.	1114407	PO BOX 95387

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	JOLIET	60432	IL	\$ 97,145.69	2018
	JOLIET	60432	IL	\$ 39,581.50	2019
	HIGHLAND PARK	60035	IL	\$ 15,000.00	2018
	HIGHLAND PARK	60035	IL	\$ 15,000.00	2019
	CHICAGO HEIGHTS	60411	IL	\$ 192,500.00	2018
	BOSTON	02241-6604	MA	\$ 20,300.00	2021
	BROOKFIELD	60513	IL	\$ 4,950.00	2018
	BROOKFIELD	60513	IL	\$ 4,950.00	2019
	BROOKFIELD	60513	IL	\$ 3,200.00	2020
	PARK CITY	84098	UT	\$ 19,549.40	2017
	SALT LAKE CITY	84141	UT	\$ 869.23	2017
	SALT LAKE CITY	84141	UT	\$ 37,801.73	2018
	SALT LAKE CITY	84141	UT	\$ 46,910.94	2019
	SEATTLE	98124-5146	WA	\$ 14,958.97	2020
	SALT LAKE CITY	84141	UT	\$ 32,673.20	2020
	SEATTLE	98124-5146	WA	\$ 46,491.74	2021
	BLUE ISLAND	60406-3050	IL	\$ 117,360.00	2019
	BLUE ISLAND	60406-3050	IL	\$ 38,900.00	2020
595 LAKEVIEW PKWY STE A	VERNON HILLS	60061	IL	\$ 4,933.00	2018
595 LAKEVIEW PKWY STE A	VERNON HILLS	60061	IL	\$ 4,815.00	2019
595 LAKEVIEW PKWY STE A	VERNON HILLS	60061	IL	\$ 6,365.57	2019
595 LAKEVIEW PKWY STE A	VERNON HILLS	60061	IL	\$ 596.50	2020
	WAUKEGAN	60085	IL	\$ 2,695.36	2021
	CHICAGO	60606	IL	\$ 13,601.15	2018
	CHICAGO	60606	IL	\$ 11,341.31	2019
	CHICAGO	60606	IL	\$ 451.73	2020
	CHICAGO	60606	IL	\$ 5,066.80	2021
PO BOX 158	DOWNERS GROVE	60515	IL	\$ 11,247.88	2018
PO BOX 158	DOWNERS GROVE	60515	IL	\$ 5,758.58	2019
PO BOX 158	DOWNERS GROVE	60515	IL	\$ 4,973.50	2020
	BROOKFIELD	53005	WI	\$ 43.85	2017
	CHICAGO	60694	IL	\$ 5,005.58	2017
	CHICAGO	60603-4014	IL	\$ 63,013.70	2017
	BROOKFIELD	53005	WI	\$ 250,434.67	2018
	CHICAGO	60694	IL	\$ 18,983.28	2018

Vendor	Payee Number	Address Line 1
BMO HARRIS BANK N.A.	1114407	180 N EXECUTIVE DR BRK 180-55-SS
BMO HARRIS BANK N.A.	1114407	BRK-401-SS 401 N EXECUTIVE DR
BMO HARRIS BANK N.A.	1114407	PO BOX 95387
BMO HARRIS BANK N.A.	1114407	115 S. LASALLE ST
BMO HARRIS BANK N.A.	1114407	PO BOX 95387
BMO HARRIS BANK N.A.	1114407	PO BOX 3114
BMO HARRIS BANK N.A.	1114407	BRK-401-SS 401 N EXECUTIVE DR
BMO HARRIS BANK N.A.	1114407	PO BOX 95387
BMO HARRIS BANK N.A.	1114407	PO BOX 3114
BNA BOOKS	672791	PO BOX 17009
BNA BOOKS	672791	PO BOX 7814
BNA BOOKS	672791	BLOOMBERG LAW BOOK DIVISION
BNA BOOKS	672791	PO BOX 7814
BNA BOOKS	672791	PO BOX 17009
BNA BOOKS	672791	BLOOMBERG LAW BOOK DIVISION
BNA BOOKS	672791	C/O THE BUREAU OF NATIONAL AFFAIRS, INC
BNA BOOKS	672791	C/O THE BUREAU OF NATIONAL AFFAIRS INC
BNA BOOKS	672791	C/O THE BUREAU OF NATIONAL AFFAIRS INC
BNA BOOKS	672791	C/O THE BUREAU OF NATIONAL AFFAIRS, INC
BNA BOOKS	672791	C/O THE BUREAU OF NATIONAL AFFAIRS INC
BOARD OF TRUSTEES OF MICHIGAN STATE UNIV	20175692	2857 JOLLY ROAD
BOARD OF TRUSTEES OF MICHIGAN STATE UNIV	20175692	2857 JOLLY ROAD
BOARD OF TRUSTEES OF MICHIGAN STATE UNIV	20175692	MSU VDL BUSINESS OFFICE
BOARD OF TRUSTEES OF MICHIGAN STATE UNIV	20175692	MSU VDL
BOARD OF TRUSTEES OF MICHIGAN STATE UNIV	20175692	MSU VDL BUSINESS OFFICE
BOB BARKER COMPANY INC	75123	PO BOX 890885
BOB BARKER COMPANY INC	75123	134 N MAIN ST PO BOX 429
BOB BARKER COMPANY INC	75123	7925 PURFOY ROAD PO BOX 429
BOB BARKER COMPANY INC	75123	PO BOX 890885
BOB BARKER COMPANY INC	75123	134 N MAIN ST PO BOX 429
BOB BARKER COMPANY INC	75123	7925 PURFOY ROAD PO BOX 429
BOB BARKER COMPANY INC	75123	134 N MAIN ST PO BOX 429
BOB BARKER COMPANY INC	75123	PO BOX 890885
BOB BARKER COMPANY INC	75123	134 N MAIN ST PO BOX 429
BOB BARKER COMPANY INC	75123	7925 PURFOY ROAD PO BOX 429
BOB BARKER COMPANY INC	75123	PO BOX 890885
BOB BENJAMIN CONSULTING LTD	851672	2025 SHERMAN AVE #309

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BROOKFIELD	53005	WI	\$ 59.77	2019
	BROOKFIELD	53005	WI	\$ 126,278.83	2019
	CHICAGO	60694	IL	\$ 20,414.99	2019
	CHICAGO	60603	IL	\$ 123,787.73	2019
	CHICAGO	60694	IL	\$ 11,424.37	2020
LOAN SERVICING	MILWAUKEE	53201-3114	WI	\$ 190,997.57	2020
	BROOKFIELD	53005	WI	\$ 70,950.74	2020
	CHICAGO	60694	IL	\$ 11,943.61	2021
LOAN SERVICING	MILWAUKEE	53201-3114	WI	\$ 186,986.30	2021
	BALTIMORE	21297	MD	\$ 12,477.00	2017
	EDISON	08818	NJ	\$ 768.06	2017
PO BOX 308	PARLIN	08859	NJ	\$ 2,208.68	2018
	EDISON	08818	NJ	\$ 1,720.22	2018
	BALTIMORE	21297	MD	\$ 12,741.00	2018
PO BOX 308	PARLIN	08859	NJ	\$ 1,666.43	2019
PO BOX 76422	BALTIMORE	211275-6422	MD	\$ 1,145.00	2019
PO BOX 419889	BOSTON	02241-9889	MA	\$ 7,769.00	2019
PO BOX 419889	BOSTON	02241-9889	MA	\$ 12,247.00	2020
PO BOX 76422	BALTIMORE	211275-6422	MD	\$ 1,194.00	2020
PO BOX 419889	BOSTON	02241-9889	MA	\$ 5,295.00	2021
	OKEMOS	48864	MI	\$ 1,500.00	2018
	OKEMOS	48864	MI	\$ 2,100.00	2019
PO BOX 30076	LANSING	48909-7576	MI	\$ 4,916.00	2020
4125 BEAUMONT	LANSING	48910	MI	\$ 6,000.00	2021
PO BOX 30076	LANSING	48909-7576	MI	\$ 4,860.00	2021
	CHARLOTTE	28289	NC	\$ 24,917.62	2018
	FUQUAY VARINA	27526	NC	\$ 262,331.41	2018
	FUQUAY-VARINA	27526	NC	\$ 270,780.78	2019
	CHARLOTTE	28289	NC	\$ 31,564.27	2019
	FUQUAY VARINA	27526	NC	\$ 291,352.13	2019
	FUQUAY-VARINA	27526	NC	\$ 330,648.09	2020
	FUQUAY VARINA	27526	NC	\$ 277,550.48	2020
	CHARLOTTE	28289	NC	\$ 312,899.17	2020
	FUQUAY VARINA	27526	NC	\$ 202,820.08	2021
	FUQUAY-VARINA	27526	NC	\$ 176,722.08	2021
	CHARLOTTE	28289	NC	\$ 77,051.79	2021
	EVANSTON	60201	IL	\$ 10,499.40	2017

Vendor	Payee Number	Address Line 1
BOB BENJAMIN CONSULTING LTD	851672	2025 SHERMAN AVE #309
BOB BENJAMIN CONSULTING LTD	851672	2025 SHERMAN AVE #309
BOB BENJAMIN CONSULTING LTD	851672	2025 SHERMAN AVE #309
BOB BENJAMIN CONSULTING LTD	851672	2025 SHERMAN AVE #309
BOBBY MAHAFFEY	20335277	
BOENS, KEVIN A	20127522	
BOENS, KEVIN A	20127522	
BOENS, KEVIN A	20127522	
BOIKO, EVAN I	20263848	
BOIKO, EVAN I	20263848	
BOISSEAU, JOSETTE T	20196973	
BOISSEAU, JOSETTE T	20196973	
BOISSEAU, JOSETTE T	20196973	
BOND DRUG COMPANY OF ILLINOIS, LLC	1115716	104 WILMOT RD
BONDS, LANISHA S	20281373	
BONDS, LANISHA S	20281373	
BONE AND JOINT CLINIC	1107950	1131 W JEFFERSON ST
BONE AND JOINT CLINIC	1107950	1131 W JEFFERSON ST
BONE AND JOINT CLINIC	1107950	1131 W JEFFERSON ST
BONNIE M TAMILLO	20335552	5000 W SUNNYSIDE AVE
BORNQUIST, INC.	467768	7050 N LEHIGH AVE
BORNQUIST, INC.	467768	PO BOX 4543
BORNQUIST, INC.	467768	7050 N LEHIGH AVE
BORNQUIST, INC.	467768	PO BOX 4543
BORNQUIST, INC.	467768	7050 N LEHIGH AVE
BORNQUIST, INC.	467768	7050 N LEHIGH AVE
BORNQUIST, INC.	467768	PO BOX 4543
BOSTON SCIENTIFIC CORPORATION	85731	PO BOX 786205
BOSTON SCIENTIFIC CORPORATION	85731	PO BOX 786205
BOSTON SCIENTIFIC CORPORATION	85731	PO BOX 786205
BOSTON SCIENTIFIC CORPORATION	85731	300 BOSTON SCIENTIFIC WAY
BOSTON SCIENTIFIC CORPORATION	85731	PO BOX 786205
BOSTON SCIENTIFIC CORPORATION	85731	300 BOSTON SCIENTIFIC WAY
BOSTON SCIENTIFIC CORPORATION	85731	PO BOX 786205
BOSTON-BROWN, CARMALITTA	20221570	
BOSTON-BROWN, CARMALITTA	20221570	
BOTTOMLINE TECHNOLOGIES (DE), INC.	734755	P O BOX 83050

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	EVANSTON	60201	IL	\$ 72,612.52	2018
	EVANSTON	60201	IL	\$ 65,096.28	2019
	EVANSTON	60201	IL	\$ 56,521.77	2020
	EVANSTON	60201	IL	\$ 49,697.16	2021
				\$ 16,848.00	2021
				\$ 13,225.29	2017
				\$ 10,173.30	2018
				\$ 31,925.24	2021
				\$ 5,930.64	2019
				\$ 7,421.84	2020
				\$ 50,973.78	2019
				\$ 45,092.19	2020
				\$ 40,050.82	2021
	DEERFIELD	60015	IL	\$ 35,700.00	2021
				\$ 40,691.20	2020
				\$ 29,593.33	2021
BOX 365	SHOREWOOD	60404	IL	\$ 18,215.35	2018
BOX 365	SHOREWOOD	60404	IL	\$ 22,981.92	2019
BOX 365	SHOREWOOD	60404	IL	\$ 1,854.51	2020
	CHICAGO	60630	IL	\$ 41,662.50	2021
	CHICAGO	60646-1298	IL	\$ 13,901.00	2018
	CAROL STREAM	60197	IL	\$ 218.00	2018
	CHICAGO	60646-1298	IL	\$ 1,078.75	2019
	CAROL STREAM	60197	IL	\$ 1,775.00	2020
	CHICAGO	60646-1298	IL	\$ 14,443.00	2020
	CHICAGO	60646-1298	IL	\$ 13,177.00	2021
	CAROL STREAM	60197	IL	\$ 1,692.00	2021
	PHILADELPHIA	19178-6205	PA	\$ 243,308.62	2017
	PHILADELPHIA	19178-6205	PA	\$ 1,219,681.47	2018
	PHILADELPHIA	19178-6205	PA	\$ 1,446,620.97	2019
	MARLBOROUGH	01752	MA	\$ 129,418.94	2019
	PHILADELPHIA	19178-6205	PA	\$ 772,517.27	2020
	MARLBOROUGH	01752	MA	\$ 30,721.58	2020
	PHILADELPHIA	19178-6205	PA	\$ 685,821.33	2021
				\$ 3,912.43	2019
				\$ 6,921.96	2020
	WOBURN	01813	MA	\$ 2,552.77	2017

Vendor	Payee Number	Address Line 1
BOTTOMLINE TECHNOLOGIES (DE), INC.	734755	325 CORPORATE DRIVE
BOTTOMLINE TECHNOLOGIES (DE), INC.	734755	PO BOX 412377
BOTTOMLINE TECHNOLOGIES (DE), INC.	734755	PO BOX 412377
BOURDEAU-GRIFFIN INTERIORS AND ARCHITECTURAL SUPPLIES INC	20277710	8233-8237 S PRINCETON AVE
BOURDEAU-GRIFFIN INTERIORS AND ARCHITECTURAL SUPPLIES INC	20277710	8233-8237 S PRINCETON AVE
BOURDREAU & NISIVACO LLC	20114963	120 N LASALLE ST
BOURDREAU & NISIVACO LLC	20114963	120 N LASALLE ST
BOWERS, REGINA V	20128256	
BOY SCOUTS OF AMERICA	8762	1218 W ADAMS
BOY SCOUTS OF AMERICA	8762	15900 S CICERO
BOYCE ENTERPRISE LLC	20285903	3722 W 16TH ST
BOYCE ENTERPRISE LLC	20285903	3420 W 13TH PL
BOYD, DONATHAN	20127766	
BOYD, DONATHAN	20127766	
BOYD, DONATHAN	20127766	
BOYD, DONATHAN	20127766	
BOYD, DONATHAN	20127766	
BOYLE, JOSEPH P	20281366	
BOYS & GIRLS CLUBS OF CHICAGO	92142	550 W VAN BUREN STE 350
BOYS & GIRLS CLUBS OF CHICAGO	92142	550 W VAN BUREN STE 350
BOYS & GIRLS CLUBS OF CHICAGO	92142	2102 W MONROE ST
BOYS & GIRLS CLUBS OF CHICAGO	92142	550 W VAN BUREN STE 350
BOYS & GIRLS CLUBS OF CHICAGO	92142	2102 W MONROE ST
BOYS & GIRLS CLUBS OF CHICAGO	92142	2102 W MONROE ST
BRACKENBOX INC	20018323	2300 W 167TH ST
BRACKENBOX INC	20018323	2300 W 167TH ST
BRACKENBOX INC	20018323	2300 W 167TH ST
BRACKENBOX INC	20018323	2300 W 167TH ST
BRACKENBOX INC	20018323	2300 W 167TH ST
BRAD CARTER	20288775	
BRAD SANDEFUR	20296037	
BRAD SANDEFUR	20296037	
BRADFORD SYSTEMS CORPORATION	78179	430 COUNTRY CLUB DRIVE
BRADFORD SYSTEMS CORPORATION	78179	430 COUNTRY CLUB DRIVE
BRADFORD SYSTEMS CORPORATION	78179	430 COUNTRY CLUB DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PORTSMOUTH	03801	NH	\$ 2,629.35	2018
	BOSTON	02241-2377	MA	\$ 2,708.23	2019
	BOSTON	02241-2377	MA	\$ 2,781.86	2020
	CHICAGO	60620	IL	\$ 85,700.00	2020
	CHICAGO	60620	IL	\$ 20,458.58	2021
STE 1250	CHICAGO	60602	IL	\$ 19,352.51	2018
STE 1250	CHICAGO	60602	IL	\$ 15,104.40	2020
				\$ 14,035.20	2018
	CHICAGO	60607	IL	\$ 580.00	2019
	OAK FOREST	60452	IL	\$ 100,000.00	2020
	CHICAGO	60623	IL	\$ 9,720.00	2020
	CHICAGO	60623	IL	\$ 13,010.00	2020
				\$ 10,460.80	2017
				\$ 36,612.80	2018
				\$ 41,837.20	2019
				\$ 38,776.00	2020
				\$ 28,310.00	2021
				\$ 37,097.02	2020
	CHICAGO	60607	IL	\$ 19,768.77	2017
	CHICAGO	60607	IL	\$ 26,782.16	2018
	CHICAGO	60612	IL	\$ 8,418.29	2019
	CHICAGO	60607	IL	\$ 18,905.73	2019
	CHICAGO	60612	IL	\$ 15,207.79	2020
	CHICAGO	60612	IL	\$ 14,894.11	2021
	MARKHAM	60428	IL	\$ 107,979.71	2017
	MARKHAM	60428	IL	\$ 154,839.82	2018
	MARKHAM	60428	IL	\$ 120,820.59	2019
	MARKHAM	60428	IL	\$ 156,796.82	2020
	MARKHAM	60428	IL	\$ 46,858.29	2021
				\$ 22,343.56	2020
				\$ 23,164.02	2020
				\$ 6,369.51	2021
	BENSENVILLE	60106	IL	\$ 1,361.00	2017
	BENSENVILLE	60106	IL	\$ 17,140.72	2018
	BENSENVILLE	60106	IL	\$ 995.00	2019

Vendor	Payee Number	Address Line 1
BRADFORD SYSTEMS CORPORATION	78179	945 OAKLAWN AVE
BRADFORD SYSTEMS CORPORATION	78179	945 OAKLAWN AVE
BRADFORD SYSTEMS CORPORATION	78179	945 OAKLAWN AVE
BRADLEY & ASSOCIATES, P.C.	20107250	201 S CAPITOL
BRADLEY & ASSOCIATES, P.C.	20107250	201 S CAPITOL
BRADLEY & ASSOCIATES, P.C.	20107250	201 S CAPITOL
BRANCH, AVA	20192196	
BRANCH, AVA	20192196	
BRANCH, PERSAIL D	20128296	
BRANCH, PERSAIL D	20128296	
BRANCH, PERSAIL D	20128296	
BRANCH, PERSAIL D	20128296	
BREAKER PRESS CO. INC	12007	2421 S WESTERN AVE
BREAKER PRESS CO. INC	12007	2421 S WESTERN AVE
BREAKER PRESS CO. INC	12007	2421 S WESTERN AVE
BREAKER PRESS CO. INC	12007	2421 S WESTERN AVE
BREIER, MICHAEL P	20147076	
BRIAN E REYNOLDS	821154	1712 BUHR MILL COURT
BRIAN E REYNOLDS	821154	1712 BUHR MILL COURT
BRIAN E REYNOLDS	821154	1712 BUHR MILL COURT
BRIAN E REYNOLDS	821154	1712 BUHR MILL COURT
BRIAN J MCMANUS & ASSOCIATES LTD	20096213	30 N LASALLE ST SUITE 2126
BRIAN J MCMANUS & ASSOCIATES LTD	20096213	30 N LASALLE ST SUITE 2126
BRIAN J MCMANUS & ASSOCIATES LTD	20096213	30 N LASALLE ST SUITE 2126
BRIAN J MCMANUS & ASSOCIATES LTD	20096213	30 N LASALLE ST SUITE 2126
BRIAN MARSHALL	20335507	734 ELMWOOD AVE
BRICHACEK, DAVID J	20127748	
BRICHACEK, DAVID J	20127748	
BRICHACEK, DAVID J	20127748	
BRICHACEK, DAVID J	20127748	
BRIDGE 2 FREEDOM	1117007	130 N CENTRAL
BRIDGES COURT REPORTING LLC	797294	10 S LASALLE ST STE 1950
BRIDGES COURT REPORTING LLC	797294	10 S LASALLE ST STE 1950
BRIDGES COURT REPORTING LLC	797294	10 S LASALLE ST STE 1950
BRIDGES COURT REPORTING LLC	797294	120 W MADISON ST #1310
BRIDGES COURT REPORTING LLC	797294	120 W MADISON ST #1310
BRIDGES FOR LANGUAGE TRAINING & STAFFING	1116358	STAFFING CORP PO BOX 5335

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELMHURST	60126	IL	\$ 11,480.44	2019
	ELMHURST	60126	IL	\$ 18,820.85	2020
	ELMHURST	60126	IL	\$ 271.25	2021
SUITE 700	INDIANAPOLIS	46225	IN	\$ 69,034.58	2018
SUITE 700	INDIANAPOLIS	46225	IN	\$ 47,502.89	2019
SUITE 700	INDIANAPOLIS	46225	IN	\$ 76,555.53	2021
				\$ 1,624.53	2018
				\$ 15,176.98	2019
				\$ 49,586.14	2018
				\$ 75,625.16	2019
				\$ 76,143.05	2020
				\$ 28,028.66	2021
	CHICAGO	60608	IL	\$ 960.00	2017
	CHICAGO	60608	IL	\$ 582.15	2019
	CHICAGO	60608	IL	\$ 4,435.00	2020
	CHICAGO	60608	IL	\$ 4,070.00	2021
				\$ 10,222.63	2018
	SPRINGFIELD	62704	IL	\$ 19,250.00	2018
	SPRINGFIELD	62704	IL	\$ 18,500.00	2019
	SPRINGFIELD	62704	IL	\$ 4,950.00	2020
	SPRINGFIELD	62704	IL	\$ 3,000.00	2021
	CHICAGO	60602	IL	\$ 24,103.96	2017
	CHICAGO	60602	IL	\$ 4,980.00	2018
	CHICAGO	60602	IL	\$ 14,451.33	2019
	CHICAGO	60602	IL	\$ 21,000.00	2021
	EVANSTON	60202	IL	\$ 40,236.66	2021
				\$ 12,488.57	2017
				\$ 24,440.00	2018
				\$ 14,368.57	2019
				\$ 3,088.57	2020
	CHICAGO	60644	IL	\$ 20,000.00	2018
	CHICAGO	60603	IL	\$ 909.05	2017
	CHICAGO	60603	IL	\$ 147.00	2018
	CHICAGO	60603	IL	\$ 277.80	2019
	CHICAGO	60602	IL	\$ 9,238.75	2020
	CHICAGO	60602	IL	\$ 2,971.41	2021
	AURORA	60507	IL	\$ 2,676.59	2017

Vendor	Payee Number	Address Line 1
BRIDGES FOR LANGUAGE TRAINING & STAFFING	1116358	STAFFING CORP PO BOX 5335
BRIDGES FOR LANGUAGE TRAINING & STAFFING	1116358	STAFFING CORP PO BOX 5335
BRIDGES FOR LANGUAGE TRAINING & STAFFING	1116358	STAFFING CORP PO BOX 5335
BRIGHT LIGHT RADIOLOGY	20067383	31 S ARLINGTON HEIGHTS RD
BRIGHT LIGHT RADIOLOGY	20067383	31 S ARLINGTON HEIGHTS RD
BRIGHT LIGHT RADIOLOGY	20067383	31 S ARLINGTON HEIGHTS RD
BRIGHT LIGHT RADIOLOGY	20067383	31 S ARLINGTON HEIGHTS RD
BRIGHTON PARK ANIMAL HOSPITAL LLC	729705	3779 S ARCHER AVE
BRIGHTON PARK ANIMAL HOSPITAL LLC	729705	3779 S ARCHER AVE
BRIGHTON PARK ANIMAL HOSPITAL LLC	729705	3779 S ARCHER AVE
BRIGHTON PARK ANIMAL HOSPITAL LLC	729705	3779 S ARCHER AVE
BRIGHTON PARK ANIMAL HOSPITAL LLC	729705	3779 S ARCHER AVE
BRIGHTON PARK NEIGHBORHOOD COUNCIL	850152	4477 S ARCHER AVE
BRIGHTON PARK NEIGHBORHOOD COUNCIL	850152	4477 S ARCHER AVE
BRIGHTON PARK NEIGHBORHOOD COUNCIL	850152	4477 S ARCHER AVE
BRIGHTON PARK NEIGHBORHOOD COUNCIL	850152	4477 S ARCHER AVE
BRIGHTON PARK NEIGHBORHOOD COUNCIL	850152	4477 S ARCHER AVE
BRIGHTON PARK NEIGHBORHOOD COUNCIL	850152	4477 S ARCHER AVE
BRILL & FISHEL PC	20101549	180 N LASALLE ST
BRILL & FISHEL PC	20101549	180 N LASALLE ST
BRILL & FISHEL PC	20101549	180 N LASALLE ST
BRISKI INDUSTRIAL SUPPLY CO., INC.	76856	5919 ARCHER AVE
BRISKI INDUSTRIAL SUPPLY CO., INC.	76856	5919 ARCHER AVE
BRISKI INDUSTRIAL SUPPLY CO., INC.	76856	5919 ARCHER AVE
BRISKMAN BRISKMAN & GREENBERG	20076192	351 W HUBBARD ST STE 810
BRISKMAN BRISKMAN & GREENBERG	20076192	351 W HUBBARD ST STE 810
BRISKMAN BRISKMAN & GREENBERG	20076192	351 W HUBBARD ST STE 810
BRISKMAN BRISKMAN & GREENBERG	20076192	351 W HUBBARD ST STE 810
BRISKMAN BRISKMAN & GREENBERG	20076192	351 W HUBBARD ST STE 810
BRISKMAN BRISKMAN & GREENBERG	20076192	351 W HUBBARD ST STE 810
BRITTANY JOHNSON	20105710	34 E 119TH PL
BRITTANY JOHNSON	20105710	9040 S JUSTINE ST APT 2
BROADWAY 5533 LLC	1111033	1025 W SUNNYSIDE AVE #300
BROADWAY 5533 LLC	1111033	1025 W SUNNYSIDE AVE #300
BROADWAY 5533 LLC	1111033	1020 W LAWRENCE AVE STE 300
BROADWAY 5533 LLC	1111033	1020 W LAWRENCE AVE STE 300
BROADWAY 5533 LLC	1111033	1020 W LAWRENCE AVE STE 300
BROADWAY 5533 LLC	1111033	1020 W LAWRENCE AVE STE 300
BROADWAY ELECTRIC	12372	831 OAKTON STREET
BROADWAY ELECTRIC	12372	831 OAKTON STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	AURORA	60507	IL	\$ 4,920.32	2018
	AURORA	60507	IL	\$ 5,204.01	2019
	AURORA	60507	IL	\$ 657.60	2021
	ELK GROVE VILLAGE	60007	IL	\$ 1,185.99	2017
	ELK GROVE VILLAGE	60007	IL	\$ 2,866.49	2018
	ELK GROVE VILLAGE	60007	IL	\$ 10,774.62	2019
	ELK GROVE VILLAGE	60007	IL	\$ 3,904.80	2021
	CHICAGO	60632	IL	\$ 10,560.00	2018
	CHICAGO	60632	IL	\$ 2,120.00	2019
	CHICAGO	60632	IL	\$ 240.00	2020
	CHICAGO	60632	IL	\$ 240.00	2021
	CHICAGO	60632	IL	\$ 31,362.50	2017
	CHICAGO	60632	IL	\$ 303,000.00	2018
	CHICAGO	60632	IL	\$ 57,750.00	2019
	CHICAGO	60632	IL	\$ 135,000.00	2020
	CHICAGO	60632	IL	\$ 75,000.00	2021
STE 3700	CHICAGO	60601	IL	\$ 23,320.20	2018
STE 3700	CHICAGO	60601	IL	\$ 131,436.94	2019
STE 3700	CHICAGO	60601	IL	\$ 15,104.40	2020
	CHICAGO	60638	IL	\$ 2,794.17	2018
	CHICAGO	60638	IL	\$ 4,433.87	2020
	CHICAGO	60638	IL	\$ 7,481.79	2021
	CHICAGO	60654	IL	\$ 65,933.59	2017
	CHICAGO	60654	IL	\$ 83,621.69	2018
	CHICAGO	60654	IL	\$ 5,552.77	2019
	CHICAGO	60654	IL	\$ 13,500.00	2020
	CHICAGO	60654	IL	\$ 20,263.08	2021
APT 2	CHICAGO	60628	IL	\$ 7,170.65	2018
	CHICAGO	60620	IL	\$ 2,970.70	2018
	CHICAGO	60640	IL	\$ 300.00	2017
	CHICAGO	60640	IL	\$ 1,500.00	2018
	CHICAGO	60640	IL	\$ 2,700.00	2018
	CHICAGO	60640	IL	\$ 3,870.00	2019
	CHICAGO	60640	IL	\$ 3,630.00	2020
	CHICAGO	60640	IL	\$ 3,630.00	2021
	ELK GROVE VILLAGE	60007	IL	\$ 113,312.49	2017
	ELK GROVE VILLAGE	60007	IL	\$ 203,969.22	2018

Vendor	Payee Number	Address Line 1
BROADWAY ELECTRIC	12372	831 OAKTON STREET
BROCK, KATHLEEN	20128218	
BROCK, KATHLEEN	20128218	
BROCK, KATHLEEN	20128218	
BROCK, KATHLEEN	20128218	
BROOKFIELD ZOO	729647	3300 GOLF RD
BROOKFIELD ZOO	729647	3300 GOLF RD
BROOKS, GABBIEAL	20127862	
BROOKS, GABBIEAL	20127862	
BROOKS, GABBIEAL	20127862	
BROOKS, GABBIEAL	20127862	
BROOKS, GABBIEAL	20127862	
BROTHERS & THOMPSON PC	783209	155 NORTH MICHIGAN AVE STE 200
BROTHERS & THOMPSON PC	783209	155 NORTH MICHIGAN AVE STE 200
BROTHERS & THOMPSON PC	783209	155 NORTH MICHIGAN AVE STE 200
BROTHERS & THOMPSON PC	783209	155 NORTH MICHIGAN AVE STE 200
BROWN, ANDRE	20128063	
BROWN, ANDRE	20128063	
BROWN, ANDRE	20128063	
BROWN, ANDRE	20128063	
BROWN, JACQUELINE	20134151	
BROWN, JACQUELINE	20134151	
BROWN, JACQUELINE	20134151	
BROWN, JACQUELINE	20134151	
BROWN, MICHELLE R	20128091	
BROWN, MICHELLE R	20128091	
BROWN, MICHELLE R	20128091	
BROWN, MICHELLE R	20128091	
BROWN, MICHELLE R	20128091	
BROWN-BURGE, AYESHA T	20128167	
BROWN-BURGE, AYESHA T	20128167	
BROWN-BURGE, AYESHA T	20128167	
BROWN-BURGE, AYESHA T	20128167	
BROWN-CONLEY, PATRICIA A	20128005	
BROWN-CONLEY, PATRICIA A	20128005	
BRUCE DICKMAN	20119802	134 N LASALLE
BRUCE DICKMAN	20119802	134 N LASALLE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELK GROVE VILLAGE	60007	IL	\$ 57,328.28	2021
				\$ 22,594.00	2018
				\$ 23,487.32	2019
				\$ 12,432.00	2020
				\$ 13,497.60	2021
	BROOKFIELD	60513	IL	\$ 5,156.42	2018
	BROOKFIELD	60513	IL	\$ 15,852.21	2019
				\$ 9,558.36	2017
				\$ 43,012.62	2018
				\$ 43,012.62	2019
				\$ 41,419.56	2020
				\$ 30,268.14	2021
	CHICAGO	60601	IL	\$ 500.00	2017
	CHICAGO	60601	IL	\$ 11,717.50	2018
	CHICAGO	60601	IL	\$ 25,242.50	2019
	CHICAGO	60601	IL	\$ 15,418.75	2020
				\$ 9,236.22	2017
				\$ 35,625.40	2018
				\$ 35,625.42	2019
				\$ 29,499.37	2020
				\$ 24,908.64	2018
				\$ 55,747.90	2019
				\$ 53,968.72	2020
				\$ 39,438.68	2021
				\$ 10,242.65	2017
				\$ 55,310.31	2018
				\$ 53,261.78	2019
				\$ 53,261.78	2020
				\$ 38,922.07	2021
				\$ 1,813.33	2017
				\$ 19,558.02	2018
				\$ 14,801.04	2020
				\$ 6,343.30	2021
				\$ 9,066.65	2018
				\$ 25,516.14	2019
STE 1800	CHICAGO	60602	IL	\$ 26,733.20	2018
STE 1800	CHICAGO	60602	IL	\$ 34,548.00	2019

Vendor	Payee Number	Address Line 1
BRUCE DICKMAN	20119802	134 N LASALLE
BRUSTIN & LUNDBLAD LTD	20228818	10 N DEARBORN STREET 7TH FL
BSN SPORTS, LLC	12610	PO BOX 7726
BSN SPORTS, LLC	12610	PO BOX 660176
BSN SPORTS, LLC	12610	PO BOX 7726
BSN SPORTS, LLC	12610	PO BOX 7726
BSN SPORTS, LLC	12610	PO BOX 660176
BUCK BROS INC	12652	14N937 US HIGHWAY 20
BUCK BROS INC	12652	14N937 US HIGHWAY 20
BUCK BROS INC	12652	14N937 US HIGHWAY 20
BUCK, STEPHEN D	20148034	
BUCK, STEPHEN D	20148034	
BUCKEYE BUSINESS PRODUCTS	853235	PO BOX 392340
BUCKEYE BUSINESS PRODUCTS	853235	PO BOX 392340
BUCKEYE BUSINESS PRODUCTS	853235	PO BOX 392340
BUCKEYE BUSINESS PRODUCTS	853235	PO BOX 392340
BUCZKOWSKI JR, DONALD D	20127783	
BUCZKOWSKI JR, DONALD D	20127783	
BUDGET BLINDS OF FRANKFORT	20320571	8119 ABBEY RD
BUDGET BLINDS OF FRANKFORT	20320571	8119 ABBEY RD
BUDIN LAW OFFICES	20066909	1 N LASALLE ST STE 2165
BUDIN LAW OFFICES	20066909	1 N LASALLE ST STE 2165
BUFFALO GROVE PARK DISTRICT	1111748	530 BERNARD DRIVE
BUILDERS CHICAGO CORPORATION	25241	9820 W FOSTER AVE
BUILDERS CHICAGO CORPORATION	25241	9820 W FOSTER AVE
BUILDERS CHICAGO CORPORATION	25241	9820 W FOSTER AVE
BUILDERS CHICAGO CORPORATION	25241	9820 W FOSTER AVE
BUILDERS CHICAGO CORPORATION	25241	9820 W FOSTER AVE
BULLEX, INC.	1110927	L3509
BUNESCU, LINDSEY M	20148031	
BUNESCU, LINDSEY M	20148031	
BUNESCU, LINDSEY M	20148031	
BUONA CATERING LLC	20008448	BEYOND CATERING & EVENTS
BUONA CATERING LLC	20008448	BEYOND CATERING & EVENTS
BURKE BURNS & PINELLI LTD	76085	THREE FIRST NATIONAL PLAZA STE 4300
BURKE BURNS & PINELLI LTD	76085	70 W MADISON ST STE 4300
BURKE BURNS & PINELLI LTD	76085	THREE FIRST NATIONAL PLAZA STE 4300

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
STE 1800	CHICAGO	60602	IL	\$ 5,509.67	2020
	CHICAGO	60602	IL	\$ 55,000.00	2019
	DALLAS	75209	TX	\$ 3,395.49	2018
	DALLAS	75266	TX	\$ 1,913.58	2019
	DALLAS	75209	TX	\$ 3,133.69	2019
	DALLAS	75209	TX	\$ 9,839.30	2020
	DALLAS	75266	TX	\$ 4,344.00	2021
	HAMPSHIRE	60140	IL	\$ 19,920.11	2017
	HAMPSHIRE	60140	IL	\$ 1,741.90	2019
	HAMPSHIRE	60140	IL	\$ 349.14	2020
				\$ 15,684.24	2018
				\$ 10,362.77	2019
	CLEVELAND	44193	OH	\$ 4,540.11	2018
	CLEVELAND	44193	OH	\$ 3,407.48	2019
	CLEVELAND	44193	OH	\$ 3,619.67	2020
	CLEVELAND	44193	OH	\$ 1,247.35	2021
				\$ 12,499.20	2017
				\$ 38,390.40	2018
	TINLEY PARK	60477	IL	\$ 5,000.00	2020
	TINLEY PARK	60477	IL	\$ 6,525.00	2021
	CHICAGO	60602	IL	\$ 30,060.85	2018
	CHICAGO	60602	IL	\$ 90,412.35	2019
	BUFFALO GROVE	60089	IL	\$ 16,500.00	2020
	ROSEMONT	60018-5306	IL	\$ 1,929.00	2017
	ROSEMONT	60018-5306	IL	\$ 4,710.50	2018
	ROSEMONT	60018-5306	IL	\$ 3,357.50	2019
	ROSEMONT	60018-5306	IL	\$ 539.00	2020
	ROSEMONT	60018-5306	IL	\$ 354.26	2021
	COLUMBUS	43260	OH	\$ 21,709.66	2018
				\$ 103.84	2018
				\$ 20,764.80	2020
				\$ 1,003.48	2021
6801 W ROOSEVELT RD	BERWYN	60402	IL	\$ 137.50	2018
6801 W ROOSEVELT RD	BERWYN	60402	IL	\$ 14,850.00	2021
	CHICAGO	60602	IL	\$ 7,349.23	2017
	CHICAGO	60602-4229	IL	\$ 2,254.60	2018
	CHICAGO	60602	IL	\$ 16,014.95	2018

Vendor	Payee Number	Address Line 1
BURKE BURNS & PINELLI LTD	76085	70 W MADISON ST STE 4300
BURKE BURNS & PINELLI LTD	76085	THREE FIRST NATIONAL PLAZA STE 4300
BURKE BURNS & PINELLI LTD	76085	THREE FIRST NATIONAL PLAZA STE 4300
BURKE BURNS & PINELLI LTD	76085	THREE FIRST NATIONAL PLAZA STE 4300
BURNES & LIBMAN	26002	2 NORTH LASALLE SUITE 600
BURNES & LIBMAN	26002	2 NORTH LASALLE SUITE 600
BURNES & LIBMAN	26002	2 NORTH LASALLE SUITE 600
BURNES & LIBMAN	26002	2 NORTH LASALLE SUITE 600
BURNES & LIBMAN	26002	2 N LA SALLE ST STE 2200
BURNETT & CARON LTD	20285653	1776 LEGACY CIRCLE STE 116
BURNHAM CENTER-111 WEST WASHINGTON, LLC	843166	4958 SOLUTION CENTER
BURNHAM CENTER-111 WEST WASHINGTON, LLC	843166	4958 SOLUTION CENTER
BURNHAM CENTER-111 WEST WASHINGTON, LLC	843166	4958 SOLUTION CENTER
BURNHAM ELECTRIC, INC	20103352	12913 S COMMERCIAL AVENUE
BURT, NORA C	20280275	
BURT, NORA C	20280275	
BUS & TRUCK OF CHICAGO, INC.	755873	7447 S CENTRAL AVE SUITE B
BUSCEMI, ANTHONY J	20168507	
BUSCEMI, ANTHONY J	20168507	
BUSCEMI, ANTHONY J	20168507	
BUSH, FRANCES E	20128129	
BUSH, FRANCES E	20128129	
BUSH, FRANCES E	20128129	
BUSINESS MACHINE AGENTS INC	20314151	8170 S. MADISON ST
BUSINESS MACHINE AGENTS INC	20314151	8170 S. MADISON ST
BUTRON, LUIS P	20255272	
BUTRON, LUIS P	20255272	
BUTRON, LUIS P	20255272	
BUYERS LINK LTD	20134442	EXECUTIVE PLAZA BLDG RM 302
BUYERS LINK LTD	20134442	EXECUTIVE PLAZA BLDG RM 302
BUYERS LINK LTD	20134442	EXECUTIVE PLAZA BLDG RM 302
BV FMV 820 DAVIS OWNERS LLC	20216044	PO BOX 7045
BYRON SIMS	20342428	
C & F PROPERTIES LLC	20204118	55 W MONROE STE 3430
C & F PROPERTIES LLC	20204118	55 W MONROE STE 3430
C & F PROPERTIES LLC	20204118	1810 WAUKEGAN RD
C & F PROPERTIES LLC	20204118	1810 WAUKEGAN RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60602-4229	IL	\$ 16,358.20	2019
	CHICAGO	60602	IL	\$ 1,580.00	2019
	CHICAGO	60602	IL	\$ 17,077.90	2020
	CHICAGO	60602	IL	\$ 10,418.25	2021
	CHICAGO	60602-4048	IL	\$ 37,453.00	2018
	CHICAGO	60602-4048	IL	\$ 236,825.48	2019
	CHICAGO	60602-4048	IL	\$ 295,289.37	2020
	CHICAGO	60602-4048	IL	\$ 99,196.16	2021
	CHICAGO	60602-4048	IL	\$ 224,072.64	2021
	NAPERVILLE	60563	IL	\$ 11,918.39	2020
	CHICAGO	60677	IL	\$ 194,617.20	2017
	CHICAGO	60677	IL	\$ 1,138,911.77	2018
	CHICAGO	60677	IL	\$ 863,631.51	2019
	CHICAGO	60633	IL	\$ 18,250.00	2018
				\$ 43,520.27	2020
				\$ 37,770.80	2021
	BEDFORD PARK	60638	IL	\$ 24,419.25	2021
				\$ 10,464.00	2018
				\$ 45,344.00	2019
				\$ 43,600.00	2020
				\$ 7,842.12	2017
				\$ 25,486.89	2018
				\$ 27,587.08	2021
	BURR RIDGE	60527	IL	\$ 4,061.99	2020
	BURR RIDGE	60527	IL	\$ 7,913.83	2021
				\$ 11,417.60	2019
				\$ 39,961.40	2020
				\$ 15,699.20	2021
	CEDAR RAPIDS	52402	IA	\$ 4,522.49	2018
	CEDAR RAPIDS	52402	IA	\$ 9,238.35	2019
	CEDAR RAPIDS	52402	IA	\$ 8,333.00	2020
	CAROL STREAM	60197	IL	\$ 14,871.65	2019
				\$ 15,746.17	2021
	CHICAGO	60603	IL	\$ 19,800.00	2019
	CHICAGO	60603	IL	\$ 12,600.00	2020
	GLENVIEW	60025	IL	\$ 9,000.00	2020
	GLENVIEW	60025	IL	\$ 14,400.00	2021

Vendor	Payee Number	Address Line 1
C & G CONSTRUCTION SUPPLY CO	20208289	1593 VALENCIA COURT
C & G CONSTRUCTION SUPPLY CO	20208289	1593 VALENCIA COURT
C & G CONSTRUCTION SUPPLY CO	20208289	1593 VALENCIA COURT
C A BRUCKNER & ASSOCIATES LLC	94559	436 N LAKE ST 2ND FL
C C WAGNER & COMPANY	80737	6401 S ARCHER ROAD
C C WAGNER & COMPANY	80737	6401 S ARCHER ROAD
C C WAGNER & COMPANY	80737	6401 S ARCHER ROAD
C C WAGNER & COMPANY	80737	6401 S ARCHER ROAD
C SEMRAD & ASSOCIATES	20337151	5315 N CLARK #231
C STRATEGIES	1117108	225 S SANGAMON ST #501
C STRATEGIES	1117108	225 S SANGAMON ST #501
C STRATEGIES	1117108	225 S SANGAMON ST #501
C&C COMMUNICATIONS INC	20009045	9910 W 190TH ST STE J
C&C COMMUNICATIONS INC	20009045	9910 W 190TH ST STE J
C&C COMMUNICATIONS INC	20009045	9910 W 190TH ST STE J
C.A.S.E. CHICAGOLAND INC	845331	20 N WACKER DR STE 575
C.A.S.E. CHICAGOLAND INC	845331	20 N WACKER DR STE 575
CABRERA, VICTOR M	20275330	
CABRERA, VICTOR M	20275330	
CABRINI GREEN LEGAL AID	20076276	740 N MILWAUKEE
CABRINI GREEN LEGAL AID	20076276	6 S CLARK ST STE 200
CABRINI GREEN LEGAL AID	20076276	6 S CLARK ST STE 200
CABRINI GREEN LEGAL AID	20076276	6 S CLARK ST STE 200
CALAMP WIRELESS NETWORKS CORP	20107439	1401 N RICE AVE
CALAMP WIRELESS NETWORKS CORP	20107439	29582 NETWORK PLACE
CALAMP WIRELESS NETWORKS CORP	20107439	1401 N RICE AVE
CALAMP WIRELESS NETWORKS CORP	20107439	29582 NETWORK PLACE
CALAMP WIRELESS NETWORKS CORP	20107439	1401 N RICE AVE
CALAMP WIRELESS NETWORKS CORP	20107439	29582 NETWORK PLACE
CALAMP WIRELESS NETWORKS CORP	20107439	1401 N RICE AVE
CALDERON, CLAUDIA S	20283593	
CALIFORNIA VETERAN SUPPLY INC	20168456	1109 4TH ST
CALIFORNIA VETERAN SUPPLY INC	20168456	1109 4TH ST
CALIFORNIA VETERAN SUPPLY INC	20168456	1109 4TH ST
CALLYO	20167768	402 N DIVISION ST
CALLYO	20167768	200 2ND AVE S STE 143
CALLYO	20167768	402 N DIVISION ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CALUMET CITY	60490	IL	\$ 23,811.40	2019
	CALUMET CITY	60490	IL	\$ 3,047.39	2020
	CALUMET CITY	60490	IL	\$ 4,111.81	2021
	AURORA	60506	IL	\$ 12,200.00	2019
	SUMMIT	60501	IL	\$ 4,821.86	2018
	SUMMIT	60501	IL	\$ 9,426.10	2019
	SUMMIT	60501	IL	\$ 6,139.73	2020
	SUMMIT	60501	IL	\$ 5,439.70	2021
	CHICAGO	60640	IL	\$ 13,500.00	2021
	CHICAGO	60607	IL	\$ 22,500.00	2017
	CHICAGO	60607	IL	\$ 92,670.00	2018
	CHICAGO	60607	IL	\$ 52,990.00	2019
	MOKENA	60448	IL	\$ 169,263.87	2017
	MOKENA	60448	IL	\$ 206,848.56	2018
	MOKENA	60448	IL	\$ 248,424.93	2019
	CHICAGO	60606	IL	\$ 6,500.00	2018
	CHICAGO	60606	IL	\$ 12,500.00	2019
				\$ 31,893.25	2020
				\$ 10,205.84	2021
	CHICAGO	60642	IL	\$ 2,000.00	2017
	CHICAGO	60603	IL	\$ 500.00	2019
	CHICAGO	60603	IL	\$ 101,000.00	2020
	CHICAGO	60603	IL	\$ 50,000.00	2021
	OXNARD	93030	CA	\$ 261,140.00	2018
	CHICAGO	60673	IL	\$ 75,570.00	2018
	OXNARD	93030	CA	\$ 252,845.29	2019
	CHICAGO	60673	IL	\$ 10,336.55	2019
	OXNARD	93030	CA	\$ 183,023.05	2020
	CHICAGO	60673	IL	\$ 1,895.25	2020
	OXNARD	93030	CA	\$ 160,963.00	2021
				\$ 10,934.83	2020
	CLOVIS	93612	CA	\$ 4,987.50	2018
	CLOVIS	93612	CA	\$ 4,968.75	2019
	CLOVIS	93612	CA	\$ 3,527.00	2020
	CARSON CITY	89703	NV	\$ 2,990.00	2018
	ST PETERSBURG	33701	FL	\$ 4,488.00	2019
	CARSON CITY	89703	NV	\$ 7,190.00	2019

Vendor	Payee Number	Address Line 1
CALYO	20167768	200 2ND AVE S STE 143
CALYO	20167768	200 2ND AVE S STE 143
CALUMET CITY FIRE DEPARTMENT	45790	684 WENTWORTH AVE
CALUMET CITY PLUMBING AND HEATING CO INC	808019	P O BOX 150 281 RIVER OAKS DR
CALUMET CITY PLUMBING AND HEATING CO INC	808019	P O BOX 150 281 RIVER OAKS DR
CALUMET CITY PLUMBING AND HEATING CO INC	808019	281 RIVER OAKS DR
CALUMET CITY PLUMBING AND HEATING CO INC	808019	P O BOX 150 281 RIVER OAKS DR
CALUMET CITY PLUMBING AND HEATING CO INC	808019	281 RIVER OAKS DR
CALUMET CITY PLUMBING AND HEATING CO INC	808019	P O BOX 150 281 RIVER OAKS DR
CALUMET CITY PLUMBING AND HEATING CO INC	808019	P O BOX 150 281 RIVER OAKS DR
CALUMET COLLABORATIVE	20295565	1000 E 111TH ST STE 650
CAMARA, LESSZEST	20127771	
CAMARA, LESSZEST	20127771	
CAMARA, LESSZEST	20127771	
CAMARA, LESSZEST	20127771	
CAMBRIDGE SYSTEMATICS INC	1107561	101 STATION LANDING SUITE 410
CAMBRIDGE SYSTEMATICS INC	1107561	101 STATION LANDING SUITE 410
CAMPOS, VICKY	20127818	
CAMPOS, VICKY	20127818	
CANADA, KENNETH	20127777	
CANADA, KENNETH	20127777	
CANADA, LUZ M.	20127619	
CANADA, LUZ M.	20127619	
CANADA, LUZ M.	20127619	
CANARY TELEHEALTH, INC	20168449	3151 S MICHIGAN AVE
CANDACE G JAGGERS	816227	PO BOX #177
CANDACE G JAGGERS	816227	PO BOX #177
CANDACE G JAGGERS	816227	PO BOX #177
CANDACE G JAGGERS	816227	PO BOX #177
CANDACE G JAGGERS	816227	PO BOX #177
CANDIANO LAW OFFICE	20134215	53 W JACKSON BLVD STE 609
CANDO CORPORATION	20112850	2361 S STATE ST SUITE L13
CANDO CORPORATION	20112850	2361 S STATE ST SUITE L13
CANDOR HEALTH EDUCATION	92462	15 SPINNING WHEEL RD STE 410
CANDOR HEALTH EDUCATION	92462	15 SPINNING WHEEL RD STE 410
CANDOR HEALTH EDUCATION	92462	15 SPINNING WHEEL RD STE 410
CANDOR HEALTH EDUCATION	92462	15 SPINNING WHEEL RD STE 410

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ST PETERSBURG	33701	FL	\$ 23,889.00	2020
	ST PETERSBURG	33701	FL	\$ 21,200.00	2021
	CALUMET CITY	60409-4239	IL	\$ 13,981.35	2020
	CALUMET CITY	60409	IL	\$ 4,055.00	2017
	CALUMET CITY	60409	IL	\$ 17,272.00	2018
	CALUMET CITY	60409-5830	IL	\$ 8,443.53	2018
	CALUMET CITY	60409	IL	\$ 3,884.88	2019
	CALUMET CITY	60409-5830	IL	\$ 25,716.62	2019
	CALUMET CITY	60409	IL	\$ 3,355.00	2020
	CALUMET CITY	60409	IL	\$ 14,795.00	2021
	CHICAGO	60628	IL	\$ 70,000.00	2020
				\$ 26,656.17	2018
				\$ 27,509.20	2019
				\$ 27,452.22	2020
				\$ 1,402.67	2021
	MEDFORD	02155	MA	\$ 45,188.05	2017
	MEDFORD	02155	MA	\$ 444,918.74	2018
				\$ 8,808.80	2019
				\$ 3,787.31	2020
				\$ 12,170.62	2017
				\$ 8,569.11	2018
				\$ 9,066.65	2017
				\$ 11,398.07	2018
				\$ 5,814.69	2020
	CHICAGO	60616	IL	\$ 79,767.43	2019
	OSWEGO	60543	IL	\$ 3,224.00	2017
	OSWEGO	60543	IL	\$ 6,916.75	2018
	OSWEGO	60543	IL	\$ 6,078.00	2019
	OSWEGO	60543	IL	\$ 5,492.00	2020
	OSWEGO	60543	IL	\$ 1,705.50	2021
	CHICAGO	60604	IL	\$ 10,300.00	2018
	CHICAGO	60616	IL	\$ 11,225.00	2018
	CHICAGO	60616	IL	\$ 3,400.00	2019
	HINSDALE	60521	IL	\$ 20,043.00	2017
	HINSDALE	60521	IL	\$ 88,737.00	2018
	HINSDALE	60521	IL	\$ 87,320.00	2019
	HINSDALE	60521	IL	\$ 51,105.00	2020

Vendor	Payee Number	Address Line 1
CANDOR HEALTH EDUCATION	92462	15 SPINNING WHEEL RD STE 410
CANNIFF, PETER	20228878	
CANNIFF, PETER	20228878	
CANNIFF, PETER	20228878	
CANNON COCHRAN MANAGEMENT SERVICES INC	784779	2 EAST MAIN ST TOWNE CENTRE BLDG STE 208
CANNON COCHRAN MANAGEMENT SERVICES INC	784779	2 EAST MAIN ST TOWNE CENTRE BLDG STE 208
CANNON COCHRAN MANAGEMENT SERVICES INC	784779	2 EAST MAIN ST TOWNE CENTRE BLDG STE 208
CANNON COCHRAN MANAGEMENT SERVICES INC	784779	PO BOX 2205
CANNON COCHRAN MANAGEMENT SERVICES INC	784779	2 EAST MAIN ST TOWNE CENTRE BLDG STE 208
CANNON COCHRAN MANAGEMENT SERVICES INC	784779	PO BOX 2205
CANON BUSINESS SOLUTIONS	77566	12379 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	15004 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	15004 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	12379 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	15004 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	12379 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	15004 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	12379 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	15004 COLLECTIONS CENTER DRIVE
CANON BUSINESS SOLUTIONS	77566	425 N MARTINGALE RD
CANON BUSINESS SOLUTIONS	77566	12379 COLLECTIONS CENTER DRIVE
CANON MEDICAL SYSTEMS USA, INC	85556	PO BOX 775220
CANON MEDICAL SYSTEMS USA, INC	85556	PO BOX 775220
CAPALNEAN, VLAD	20145571	
CAPALNEAN, VLAD	20145571	
CAPALNEAN, VLAD	20145571	
CAPITOL CEMENT CO INC	729400	CO CIBC BANK USA
CAPITOL CEMENT CO INC	729400	CO CIBC BANK USA
CAPITOL CEMENT CO INC	729400	CO CIBC BANK USA
CAPITOL FAX NEWSLETTER	721558	AHEAD OF OUR TIME PUBLISHING
CAPITOL FAX NEWSLETTER	721558	AHEAD OF OUR TIME PUBLISHING
CAPITOL FAX NEWSLETTER	721558	AHEAD OF OUR TIME PUBLISHING
CAPITOL FAX NEWSLETTER	721558	AHEAD OF OUR TIME PUBLISHING
CAPRON & AVGERINOS PC	55603	55 W MONROE ST STE 900

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HINSDALE	60521	IL	\$ 70,065.00	2021
				\$ 23,152.25	2019
				\$ 44,183.72	2020
				\$ 53,386.60	2021
	DANVILLE	61832	IL	\$ 26,745.80	2017
	DANVILLE	61832	IL	\$ 48,224.80	2018
	DANVILLE	61832	IL	\$ 23,242.00	2019
	INDIANAPOLIS	46206	IN	\$ 3,755.50	2020
	DANVILLE	61832	IL	\$ 36,082.10	2020
	INDIANAPOLIS	46206	IN	\$ 49,529.19	2021
	CHICAGO	60693	IL	\$ 587.28	2017
	CHICAGO	60693	IL	\$ 2,333.00	2017
	CHICAGO	60693	IL	\$ 8,893.53	2018
	CHICAGO	60693	IL	\$ 5,130.36	2018
	CHICAGO	60693	IL	\$ 12,168.31	2019
	CHICAGO	60693	IL	\$ 6,692.92	2019
	CHICAGO	60693	IL	\$ 12,838.43	2020
	CHICAGO	60693	IL	\$ 5,489.62	2020
	CHICAGO	60693	IL	\$ 1,407.95	2021
	SCHAUMBURG	60173	IL	\$ 3,606.58	2021
	CHICAGO	60693	IL	\$ 3,869.52	2021
	CHICAGO	60677-5220	IL	\$ 211,238.80	2018
	CHICAGO	60677-5220	IL	\$ 22,072.69	2020
				\$ 572.00	2018
				\$ 17,975.43	2020
				\$ 12,372.68	2021
120 S LASALLE ST 3RD FLOOR	CHICAGO	60603	IL	\$ 545,938.23	2017
120 S LASALLE ST 3RD FLOOR	CHICAGO	60603	IL	\$ 636,077.10	2018
120 S LASALLE ST 3RD FLOOR	CHICAGO	60603	IL	\$ 685,077.08	2019
PO BOX 5252	SPRINGFIELD	62705	IL	\$ 3,000.00	2018
PO BOX 5252	SPRINGFIELD	62705	IL	\$ 4,000.00	2019
PO BOX 5252	SPRINGFIELD	62705	IL	\$ 6,000.00	2020
PO BOX 5252	SPRINGFIELD	62705	IL	\$ 5,000.00	2021
	CHICAGO	60603-5137	IL	\$ 43,299.60	2018

Vendor	Payee Number	Address Line 1
CAPRON & AVGERINOS PC	55603	55 W MONROE ST STE 900
CAPRON & AVGERINOS PC	55603	55 W MONROE ST STE 900
CAPRON & AVGERINOS PC	55603	55 W MONROE ST STE 900
CARASOFT TECHNOLOGY CORPORATION	20289371	11493 SUNSET HILLS RD STE 100
CARASOFT TECHNOLOGY CORPORATION	20289371	11493 SUNSET HILLS RD STE 100
CARD IMAGING, INC.	77000	2400 DAVEY RD
CARD IMAGING, INC.	77000	2400 DAVEY RD
CARD IMAGING, INC.	77000	2400 DAVEY RD
CARDINAL HEALTH 108 LLC	1115459	200 CUMBERLAND BEND
CARDINAL HEALTH 108 LLC	1115459	200 CUMBERLAND BEND
CARDINAL HEALTH 200, INC.	835995	PO BOX 70539
CARDINAL HEALTH 200, INC.	835995	7000 CARDINAL PL
CARDINAL HEALTH 200, INC.	835995	7000 CARDINAL PL
CARDINAL HEALTH 200, INC.	835995	PO BOX 70539
CARDINAL HEALTH 200, INC.	835995	7000 CARDINAL PL
CARDINAL HEALTH 200, INC.	835995	PO BOX 70539
CARDINAL HEALTH 200, INC.	835995	PO BOX 70539
CARDINAL HEALTH 200, INC.	835995	7000 CARDINAL PL
CARDINAL HEALTH 200, INC.	835995	PO BOX 70539
CARDINAL HEALTH 200, INC.	835995	7000 CARDINAL PL
CARDINAL HEALTH 200, LLC	832678	1430 WAUKEGAN RD
CARDINAL HEALTH 200, LLC	832678	3651 BIRCHWOOD DR
CARDINAL HEALTH 200, LLC	832678	3651 BIRCHWOOD DR
CARDINAL HEALTH 200, LLC	832678	1430 WAUKEGAN RD
CARDINAL HEALTH 200, LLC	832678	PO BOX 70539
CARDINAL HEALTH 200, LLC	832678	1430 WAUKEGAN RD
CARDINAL HEALTH 200, LLC	832678	3651 BIRCHWOOD DR
CARDINAL HEALTH 200, LLC	832678	3651 BIRCHWOOD DR
CARDINAL HEALTH 200, LLC	832678	1430 WAUKEGAN RD
CARDINAL HEALTH 200, LLC	832678	1430 WAUKEGAN RD
CARDINAL HEALTH 200, LLC	832678	3651 BIRCHWOOD DR
CARDINAL HEALTH 414 LLC	82822	PO BOX 70539
CARDINAL HEALTH 414 LLC	82822	25082 NETWORK PL
CARDINAL HEALTH 414 LLC	82822	PO BOX 70539
CARDINAL HEALTH 414 LLC	82822	25082 NETWORK PL
CARDINAL HEALTH 414 LLC	82822	25082 NETWORK PL
CARDINAL HEALTH 414 LLC	82822	7000 CARDINAL PLACE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60603-5137	IL	\$ 5,000.00	2019
	CHICAGO	60603-5137	IL	\$ 59,693.32	2020
	CHICAGO	60603-5137	IL	\$ 40,013.40	2021
	RESTON	20190	VA	\$ 11,648.00	2020
	RESTON	20190	VA	\$ 10,530.00	2021
	WOODRIDGE	60517	IL	\$ 1,505.00	2018
	WOODRIDGE	60517	IL	\$ 2,692.00	2019
	WOODRIDGE	60517	IL	\$ 9,850.00	2021
	NASHVILLE	37228	TN	\$ 45,618.54	2018
	NASHVILLE	37228	TN	\$ 61,021.93	2021
	CHICAGO	60673-0539	IL	\$ 5,302,142.40	2017
	DUBLIN	43017-1091	OH	\$ 1,317,969.78	2017
	DUBLIN	43017-1091	OH	\$ 1,608,200.33	2018
	CHICAGO	60673-0539	IL	\$ 22,080,854.57	2018
	DUBLIN	43017-1091	OH	\$ 4,795,611.04	2019
	CHICAGO	60673-0539	IL	\$ 22,063,238.51	2019
	CHICAGO	60673-0539	IL	\$ 9,017,463.32	2020
	DUBLIN	43017-1091	OH	\$ 1,283,835.60	2020
	CHICAGO	60673-0539	IL	\$ 19,889.37	2021
	DUBLIN	43017-1091	OH	\$ 38,756.96	2021
	WAUKEGAN	60085	IL	\$ 297,024.21	2017
	WAUKEGAN	60085-8337	IL	\$ 118,571.81	2017
	WAUKEGAN	60085-8337	IL	\$ 991,669.09	2018
	WAUKEGAN	60085	IL	\$ 841,488.63	2018
	CHICAGO	60673-0539	IL	\$ 142,725.54	2018
	WAUKEGAN	60085	IL	\$ 1,908,876.63	2019
	WAUKEGAN	60085-8337	IL	\$ 176,465.37	2019
	WAUKEGAN	60085-8337	IL	\$ 811.50	2020
	WAUKEGAN	60085	IL	\$ 1,592,317.07	2020
	WAUKEGAN	60085	IL	\$ 1,746,336.23	2021
	WAUKEGAN	60085-8337	IL	\$ 40,929.53	2021
	CHICAGO	60673-0539	IL	\$ 1,366,182.32	2017
	CHICAGO	60673	IL	\$ 7,515.84	2017
	CHICAGO	60673-0539	IL	\$ 10,672,234.30	2018
	CHICAGO	60673	IL	\$ 120.72	2018
	CHICAGO	60673	IL	\$ 837.33	2019
	DUBLIN	43017	OH	\$ 332.24	2019

Vendor	Payee Number	Address Line 1
CARDINAL HEALTH 414 LLC	82822	PO BOX 70539
CARDINAL HEALTH 414 LLC	82822	25082 NETWORK PL
CARDINAL HEALTH 414 LLC	82822	PO BOX 70539
CARDIO PARTNERS INC	20337035	1001 FLAGPOLE CT
CARDIO PARTNERS INC	20337035	29170 NETWORK PL
CARDIOVASCULAR SYSTEMS, INC.	20076368	DEPT. CH 19348
CARDIOVASCULAR SYSTEMS, INC.	20076368	DEPT. CH 19348
CARDIOVASCULAR SYSTEMS, INC.	20076368	DEPT. CH 19348
CARDIOVASCULAR SYSTEMS, INC.	20076368	DEPT. CH 19348
CARDIOVASCULAR SYSTEMS, INC.	20076368	DEPT. CH 19348
CARDONE, JUDITH L	20127622	
CARDONE, JUDITH L	20127622	
CAREER SOLUTIONS INTERNATIONAL, INC	20027447	400 LEXINGTON GREEN LANE
CAREER SOLUTIONS INTERNATIONAL, INC	20027447	400 LEXINGTON GREEN LANE
CAREER SOLUTIONS INTERNATIONAL, INC	20027447	400 LEXINGTON GREEN LANE
CAREERBUILDER GOVERNMENT SOLUTIONS, LLC	841309	16674 COLLECTION CENTER DRIVE
CAREERBUILDER GOVERNMENT SOLUTIONS, LLC	841309	16674 COLLECTION CENTER DRIVE
CAREERBUILDER GOVERNMENT SOLUTIONS, LLC	841309	16674 COLLECTION CENTER DRIVE
CAREERBUILDER GOVERNMENT SOLUTIONS, LLC	841309	16674 COLLECTION CENTER DRIVE
CAREERBUILDER GOVERNMENT SOLUTIONS, LLC	841309	16674 COLLECTION CENTER DRIVE
CAREFUSION	770713	3750 TORRY VIEW COURT
CAREFUSION	770713	23578 NETWORK PLACE
CAREFUSION	770713	25146 Network Place
CAREFUSION	770713	23578 NETWORK PLACE
CAREFUSION	770713	25146 Network Place
CAREFUSION	770713	BD/CAREFUSION SOLUTIONS
CAREFUSION 209 INC	815320	71 W 156TH ST STE 308
CAREFUSION 209 INC	815320	88059 EXPEDITE WAY
CAREFUSION 209 INC	815320	88059 EXPEDITE WAY
CAREFUSION 209 INC	815320	88059 EXPEDITE WAY
CAREFUSION 209 INC	815320	88059 EXPEDITE WAY
CAREFUSION 211 INC	818477	88253 EXPEDITE WAY
CAREFUSION 211 INC	818477	22745 SAVI RANCH PKWY
CAREFUSION 211 INC	818477	22745 SAVI RANCH PKWY
CAREFUSION 211 INC	818477	88253 EXPEDITE WAY
CAREFUSION 211 INC	818477	88253 EXPEDITE WAY
CAREFUSION 211 INC	818477	23578 NETWORK PLACE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60673-0539	IL	\$ 5,859,036.77	2019
	CHICAGO	60673	IL	\$ 443.08	2020
	CHICAGO	60673-0539	IL	\$ 26,396.32	2020
	BRENTWOOD	37027	TN	\$ 9,172.00	2021
	CHICAGO	60673	IL	\$ 2,438.00	2021
	PALATINE	60055-9348	IL	\$ 15,460.00	2017
	PALATINE	60055-9348	IL	\$ 48,390.00	2018
	PALATINE	60055-9348	IL	\$ 34,304.75	2019
	PALATINE	60055-9348	IL	\$ 36,686.69	2020
	PALATINE	60055-9348	IL	\$ 22,935.00	2021
				\$ 5,608.36	2017
				\$ 8,502.36	2021
	SANFORD	32771	FL	\$ 12,800.00	2017
	SANFORD	32771	FL	\$ 125,600.00	2018
	SANFORD	32771	FL	\$ 12,800.00	2019
	CHICAGO	60693	IL	\$ 778.00	2017
	CHICAGO	60693	IL	\$ 1,300.00	2018
	CHICAGO	60693	IL	\$ 3,975.00	2019
	CHICAGO	60693	IL	\$ 600.00	2020
	CHICAGO	60693	IL	\$ 16,125.00	2021
	SAN DIEGO	92130	CA	\$ 27,839.48	2017
	CHICAGO	60673-1235	IL	\$ 2,091.33	2018
	Chicago	60673-1250	IL	\$ 832,598.00	2018
	CHICAGO	60673-1235	IL	\$ 335.90	2019
	Chicago	60673-1250	IL	\$ 1,216,395.00	2019
25082 NETWORK PLACE	Chicago	60673-1250	IL	\$ 3,180.14	2019
	HARVEY	60426-4264	IL	\$ 846,713.00	2018
	CHICAGO	60695	IL	\$ 2,267.59	2018
	CHICAGO	60695	IL	\$ 332.19	2019
	CHICAGO	60695	IL	\$ 332.19	2020
	CHICAGO	60695	IL	\$ 3,772.23	2021
#211 DIVISION	CHICAGO	60695	IL	\$ 2,324.78	2017
	YORBA LINDA	92887	CA	\$ 2,011.38	2017
	YORBA LINDA	92887	CA	\$ 42,551.80	2018
#211 DIVISION	CHICAGO	60695	IL	\$ 28,618.70	2018
#211 DIVISION	CHICAGO	60695	IL	\$ 2,093.13	2019
#2200 DIVISION	CHICAGO	60673-1235	IL	\$ 570.00	2019

Vendor	Payee Number	Address Line 1
CAREFUSION 211 INC	818477	22745 SAVI RANCH PKWY
CAREFUSION 211 INC	818477	26125 NORTH RIVERWOODS BLVD
CAREFUSION 2200, INC	849568	25146 NETWORK PLACE
CAREFUSION 2200, INC	849568	25146 NETWORK PLACE
CAREFUSION 2200, INC	849568	25146 NETWORK PLACE
CAREFUSION 2200, INC	849568	25146 NETWORK PLACE
CAREFUSION 2200, INC	849568	25146 NETWORK PLACE
CAREFUSION SOLUTIONS, LLC	815814	25082 NETWORK PLACE
CAREFUSION SOLUTIONS, LLC	815814	3750 TORREY VIEW CT
CAREIQ INC	1108471	PO BOX 202161
CAREIQ INC	1108471	PO BOX 202161
CAREIQ INC	1108471	PO BOX 202161
CAREMARK INC	762869	ACH PAYMENT - PO BOX 840336
CAREMARK INC	762869	ACH PAYMENT - PO BOX 840336
CAREMARK INC	762869	ACH PAYMENT - PO BOX 840336
CAREMARK INC	762869	ACH PAYMENT - PO BOX 840336
CAREMARK INC	762869	ACH PAYMENT - PO BOX 840336
CARL M WAHLSTROM JR MD	762863	307 N MICHIGN AVE STE 1008
CARL M WAHLSTROM JR MD	762863	307 N MICHIGN AVE STE 1008
CARL M WAHLSTROM JR MD	762863	307 N MICHIGN AVE STE 1008
CARL M WAHLSTROM JR MD	762863	307 N MICHIGN AVE STE 1008
CARL M WAHLSTROM JR MD	762863	307 N MICHIGN AVE STE 1008
CARL ZEISS MEDITEC USA, INC	724930	PO BOX 100372
CARL ZEISS MEDITEC USA, INC	724930	PO BOX 100372
CARL ZEISS MEDITEC USA, INC	724930	5160 HACIENDA DR
CARL ZEISS MEDITEC USA, INC	724930	PO BOX 100372
CARLETA ALSTON	20335508	4449 SOUTH LAKE PARK AVE
CARLILE ARCHITECTS LLC	1108361	5 S MAIN
CARLILE ARCHITECTS LLC	1108361	845 DESIGN GROUP JV
CARLILE ARCHITECTS LLC	1108361	5 S MAIN
CARLILE ARCHITECTS LLC	1108361	845 DESIGN GROUP JV
CARLILE ARCHITECTS LLC	1108361	5 S MAIN
CARLILE ARCHITECTS LLC	1108361	5 S MAIN
CARLOS OGALDEZ JR	20313067	
CARLOS OGALDEZ JR	20313067	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	YORBA LINDA	92887	CA	\$ 44,531.12	2019
	METTAWA	60045	IL	\$ 2,115.56	2019
	CHICAGO	60673-1250	IL	\$ 4,324.56	2017
	CHICAGO	60673-1250	IL	\$ 285,473.53	2018
	CHICAGO	60673-1250	IL	\$ 342,129.61	2019
	CHICAGO	60673-1250	IL	\$ 506,208.47	2020
	CHICAGO	60673-1250	IL	\$ 55,148.56	2021
	CHICAGO	60673-1250	IL	\$ 505,567.00	2017
	SAN DIEGO	92130-2622	CA	\$ 42,864.00	2017
	DALLAS	75320	TX	\$ 159,397.31	2017
	DALLAS	75320	TX	\$ 626,372.59	2018
	DALLAS	75320	TX	\$ 377,251.28	2019
	DALLAS	75284	TX	\$ 22,471,640.22	2017
	DALLAS	75284	TX	\$ 72,976,498.20	2018
	DALLAS	75284	TX	\$ 73,502,748.85	2019
	DALLAS	75284	TX	\$ 81,922,619.90	2020
	DALLAS	75284	TX	\$ 68,269,236.56	2021
	CHICAGO	60601	IL	\$ 24,720.25	2017
	CHICAGO	60601	IL	\$ 53,432.75	2018
	CHICAGO	60601	IL	\$ 46,325.50	2019
	CHICAGO	60601	IL	\$ 41,354.75	2020
	CHICAGO	60601	IL	\$ 5,700.00	2021
	PASEDNA	91189	CA	\$ 145,851.14	2018
	PASEDNA	91189	CA	\$ 15,197.14	2019
	DUBLIN	94568-7562	CA	\$ 34,252.00	2019
	PASEDNA	91189	CA	\$ 16,366.00	2020
UNIT 3S	CHICAGO	60653	IL	\$ 40,571.51	2021
	MANTENO	60950	IL	\$ 29,789.74	2017
143 N SCHUYLER AVE STE 250	KANKAKEE	60901	IL	\$ 24,286.74	2017
	MANTENO	60950	IL	\$ 10,188.38	2018
143 N SCHUYLER AVE STE 250	KANKAKEE	60901	IL	\$ 2,980.50	2018
	MANTENO	60950	IL	\$ 41,561.27	2019
	MANTENO	60950	IL	\$ 1,261.12	2020
				\$ 16,902.40	2020
				\$ 35,584.00	2021

Vendor	Payee Number	Address Line 1
CARLY BERTRAND	1114405	3723 S WOLCOTT AVE
CARLY BERTRAND	1114405	1126 E 59TH ST OFFICE 001
CARMEN MEJIA DOYLE	20337055	
CARMEN TERRONES	20192324	1004 NEWBERRY
CARMEN TERRONES	20192324	30 N MICHIGAN AVE STE 1125
CARMEN TERRONES	20192324	1004 NEWBERRY
CARMINATI CONSULTING INC	835314	40 E 9T ST UNIT 807
CARMINATI CONSULTING INC	835314	1 N STATE ST
CARMINATI CONSULTING INC	835314	40 E 9T ST UNIT 807
CARMINATI CONSULTING INC	835314	1 N STATE ST
CAROL CRAMER BROOKS	1105394	4824 WHITNER DRIVE
CAROL CRAMER BROOKS	1105394	4824 WHITNER DRIVE
CAROL CRAMER BROOKS	1105394	4824 WHITNER DRIVE
CAROL CRAMER BROOKS	1105394	4824 WHITNER DRIVE
CAROLINA D SCHULTZ	816235	401 N WABASH AVE UNIT 33i
CAROLINA D SCHULTZ	816235	401 N WABASH AVE UNIT 33i
CAROLINA D SCHULTZ	816235	401 N WABASH AVE UNIT 33i
CAROLINA D SCHULTZ	816235	401 N WABASH AVE UNIT 33i
CAROLINA D SCHULTZ	816235	514 N PESHTIGO CT APT 2606
CAROLINA D SCHULTZ	816235	514 N PESHTIGO CT APT 2606
CAROLYN C BROWN	86421	9567 S PROSPECT AVE
CAROLYN C BROWN	86421	9567 S PROSPECT AVE
CAROLYN C BROWN	86421	9567 S PROSPECT AVE
CAROLYN C BROWN	86421	9567 S PROSPECT AVE
CAROLYN C BROWN	86421	9567 S PROSPECT AVE
CAROLYN HANNAH	726708	1713 W LAKE ST
CAROLYN HANNAH	726708	1713 W LAKE ST
CAROLYN HANNAH	726708	1713 W LAKE ST
CAROLYN HANNAH	726708	1713 W LAKE ST
CAROLYN HANNAH	726708	1713 W LAKE ST
CAROLYNN ADAME	20354787	
CARONE LAW OFFICES LTD	20197208	1559 N MANNHEIM RD SUITE 2A
CARPENTER, PHALON S	20128104	
CARPENTER, PHALON S	20128104	
CARR, AVIS L	20127443	
CARR, AVIS L	20127443	
CARR, AVIS L	20127443	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60609	IL	\$ 8,128.76	2018
	CHICAGO	60637	IL	\$ 3,913.50	2018
				\$ 11,275.20	2021
	LAGRANGE PARK	60526	IL	\$ 1,612.50	2019
	CHICAGO	60602	IL	\$ 4,750.00	2019
	LAGRANGE PARK	60526	IL	\$ 5,000.00	2020
	CHICAGO	60605	IL	\$ 29,576.25	2017
SUITE 1500	CHICAGO	60602	IL	\$ 372,583.93	2018
	CHICAGO	60605	IL	\$ 188,457.52	2018
SUITE 1500	CHICAGO	60602	IL	\$ 62,059.05	2019
	WILMINGTON	28409	NC	\$ 19,146.56	2017
	WILMINGTON	28409	NC	\$ 18,827.52	2018
	WILMINGTON	28409	NC	\$ 26,490.59	2019
	WILMINGTON	28409	NC	\$ 21,400.00	2020
	CHICAGO	60611	IL	\$ 3,241.75	2017
	CHICAGO	60611	IL	\$ 6,458.00	2018
	CHICAGO	60611	IL	\$ 7,587.75	2019
	CHICAGO	60611	IL	\$ 5,526.00	2020
	CHICAGO	60611	IL	\$ 1,435.75	2020
	CHICAGO	60611	IL	\$ 4,845.75	2021
	CHICAGO	60643	IL	\$ 2,183.95	2017
	CHICAGO	60643	IL	\$ 22,973.50	2018
	CHICAGO	60643	IL	\$ 26,460.25	2019
	CHICAGO	60643	IL	\$ 19,448.75	2020
	CHICAGO	60643	IL	\$ 7,369.35	2021
	CHICAGO	60612	IL	\$ 7,839.00	2017
	CHICAGO	60612	IL	\$ 14,358.50	2018
	CHICAGO	60612	IL	\$ 17,471.25	2019
	CHICAGO	60612	IL	\$ 8,004.75	2020
	CHICAGO	60612	IL	\$ 3,591.75	2021
				\$ 10,069.30	2021
	STONE PARK	60165	IL	\$ 16,588.88	2019
				\$ 8,469.30	2017
				\$ 5,807.52	2018
				\$ 6,346.62	2017
				\$ 23,573.16	2018
				\$ 23,573.16	2019

Vendor	Payee Number	Address Line 1
CARR, AVIS L	20127443	
CARR, AVIS L	20127443	
CARR, BRANDON D	20127942	
CARR, BRANDON D	20127942	
CARR, NANCY	20000717	C/O PETER CARR
CARR, NANCY	20000717	C/O PETER CARR
CARR, NANCY	20000717	C/O PETER CARR
CARR, NANCY	20000717	C/O PETER CARR
CARRERO, MICHAEL	20128027	
CARRERO, MICHAEL	20128027	
CARRERO, MICHAEL	20128027	
CARRIER CORPORATION	83426	PO BOX 93844
CARRIER CORPORATION	83426	PO BOX 93844
CARRIER CORPORATION	83426	PO BOX 93844
CARRIER CORPORATION	83426	PO BOX 93844
CARTER LEGAL GROUP, P.C.	1111842	19 S LASALLE ST SUITE 1600
CARTER, DOROTHEO D	20227598	
CARTER, DOROTHEO D	20227598	
CARTER, MICHAEL	20127644	
CARTER, MICHAEL	20127644	
CARTER, MICHAEL	20127644	
CARTER, MICHAEL	20127644	
CASANDRA B WATSON	740450	8259 S CARPENTER ST
CASANDRA B WATSON	740450	8259 S CARPENTER ST
CASANDRA B WATSON	740450	8259 S CARPENTER ST
CASANDRA B WATSON	740450	8259 S CARPENTER ST
CASS ENVIRONMENTAL SERVICE, INC	735119	1725 HEATHER HILL CR STE LL
CASSIDY, ROBERT S	20262462	
CASSIDY, ROBERT S	20262462	
CASTANEDA, MARIO	20197126	
CASTENEDA LAW OFFICE	20282850	514 W STATE ST STE 210
CASTILLO, ALEX	20208154	
CASTILLO, ALEX	20208154	
CASTILLO, ALEX	20208154	
CASTLE BRANCH INC	20020219	1844 SIR TYLER DR
CASTLE BRANCH INC	20020219	1844 SIR TYLER DR
CASTLE BRANCH INC	20020219	1844 SIR TYLER DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 22,666.50	2020
				\$ 16,060.82	2021
				\$ 9,811.75	2017
				\$ 6,038.00	2018
715 FRANKLIN	RIVER FOREST	60305	IL	\$ 11,666.48	2017
715 FRANKLIN	RIVER FOREST	60305	IL	\$ 41,666.00	2018
715 FRANKLIN	RIVER FOREST	60305	IL	\$ 43,326.64	2019
715 FRANKLIN	RIVER FOREST	60305	IL	\$ 29,999.52	2020
				\$ 9,550.11	2017
				\$ 20,608.00	2018
				\$ 2,944.00	2019
	CHICAGO	60673	IL	\$ 66,750.00	2018
	CHICAGO	60673	IL	\$ 35,000.00	2019
	CHICAGO	60673	IL	\$ 3,204.50	2020
	CHICAGO	60673	IL	\$ 3,855.00	2021
	CHICAGO	60603	IL	\$ 39,800.00	2017
				\$ 11,617.79	2019
				\$ 20,617.08	2021
				\$ 12,186.02	2017
				\$ 4,973.89	2018
				\$ 38,037.39	2019
				\$ 5,811.17	2020
	CHICAGO	60620	IL	\$ 9,431.25	2017
	CHICAGO	60620	IL	\$ 34,968.75	2018
	CHICAGO	60620	IL	\$ 19,462.50	2019
	CHICAGO	60620	IL	\$ 7,256.25	2020
	FLOSSMOOR	60422	IL	\$ 10,350.00	2018
				\$ 15,151.98	2019
				\$ 12,626.65	2020
				\$ 11,216.99	2019
	GENEVA	60134	IL	\$ 116,361.63	2020
				\$ 34,880.00	2019
				\$ 45,344.00	2020
				\$ 8,720.00	2021
	WILMINGTON	28405	NC	\$ 3,092.15	2017
	WILMINGTON	28405	NC	\$ 20,523.05	2018
	WILMINGTON	28405	NC	\$ 1,837.25	2019

Vendor	Payee Number	Address Line 1
CATALYST CONSULTING GROUP INC	76121	211 W WACKER DR STE 450
CATALYST CONSULTING GROUP INC	76121	211 W WACKER DR STE 450
CATALYST CONSULTING GROUP INC	76121	211 W WACKER DR STE 450
CATALYST CONSULTING GROUP INC	76121	211 W WACKER DR STE 450
CATFISH POINT, LLC	832742	5515 N EAST RIVER RD
CATFISH POINT, LLC	832742	5515 N EAST RIVER RD
CATFISH POINT, LLC	832742	5515 N EAST RIVER RD
CATFISH POINT, LLC	832742	5515 N EAST RIVER RD
CATFISH POINT, LLC	832742	5515 N EAST RIVER RD
CATHERINE F SMITH	20268980	4329 ARTHUR AVE
CATHOLIC CEMETERIES	20001219	1400 S WOLF ROAD
CATHOLIC CEMETERIES	720350	1400 S WOLF RD
CATHOLIC CEMETERIES	720350	1400 S WOLF RD
CATHOLIC CEMETERIES	720350	1400 S WOLF RD
CATHOLIC CEMETERIES	720350	1400 S WOLF RD
CATRICE M PRINCE	784974	10759 S CALUMET AVE
CATRICE M PRINCE	784974	10759 S CALUMET AVE
CATRICE M PRINCE	784974	10759 S CALUMET AVE
CATRICE M PRINCE	784974	10759 S CALUMET AVE
CATRICE M PRINCE	784974	10759 S CALUMET AVE
CAZARES, EDUARDO	20147077	
CAZARES, EDUARDO	20147077	
CAZARES, EDUARDO	20147077	
CAZARES, EDUARDO	20147077	
CBM PREMIER MANAGEMENT LLC	838950	P O BOX 84605
CBM PREMIER MANAGEMENT LLC	838950	P O BOX 84605
CBM PREMIER MANAGEMENT LLC	838950	P O BOX 84605
CBM PREMIER MANAGEMENT LLC	838950	P O BOX 84605
CBM PREMIER MANAGEMENT LLC	838950	P O BOX 84605
CBR TRANQUILITY DEVELOPMENT NFP	20095486	5134 S WOLCOTT AVENUE
CBRE INC	855833	69 W WASHINGTON ST STE1430
CBRE INC	855833	69 W WASHINGTON ST STE1430
CBRE INC	855833	ATTN: BOA LOCKBOX SERVICES
CBRE INC	855833	69 W WASHINGTON ST STE1430
CBRE INC	855833	69 W WASHINGTON ST STE1430
CBRE INC	855833	321 N CLARK 34TH FLOOR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 46,287.50	2017
	CHICAGO	60606	IL	\$ 168,436.75	2018
	CHICAGO	60606	IL	\$ 96,609.25	2019
	CHICAGO	60606	IL	\$ 877.50	2020
	CHICAGO	60656	IL	\$ 2,550.00	2017
	CHICAGO	60656	IL	\$ 8,500.00	2018
	CHICAGO	60656	IL	\$ 11,050.00	2019
	CHICAGO	60656	IL	\$ 11,050.00	2020
	CHICAGO	60656	IL	\$ 7,650.00	2021
	BROOKFIELD	60513	IL	\$ 17,500.00	2020
	HILLSIDE	60162	IL	\$ 12,500.00	2018
	HILLSIDE	60162	IL	\$ 31,400.00	2018
	HILLSIDE	60162	IL	\$ 30,100.00	2019
	HILLSIDE	60162	IL	\$ 24,300.00	2020
	HILLSIDE	60162	IL	\$ 14,900.00	2021
	CHICAGO	60628	IL	\$ 7,145.75	2017
	CHICAGO	60628	IL	\$ 18,321.25	2018
	CHICAGO	60628	IL	\$ 21,336.25	2019
	CHICAGO	60628	IL	\$ 17,059.25	2020
	CHICAGO	60628	IL	\$ 8,521.50	2021
				\$ 13,084.74	2018
				\$ 5,088.36	2019
				\$ 25,530.49	2020
				\$ 5,932.80	2021
	SIoux FALLS	57118	SD	\$ 1,904,628.57	2017
	SIoux FALLS	57118	SD	\$ 9,640,213.32	2018
	SIoux FALLS	57118	SD	\$ 8,366,566.38	2019
	SIoux FALLS	57118	SD	\$ 14,569,610.82	2020
	SIoux FALLS	57118	SD	\$ 11,258,238.21	2021
	CHICAGO	60609	IL	\$ 20,000.00	2018
ATTN R YOUNGBLOOD	CHICAGO	60602	IL	\$ 3,692,318.62	2017
ATTN R YOUNGBLOOD	CHICAGO	60602	IL	\$ 12,373,110.79	2018
PO BOX 281620 / LOC CODE 4252	ATLANTA	30384-1620	GA	\$ 4,950.00	2019
ATTN R YOUNGBLOOD	CHICAGO	60602	IL	\$ 11,989,714.30	2019
ATTN R YOUNGBLOOD	CHICAGO	60602	IL	\$ 13,291,859.63	2020
	CHICAGO	60654	IL	\$ 208,420.80	2020

Vendor	Payee Number	Address Line 1
CBRE INC	855833	69 W WASHINGTON ST STE1430
CBRE INC	855833	321 N CLARK 34TH FLOOR
CBRE, INC	69	69 W WASHINGTON ST SUITE 1430
CBRE, INC	69	69 W WASHINGTON ST SUITE 1430
CBRE, INC	69	69 W WASHINGTON ST SUITE 1430
CBRE, INC	69	69 W WASHINGTON ST SUITE 1430
CBRE, INC	69	69 W WASHINGTON ST SUITE 1430
CC CARE, LLC DBA COMMUNITY CARE CENTER	20106170	4314 SOUTH WABASH AVE
CC CARE, LLC DBA COMMUNITY CARE CENTER	20106170	4314 SOUTH WABASH AVE
CD ONE PRICE CLEANERS	20328823	2955 N ASHLAND AVE
CDM SMITH INC	771098	125 S WACKER DR SUITE 600
CDM SMITH INC	771098	15050 COLLECTION CENTER DR
CDM SMITH INC	771098	125 S WACKER DR SUITE 600
CDM SMITH INC	771098	15050 COLLECTION CENTER DR
CDM SMITH INC	771098	75 STATE STREET SUITE 701
CDM SMITH INC	771098	75 STATE STREET SUITE 701
CDM SMITH INC	771098	15050 COLLECTION CENTER DR
CDM SMITH INC	771098	15050 COLLECTION CENTER DR
CDM SMITH INC	771098	15050 COLLECTION CENTER DR
CDW CORPORATION	76472	75 REMITTANCE DRIVE
CDW CORPORATION	76472	200 N MILWAUKEE AVE
CDW CORPORATION	76472	75 REMITTANCE DRIVE
CDW CORPORATION	76472	200 N MILWAUKEE AVE
CDW CORPORATION	76472	75 REMITTANCE DRIVE
CDW CORPORATION	76472	75 REMITTANCE DRIVE
CDW CORPORATION	76472	75 REMITTANCE DRIVE
CDW GOVERNMENT LLC	84032	75 REMITTANCE DR STE 1515
CDW GOVERNMENT LLC	84032	230 N MILWAUKEE AVE
CDW GOVERNMENT LLC	84032	75 REMITTANCE DR STE 1515
CDW GOVERNMENT LLC	84032	230 N MILWAUKEE AVE
CDW GOVERNMENT LLC	84032	230 N MILWAUKEE AVE
CDW GOVERNMENT LLC	84032	75 REMITTANCE DR STE 1515
CDW GOVERNMENT LLC	84032	75 REMITTANCE DR STE 1515
CDW GOVERNMENT LLC	84032	230 N MILWAUKEE AVE
CDW GOVERNMENT LLC	84032	230 N MILWAUKEE AVE
CDW GOVERNMENT LLC	84032	75 REMITTANCE DR STE 1515
CEANAVERNEE GEORGE	20335275	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
ATTN R YOUNGBLOOD	CHICAGO	60602	IL	\$ 255,734.23	2021
	CHICAGO	60654	IL	\$ 135,892.03	2021
	CHICAGO	60602	IL	\$ 2,662.26	2017
	CHICAGO	60602	IL	\$ 4,664.00	2018
	CHICAGO	60602	IL	\$ 92,402.75	2019
	CHICAGO	60602	IL	\$ 12,168.66	2020
	CHICAGO	60602	IL	\$ 1,065.45	2021
	CHICAGO	60653	IL	\$ 108,810.00	2018
	CHICAGO	60653	IL	\$ 55,380.00	2019
	CHICAGO	60657	IL	\$ 19,735.92	2021
ATTN: CHRIS MARTEL	CHICAGO	60606	IL	\$ 158,944.00	2017
	CHICAGO	60693	IL	\$ 72,121.60	2017
ATTN: CHRIS MARTEL	CHICAGO	60606	IL	\$ 592,480.00	2018
	CHICAGO	60693	IL	\$ 435,968.00	2018
	BOSTON	02109	MA	\$ 31,753.57	2018
	BOSTON	02109	MA	\$ 75,910.24	2019
	CHICAGO	60693	IL	\$ 728,160.00	2019
	CHICAGO	60693	IL	\$ 581,222.40	2020
	CHICAGO	60693	IL	\$ 242,208.00	2021
STE 1515	CHICAGO	60675	IL	\$ 2,884,759.00	2017
	VERNON HILLS	60061	IL	\$ 157,273.04	2017
STE 1515	CHICAGO	60675	IL	\$ 15,665,976.11	2018
	VERNON HILLS	60061	IL	\$ 162,670.97	2018
STE 1515	CHICAGO	60675	IL	\$ 6,558,886.72	2019
STE 1515	CHICAGO	60675	IL	\$ 3,995.00	2020
STE 1515	CHICAGO	60675	IL	\$ 2,376.91	2021
	CHICAGO	60675	IL	\$ 510,272.26	2017
	VERNON HILLS	60061-4304	IL	\$ 75,765.50	2017
	CHICAGO	60675	IL	\$ 933,467.76	2018
	VERNON HILLS	60061-4304	IL	\$ 3,780,256.35	2018
	VERNON HILLS	60061-4304	IL	\$ 4,050,617.03	2019
	CHICAGO	60675	IL	\$ 1,616,306.67	2019
	CHICAGO	60675	IL	\$ 6,595,212.04	2020
	VERNON HILLS	60061-4304	IL	\$ 10,440,802.55	2020
	VERNON HILLS	60061-4304	IL	\$ 7,469,156.63	2021
	CHICAGO	60675	IL	\$ 2,697,864.37	2021
				\$ 13,416.50	2021

Vendor	Payee Number	Address Line 1
CEDENO, JOE	20268951	
CEDENO, JOE	20268951	
CELLEBRITE USA CORP	806136	7 CAMPUS DRIVE STE 210
CELLEBRITE USA CORP	806136	7 CAMPUS DRIVE STE 210
CELLEBRITE USA CORP	806136	7 CAMPUS DRIVE STE 210
CELLEBRITE USA CORP	806136	7 CAMPUS DRIVE STE 210
CELLEBRITE USA CORP	806136	7 CAMPUS DRIVE STE 210
CENTER FOR ADVANCING DOMESTIC PEACE INC	814323	813 S WESTERN AVE UNIT 1
CENTER FOR ADVANCING DOMESTIC PEACE INC	814323	813 S WESTERN AVE UNIT 1
CENTER FOR ADVANCING DOMESTIC PEACE INC	814323	813 S WESTERN AVE UNIT 1
CENTER FOR ADVANCING DOMESTIC PEACE INC	814323	813 S WESTERN AVE UNIT 1
CENTER FOR ADVANCING DOMESTIC PEACE INC	814323	813 S WESTERN AVE UNIT 1
CENTER FOR ATHLETIC MEDICINE, LTD	772952	830 WEST DIVERSEY
CENTER FOR ATHLETIC MEDICINE, LTD	772952	830 W DIVERSEY PKWY STE 300
CENTER FOR ATHLETIC MEDICINE, LTD	772952	830 WEST DIVERSEY
CENTER FOR ATHLETIC MEDICINE, LTD	772952	830 W DIVERSEY PKWY STE 300
CENTER FOR CHILDREN'S LAW AND POLICY	1112041	1701 K STREET NW SUITE 1100
CENTER FOR COMPANIES THAT CARE	20037896	815 W VANBUREN ST STE 415
CENTER FOR COMPANIES THAT CARE	20037896	641 W LAKE ST STE 200
CENTER FOR COMPANIES THAT CARE	20037896	641 W LAKE ST STE 200
CENTER FOR CONCERN	721537	1665 ELK BLVD
CENTER FOR CONCERN	721537	1665 ELK BLVD
CENTER FOR CONCERN	721537	1665 ELK BLVD
CENTER FOR CONCERN	721537	1665 ELK BLVD
CENTER FOR CONFLICT RESOLUTION	77437	11 E ADAMS STE 500
CENTER FOR CONFLICT RESOLUTION	77437	11 E ADAMS STE 500
CENTER FOR CONFLICT RESOLUTION	77437	11 E ADAMS STE 500
CENTER FOR CONFLICT RESOLUTION	77437	11 E ADAMS STE 500
CENTER FOR CONFLICT RESOLUTION	77437	11 E ADAMS STE 500
CENTER FOR CONTEXTUAL CHANGE LTD	77683	9239 GROSS POINT RD STE 300
CENTER FOR CONTEXTUAL CHANGE LTD	77683	9239 GROSS POINT RD STE 300
CENTER FOR CONTEXTUAL CHANGE LTD	77683	9239 GROSS POINT RD STE 300
CENTER FOR CONTEXTUAL CHANGE LTD	77683	9239 GROSS POINT RD STE 300
CENTER FOR CONTEXTUAL CHANGE LTD	77683	9239 GROSS POINT RD STE 300
CENTER FOR ECONOMIC PROGRESS	20085857	567 W LAKE ST
CENTER FOR ECONOMIC PROGRESS	20085857	567 W LAKE ST
CENTER FOR ECONOMIC PROGRESS	20085857	567 W LAKE ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 3,846.40	2019
				\$ 23,078.40	2020
	PARSIPPANY	07054	NJ	\$ 3,400.00	2017
	PARSIPPANY	07054	NJ	\$ 13,945.00	2018
	PARSIPPANY	07054	NJ	\$ 18,500.00	2019
	PARSIPPANY	07054	NJ	\$ 7,400.00	2020
	PARSIPPANY	07054	NJ	\$ 40,000.00	2021
	CHICAGO	60612	IL	\$ 65,493.40	2017
	CHICAGO	60612	IL	\$ 91,599.07	2018
	CHICAGO	60612	IL	\$ 172,721.10	2019
	CHICAGO	60612	IL	\$ 53,750.20	2020
	CHICAGO	60612	IL	\$ 29,517.50	2021
	CHICAGO	60614	IL	\$ 1,418.55	2017
	CHICAGO	60614	IL	\$ 1,746.18	2018
	CHICAGO	60614	IL	\$ 15,718.93	2018
	CHICAGO	60614	IL	\$ 11,107.75	2019
	WASHINGTON	20006	DC	\$ 38,500.00	2019
	CHICAGO	60607	IL	\$ 79,436.25	2017
	CHICAGO	60661	IL	\$ 81,200.00	2019
	CHICAGO	60661	IL	\$ 85,000.00	2020
	DESPLAINES	60616	IL	\$ 49,138.45	2018
	DESPLAINES	60616	IL	\$ 29,630.24	2019
	DESPLAINES	60616	IL	\$ 26,025.26	2020
	DESPLAINES	60616	IL	\$ 137,133.74	2021
	CHICAGO	60603	IL	\$ 40,000.00	2017
	CHICAGO	60603	IL	\$ 175,583.50	2018
	CHICAGO	60603	IL	\$ 221,308.50	2019
	CHICAGO	60603	IL	\$ 214,954.14	2020
	CHICAGO	60603	IL	\$ 128,892.00	2021
	SKOKIE	60077	IL	\$ 1,350.00	2017
	SKOKIE	60077	IL	\$ 4,745.00	2018
	SKOKIE	60077	IL	\$ 5,677.50	2019
	SKOKIE	60077	IL	\$ 17,852.80	2020
	SKOKIE	60077	IL	\$ 1,756.30	2021
STE 1150	CHICAGO	60661	IL	\$ 12,417.34	2017
STE 1150	CHICAGO	60661	IL	\$ 17,582.59	2018
STE 1150	CHICAGO	60661	IL	\$ 3,936.90	2019

Vendor	Payee Number	Address Line 1
CENTER FOR ECONOMIC PROGRESS	20085857	567 W LAKE ST
CENTER FOR MINIMALLY INVASIVE SURGERY	768453	2801 BLACK RD STE A
CENTER FOR MINIMALLY INVASIVE SURGERY	768453	2801 BLACK RD STE A
CENTER FOR MINIMALLY INVASIVE SURGERY	768453	2801 BLACK RD STE A
CENTER FOR NEIGHBORHOOD TECHNOLOGY	20006226	2125 W NORTH AVE
CENTER FOR NEIGHBORHOOD TECHNOLOGY	20006226	17 N STATE STREET
CENTER OF BRAIN & SPINE SURGERY	464862	1875 DEMPSTER STE 410
CENTER OF BRAIN & SPINE SURGERY	464862	1875 DEMPSTER STE 410
CENTER OF BRAIN & SPINE SURGERY	464862	1875 DEMPSTER STE 410
CENTER OF BRAIN & SPINE SURGERY	464862	1875 DEMPSTER STE 410
CENTERS FOR NEW HORIZONS INC	20147733	4150 SOUTH KING DRIVE
CENTERS FOR NEW HORIZONS INC	20147733	4150 SOUTH KING DRIVE
CENTERS FOR NEW HORIZONS INC	20147733	4150 SOUTH KING DRIVE
CENTRAL DUPAGE HOSPITAL ASSOCIATION	465432	25 NORTH WINFIELD ROAD
CENTRAL DUPAGE HOSPITAL ASSOCIATION	465432	25 NORTH WINFIELD ROAD
CENTRAL DUPAGE HOSPITAL ASSOCIATION	465432	25 NORTH WINFIELD ROAD
CENTURY SPRINGS	20203131	PO BOX 856858
CENTURY SPRINGS	20203131	PO BOX 275
CENTURY SPRINGS	20203131	PO BOX 856858
CENTURY SPRINGS	20203131	PO BOX 275
CENTURY SPRINGS	20203131	PO BOX 275
CENTURY SPRINGS	20203131	PO BOX 856858
CENTURY SUPPLY CO.	77062	747 E ROOSEVELT RD
CENTURY SUPPLY CO.	77062	747 E ROOSEVELT RD
CENTURY SUPPLY CO.	77062	747 E ROOSEVELT RD
CEPAMERICA ILLINOIS LLP	840622	1601 CUMMINS DR STE D
CEPAMERICA ILLINOIS LLP	840622	1601 CUMMINS DR STE D
CEPAMERICA ILLINOIS LLP	840622	1601 CUMMINS DR STE D
CEPAMERICA ILLINOIS LLP	840622	1601 CUMMINS DR STE D
CEPHEID	817104	904 E CARIBBEAN DR
CEPHEID	817104	904 E CARIBBEAN DR
CEPHEID	817104	904 E CARIBBEAN DR
CEPHEID	817104	904 E CARIBBEAN DR
CEPHEID	817104	904 E CARIBBEAN DR
CERNER CORPORATION	730106	2800 ROCKCREEK PKWY
CERNER CORPORATION	730106	2800 ROCKCREEK PKWY
CERNER CORPORATION	730106	2800 ROCKCREEK PKWY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
STE 1150	CHICAGO	60661	IL	\$ 12,025.11	2020
	JOLIET	60435	IL	\$ 68,594.55	2017
	JOLIET	60435	IL	\$ 132,650.00	2018
	JOLIET	60435	IL	\$ 446,826.33	2019
	CHICAGO	60647	IL	\$ 144,538.41	2019
	CHICAGO	60602	IL	\$ 144,620.12	2021
	PARK RIDGE	60068	IL	\$ 758.57	2017
	PARK RIDGE	60068	IL	\$ 16,076.81	2018
	PARK RIDGE	60068	IL	\$ 583.08	2019
	PARK RIDGE	60068	IL	\$ 7,600.00	2020
	CHICAGO	60653	IL	\$ 100,000.00	2019
	CHICAGO	60653	IL	\$ 99,280.00	2020
	CHICAGO	60653	IL	\$ 100,000.00	2021
	WINFIELD	60190	IL	\$ 2,030.68	2017
	WINFIELD	60190	IL	\$ 9,479.61	2018
	WINFIELD	60190	IL	\$ 11,127.68	2019
	MINNEAPOLIS	55485-6858	MN	\$ 36,511.15	2019
	GENESEE DEPOT	53127	WI	\$ 140,879.27	2019
	MINNEAPOLIS	55485-6858	MN	\$ 57,692.40	2020
	GENESEE DEPOT	53127	WI	\$ 116,769.98	2020
	GENESEE DEPOT	53127	WI	\$ 76,434.71	2021
	MINNEAPOLIS	55485-6858	MN	\$ 39,994.54	2021
	LOMBARD	60148	IL	\$ 2,457.55	2017
	LOMBARD	60148	IL	\$ 5,860.21	2018
	LOMBARD	60148	IL	\$ 4,997.83	2019
	MODESTO	95358	CA	\$ 2,161.31	2017
	MODESTO	95358	CA	\$ 15,532.57	2018
	MODESTO	95358	CA	\$ 10,254.45	2019
	MODESTO	95358	CA	\$ 227.84	2021
	SUNNYVALE	94089	CA	\$ 24,521.42	2017
	SUNNYVALE	94089	CA	\$ 740,429.84	2018
	SUNNYVALE	94089	CA	\$ 546,277.59	2019
	SUNNYVALE	94089	CA	\$ 370,281.45	2020
	SUNNYVALE	94089	CA	\$ 271,178.90	2021
	KANSAS CITY	64117	MO	\$ 7,691,484.23	2017
	KANSAS CITY	64117	MO	\$ 30,474,354.71	2018
	KANSAS CITY	64117	MO	\$ 42,074,448.56	2019

Vendor	Payee Number	Address Line 1
CERNER CORPORATION	730106	2800 ROCKCREEK PKWY
CERNER CORPORATION	730106	2800 ROCKCREEK PKWY
CERTIFIED LIFT INSTALLATION AND MAINTENANCE CORP	20331297	P O BOX 972
CERTIFIED MAIL DONE FAST, INC.	774664	1979 HONEYSUCKLE LANE
CERTIFIED MAIL DONE FAST, INC.	774664	1979 HONEYSUCKLE LANE
CERTIFIED MAIL DONE FAST, INC.	774664	1979 HONEYSUCKLE LANE
CERTIFIED SOLUTIONS INC	20096129	10903 S MICHIGAN AVE
CERTIFIED SOLUTIONS INC	20096129	10903 S MICHIGAN AVE
CFIVE SOLUTIONS INC	1113097	23382 MILL CREEK DRIVE SUITE 220
CFIVE SOLUTIONS INC	1113097	17852 E 17TH ST STE 205
CFIVE SOLUTIONS INC	1113097	23382 MILL CREEK DRIVE SUITE 220
CFIVE SOLUTIONS INC	1113097	23382 MILL CREEK DRIVE SUITE 220
CFIVE SOLUTIONS INC	1113097	17852 E 17TH ST STE 205
CFIVE SOLUTIONS INC	1113097	23382 MILL CREEK DRIVE SUITE 220
CFIVE SOLUTIONS INC	1113097	17852 E 17TH ST STE 205
CFIVE SOLUTIONS INC	1113097	17852 E 17TH ST STE 205
CGL COMPANIES LLC	20315686	2260 DEL PASO RD STE 100
CHAINALYSIS INC.	1113532	228 PARK AVE SOUTH #23474
CHAINALYSIS INC.	1113532	228 PARK AVE SOUTH #23474
CHAINALYSIS INC.	1113532	228 PARK AVE SOUTH #23474
CHANGE HEALTHCARE SOLUTIONS, LLC	1114102	P.O. Box 572490
CHAPMAN AND CUTLER LLP	780908	PO BOX 71291
CHARITY & ASSOCIATES PC	20209295	20 N CLARK STREET STE 1150
CHARITY & ASSOCIATES PC	20209295	20 N CLARK STREET STE 1150
CHARLES AMBROSIA	20288774	
CHARLES AMBROSIA	20288774	
CHARLES GAINES JR	20335097	
CHARLES C HAPP	20280288	708 CHURCH ST #211
CHARLES C HAPP	20280288	708 CHURCH ST #211
CHARLES H WINTERSTEEN & ASSOCIATES	835546	53 W JACKSON BLVD STE 809
CHARLES H WINTERSTEEN & ASSOCIATES	835546	53 W JACKSON BLVD STE 809
CHARLES T COLEMAN	88725	15057 S LAVERGNE AVE
CHARLES T COLEMAN	88725	15057 S LAVERGNE AVE
CHARLES T COLEMAN	88725	15057 S LAVERGNE AVE
CHARLES T COLEMAN	88725	15057 S LAVERGNE AVE
CHARLES T COLEMAN	88725	15057 S LAVERGNE AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	KANSAS CITY	64117	MO	\$ 38,200,000.00	2020
	KANSAS CITY	64117	MO	\$ 40,606,999.18	2021
	YORKTOWN HEIGHTS	10598	NY	\$ 10,206.73	2021
	CINCINNATI	45230	OH	\$ 9,655.39	2018
	CINCINNATI	45230	OH	\$ 9,660.89	2019
	CINCINNATI	45230	OH	\$ 4,909.44	2020
	CHICAGO	60628-3528	IL	\$ 33,931.00	2020
	CHICAGO	60628-3528	IL	\$ 122,004.50	2021
	LAGUNA HILLS	92653	CA	\$ 117,875.73	2017
	TUSTIN	92780	CA	\$ 734,968.35	2018
	LAGUNA HILLS	92653	CA	\$ 1,138,223.40	2018
	LAGUNA HILLS	92653	CA	\$ 605,575.46	2019
	TUSTIN	92780	CA	\$ 158,927.44	2019
	LAGUNA HILLS	92653	CA	\$ -	2020
	TUSTIN	92780	CA	\$ 1,144,880.25	2020
	TUSTIN	92780	CA	\$ 854,525.67	2021
	SACRAMENTO	95834	CA	\$ 149,900.00	2020
	NEW YORK	10003	NY	\$ 30,981.70	2018
	NEW YORK	10003	NY	\$ 23,185.50	2019
	NEW YORK	10003	NY	\$ 4,797.00	2020
	Murray	84157-2490	UT	\$ 323,030.32	2018
	CHICAGO	60694	IL	\$ 25,000.00	2019
	CHICAGO	60602	IL	\$ 10,000.00	2019
	CHICAGO	60602	IL	\$ 5,000.00	2020
				\$ 29,076.80	2020
				\$ 32,497.60	2021
				\$ 22,550.40	2021
	EVANSTON	60201	IL	\$ 18,000.00	2020
	EVANSTON	60201	IL	\$ 13,500.00	2021
	CHICAGO	60604	IL	\$ 21,890.00	2018
	CHICAGO	60604	IL	\$ 4,920.00	2019
	OAK FOREST	60452	IL	\$ 2,479.05	2017
	OAK FOREST	60452	IL	\$ 4,191.25	2018
	OAK FOREST	60452	IL	\$ 7,763.50	2019
	OAK FOREST	60452	IL	\$ 2,567.00	2020
	OAK FOREST	60452	IL	\$ 2,521.75	2021

Vendor	Payee Number	Address Line 1
CHARMAINE CHARMELO	20335432	
CHARM-TEX, INC.	75174	1618 CONEY ISLAND AVE
CHARM-TEX, INC.	75174	1618 CONEY ISLAND AVE
CHARM-TEX, INC.	75174	1618 CONEY ISLAND AVE
CHARM-TEX, INC.	75174	1618 CONEY ISLAND AVE
CHASE & WERNER LTD	20321170	300 W ADAMS ST STE 300
CHAYA FRIEDMAN	814834	300 SHANNON DR
CHAYA FRIEDMAN	814834	300 SHANNON DR
CHAYA FRIEDMAN	814834	300 SHANNON DR
CHAYA FRIEDMAN	814834	300 SHANNON DR
CHDG PHASE 1A1 SUB-LESSEE LLC	20280388	181 W MADISON ST
CHDG PHASE 1A1 SUB-LESSEE LLC	20280388	181 W MADISON ST
CHENGARY, CORINNE M	20127504	
CHENGARY, CORINNE M	20127504	
CHENHALL STAFFING & HR NETWORK	20101610	2119 E 12TH ST
CHEPOV & SCOTT LLC	20323799	1700 W HIGGINS RD STE 430
CHERLYANA SIMS	842312	4058 W 115TH ST #412
CHERLYANA SIMS	842312	4058 W 115TH ST #412
CHERLYANA SIMS	842312	4058 W 115TH ST #412
CHERLYANA SIMS	842312	4058 W 115TH ST #412
CHERLYANA SIMS	842312	4058 W 115TH ST #412
CHEROKEE PRINTING & SERVICES, INC.	75192	442 N SEYMOUR
CHEROKEE PRINTING & SERVICES, INC.	75192	442 N SEYMOUR
CHEROKEE PRINTING & SERVICES, INC.	75192	442 N SEYMOUR
CHEROKEE PRINTING & SERVICES, INC.	75192	442 N SEYMOUR
CHERONDA HEARD	20315395	
CHERONDA HEARD	20315395	
CHERRY BIOMETRICS INC	20113171	6162 VINE FOREST COURT
CHEVIN FLEET SOLUTIONS LLC	20210211	347 LUNENBURG ST
CHICAGO AIRPORT TESTING LLC	20337910	21720 W LONG GROVE RD STE C300
CHICAGO APPLESEED FUND FOR JUSTICE	811125	750 N LAKE SHORE DR 4TH FL
CHICAGO AREA AUTOPSY SERVICES INC	94062	600 HOLIDAY PLAZA SUITE 535
CHICAGO AREA AUTOPSY SERVICES INC	94062	600 HOLIDAY PLAZA SUITE 535
CHICAGO AREA AUTOPSY SERVICES INC	94062	1313 E SIBLEY STE 20
CHICAGO AREA AUTOPSY SERVICES INC	94062	1313 E SIBLEY STE 20
CHICAGO AREA FAIR HOUSING ALLIANCE	854418	401 S LASALLE ST SUITE 1101
CHICAGO AREA FAIR HOUSING ALLIANCE	854418	401 S LASALLE ST SUITE 1101

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 33,441.71	2021
	BROOKLYN	11230	NY	\$ 1,815.60	2018
	BROOKLYN	11230	NY	\$ 1,741.79	2019
	BROOKLYN	11230	NY	\$ 21,743.20	2020
	BROOKLYN	11230	NY	\$ 12,591.50	2021
	CHICAGO	60606	IL	\$ 15,000.00	2020
	PROSPECT HEIGHTS	60070	IL	\$ 6,875.00	2017
	PROSPECT HEIGHTS	60070	IL	\$ 59,625.00	2018
	PROSPECT HEIGHTS	60070	IL	\$ 17,500.00	2019
	PROSPECT HEIGHTS	60070	IL	\$ 4,000.00	2021
SUITE 4700	CHICAGO	60602	IL	\$ 1,955,092.40	2020
SUITE 4700	CHICAGO	60602	IL	\$ 1,524,682.41	2021
				\$ 10,975.30	2017
				\$ 35,389.72	2018
	DAVENPORT	52803	IA	\$ 18,125.00	2018
	DESPLAINES	60018	IL	\$ 24,999.00	2020
	CHICAGO	60655	IL	\$ 5,675.00	2017
	CHICAGO	60655	IL	\$ 19,130.00	2018
	CHICAGO	60655	IL	\$ 24,505.25	2019
	CHICAGO	60655	IL	\$ 17,551.25	2020
	CHICAGO	60655	IL	\$ 11,193.75	2021
	MUNDELEIN	60060	IL	\$ 19,778.00	2017
	MUNDELEIN	60060	IL	\$ 10,183.00	2018
	MUNDELEIN	60060	IL	\$ 7,937.00	2019
	MUNDELEIN	60060	IL	\$ 435.00	2020
				\$ 14,451.20	2020
				\$ 34,321.60	2021
	FALLS CHURCH	22044	VA	\$ 10,140.00	2018
	FITCHBURG	01420	MA	\$ 152,066.00	2021
	DEER PARK	60010	IL	\$ 802,429.40	2021
	CHICAGO	60611	IL	\$ 125,000.00	2020
	MATTESON	60443	IL	\$ 1,250.00	2017
	MATTESON	60443	IL	\$ 7,500.00	2018
	DOLTON	60419	IL	\$ 3,125.00	2019
	DOLTON	60419	IL	\$ 1,250.00	2021
	CHICAGO	60605	IL	\$ 20,005.12	2017
	CHICAGO	60605	IL	\$ 55,000.00	2018

Vendor	Payee Number	Address Line 1
CHICAGO AREA FAIR HOUSING ALLIANCE	854418	401 S LASALLE ST SUITE 1101
CHICAGO AREA FAIR HOUSING ALLIANCE	854418	401 S LASALLE ST SUITE 1101
CHICAGO AREA FAIR HOUSING ALLIANCE	854418	228 S WABASH 5TH FL
CHICAGO BOARD OF ELECTION COMMISSIONERS	778797	69 W WASHINGTON ST STE 800
CHICAGO BUSINESS MACHINES	1105680	234 S WABASH AVE 3RD FL
CHICAGO BUSINESS MACHINES	1105680	234 S WABASH AVE 3RD FL
CHICAGO BUSINESS MACHINES	1105680	234 S WABASH AVE 3RD FL
CHICAGO BUSINESS MACHINES	1105680	234 S WABASH AVE 3RD FL
CHICAGO CAPITAL HOLDINGS INC	20203058	120 E. OGDEN AVE STE 214
CHICAGO CHILDREN'S ADVOCACY CENTER	600791	1240 S DAMEN AVE
CHICAGO CHILDREN'S ADVOCACY CENTER	600791	1240 S DAMEN AVE
CHICAGO CHILDREN'S ADVOCACY CENTER	600791	1240 S DAMEN AVE
CHICAGO CHILDREN'S THEATRE	20354921	746 N DEE RD
CHICAGO CITIZEN NEWSPAPER CORP.	20020383	8741 SOUTH GREENWOOD AVE
CHICAGO CITIZEN NEWSPAPER CORP.	20020383	8741 SOUTH GREENWOOD AVE
CHICAGO CITIZEN NEWSPAPER CORP.	20020383	8741 SOUTH GREENWOOD AVE
CHICAGO COMMUNICATIONS, LLC	83042	200 W SPANGLER AVE
CHICAGO COMMUNICATIONS, LLC	83042	200 SPANGLER AVE
CHICAGO COMMUNICATIONS, LLC	83042	200 W SPANGLER AVE
CHICAGO COMMUNICATIONS, LLC	83042	200 SPANGLER AVE
CHICAGO COMMUNICATIONS, LLC	83042	200 W SPANGLER AVE
CHICAGO COMMUNICATIONS, LLC	83042	200 SPANGLER AVE
CHICAGO COMMUNITY FOUNDATION	850991	225 N MICHIGAN AVE SUITE 2200
CHICAGO COMMUNITY FOUNDATION	850991	225 N MICHIGAN AVE SUITE 2200
CHICAGO COMMUNITY FOUNDATION	850991	225 N MICHIGAN AVE SUITE 2200
CHICAGO COMMUNITY FOUNDATION	850991	225 N MICHIGAN AVE SUITE 2200
CHICAGO COMMUNITY LOAN FUND	20085378	29 E MADISON
CHICAGO COMMUNITY LOAN FUND	20085378	29 E MADISON
CHICAGO COMMUNITY LOAN FUND	20085378	29 E MADISON
CHICAGO COMMUNITY LOAN FUND	20085378	CCCFR LOAN ACH PAYMENT
CHICAGO COMMUNITY LOAN FUND	20085378	PO BOX 7099
CHICAGO COMMUNITY LOAN FUND	20085378	PO BOX 7099
CHICAGO COMPUTER SUPPLY INC	20331453	27 N WACKER DR STE 110
CHICAGO COOK WORKFORCE PARTNERSHIP	20076108	69 WEST WASHINGTON ST STE 2860
CHICAGO COOK WORKFORCE PARTNERSHIP	20076108	69 WEST WASHINGTON ST STE 2860
CHICAGO COOK WORKFORCE PARTNERSHIP	20076108	69 WEST WASHINGTON ST STE 2860
CHICAGO COOK WORKFORCE PARTNERSHIP	20076108	69 WEST WASHINGTON ST STE 2860

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60605	IL	\$ 40,723.44	2019
	CHICAGO	60605	IL	\$ 59,276.56	2020
	CHICAGO	60604	IL	\$ 17,501.59	2021
	CHICAGO	60602	IL	\$ 1,291,976.17	2020
	CHICAGO	60604	IL	\$ 1,098.00	2017
	CHICAGO	60604	IL	\$ 4,605.00	2018
	CHICAGO	60604	IL	\$ 465.00	2019
	CHICAGO	60604	IL	\$ 15,000.00	2021
	HINSDALE	60521	IL	\$ 18,670.31	2019
	CHICAGO	60608	IL	\$ 250,000.00	2019
	CHICAGO	60608	IL	\$ 500,000.00	2020
	CHICAGO	60608	IL	\$ 500,000.00	2021
	PARK RIDGE	60068	IL	\$ 14,500.00	2021
STE 107	CHICAGO	60619	IL	\$ 10,000.00	2018
STE 107	CHICAGO	60619	IL	\$ 15,000.00	2019
STE 107	CHICAGO	60619	IL	\$ 10,000.00	2021
	ELM HURST	60126-1524	IL	\$ 20,782.31	2017
	ELM HURST	60126	IL	\$ 2,070.75	2018
	ELM HURST	60126-1524	IL	\$ 1,213.00	2018
	ELM HURST	60126	IL	\$ 5,522.92	2019
	ELM HURST	60126-1524	IL	\$ 6,035.35	2019
	ELM HURST	60126	IL	\$ 3,389.00	2021
	CHICAGO	60601	IL	\$ 70,830.00	2017
	CHICAGO	60601	IL	\$ 14,166.00	2018
	CHICAGO	60601	IL	\$ 62,500.00	2020
	CHICAGO	60601	IL	\$ 62,500.00	2021
STE 1700	CHICAGO	60602	IL	\$ 1,254.37	2018
STE 1700	CHICAGO	60602	IL	\$ 13,420.87	2019
STE 1700	CHICAGO	60602	IL	\$ 4,231,315.86	2020
	CHICAGO	60602	IL	\$ 5,540,000.00	2020
	CAROL STREAM	60197-7099	IL	\$ 613,982.04	2020
	CAROL STREAM	60197-7099	IL	\$ 457,018.52	2021
	CHICAGO	60606	IL	\$ 11,712.00	2021
	CHICAGO	60602	IL	\$ 1,000,000.00	2017
	CHICAGO	60602	IL	\$ 900,000.00	2018
	CHICAGO	60602	IL	\$ 1,000,000.00	2019
	CHICAGO	60602	IL	\$ 5,075,000.00	2020

Vendor	Payee Number	Address Line 1
CHICAGO COOK WORKFORCE PARTNERSHIP	20076108	69 WEST WASHINGTON ST STE 2860
CHICAGO DERMATOLOGICAL SOCIETY	20008475	10 W PHILLIP RD,
CHICAGO DERMATOLOGICAL SOCIETY	20008475	10 W PHILLIP RD,
CHICAGO DERMATOLOGICAL SOCIETY	20008475	10 W PHILLIP RD,
CHICAGO DERMATOLOGICAL SOCIETY	20008475	10 W PHILLIP RD,
CHICAGO HAND & ORTH SURGERY	75606	75 REMITTANCE DRIVE
CHICAGO HAND & ORTH SURGERY	75606	PO BOX 1036
CHICAGO HAND & ORTH SURGERY	75606	75 REMITTANCE DRIVE
CHICAGO HAND & ORTH SURGERY	75606	PO BOX 1036
CHICAGO HAND & ORTH SURGERY	75606	PO BOX 1036
CHICAGO HEIGHTS CARRIER ELECTRIC CO.	20336928	2713 JACKSON AVE.
CHICAGO HEIGHTS PARK DISTRICT	20051223	1400 CHICAGO ROAD
CHICAGO IMPORT INC	20288933	3811 W LAWRENCE AVE
CHICAGO IMPORT INC	20288933	3811 W LAWRENCE AVE
CHICAGO INK AND TONER	854792	824 S WABASH AVE
CHICAGO INK AND TONER	854792	824 S WABASH AVE
CHICAGO INK AND TONER	854792	824 S WABASH AVE
CHICAGO LAND AGENCY SERVICES	20288870	1620 W BELMONT AVE
CHICAGO LAWYERS COMMITTEE FOR CIVIL RIGHTS	20168054	100N. LASALLE SUITE 600
CHICAGO LAWYERS COMMITTEE FOR CIVIL RIGHTS	20168054	100N. LASALLE SUITE 600
CHICAGO METROPOLITAN AGENCY FOR PLANNING	804082	233 S WACKER DR SUITE 800 SEARS TOWER
CHICAGO METROPOLITAN AGENCY FOR PLANNING	804082	233 S WACKER DR SUITE 800 SEARS TOWER
CHICAGO METROPOLITAN AGENCY FOR PLANNING	804082	233 S WACKER DR SUITE 800 SEARS TOWER
CHICAGO METROPOLITAN AGENCY FOR PLANNING	804082	233 S WACKER DR SUITE 800 SEARS TOWER
CHICAGO NORTHSIDE MRI CENTER	20085073	8930 WAUKEGAN RD
CHICAGO NORTHSIDE MRI CENTER	20085073	8930 WAUKEGAN RD
CHICAGO OFFICE PRODUCTS CO.	742361	9710 INDUSTRIAL DR
CHICAGO OFFICE PRODUCTS CO.	742361	9710 INDUSTRIAL DR
CHICAGO OFFICE PRODUCTS CO.	742361	9710 INDUSTRIAL DR
CHICAGO OFFICE PRODUCTS CO.	742361	9710 INDUSTRIAL DR
CHICAGO ORTHOPAEDIC & SPORTS MEDICINE SC	773896	PO BOX 3179
CHICAGO ORTHOPAEDIC & SPORTS MEDICINE SC	773896	PO BOX 3179
CHICAGO ORTHOPAEDIC & SPORTS MEDICINE SC	773896	PO BOX 3179
CHICAGO PARTS AND SOUNDS LLC	1978	1150 LIVELY BLVD
CHICAGO PARTS AND SOUNDS LLC	1978	1150 LIVELY BLVD
CHICAGO PARTS AND SOUNDS LLC	1978	1150 LIVELY BLVD
CHICAGO PARTS AND SOUNDS LLC	1978	1150 LIVELY BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60602	IL	\$ 500,000.00	2021
SUITE 120	VERNON HILLS	60061	IL	\$ 4,725.00	2017
SUITE 120	VERNON HILLS	60061	IL	\$ 4,900.00	2018
SUITE 120	VERNON HILLS	60061	IL	\$ 4,900.00	2019
SUITE 120	VERNON HILLS	60061	IL	\$ 3,500.00	2021
	CHICAGO	60675	IL	\$ 285.49	2017
	BEDFORD PARK	60499	IL	\$ 7,479.39	2017
	CHICAGO	60675	IL	\$ 906.59	2018
	BEDFORD PARK	60499	IL	\$ 2,307.43	2018
	BEDFORD PARK	60499	IL	\$ 5,792.57	2019
	SO CHICAGO HEIGHTS	60411	IL	\$ 38,780.52	2021
	CHICAGO HEIGHTS	60411	IL	\$ 60,000.00	2017
	CHICAGO	60625	IL	\$ 9,850.00	2020
	CHICAGO	60625	IL	\$ 4,363.20	2021
	CHICAGO	60605	IL	\$ 4,160.81	2017
	CHICAGO	60605	IL	\$ 9,959.12	2018
	CHICAGO	60605	IL	\$ 4,180.78	2019
	CHICAGO	60657	IL	\$ 13,764.00	2020
	CHICAGO	60602	IL	\$ 7,500.00	2018
	CHICAGO	60602	IL	\$ 6,500.00	2020
	CHICAGO	60606	IL	\$ 306,639.77	2018
	CHICAGO	60606	IL	\$ 328,447.06	2019
	CHICAGO	60606	IL	\$ 134,823.00	2020
	CHICAGO	60606	IL	\$ 134,823.00	2021
STE 130	MORTON GROVE	60053	IL	\$ 11,778.05	2018
STE 130	MORTON GROVE	60053	IL	\$ 1,841.44	2019
	BRIDGEVIEW	60455	IL	\$ 8,154.67	2017
	BRIDGEVIEW	60455	IL	\$ 32,247.44	2018
	BRIDGEVIEW	60455	IL	\$ 68,645.20	2019
	BRIDGEVIEW	60455	IL	\$ 4,419.96	2020
	CAROL STREAM	60132	IL	\$ 5,089.65	2017
	CAROL STREAM	60132	IL	\$ 32,821.72	2018
	CAROL STREAM	60132	IL	\$ 1,789.10	2019
	ELK GROVE VILLAGE	60007-4835	IL	\$ 173,548.10	2017
	ELK GROVE VILLAGE	60007-4835	IL	\$ 26,425.00	2018
	ELK GROVE VILLAGE	60007-4835	IL	\$ 191,736.35	2019
	ELK GROVE VILLAGE	60007-4835	IL	\$ 4,855.00	2020

Vendor	Payee Number	Address Line 1
CHICAGO PARTS AND SOUNDS LLC	1978	1150 LIVELY BLVD
CHICAGO PREMIER GRAPHICS	20291351	456 N OAKLEY BLVD
CHICAGO PREMIER GRAPHICS	20291351	456 N OAKLEY BLVD
CHICAGO REGIONAL GROWTH CORP	20126674	177 N STATE ST SUITE 500
CHICAGO REGIONAL GROWTH CORP	20126674	177 N STATE ST SUITE 500
CHICAGO SCAFFOLDING INC	20112110	4824 W LAKE ST
CHICAGO SCAFFOLDING INC	20112110	4824 W LAKE ST
CHICAGO SCAFFOLDING INC	20112110	4824 W LAKE ST
CHICAGO SCAFFOLDING INC	20112110	4824 W LAKE ST
CHICAGO SOUTHLAND ECONOMIC DEVELOPMENT CORP	20045653	1904 W 174TH ST
CHICAGO SOUTHLAND ECONOMIC DEVELOPMENT CORP	20045653	1904 W 174TH ST
CHICAGO SOUTHLAND ECONOMIC DEVELOPMENT CORP	20045653	1904 W 174TH ST
CHICAGO SUN-TIMES INC	773210	8526 SOLUTIONS CTR
CHICAGO SUN-TIMES INC	773210	8247 SOLUTIONS CENTER
CHICAGO SUN-TIMES INC	773210	8526 SOLUTIONS CTR
CHICAGO SUN-TIMES INC	773210	8247 SOLUTIONS CENTER
CHICAGO SUN-TIMES INC	773210	8526 SOLUTIONS CTR
CHICAGO SUN-TIMES INC	773210	8526 SOLUTIONS CTR
CHICAGO SUN-TIMES INC	773210	8247 SOLUTIONS CENTER
CHICAGO SUN-TIMES INC	773210	8526 SOLUTIONS CTR
CHICAGO SUN-TIMES INC	773210	8247 SOLUTIONS CENTER
CHICAGO TITLE AND TRUST COMPANY	1109878	10 S LASALLE ST SUITE 2850
CHICAGO TITLE AND TRUST COMPANY	1109878	10 S LASALLE ST SUITE 2850
CHICAGO TITLE AND TRUST COMPANY	1109878	10 S LASALLE ST SUITE 2850
CHICAGO TRANSIT AUTHORITY	94768	ATT: CTA GROUP TICKET SALES
CHICAGO TRANSIT AUTHORITY	94768	567 W LAKE ST
CHICAGO TRANSIT AUTHORITY	94768	PO BOX 94434
CHICAGO TRANSIT AUTHORITY	94768	ACH PAYMENT - 135 S LASALLE ST
CHICAGO TRANSIT AUTHORITY	94768	ATT: CTA GROUP TICKET SALES
CHICAGO TRANSIT AUTHORITY	94768	VENTRA
CHICAGO TRANSIT AUTHORITY	94768	PO BOX 94434
CHICAGO TRANSIT AUTHORITY	94768	567 W LAKE ST
CHICAGO TRANSIT AUTHORITY	94768	ACH PAYMENT - 135 S LASALLE ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELK GROVE VILLAGE	60007-4835	IL	\$ 7,000.00	2021
	CHICAGO	60612	IL	\$ 12,111.30	2020
	CHICAGO	60612	IL	\$ 10,521.29	2021
	CHICAGO	60601	IL	\$ 150,000.00	2018
	CHICAGO	60601	IL	\$ 50,000.00	2020
	CHICAGO	60644	IL	\$ 13,027.80	2018
	CHICAGO	60644	IL	\$ 14,708.00	2019
	CHICAGO	60644	IL	\$ 20,446.50	2020
	CHICAGO	60644	IL	\$ 15,275.50	2021
	EAST HAZEL CREST	60429	IL	\$ 3,541.68	2018
	EAST HAZEL CREST	60429	IL	\$ 25,420.00	2019
	EAST HAZEL CREST	60429	IL	\$ 20,000.00	2020
	CHICAGO	60677	IL	\$ 384.80	2017
	CHICAGO	60677	IL	\$ 3,463.00	2018
	CHICAGO	60677	IL	\$ 3,111.15	2018
	CHICAGO	60677	IL	\$ 11.97	2019
	CHICAGO	60677	IL	\$ 4,345.48	2019
	CHICAGO	60677	IL	\$ 4,073.85	2020
	CHICAGO	60677	IL	\$ 390.72	2020
	CHICAGO	60677	IL	\$ 2,794.49	2021
	CHICAGO	60677	IL	\$ 3,800.00	2021
	CHICAGO	60603	IL	\$ 2,000.00	2018
	CHICAGO	60603	IL	\$ 3,000.00	2019
	CHICAGO	60603	IL	\$ 181,693.97	2020
PO BOX 8291	CHICAGO	60680	IL	\$ 10,650.00	2017
	CHICAGO	60661	IL	\$ 8,500.00	2017
	CHICAGO	60690	IL	\$ 16,500.00	2017
	CHICAGO	60603	IL	\$ 2,000,000.00	2017
PO BOX 8291	CHICAGO	60680	IL	\$ 15,190.50	2018
ATTN: PACE NON PROFIT TICKET ORDERS	CHICAGO	60680	IL	\$ 9,917.00	2018
	CHICAGO	60690	IL	\$ 74,860.00	2018
	CHICAGO	60661	IL	\$ 45,673.00	2018
	CHICAGO	60603	IL	\$ 2,000,000.00	2018

Vendor	Payee Number	Address Line 1
CHICAGO TRANSIT AUTHORITY	94768	VENTRA
CHICAGO TRANSIT AUTHORITY	94768	ACH PAYMENT - 135 S LASALLE ST
CHICAGO TRANSIT AUTHORITY	94768	PO BOX 94434
CHICAGO TRANSIT AUTHORITY	94768	567 W LAKE ST
CHICAGO TRANSIT AUTHORITY	94768	ATT: CTA GROUP TICKET SALES
CHICAGO TRANSIT AUTHORITY	94768	567 W LAKE ST
CHICAGO TRANSIT AUTHORITY	94768	ATT: CTA GROUP TICKET SALES
CHICAGO TRANSIT AUTHORITY	94768	PO BOX 94434
CHICAGO TRANSIT AUTHORITY	94768	VENTRA
CHICAGO TRANSIT AUTHORITY	94768	ACH PAYMENT - 135 S LASALLE ST
CHICAGO TRANSIT AUTHORITY	94768	VENTRA
CHICAGO TRANSIT AUTHORITY	94768	ATT: CTA GROUP TICKET SALES
CHICAGO TRIBUNE	830482	435 N MICHIGAN ATTN: ACCTS REC
CHICAGO TRIBUNE	830482	14839 COLLECTIONS CENTER DR
CHICAGO TRIBUNE	830482	PO BOX 9001157
CHICAGO TRIBUNE	830482	PO BOX 9001157
CHICAGO TRIBUNE	830482	435 N MICHIGAN ATTN: ACCTS REC
CHICAGO TRIBUNE	830482	14839 COLLECTIONS CENTER DR
CHICAGO TRIBUNE	830482	PO BOX 9001157
CHICAGO TRIBUNE	830482	14839 COLLECTIONS CENTER DR
CHICAGO TRIBUNE	830482	435 N MICHIGAN ATTN: ACCTS REC
CHICAGO TRIBUNE	830482	PO BOX 9001157
CHICAGO TRIBUNE	830482	435 N MICHIGAN ATTN: ACCTS REC
CHICAGO TRIBUNE	830482	14839 COLLECTIONS CENTER DR
CHICAGO TRIBUNE	830482	14839 COLLECTIONS CENTER DR
CHICAGO TRIBUNE	830482	PO BOX 9001157
CHICAGO TRIBUNE	830482	435 N MICHIGAN ATTN: ACCTS REC
CHICAGO UNIFORMS COMPANY	765611	548-52 W ROOSEVELT RD
CHICAGO UNIFORMS COMPANY	765611	550 W ROOSEVELT RD
CHICAGO UNIFORMS COMPANY	765611	550 W ROOSEVELT RD
CHICAGO UNIFORMS COMPANY	765611	550 W ROOSEVELT RD
CHICAGO UNIFORMS COMPANY	765611	550 W ROOSEVELT RD
CHICAGO UNITED INDUSTRIES	17169	53 W JACKSON BLVD STE 81
CHICAGO UNITED INDUSTRIES	17169	53 W JACKSON BLVD STE 81

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
ATTN: PACE NON PROFIT TICKET ORDERS	CHICAGO	60680	IL	\$ 7,120.00	2019
	CHICAGO	60603	IL	\$ 2,000,000.00	2019
	CHICAGO	60690	IL	\$ 37,500.00	2019
	CHICAGO	60661	IL	\$ 120,160.00	2019
PO BOX 8291	CHICAGO	60680	IL	\$ 31,828.50	2019
	CHICAGO	60661	IL	\$ 13,256.00	2020
PO BOX 8291	CHICAGO	60680	IL	\$ 6,565.00	2020
	CHICAGO	60690	IL	\$ 19,425.00	2020
ATTN: PACE NON PROFIT TICKET ORDERS	CHICAGO	60680	IL	\$ 4,612.50	2020
	CHICAGO	60603	IL	\$ 2,000,000.00	2020
ATTN: PACE NON PROFIT TICKET ORDERS	CHICAGO	60680	IL	\$ 5,930.00	2021
PO BOX 8291	CHICAGO	60680	IL	\$ 8,292.00	2021
	CHICAGO	60611	IL	\$ 15,242.20	2017
	CHICAGO	60693	IL	\$ 965.17	2017
	LOUISVILLE	40290	KY	\$ 646.88	2017
	LOUISVILLE	40290	KY	\$ 4,287.48	2018
	CHICAGO	60611	IL	\$ 390,721.68	2018
	CHICAGO	60693	IL	\$ 426,791.60	2018
	LOUISVILLE	40290	KY	\$ 7,284.55	2019
	CHICAGO	60693	IL	\$ 62,671.84	2019
	CHICAGO	60611	IL	\$ 161,868.52	2019
	LOUISVILLE	40290	KY	\$ 7,446.89	2020
	CHICAGO	60611	IL	\$ 86,916.40	2020
	CHICAGO	60693	IL	\$ 34,017.46	2020
	CHICAGO	60693	IL	\$ 10,727.67	2021
	LOUISVILLE	40290	KY	\$ 5,532.99	2021
	CHICAGO	60611	IL	\$ 92,245.47	2021
	CHICAGO	60617	IL	\$ 7,542.15	2018
	CHICAGO	60607	IL	\$ 2,285.81	2018
	CHICAGO	60607	IL	\$ 11,883.84	2019
	CHICAGO	60607	IL	\$ 9,207.29	2020
	CHICAGO	60607	IL	\$ 13,253.44	2021
	CHICAGO	60604	IL	\$ 30,751.54	2018
	CHICAGO	60604	IL	\$ 7,095.00	2019

Vendor	Payee Number	Address Line 1
CHICAGO UNITED INDUSTRIES	17169	53 W JACKSON BLVD STE 81
CHICAGO UNITED INDUSTRIES LTD	93402	53 W JACKSON BLVD STE 815
CHICAGO UNITED INDUSTRIES LTD	93402	505 N LAKE SHORE DR STE 205
CHICAGO UNITED INDUSTRIES LTD	93402	53 W JACKSON BLVD STE 815
CHICAGO UNITED INDUSTRIES LTD	93402	505 N LAKE SHORE DR STE 205
CHICAGO UNITED INDUSTRIES LTD	93402	53 W JACKSON BLVD STE 815
CHICAGO UNITED INDUSTRIES LTD	93402	505 N LAKE SHORE DR STE 205
CHICAGO UNITED INDUSTRIES LTD	93402	53 W JACKSON BLVD STE 815
CHICAGO UNITED INDUSTRIES LTD	93402	505 N LAKE SHORE DR STE 205
CHICAGO UNITED INDUSTRIES LTD	93402	53 W JACKSON BLVD STE 815
CHICAGO URBAN LEAGUE	92212	4510 S MICHIGAN AVE
CHICAGO URBAN LEAGUE	92212	4510 S MICHIGAN AVE
CHICAGO WEST COMMUNITY MUSIC CENTER	817210	100 N CENTRAL PARK AVE
CHICAGO WEST COMMUNITY MUSIC CENTER	817210	100 N CENTRAL PARK AVE
CHICAGO WEST COMMUNITY MUSIC CENTER	817210	100 N CENTRAL PARK AVE
CHICAGO WEST COMMUNITY MUSIC CENTER	817210	100 N CENTRAL PARK AVE
CHICAGO ZOOLOGICAL SOCIETY	92144	3300 GOLF ROAD
CHICAGO ZOOLOGICAL SOCIETY	92144	3300 GOLF ROAD
CHICAGOLAND PRISON OUTREACH	1114985	236 E 161ST PLACE SUITE B
CHICAGOLAND PRISON OUTREACH	1114985	236 E 161ST PLACE SUITE B
CHICAGOLAND PRISON OUTREACH	1114985	236 E 161ST PLACE SUITE B
CHICAGOLAND PRISON OUTREACH	1114985	236 E 161ST PLACE SUITE B
CHILDREN'S RESEARCH TRIANGLE	1108633	70 EAST LAKE ST FLOOR 13
CHILDREN'S RESEARCH TRIANGLE	1108633	70 EAST LAKE ST FLOOR 13
CHILDSERV	20090773	8765 W. HIGGINS RD SUITE 450
CHILDSERV	20090773	8765 W. HIGGINS RD SUITE 450
CHIQUITA D SCOTT	449612	9316 S HARDING AVE
CHIQUITO, JOSUE	20216050	
CHMURA, JAMES M	20227597	
CHMURA, JAMES M	20227597	
CHMURA, JAMES M	20227597	
CHRISTINA PAVON	20293270	
CHRISTINA L ANDERSON	818043	5353 W 90TH ST
CHRISTINA L ANDERSON	818043	5353 W 90TH ST
CHRISTINA L ANDERSON	818043	5353 W 90TH ST
CHRISTINA L ANDERSON	818043	5353 W 90TH ST
CHRISTINA L ANDERSON	818043	16748 KAREN SPRINGS DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60604	IL	\$ 11,825.00	2020
	CHICAGO	60604	IL	\$ 10,391.25	2017
	CHICAGO	60611	IL	\$ 50,166.21	2018
	CHICAGO	60604	IL	\$ 294,791.61	2018
	CHICAGO	60611	IL	\$ 191,498.33	2019
	CHICAGO	60604	IL	\$ 83,907.41	2019
	CHICAGO	60611	IL	\$ 160,115.27	2020
	CHICAGO	60604	IL	\$ 61,978.67	2020
	CHICAGO	60611	IL	\$ 108,941.10	2021
	CHICAGO	60604	IL	\$ 6,260.00	2021
	CHICAGO	60653	IL	\$ 3,500.00	2019
	CHICAGO	60653	IL	\$ 16,000.00	2020
	CHICAGO	60624	IL	\$ 20,000.00	2018
	CHICAGO	60624	IL	\$ 20,000.00	2019
	CHICAGO	60624	IL	\$ 20,000.00	2020
	CHICAGO	60624	IL	\$ 12,735.00	2021
	BROOKFIELD	60513	IL	\$ 11,875.35	2017
	BROOKFIELD	60513	IL	\$ 39,968.00	2020
	SOUTH HOLLAND	60473	IL	\$ 40,000.00	2018
	SOUTH HOLLAND	60473	IL	\$ 65,000.00	2019
	SOUTH HOLLAND	60473	IL	\$ 50,000.00	2020
	SOUTH HOLLAND	60473	IL	\$ 125,000.00	2021
	CHICAGO	60601	IL	\$ 100,000.00	2018
	CHICAGO	60601	IL	\$ 100,072.08	2019
	CHICAGO	60631	IL	\$ 40,000.00	2018
	CHICAGO	60631	IL	\$ 40,000.00	2019
	EVERGREEN PARK	60805	IL	\$ 24,071.67	2020
				\$ 20,621.83	2019
				\$ 22,783.92	2019
				\$ 49,365.16	2020
				\$ 36,074.54	2021
				\$ 12,265.11	2020
	OAK LAWN	60453	IL	\$ 4,302.30	2017
	OAK LAWN	60453	IL	\$ 10,616.25	2018
	OAK LAWN	60453	IL	\$ 14,698.25	2019
	OAK LAWN	60453	IL	\$ 7,772.00	2020
	LOCKPORT	60441	IL	\$ 464.00	2021

Vendor	Payee Number	Address Line 1
CHRISTINA L ANDERSON	818043	5353 W 90TH ST
CHRISTINE DAVIS STEWART	756336	12548 S YALE AVE
CHRISTINE DAVIS STEWART	756336	12548 S YALE AVE
CHRISTINE DAVIS STEWART	756336	12548 S YALE AVE
CHRISTINE DAVIS STEWART	756336	12548 S YALE AVE
CHRISTINE DAVIS STEWART	756336	12548 S YALE AVE
CHRISTINE LIUBICICH	20091886	510 FAIRVIEW AVE
CHRISTINE LIUBICICH	20091886	510 FAIRVIEW AVE
CHRISTINE LIUBICICH	20091886	510 FAIRVIEW AVE
CHRISTINE LIUBICICH	20091886	510 FAIRVIEW AVE
CHRISTOPHER FERET	20322098	
CHRISTOPHER FERET	20322098	
CHRISTOPHER SOTO	20291173	
CHRISTOPHER SOTO	20291173	
CHRISTOPHER B BURKE ENGINEERING LTD	93413	9575 W HIGGINS RD STE 600
CHRISTOPHER B BURKE ENGINEERING LTD	93413	9575 W HIGGINS RD STE 600
CHRISTOPHER B BURKE ENGINEERING LTD	93413	9575 W HIGGINS RD STE 600
CHRISTOPHER B BURKE ENGINEERING LTD	93413	9575 W HIGGINS RD STE 600
CHRISTOPHER B BURKE ENGINEERING LTD	93413	9575 W HIGGINS RD STE 600
CHRISTOPHER COHEN	839518	444 GREENLEAF AVE
CHRISTOPHER COHEN	839518	444 GREENLEAF AVE
CHRISTOPHER COHEN	839518	444 GREENLEAF AVE
CHRISTOPHER COHEN	839518	444 GREENLEAF AVE
CHRISTOPHER COHEN	839518	444 GREENLEAF AVE
CHRISTOPHER J AGRELLA	20125521	22151 LITTLE POND ROAD
CHRISTOPHER J AGRELLA	20125521	330 E MAIN ST STE 205
CHRISTOPHER MORGAN	20335509	16538 GREENWOOD AVE.
CHRYSALIS CONSULTING GROUP INC	1113583	4415 W HARRISON STREET SUITE 201
CHRYSALIS CONSULTING GROUP INC	1113583	4415 W HARRISON STREET SUITE 201
CHRYSALIS CONSULTING GROUP INC	1113583	4415 W HARRISON STREET SUITE 201
CIBRIAN, DANIEL	20127637	
CIBRIAN, DANIEL	20127637	
CIBRIAN, DANIEL	20127637	
CIBRIAN, DANIEL	20127637	
CIBRIAN, DANIEL	20127637	
CINA & CINA FORENSIC CONSULTING PC	20008438	4883 VALLEY OAK DRIVE
CINA & CINA FORENSIC CONSULTING PC	20008438	4883 VALLEY OAK DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK LAWN	60453	IL	\$ 3,715.00	2021
	CHICAGO	60628	IL	\$ 1,326.00	2017
	CHICAGO	60628	IL	\$ 10,625.75	2018
	CHICAGO	60628	IL	\$ 14,204.00	2019
	CHICAGO	60628	IL	\$ 5,542.00	2020
	CHICAGO	60628	IL	\$ 3,324.25	2021
	GLEN ELLYN	60137	IL	\$ 13,487.75	2018
	GLEN ELLYN	60137	IL	\$ 26,128.10	2019
	GLEN ELLYN	60137	IL	\$ 4,644.50	2020
	GLEN ELLYN	60137	IL	\$ 1,532.00	2021
				\$ 8,081.04	2020
				\$ 32,526.18	2021
				\$ 21,943.95	2020
				\$ 7,001.17	2021
	ROSEMONT	60018	IL	\$ 24,278.02	2017
	ROSEMONT	60018	IL	\$ 61,646.99	2018
	ROSEMONT	60018	IL	\$ 103,635.00	2019
	ROSEMONT	60018	IL	\$ 449,010.91	2020
	ROSEMONT	60018	IL	\$ 53,298.58	2021
	GLENCOE	60022	IL	\$ 19,275.00	2017
	GLENCOE	60022	IL	\$ 39,525.00	2018
	GLENCOE	60022	IL	\$ 33,855.00	2019
	GLENCOE	60022	IL	\$ 30,257.50	2020
	GLENCOE	60022	IL	\$ 14,550.00	2021
	KILDEER	60047	IL	\$ 26,640.00	2018
	BARRINGTON	60010	IL	\$ 3,680.00	2019
	SOUTH HOLLAND	60473	IL	\$ 27,822.58	2021
	HILLSIDE	60162	IL	\$ 2,484.00	2017
	HILLSIDE	60162	IL	\$ 89,028.00	2018
	HILLSIDE	60162	IL	\$ 167,256.80	2019
				\$ 3,203.20	2017
				\$ 27,799.20	2018
				\$ 9,193.60	2019
				\$ 33,786.73	2020
				\$ 34,208.00	2021
	LOVELAND	80538	CO	\$ 11,750.00	2018
	LOVELAND	80538	CO	\$ 6,182.60	2019

Vendor	Payee Number	Address Line 1
CINDY SINKEVICZ CSR INC	20000997	41 EAST 8TH ST #1505
CINDY SINKEVICZ CSR INC	20000997	41 EAST 8TH ST #1505
CINDY SINKEVICZ CSR INC	20000997	41 EAST 8TH ST #1505
CINDY SINKEVICZ CSR INC	20000997	41 EAST 8TH ST #1505
CINDY SINKEVICZ CSR INC	20000997	41 EAST 8TH ST #1505
CINETCOMM LLC	1115653	20660 BAHAMA STREET
CINETCOMM LLC	1115653	PO BOX 571148
CINETCOMM LLC	1115653	PO BOX 571148
CINETCOMM LLC	1115653	PO BOX 571148
CINETCOMM LLC	1115653	PO BOX 571148
CINTAS	20000288	PO BOX 88005
CINTAS	20000288	PO BOX 88005
CINTAS CORPORATION	546578	97627 EAGLE WAY
CINTAS CORPORATION	546578	CINTAS #769
CINTAS CORPORATION	546578	5600 W 73RD ST
CINTAS CORPORATION	546578	97627 EAGLE WAY
CINTAS CORPORATION	546578	5600 W 73RD ST
CINTAS CORPORATION	546578	97627 EAGLE WAY
CINTAS CORPORATION	546578	P.O BOX 630921
CINTAS CORPORATION	546578	PO BOX 636525
CINTAS CORPORATION	546578	5600 W 73RD ST
CINTAS CORPORATION	546578	PO BOX 636525
CIOX HEALTH	760364	PO BOX 409822
CIOX HEALTH	760364	PO BOX 409740
CIOX HEALTH	760364	PO BOX 409740
CIOX HEALTH	760364	PO BOX 409822
CIOX HEALTH	760364	PO BOX 409900
CIOX HEALTH	760364	PO BOX 409740
CIOX HEALTH	760364	PO BOX 409900
CIOX HEALTH	760364	PO BOX 409822
CIOX HEALTH	760364	PO BOX 409740
CIOX HEALTH	760364	PO BOX 409822
CIOX HEALTH	760364	PO BOX 409740
CIOX HEALTH	760364	PO BOX 409822
CIRIS DAVIS	20314180	
CIRIS DAVIS	20314180	
CISION US INC	20334996	PO BOX 419484

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60605	IL	\$ 4,304.00	2017
	CHICAGO	60605	IL	\$ 13,827.82	2018
	CHICAGO	60605	IL	\$ 14,148.00	2019
	CHICAGO	60605	IL	\$ 6,247.25	2020
	CHICAGO	60605	IL	\$ 3,848.25	2021
	CHATSWORTH	91311	CA	\$ 32,800.00	2018
	LAS VEGAS	89157	NV	\$ 104,800.00	2018
	LAS VEGAS	89157	NV	\$ 110,260.00	2019
	LAS VEGAS	89157	NV	\$ 110,260.00	2020
	LAS VEGAS	89157	NV	\$ 7,600.00	2021
	CHICAGO	60680-1005	IL	\$ 59,892.30	2018
	CHICAGO	60680-1005	IL	\$ 1,273.42	2019
	CHICAGO	60678	IL	\$ 84,274.60	2017
PO BOX 88005	CHICAGO	60680	IL	\$ 373.66	2017
	CHICAGO	60638-6212	IL	\$ 282,635.40	2018
	CHICAGO	60678	IL	\$ 178,300.38	2018
	CHICAGO	60638-6212	IL	\$ 234,171.31	2019
	CHICAGO	60678	IL	\$ 4,766.76	2019
	CINCINNATI	45263-0921	OH	\$ 3,574.79	2019
	CINCINNATI	45263	OH	\$ 3,557.00	2020
	CHICAGO	60638-6212	IL	\$ 84,106.46	2020
	CINCINNATI	45263	OH	\$ 4,771.90	2021
	ATLANTA	30384	GA	\$ 5,065.25	2017
	ATLANTA	30384	GA	\$ 26.62	2017
	ATLANTA	30384	GA	\$ 29,004.68	2018
	ATLANTA	30384	GA	\$ 79,199.48	2018
	ATLANTA	30384	GA	\$ 6.50	2018
	ATLANTA	30384	GA	\$ 24,220.95	2019
	ATLANTA	30384	GA	\$ 25.60	2019
	ATLANTA	30384	GA	\$ 102,930.10	2019
	ATLANTA	30384	GA	\$ 3,894.86	2020
	ATLANTA	30384	GA	\$ 19,063.36	2020
	ATLANTA	30384	GA	\$ 34.05	2021
	ATLANTA	30384	GA	\$ 757.72	2021
				\$ 8,896.00	2020
				\$ 2,922.97	2021
	BOSTON	02241-9484	MA	\$ 15,160.00	2021

Vendor	Payee Number	Address Line 1
CITI PROGRAM DIV OF BRANY	20210148	1981 MARCUS AVENUE
CITI PROGRAM DIV OF BRANY	20210148	1981 MARCUS AVENUE
CITI PROGRAM DIV OF BRANY	20210148	1981 MARCUS AVENUE
CITY COLLEGES OF CHICAGO	738863	4300 N NARRAGANSETT AVE
CITY COLLEGES OF CHICAGO	738863	1145 W WILSON AVE
CITY COLLEGES OF CHICAGO	738863	6301 S HALSTED
CITY COLLEGES OF CHICAGO	738863	MALCOLM X COLLEGE-ONE OF THE CCC
CITY COLLEGES OF CHICAGO	738863	740 W 63RD ST
CITY COLLEGES OF CHICAGO	738863	226 W JACKSON BLVD
CITY COLLEGES OF CHICAGO	738863	MALCOLM X COLLEGE-ONE OF THE CCC
CITY COLLEGES OF CHICAGO	738863	BOARD OF TRUSTEES OF COMMUNITY COLLEGE
CITY OF BERWYN	94794	POLICE DEPARTMENT
CITY OF BERWYN	94794	POLICE DEPARTMENT
CITY OF BERWYN	94794	6700 W 26TH ST
CITY OF BERWYN	94794	6700 W 26TH ST
CITY OF BERWYN	94794	POLICE DEPARTMENT
CITY OF BERWYN	94794	POLICE DEPARTMENT
CITY OF BERWYN	94794	POLICE DEPARTMENT
CITY OF BLUE ISLAND	94631	13051 S GREENWOOD AVE
CITY OF BLUE ISLAND	94631	13051 S GREENWOOD AVE
CITY OF BLUE ISLAND	94631	13051 S GREENWOOD AVE
CITY OF BLUE ISLAND	94631	13051 S GREENWOOD AVE
CITY OF BLUE ISLAND	94631	13051 S GREENWOOD AVE
CITY OF BURBANK	92562	6530 W 79TH ST
CITY OF BURBANK	92562	6530 W 79TH ST
CITY OF CALUMET CITY	94635	204 PULASKI RD
CITY OF CALUMET CITY	94635	204 PULASKI RD
CITY OF CHICAGO	461891	HANSEN IPI
CITY OF CHICAGO	461891	CFD/EMS
CITY OF CHICAGO	461891	DEPARTMENT OF REVENUE
CITY OF CHICAGO	461891	DEPT OF FINANCE-UTILITY BILLING
CITY OF CHICAGO	461891	DEPT OF POLICE / FINANCE DEPT
CITY OF CHICAGO	461891	DEPT OF PUBLIC HEALTH
CITY OF CHICAGO	461891	FMPS

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
SUITE 210	LAKE SUCCESS	11042	NY	\$ 4,480.00	2019
SUITE 210	LAKE SUCCESS	11042	NY	\$ 4,000.00	2020
SUITE 210	LAKE SUCCESS	11042	NY	\$ 4,000.00	2021
	CHICAGO	60634	IL	\$ 2,000.00	2017
FACILITIES MANAGEMENT	CHICAGO	60640	IL	\$ 156.00	2017
	CHICAGO	60621	IL	\$ 13,726.50	2018
1900 W JACKSON	CHICAGO	60612	IL	\$ 3,016.00	2018
	CHICAGO	60621	IL	\$ 4,250.00	2018
	CHICAGO	60606	IL	\$ 4,764.00	2018
1900 W JACKSON	CHICAGO	60612	IL	\$ 2,405.00	2019
DIST NO 508	CHICAGO	60652	IL	\$ 305.00	2019
6401 W 31ST ST	BERWYN	60402	IL	\$ 6,264.62	2017
6401 W 31ST ST	BERWYN	60402	IL	\$ 3,973.78	2018
	BERWYN	60402	IL	\$ 68,981.90	2018
	BERWYN	60402	IL	\$ 19,657.50	2019
6401 W 31ST ST	BERWYN	60402	IL	\$ 8,742.24	2019
6401 W 31ST ST	BERWYN	60402	IL	\$ 21,612.68	2020
6401 W 31ST ST	BERWYN	60402	IL	\$ 7,719.66	2021
	BLUE ISLAND	60406	IL	\$ 1,341.60	2017
	BLUE ISLAND	60406	IL	\$ 225,720.00	2018
	BLUE ISLAND	60406	IL	\$ 336,836.70	2019
	BLUE ISLAND	60406	IL	\$ 8,798.16	2020
	BLUE ISLAND	60406	IL	\$ 473,505.27	2021
	BURBANK	60459	IL	\$ 100,000.00	2019
	BURBANK	60459	IL	\$ 125,000.00	2020
ATTN MICHELLE M QUALKINBUSH	CALUMET CITY	60409	IL	\$ 270,000.00	2019
ATTN MICHELLE M QUALKINBUSH	CALUMET CITY	60409	IL	\$ 100,000.00	2021
PO BOX 95242	CHICAGO	60694	IL	\$ 8,140.00	2017
33589 TREASURY CTR	CHICAGO	60694	IL	\$ 11,532.56	2017
121 N LASALLE ST RM 107A	CHICAGO	60602	IL	\$ 5,902.50	2017
PO BOX 6330	CHICAGO	60680-6330	IL	\$ 1,474,760.47	2017
3510 S MICHIGAN RM 3058	CHICAGO	60653	IL	\$ 77,810.19	2017
2133 W LEXINGTON AVE 2ND FLR	CHICAGO	60612	IL	\$ 180,273.63	2017
PO BOX 71630	CHICAGO	60694	IL	\$ 2,909.97	2017

Vendor	Payee Number	Address Line 1
CITY OF CHICAGO	461891	DEPT OF WATER
CITY OF CHICAGO	461891	DEPT OF PUBLIC HEALTH
CITY OF CHICAGO	461891	DEPT OF BUILDING
CITY OF CHICAGO	461891	DEPARTMENT OF FINANCE
CITY OF CHICAGO	461891	DEPT OF FINANCE
CITY OF CHICAGO	461891	DEPARTMENT OF FINANCE
CITY OF CHICAGO	461891	DEPT OF FINANCE-UTILITY BILLING
CITY OF CHICAGO	461891	DEPT OF POLICE / FINANCE DEPT
CITY OF CHICAGO	461891	DEPT OF CULTURAL AFFAIRS
CITY OF CHICAGO	461891	FMPS
CITY OF CHICAGO	461891	CFD/EMS
CITY OF CHICAGO	461891	HANSEN IPI
CITY OF CHICAGO	461891	BUS ASST CTR PWU UNIT
CITY OF CHICAGO	461891	MAYORS OFFICE FOR PPL W DISABILITIES
CITY OF CHICAGO	461891	P.O. BOX 71528
CITY OF CHICAGO	461891	FMPS
CITY OF CHICAGO	461891	DEPARTMENT OF REVENUE
CITY OF CHICAGO	461891	DEPT OF FINANCE-UTILITY BILLING
CITY OF CHICAGO	461891	HANSEN IPI
CITY OF CHICAGO	461891	DEPT OF CULTURAL AFFAIRS
CITY OF CHICAGO	461891	DEPT OF BUILDING
CITY OF CHICAGO	461891	P.O. BOX 71528
CITY OF CHICAGO	461891	DEPT OF POLICE / FINANCE DEPT
CITY OF CHICAGO	461891	CHICAGO ANIMAL CARE & CONTROL
CITY OF CHICAGO	461891	120 N RACINE
CITY OF CHICAGO	461891	BUS ASST CTR PWU UNIT
CITY OF CHICAGO	461891	C/O CHICAGO POLICE DEPT
CITY OF CHICAGO	461891	DEPARTMENT OF FINANCE
CITY OF CHICAGO	461891	CHICAGO POLICE DEPT/FINANCE DIVISION TRAVEL SECTION
CITY OF CHICAGO	461891	CFD/EMS
CITY OF CHICAGO	461891	P.O. BOX 71528
CITY OF CHICAGO	461891	121 N LA SALLE RM 107
CITY OF CHICAGO	461891	HANSEN IPI
CITY OF CHICAGO	461891	FMPS
CITY OF CHICAGO	461891	DEPT OF CULTURAL AFFAIRS

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
PO BOX 6330	CHICAGO	60680	IL	\$ 288.00	2017
2133 W LEXINGTON AVE 2ND FLR	CHICAGO	60612	IL	\$ 190,686.11	2018
120 N RACINE 2ND FL	CHICAGO	60607	IL	\$ 8,070.50	2018
P.O. BOX 71429	CHICAGO	60694-1429	IL	\$ 140.00	2018
33 N LASALLE ST RM 800	CHICAGO	60602	IL	\$ 150.00	2018
121 N LASALLE ST RM 700	CHICAGO	60602	IL	\$ 281,706.16	2018
PO BOX 6330	CHICAGO	60680-6330	IL	\$ 3,881,807.79	2018
3510 S MICHIGAN RM 3058	CHICAGO	60653	IL	\$ 301,482.66	2018
78 E WASHINGTON STREET	CHICAGO	60602	IL	\$ 3,245.00	2018
PO BOX 71630	CHICAGO	60694	IL	\$ 3,000.00	2018
33589 TREASURY CTR	CHICAGO	60694	IL	\$ 26,740.67	2018
PO BOX 95242	CHICAGO	60694	IL	\$ 26,521.73	2018
121 N LASALLE ST RM 800	CHICAGO	60602	IL	\$ 1,850.00	2018
2102 W OGDEN	CHICAGO	60612	IL	\$ 200.00	2018
	CHICAGO	60694-1528	IL	\$ 480.00	2018
PO BOX 71630	CHICAGO	60694	IL	\$ 52,401.03	2019
121 N LASALLE ST RM 107A	CHICAGO	60602	IL	\$ 434.40	2019
PO BOX 6330	CHICAGO	60680-6330	IL	\$ 3,859,050.49	2019
PO BOX 95242	CHICAGO	60694	IL	\$ 3,697.67	2019
78 E WASHINGTON STREET	CHICAGO	60602	IL	\$ 3,630.00	2019
120 N RACINE 2ND FL	CHICAGO	60607	IL	\$ 4,717.50	2019
	CHICAGO	60694-1528	IL	\$ 1,400.00	2019
3510 S MICHIGAN RM 3058	CHICAGO	60653	IL	\$ 677,221.09	2019
2741 S WESTERN AVE	CHICAGO	60608	IL	\$ 5,390.00	2019
2ND FLOOR	CHICAGO	60607	IL	\$ 4,230.00	2019
121 N LASALLE ST RM 800	CHICAGO	60602	IL	\$ 3,200.00	2019
1300 W JACKSON BLVD	CHICAGO	60607	IL	\$ 13,916.00	2019
121 N LASALLE ST RM 700	CHICAGO	60602	IL	\$ 3,192,534.57	2019
3510 S MICHIGAN AVE 3NE	CHICAGO	60653	IL	\$ 4,426.07	2019
33589 TREASURY CTR	CHICAGO	60694	IL	\$ 23,256.79	2019
	CHICAGO	60694-1528	IL	\$ 288.00	2020
	CHICAGO	60602	IL	\$ 2,578.00	2020
PO BOX 95242	CHICAGO	60694	IL	\$ 20,197.50	2020
PO BOX 71630	CHICAGO	60694	IL	\$ 2,000.00	2020
78 E WASHINGTON STREET	CHICAGO	60602	IL	\$ 4,125.00	2020

Vendor	Payee Number	Address Line 1
CITY OF CHICAGO	461891	DEPT OF POLICE / FINANCE DEPT
CITY OF CHICAGO	461891	DEPT OF FAMILY AND SUPPORT SVC.
CITY OF CHICAGO	461891	DEPARTMENT OF FINANCE
CITY OF CHICAGO	461891	DEPARTMENT OF FINANCE
CITY OF CHICAGO	461891	CHICAGO ANIMAL CARE & CONTROL
CITY OF CHICAGO	461891	CHICAGO POLICE DEPT/FINANACE DIVISION TRAVEL SECTION
CITY OF CHICAGO	461891	DEPT OF FINANCE-UTILITY BILLING
CITY OF CHICAGO	461891	C/O CHICAGO POLICE DEPT
CITY OF CHICAGO	461891	FMPS
CITY OF CHICAGO	461891	DEPT OF FINANCE-UTILITY BILLING
CITY OF CHICAGO	461891	CHICAGO ANIMAL CARE & CONTROL
CITY OF CHICAGO	461891	DEPT OF POLICE / FINANCE DEPT
CITY OF CHICAGO	461891	HANSEN IPI
CITY OF CHICAGO	461891	121 N LA SALLE RM 107
CITY OF CHICAGO	461891	POLICE DEPARTMENT
CITY OF CHICAGO	461891	DEPARTMENT OF FINANCE
CITY OF CHICAGO	461891	DEPARTMENT OF FINANCE
CITY OF CHICAGO	461891	DEPT OF WATER
CITY OF CHICAGO	461891	PO BOX 88290
CITY OF CHICAGO HEIGHTS	723007	1601 CHICAGO RD
CITY OF CHICAGO HEIGHTS	723007	CITY CLERK
CITY OF CHICAGO HEIGHTS	723007	CITY CLERK
CITY OF CHICAGO HEIGHTS	723007	1601 CHICAGO RD
CITY OF CHICAGO HEIGHTS	723007	PO BOX 2757
CITY OF CHICAGO HEIGHTS	723007	CITY CLERK
CITY OF CHICAGO HEIGHTS	723007	1601 CHICAGO ROAD
CITY OF CHICAGO HEIGHTS	723007	1601 CHICAGO RD
CITY OF CHICAGO HEIGHTS	723007	CITY CLERK
CITY OF CHICAGO HEIGHTS	723007	1601 CHICAGO RD
CITY OF CHICAGO HEIGHTS	723007	PO BOX 2757
CITY OF CHICAGO HEIGHTS	723007	1601 CHICAGO ROAD
CITY OF CHICAGO HEIGHTS	723007	1601 CHICAGO RD
CITY OF CHICAGO HEIGHTS	723007	PO BOX 2757
CITY OF CHICAGO HEIGHTS	723007	CITY CLERK
CITY OF COUNTRY CLUB HILLS	94707	POLICE DEPT

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
3510 S MICHIGAN RM 3058	CHICAGO	60653	IL	\$ 269,223.44	2020
1615 WEST CHICAGO AVE.	CHICAGO	60622	IL	\$ 5,000,000.00	2020
P.O. BOX 71429	CHICAGO	60694-1429	IL	\$ 20,820.34	2020
121 N LASALLE ST RM 700	CHICAGO	60602	IL	\$ 966,660.09	2020
2741 S WESTERN AVE	CHICAGO	60608	IL	\$ 4,750.00	2020
3510 S MICHIGAN AVE 3NE	CHICAGO	60653	IL	\$ 353,757.10	2020
PO BOX 6330	CHICAGO	60680-6330	IL	\$ 5,566,018.58	2020
1300 W JACKSON BLVD	CHICAGO	60607	IL	\$ 5,964.00	2021
PO BOX 71630	CHICAGO	60694	IL	\$ 3,000.00	2021
PO BOX 6330	CHICAGO	60680-6330	IL	\$ 3,821,255.71	2021
2741 S WESTERN AVE	CHICAGO	60608	IL	\$ 7,050.00	2021
3510 S MICHIGAN RM 3058	CHICAGO	60653	IL	\$ 262,725.61	2021
PO BOX 95242	CHICAGO	60694	IL	\$ 11,255.00	2021
	CHICAGO	60602	IL	\$ 7,244.00	2021
ATTN: LARRY BLUSTAIN, UNIT 122	CHICAGO	60653	IL	\$ 9,000.00	2021
121 N LASALLE ST RM 700	CHICAGO	60602	IL	\$ 3,976,821.49	2021
PO BOX 88292	CHICAGO	60602	IL	\$ 470.00	2021
PO BOX 6330	CHICAGO	60680	IL	\$ 8,910.61	2021
	CHICAGO	60680-1290	IL	\$ 35.00	2021
	CHICAGO HEIGHTS	60411	IL	\$ 589,473.23	2017
1601 CHICAGO RD	CHICAGO HEIGHTS	60411	IL	\$ 3,820.69	2017
1601 CHICAGO RD	CHICAGO HEIGHTS	60411	IL	\$ 16,418.77	2018
	CHICAGO HEIGHTS	60411	IL	\$ 664,065.86	2018
	AURORA	60507	IL	\$ 2,052.23	2019
1601 CHICAGO RD	CHICAGO HEIGHTS	60411	IL	\$ 9,031.50	2019
ATTN DAVID GONZALEZ	CHICAGO HEIGHTS	60411	IL	\$ 105,700.00	2019
	CHICAGO HEIGHTS	60411	IL	\$ 932,830.30	2019
1601 CHICAGO RD	CHICAGO HEIGHTS	60411	IL	\$ 72,832.79	2020
	CHICAGO HEIGHTS	60411	IL	\$ 458,522.29	2020
	AURORA	60507	IL	\$ 1,716.98	2020
ATTN DAVID GONZALEZ	CHICAGO HEIGHTS	60411	IL	\$ 3,935.16	2021
	CHICAGO HEIGHTS	60411	IL	\$ 300,000.00	2021
	AURORA	60507	IL	\$ 1,454.00	2021
1601 CHICAGO RD	CHICAGO HEIGHTS	60411	IL	\$ 11,602.94	2021
3700 W 175TH PL	COUNTRY CLUB HILLS	60478	IL	\$ 28,813.00	2017

Vendor	Payee Number	Address Line 1
CITY OF COUNTRY CLUB HILLS	94707	4200 W MAIN ST
CITY OF COUNTRY CLUB HILLS	94707	PO BOX 765
CITY OF COUNTRY CLUB HILLS	94707	POB 438495
CITY OF COUNTRYSIDE	800451	5550 E AVENUE
CITY OF COUNTRYSIDE	800451	5550 E AVENUE
CITY OF COUNTRYSIDE	800451	5550 E AVENUE
CITY OF COUNTRYSIDE	800451	5550 E AVENUE
CITY OF COUNTRYSIDE	800451	803 JOLIET RD
CITY OF COUNTRYSIDE	800451	ATTN: SEAN MCDERMOTT
CITY OF COUNTRYSIDE	800451	ATTN: SEAN MCDERMOTT
CITY OF COUNTRYSIDE	800451	803 JOLIET RD
CITY OF DARIEN	847133	1702 PLAINFIELD RD
CITY OF DARIEN	847133	1702 PLAINFIELD RD
CITY OF DARIEN	847133	1702 PLAINFIELD RD
CITY OF DARIEN	847133	1702 PLAINFIELD RD
CITY OF DARIEN	847133	1702 PLAINFIELD RD
CITY OF DES PLAINES	94642	PO BOX 457
CITY OF DES PLAINES	94642	PO BOX 8009
CITY OF DES PLAINES	94642	PO BOX 8009
CITY OF DES PLAINES	94642	PO BOX 457
CITY OF DES PLAINES	94642	PO BOX 457
CITY OF DES PLAINES	94642	PO BOX 8009
CITY OF DES PLAINES	94642	PO BOX 8009
CITY OF DES PLAINES	94642	1420 MINER ST STE 100
CITY OF DES PLAINES	94642	PO BOX 8009
CITY OF DES PLAINES	94642	PO BOX 734160
CITY OF EVANSTON	803825	POLICE DEPARTMENT
CITY OF EVANSTON	803825	POLICE DEPARTMENT
CITY OF EVANSTON	803825	2100 RIDGE AVE RM 4000
CITY OF EVANSTON	803825	2100 RIDGE RD
CITY OF EVANSTON	803825	2100 RIDGE AVE RM 4000
CITY OF EVANSTON	803825	POLICE DEPARTMENT
CITY OF EVANSTON	803825	POLICE DEPARTMENT
CITY OF HARVEY	839272	15320 BROADWAY AVE
CITY OF HARVEY	839272	15320 BROADWAY AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	COUNTRY CLUB HILLS	60478	IL	\$ 200,000.00	2018
	BEDFORD PARK	60499-0765	IL	\$ 763.22	2019
4200 WEST MAIN STREET	COUNTRY CLUB HILLS	60478-0000	IL	\$ 200,100.00	2020
	COUNTRYSIDE	60525	IL	\$ 3,247.56	2017
	COUNTRYSIDE	60525	IL	\$ 7,274.60	2018
	COUNTRYSIDE	60525	IL	\$ 542,993.48	2019
	COUNTRYSIDE	60525	IL	\$ 428.46	2020
	COUNTRYSIDE	60525	IL	\$ 430,387.28	2020
5550 EAST AVE	COUNTRYSIDE	60525	IL	\$ 2,017.68	2020
5550 EAST AVE	COUNTRYSIDE	60525	IL	\$ 440.22	2021
	COUNTRYSIDE	60525	IL	\$ 95,748.57	2021
	DARIEN	60561	IL	\$ 5,592.00	2017
	DARIEN	60561	IL	\$ 13,871.35	2018
	DARIEN	60561	IL	\$ 14,831.53	2019
	DARIEN	60561	IL	\$ 13,014.69	2020
	DARIEN	60561	IL	\$ 21,726.25	2021
	WHEELING	60090	IL	\$ 378.60	2017
	CHICAGO	60680	IL	\$ 198.83	2017
	CHICAGO	60680	IL	\$ 1,203.06	2018
	WHEELING	60090	IL	\$ 309.64	2018
	WHEELING	60090	IL	\$ 678.13	2019
	CHICAGO	60680	IL	\$ 980.49	2019
	CHICAGO	60680	IL	\$ 1,333.08	2020
	DES PLAINES	60016-4498	IL	\$ 50,625.00	2020
	CHICAGO	60680	IL	\$ 211.28	2021
	CHICAGO	60673	IL	\$ 2,371.27	2021
1454 ELMWOOD	EVANSTON	60201	IL	\$ 4,901.39	2018
1454 ELMWOOD	EVANSTON	60201	IL	\$ 15,556.37	2019
ADMINISTRATIVE SERVICES/REVENUE	EVANSTON	60201	IL	\$ 4,500.00	2019
	EVANSTON	60201	IL	\$ 14,270.00	2020
ADMINISTRATIVE SERVICES/REVENUE	EVANSTON	60201	IL	\$ 7,192.00	2020
1454 ELMWOOD	EVANSTON	60201	IL	\$ 7,101.31	2020
1454 ELMWOOD	EVANSTON	60201	IL	\$ 2,362.24	2021
	HARVEY	60426	IL	\$ 28,395.90	2017
	HARVEY	60426	IL	\$ 144.29	2019

Vendor	Payee Number	Address Line 1
CITY OF HARVEY	839272	C/O CITY OF HARVEY IL UTILITY BILLING
CITY OF HARVEY	839272	C/O CITY OF HARVEY IL UTILITY BILLING
CITY OF HICKORY HILLS	742570	8652 W 95TH ST
CITY OF HICKORY HILLS	742570	8652 W 95TH ST
CITY OF HICKORY HILLS	742570	8652 W 95TH ST
CITY OF HICKORY HILLS	742570	8652 W 95TH ST
CITY OF HICKORY HILLS	742570	8652 W 95TH ST
CITY OF HOMETOWN	20067367	4331 SOUTHWEST HIGHWAY
CITY OF HOMETOWN	20067367	4331 SOUTHWEST HIGHWAY
CITY OF HOMETOWN	20067367	4331 SOUTHWEST HIGHWAY
CITY OF JOLIET	824176	150 W WASHINGTON ST
CITY OF JOLIET	824176	150 W WASHINGTON ST
CITY OF MARKHAM	94655	PO BOX 5968
CITY OF MARKHAM	94655	16313 S KEDZIE PARKWAY
CITY OF MARKHAM	94655	16313 S KEDZIE PARKWAY
CITY OF MARKHAM	94655	16313 S KEDZIE PARKWAY
CITY OF MARKHAM	94655	16313 S KEDZIE PARKWAY
CITY OF MARKHAM	94655	16313 S KEDZIE PARKWAY
CITY OF NORTHLAKE	1113566	55 E NORTH AVE
CITY OF NORTHLAKE	1113566	55 E NORTH AVE
CITY OF NORTHLAKE	1113566	55 E NORTH AVE
CITY OF OAK FOREST	53170	PO BOX 1053
CITY OF OAK FOREST	53170	15440 S CENTRAL AVE
CITY OF OAK FOREST	53170	15440 S CENTRAL AVE
CITY OF OAK FOREST	53170	15440 S CENTRAL AVE
CITY OF PALOS HILLS	779300	10335 S ROBERTS RD
CITY OF PALOS HILLS	779300	10335 S ROBERTS RD
CITY OF PALOS HILLS	779300	10335 S ROBERTS RD
CITY OF PALOS HILLS	779300	10335 S ROBERTS RD
CITY OF PARK RIDGE	811517	505 BUTLER PLACE
CITY OF PARK RIDGE	811517	505 BUTLER PLACE
CITY OF PARK RIDGE	811517	505 BUTLER PLACE
CITY OF PROSPECT HEIGHTS	20236234	8 N ELMHURST ROAD
CITY OF PROSPECT HEIGHTS	20236234	8 N ELMHURST ROAD
CITY OF PROSPECT HEIGHTS	20236234	8 N ELMHURST ROAD
CITY OF ROLLING MEADOWS	848595	3600 KIRCHOFF ROAD
CITY OF ROLLING MEADOWS	848595	3600 KIRCHOFF ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
PO BOX 84056	CHICAGO	60689-4002	IL	\$ 409.49	2020
PO BOX 84056	CHICAGO	60689-4002	IL	\$ 285.67	2021
	HICKORY HILLS	60457	IL	\$ 2,312.87	2017
	HICKORY HILLS	60457	IL	\$ 7,376.17	2018
	HICKORY HILLS	60457	IL	\$ 19,980.55	2019
	HICKORY HILLS	60457	IL	\$ 1,886.16	2020
	HICKORY HILLS	60457	IL	\$ 7,986.50	2021
	HOMETOWN	60456	IL	\$ 44,802.18	2017
	HOMETOWN	60456	IL	\$ 499,852.74	2020
	HOMETOWN	60456	IL	\$ 130,573.84	2021
LEGAL DEPARTMENT	JOLIET	60432	IL	\$ 23,802.91	2020
LEGAL DEPARTMENT	JOLIET	60432	IL	\$ 16,713.51	2021
	CAROL STREAM	60197	IL	\$ 29,115.00	2017
C/O CHRISTINA FISHER	MARKHAM	60428	IL	\$ 10,769.00	2017
C/O CHRISTINA FISHER	MARKHAM	60428	IL	\$ 20,480.00	2018
C/O CHRISTINA FISHER	MARKHAM	60428	IL	\$ 201,809.58	2019
C/O CHRISTINA FISHER	MARKHAM	60428	IL	\$ 47,668.42	2020
C/O CHRISTINA FISHER	MARKHAM	60428	IL	\$ 474,252.99	2021
ATTN JEFFREY SHERWIN	NORTHLAKE	60164	IL	\$ 172,799.12	2019
ATTN JEFFREY SHERWIN	NORTHLAKE	60164	IL	\$ 37,666.42	2020
ATTN JEFFREY SHERWIN	NORTHLAKE	60164	IL	\$ 150,000.00	2021
	MOKENA	60448	IL	\$ 1,583.79	2019
	OAK FOREST	60452	IL	\$ 9,900.00	2019
	OAK FOREST	60452	IL	\$ 10,800.00	2020
	OAK FOREST	60452	IL	\$ 315,173.82	2021
	PALOS HILLS	60465	IL	\$ 78.75	2018
	PALOS HILLS	60465	IL	\$ 4,350.74	2019
	PALOS HILLS	60465	IL	\$ 19,289.00	2020
	PALOS HILLS	60465	IL	\$ 25,395.78	2021
	PARK RIDGE	60068	IL	\$ 412.92	2019
	PARK RIDGE	60068	IL	\$ 396,860.18	2020
	PARK RIDGE	60068	IL	\$ 5,271.80	2021
ATTN NICHOLAS HELMER	PROSPECT HEIGHTS	60070	IL	\$ 49,036.72	2019
ATTN NICHOLAS HELMER	PROSPECT HEIGHTS	60070	IL	\$ 9,938.88	2020
ATTN NICHOLAS HELMER	PROSPECT HEIGHTS	60070	IL	\$ 5,462.40	2021
	ROLLING MEADOWS	60008	IL	\$ 20,044.58	2017
	ROLLING MEADOWS	60008	IL	\$ 73,377.80	2018

Vendor	Payee Number	Address Line 1
CITY OF ROLLING MEADOWS	848595	PO BOX 1368
CITY OF ROLLING MEADOWS	848595	3600 KIRCHOFF ROAD
CITY OF ROLLING MEADOWS	848595	PO BOX 1368
CITY OF ROLLING MEADOWS	848595	26568 NETWORK PLACE
CITY OF ROLLING MEADOWS	848595	3600 KIRCHOFF ROAD
CITY OF ROLLING MEADOWS	848595	3600 KIRCHOFF ROAD
CITY OF ROLLING MEADOWS	848595	26568 NETWORK PLACE
CITY OF ROLLING MEADOWS	848595	3900 BERNICK ST
CITY OF WHEATON	20133856	PO BOX 727
CITY OF WHEATON	20133856	PO BOX 727
CITY OF WHEATON	20133856	PO BOX 727
CITY OF WHEATON	20133856	PO BOX 727
CITYESCAPE GARDEN & DESIGN LLC	1114710	3022 W LAKE STREET
CITYESCAPE GARDEN & DESIGN LLC	1114710	3022 W LAKE STREET
CITYESCAPE GARDEN & DESIGN LLC	1114710	3022 W LAKE STREET
CITYESCAPE GARDEN & DESIGN LLC	1114710	3022 W LAKE STREET
CITYESCAPE GARDEN & DESIGN LLC	1114710	3022 W LAKE STREET
CITYWIDE ELEVATOR INSPECTION SERVICES INC	20106329	7144 NORTH HARLEM AVE
CITYWIDE ELEVATOR INSPECTION SERVICES INC	20106329	7144 NORTH HARLEM AVE
CITYWIDE ELEVATOR INSPECTION SERVICES INC	20106329	7144 NORTH HARLEM AVE
CITYWIDE ELEVATOR INSPECTION SERVICES INC	20106329	7144 NORTH HARLEM AVE
CIVCO RADIOTHERAPY	808156	PO BOX 933532
CIVCO RADIOTHERAPY	808156	PO BOX 933532
CIVCO RADIOTHERAPY	808156	PO BOX 933532
CIVCO RADIOTHERAPY	808156	1401 8TH ST SE
CIVCO RADIOTHERAPY	808156	PO BOX 933532
CIVIC INITIATIVES LLC	20355525	7000 N MOPAC EXPRESSWAY SUITE 200
CIVILTECH ENGINEERING, INC.	755840	Two Pierce Place Suite 1400
CIVILTECH ENGINEERING, INC.	755840	Two Pierce Place Suite 1400
CIVILTECH ENGINEERING, INC.	755840	Two Pierce Place Suite 1400
CIVILTECH ENGINEERING, INC.	755840	Two Pierce Place Suite 1400
CJA SR, INC	810729	914 HELEN DRIVE
CJA SR, INC	810729	914 HELEN DRIVE
CJA SR, INC	810729	914 HELEN DRIVE
CJA SR, INC	810729	914 HELEN DRIVE
CJA SR, INC	810729	914 HELEN DRIVE
CLAIMS EVALUATION	20020325	4980 ROCKLIN ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELM HURST	60126	IL	\$ 389.76	2018
	ROLLING MEADOWS	60008	IL	\$ 68,984.97	2019
	ELM HURST	60126	IL	\$ 731.05	2019
	CHICAGO	60673-1265	IL	\$ 38,283.94	2020
	ROLLING MEADOWS	60008	IL	\$ 21,932.83	2020
	ROLLING MEADOWS	60008	IL	\$ 29,800.09	2021
	CHICAGO	60673-1265	IL	\$ 5,397.73	2021
	ROLLING MEADOWS	60008	IL	\$ 280,000.00	2021
303 W WESLEY ST	WHEATON	60187	IL	\$ 9,384.98	2018
303 W WESLEY ST	WHEATON	60187	IL	\$ 17,781.43	2019
303 W WESLEY ST	WHEATON	60187	IL	\$ 17,753.03	2020
303 W WESLEY ST	WHEATON	60187	IL	\$ 12,632.35	2021
	CHICAGO	60612	IL	\$ 43,414.50	2017
	CHICAGO	60612	IL	\$ 192,766.75	2018
	CHICAGO	60612	IL	\$ 173,401.50	2019
	CHICAGO	60612	IL	\$ 239,082.50	2020
	CHICAGO	60612	IL	\$ 109,344.00	2021
SUITE 303	CHICAGO	60631	IL	\$ 38,070.00	2018
SUITE 303	CHICAGO	60631	IL	\$ 26,595.00	2019
SUITE 303	CHICAGO	60631	IL	\$ 32,940.00	2020
SUITE 303	CHICAGO	60631	IL	\$ 32,940.00	2021
	ATLANTA	31193-3532	GA	\$ 37,841.84	2018
	ATLANTA	31193-3532	GA	\$ 55,568.71	2019
	ATLANTA	31193-3532	GA	\$ 48,860.28	2020
	ORANGE CITY	51041-7488	IA	\$ 27,884.67	2020
	ATLANTA	31193-3532	GA	\$ 8,025.05	2021
	AUSTIN	78731	TX	\$ 14,950.00	2021
	Itasca	60143	IL	\$ 191,909.14	2018
	Itasca	60143	IL	\$ 450,781.25	2019
	Itasca	60143	IL	\$ 423,236.16	2020
	Itasca	60143	IL	\$ 545,226.65	2021
	MELROSE PARK	60160	IL	\$ 72,000.00	2017
	MELROSE PARK	60160	IL	\$ 292,900.00	2018
	MELROSE PARK	60160	IL	\$ 435,200.00	2019
	MELROSE PARK	60160	IL	\$ 252,000.00	2020
	MELROSE PARK	60160	IL	\$ 372,000.00	2021
	ROCKLIN	95677	CA	\$ 17,120.00	2018

Vendor	Payee Number	Address Line 1
CLAIMS EVALUATION	20020325	4980 ROCKLIN ROAD
CLARENCE GOLDEN	20326895	
CLARENCE GOLDEN	20326895	
CLARETTA ROSS	761613	7314 S WOOD ST
CLARETTA ROSS	761613	7314 S WOOD ST
CLARETTA ROSS	761613	7314 S WOOD ST
CLARETTA ROSS	761613	7314 S WOOD ST
CLARETTA ROSS	761613	7314 S WOOD ST
CLARITY PARTNERS LLC	828866	227 W MONROE STREET STE
CLARITY PARTNERS LLC	828866	20 N CLARK STREET SUITE 3600
CLARITY PARTNERS LLC	828866	227 W MONROE STREET STE
CLARITY PARTNERS LLC	828866	20 N CLARK STREET SUITE 3600
CLARITY PARTNERS LLC	828866	20 N CLARK STREET SUITE 3600
CLARITY PARTNERS LLC	828866	227 W MONROE STREET STE
CLARITY PARTNERS LLC	828866	20 N CLARK STREET SUITE 3600
CLARITY PARTNERS LLC	828866	227 W MONROE STREET STE
CLARITY PARTNERS LLC	828866	20 N CLARK STREET SUITE 3600
CLARITY PARTNERS LLC	828866	227 W MONROE STREET STE
CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT	822819	16300 COLLECTIONS CENTER DR
CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT	822819	16300 COLLECTIONS CENTER DR
CLASS ACT TRAVEL INC	770263	6946 W 111TH ST STE 1
CLASS ACT TRAVEL INC	770263	6946 W 111TH ST STE 1
CLASS ACT TRAVEL INC	770263	6946 W 111TH ST STE 1
CLASS ACT TRAVEL INC	770263	6946 W 111TH ST STE 1
CLASS ACT TRAVEL INC	770263	6946 W 111TH ST STE 1
CLAUDIA M GROSZ	20246670	1725 LEE ST.
CLAUDIA M GROSZ	20246670	1725 LEE ST.
CLAUDIA'S & EDDIE'S PLACE NFP	20285892	17116 ELM DR
CLAUDIA'S & EDDIE'S PLACE NFP	20285892	17116 ELM DR
CLAUSS ADR INC	89030	310 BUSSE HIGHWAY STE 291
CLAUSS ADR INC	89030	310 BUSSE HIGHWAY STE 291
CLAUSS ADR INC	89030	310 BUSSE HIGHWAY STE 291
CLAUSS ADR INC	89030	310 BUSSE HIGHWAY STE 291
CLAUSS ADR INC	89030	310 BUSSE HIGHWAY STE 291
CLAYCO INC	1110932	35 E WACKER DR STE 1300

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ROCKLIN	95677	CA	\$ 20,000.00	2019
				\$ 2,966.40	2020
				\$ 28,198.80	2021
	CHICAGO	60636	IL	\$ 2,754.35	2017
	CHICAGO	60636	IL	\$ 12,375.50	2018
	CHICAGO	60636	IL	\$ 11,000.75	2019
	CHICAGO	60636	IL	\$ 7,117.00	2020
	CHICAGO	60636	IL	\$ 1,772.50	2021
	CHICAGO	60606	IL	\$ 244,503.96	2017
	CHICAGO	60602	IL	\$ 254,378.37	2017
	CHICAGO	60606	IL	\$ 915,023.57	2018
	CHICAGO	60602	IL	\$ 580,172.86	2018
	CHICAGO	60602	IL	\$ 3,547,344.43	2019
	CHICAGO	60606	IL	\$ 2,189,057.23	2019
	CHICAGO	60602	IL	\$ 2,065,789.40	2020
	CHICAGO	60606	IL	\$ 1,204,027.21	2020
	CHICAGO	60602	IL	\$ 2,042,845.72	2021
	CHICAGO	60606	IL	\$ 1,358,573.13	2021
	CHICAGO	60693	IL	\$ 46,293.33	2017
	CHICAGO	60693	IL	\$ 170,293.57	2018
	WORTH	60482	IL	\$ 27,608.33	2017
	WORTH	60482	IL	\$ 175,406.90	2018
	WORTH	60482	IL	\$ 169,126.41	2019
	WORTH	60482	IL	\$ 41,941.26	2020
	WORTH	60482	IL	\$ 51,614.92	2021
	EVANSTON	60202	IL	\$ 3,500.00	2019
	EVANSTON	60202	IL	\$ 6,775.00	2021
	HAZEL CREST	60429	IL	\$ 17,542.40	2020
	HAZEL CREST	60429	IL	\$ 91,659.04	2021
	PARK RIDGE	60068	IL	\$ 850.00	2017
	PARK RIDGE	60068	IL	\$ 18,500.00	2018
	PARK RIDGE	60068	IL	\$ 25,600.00	2019
	PARK RIDGE	60068	IL	\$ 19,125.00	2020
	PARK RIDGE	60068	IL	\$ 8,075.00	2021
	CHICAGO	60601	IL	\$ 14,381,605.95	2017

Vendor	Payee Number	Address Line 1
CLAYCO INC	1110932	35 E WACKER DR STE 1300
CLAYCO INC	1110932	35 E WACKER DR STE 1300
CLEANSLATE CHICAGO	781082	237 S DESPLAINES
CLEANSLATE CHICAGO	781082	237 S DESPLAINES
CLEANSLATE CHICAGO	781082	237 S DESPLAINES
CLEANSLATE CHICAGO	781082	237 S DESPLAINES
CLEANSLATE CHICAGO	781082	237 S DESPLAINES
CLEAR CHANNEL OUTDOOR, INC.	785649	4000 S MORGAN ST
CLEAR CHANNEL OUTDOOR, INC.	785649	4000 S MORGAN ST
CLEARBROOK	720996	1835 W CENTRAL RD
CLEARBROOK	720996	1835 W CENTRAL RD
CLEARBROOK	720996	1835 W CENTRAL RD
CLEARMASK LLC	20323883	900 E FAYETTE ST PO BOX 22493
CLEARPATH GPS INC	20203168	PO BOX 30808
CLEARPATH GPS INC	20203168	PO BOX 30808
CLEARPATH GPS INC	20203168	PO BOX 30808
CLEAVER-BROOKS SALES AND SERVICE, INC.	850157	1956 SINGLETON BLVD
CLEAVER-BROOKS SALES AND SERVICE, INC.	850157	PO BOX 226865
CLEAVER-BROOKS SALES AND SERVICE, INC.	850157	PO BOX 226865
CLEAVER-BROOKS SALES AND SERVICE, INC.	850157	PO BOX 226865
CLEMONS, LORENZO	20000839	9715 S DAMEN
CLEMONS, LORENZO	20000839	9715 S DAMEN
CLEMONS, LORENZO	20000839	9715 S DAMEN
CLEMONS, LORENZO	20000839	9715 S DAMEN
CLEMONS, LORENZO	20000839	9715 S DAMEN
CLEMONS, MICHAEL	20223437	
CLEMONS, MICHAEL	20223437	
CLEMONS, MICHAEL	20223437	
CLEVELAND BANKS	20296923	
CLEVELAND BANKS	20296923	
CLONEY, MICHAEL J	20127454	
CLONEY, MICHAEL J	20127454	
CLONEY, MICHAEL J	20127454	
CLONEY, MICHAEL J	20127454	
CMF MEDICAL CONSULTING LTD	819331	905 OTTAWA LN
CMF MEDICAL CONSULTING LTD	819331	905 OTTAWA LN
CMF MEDICAL CONSULTING LTD	819331	905 OTTAWA LN

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 67,599,372.76	2018
	CHICAGO	60601	IL	\$ 4,327,554.51	2019
	CHICAGO	60661	IL	\$ 37,268.00	2017
	CHICAGO	60661	IL	\$ 149,075.00	2018
	CHICAGO	60661	IL	\$ 113,297.50	2019
	CHICAGO	60661	IL	\$ 383,641.50	2020
	CHICAGO	60661	IL	\$ 232,970.50	2021
	CHICAGO	60609-2581	IL	\$ 24,997.00	2018
	CHICAGO	60609-2581	IL	\$ 24,740.00	2019
	ARLINGTON HTS	60005	IL	\$ 150.00	2017
	ARLINGTON HTS	60005	IL	\$ 56,425.00	2019
	ARLINGTON HTS	60005	IL	\$ 25,160.00	2020
	BALTIMORE	21203	MD	\$ 24,840.00	2021
	SANTA BARBARA	93130	CA	\$ 2,950.00	2019
	SANTA BARBARA	93130	CA	\$ 4,300.00	2020
	SANTA BARBARA	93130	CA	\$ 4,000.00	2021
	DALLAS	75212	TX	\$ 4,670.00	2018
	DALLAS	75222	TX	\$ 10,856.83	2018
	DALLAS	75222	TX	\$ 15,130.00	2019
	DALLAS	75222	TX	\$ 4,716.22	2020
	CHICAGO	60643	IL	\$ 7,299.99	2017
	CHICAGO	60643	IL	\$ 29,199.96	2018
	CHICAGO	60643	IL	\$ 31,633.29	2019
	CHICAGO	60643	IL	\$ 51,099.93	2020
	CHICAGO	60643	IL	\$ 46,233.27	2021
				\$ 29,619.20	2019
				\$ 59,238.40	2020
				\$ 45,568.00	2021
				\$ 19,237.30	2020
				\$ 11,267.54	2021
				\$ 12,494.02	2017
				\$ 46,406.36	2018
				\$ 46,406.36	2019
				\$ 3,187.25	2020
	WILMETTE	60091	IL	\$ 14,500.00	2017
	WILMETTE	60091	IL	\$ 58,250.00	2018
	WILMETTE	60091	IL	\$ 47,750.00	2019

Vendor	Payee Number	Address Line 1
CMF MEDICAL CONSULTING LTD	819331	905 OTTAWA LN
CMF MEDICAL CONSULTING LTD	819331	905 OTTAWA LN
CMHDC	822069	225 WEST WACKER DRIVE STE 1550
CMHDC	822069	225 WEST WACKER DRIVE STE 1550
CMHDC	822069	225 WEST WACKER DRIVE STE 1550
CMS CLIA LABORATORY PROGRAM	95843	PO BOX 530882
CMS CLIA LABORATORY PROGRAM	95843	PO BOX 530882
CMS CLIA LABORATORY PROGRAM	95843	P.O. BOX 3056
CMS CLIA LABORATORY PROGRAM	95843	PO BOX 530882
CMS CLIA LABORATORY PROGRAM	95843	P.O. BOX 3056
CMS CLIA LABORATORY PROGRAM	95843	P.O. BOX 3056
CMS CLIA LABORATORY PROGRAM	95843	PO BOX 530882
COAMO CARTAGENA	20352812	
COAST TO COAST COMPUTER PRODUCTS, INC	830953	4277 VALLEY FAIR ST
COAST TO COAST COMPUTER PRODUCTS, INC	830953	4277 VALLEY FAIR ST
COAST TO COAST COMPUTER PRODUCTS, INC	830953	4277 VALLEY FAIR ST
COAST TO COAST COMPUTER PRODUCTS, INC	830953	4277 VALLEY FAIR ST
CODE 3 ASSOCIATES INC	20208479	1456 SKYWAY DRIVE
CODE 3 ASSOCIATES INC	20208479	1456 SKYWAY DRIVE
CODE 3 ASSOCIATES INC	20208479	1456 SKYWAY DRIVE
COFFEY, MATTHEW	20128183	
COGNITIVE BEHAVIORAL SOLUTIONS	94790	7355 W MADISON STE A
COGNITIVE BEHAVIORAL SOLUTIONS	94790	7355 W MADISON STE A
COGNITIVE BEHAVIORAL SOLUTIONS	94790	7355 W MADISON STE A
COGNITIVE BEHAVIORAL SOLUTIONS	94790	7355 W MADISON STE A
COGNITIVE BEHAVIORAL SOLUTIONS	94790	7355 W MADISON STE A
COHN & COHN	20355365	77 W WASHINGTON ST STE 1422
COLBY, JOHN N	20223171	
COLBY, JOHN N	20223171	
COLE CARTER, LAGENNE	20256196	
COLE CARTER, LAGENNE	20256196	
COLEMAN, MICA A	20198823	
COLEMAN, MICA A	20198823	
COLEMAN, NIGEL B	20167435	
COLEMAN, NIGEL B	20167435	
COLEMAN, THERESA	20203143	
COLEMAN, TONY D	20128251	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WILMETTE	60091	IL	\$ 28,125.00	2020
	WILMETTE	60091	IL	\$ 19,500.00	2021
	CHICAGO	60606	IL	\$ 6,679.16	2018
	CHICAGO	60606	IL	\$ 21,813.38	2019
	CHICAGO	60606	IL	\$ 52,813.20	2020
	ATLANTA	30353-0882	GA	\$ 5,184.00	2017
	ATLANTA	30353-0882	GA	\$ 10,698.00	2018
	PORTLAND	97208-3056	OR	\$ 2,870.00	2019
	ATLANTA	30353-0882	GA	\$ 3,280.00	2019
	PORTLAND	97208-3056	OR	\$ 13,917.00	2020
	PORTLAND	97208-3056	OR	\$ 3,630.00	2021
	ATLANTA	30353-0882	GA	\$ 180.00	2021
				\$ 10,108.50	2021
	SIMI VALLEY	93063	CA	\$ 139.80	2017
	SIMI VALLEY	93063	CA	\$ 3,807.28	2018
	SIMI VALLEY	93063	CA	\$ 3,357.00	2019
	SIMI VALLEY	93063	CA	\$ 4,712.00	2021
	LONGMONT	80504	CO	\$ 3,900.00	2019
	LONGMONT	80504	CO	\$ 9,750.00	2020
	LONGMONT	80504	CO	\$ 14,200.00	2021
				\$ 33,764.21	2018
	FOREST PARK	60130	IL	\$ 13,571.00	2017
	FOREST PARK	60130	IL	\$ 98,313.00	2018
	FOREST PARK	60130	IL	\$ 145,289.85	2019
	FOREST PARK	60130	IL	\$ 73,361.06	2020
	FOREST PARK	60130	IL	\$ 56,172.04	2021
	CHICAGO	60602-3232	IL	\$ 72,166.00	2021
				\$ 1,676.80	2019
				\$ 32,986.20	2021
				\$ 9,535.99	2019
				\$ 21,001.80	2020
				\$ 34,175.88	2019
				\$ 14,240.00	2020
				\$ 14,506.64	2018
				\$ 22,925.64	2019
				\$ 30,065.07	2019
				\$ 32,103.41	2018

Vendor	Payee Number	Address Line 1
COLEMAN, TONY D	20128251	
COLETTE HOLT & ASSOCIATES	769744	3350 BRUNELL DRIVE
COLETTE HOLT & ASSOCIATES	769744	16 CARRIAGE HILLS DRIVE
COLETTE HOLT & ASSOCIATES	769744	16 CARRIAGE HILLS DRIVE
COLLAZO, LISETTE	20129044	
COLLAZO, LISETTE	20129044	
COLLAZO, RICHARD	20168737	
COLLAZO, RICHARD	20168737	
COLLAZO, RICHARD	20168737	
COLLEGE OF AMERICAN PATHOLOGISTS	468396	PO BOX 71698
COLLEGE OF AMERICAN PATHOLOGISTS	468396	PO BOX 71698
COLLEGE OF AMERICAN PATHOLOGISTS	468396	325 WAUKEGAN ROAD
COLLEGE OF AMERICAN PATHOLOGISTS	468396	325 WAUKEGAN ROAD
COLLEGE OF AMERICAN PATHOLOGISTS	468396	PO BOX 71698
COLLEGE OF AMERICAN PATHOLOGISTS	468396	PO BOX 71698
COLLEGE OF AMERICAN PATHOLOGISTS	468396	325 WAUKEGAN ROAD
COLLEGE OF AMERICAN PATHOLOGISTS	468396	325 WAUKEGAN ROAD
COLLEGE OF AMERICAN PATHOLOGISTS	468396	PO BOX 71698
COLLINS CONSTRUCTION SERVICES, INC	20347440	720 INDUSTRIAL DRIVE
COLLINS ENGINEERS, INCORPORATED	655050	123 N WACKER DR STE 900
COLLINS ENGINEERS, INCORPORATED	655050	123 N WACKER DR STE 900
COLLINS, ANTON	20128186	
COLLINS, ANTON	20128186	
COLLINS, ANTON	20128186	
COLLINS, ARCHELLE	20127592	
COLLINS, ARCHELLE	20127592	
COLLINS, ARCHELLE	20127592	
COLLINS, DUANE C	20127474	
COLLINS, DUANE C	20127474	
COLLINS, MARCUS	20276308	
COLLISON LAW OFFICES	20202961	134 N LASALLE ST STE 1200
COLLISON LAW OFFICES	20202961	134 N LASALLE ST STE 1200
COLLISON LAW OFFICES	20202961	134 N LASALLE ST STE 1200
COLONIAL OIL INDUSTRIES INC	20337742	101 N LATHROP AVENUE
COLUMBIA PIPE & SUPPLY CO	18980	23671 NETWORK PLACE
COLUMBIA PIPE & SUPPLY CO	18980	23671 NETWORK PLACE
COLUMBIA PIPE & SUPPLY CO	18980	23671 NETWORK PLACE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 6,264.08	2019
	OAKLAND	94602	CA	\$ 1,100.00	2019
	SAN ANTONIO	78257	TX	\$ 192,300.25	2020
	SAN ANTONIO	78257	TX	\$ 269,220.35	2021
				\$ 26,402.04	2018
				\$ 38,660.13	2019
				\$ 8,709.57	2018
				\$ 54,192.88	2019
				\$ 41,612.39	2020
	CHICAGO	60694-1698	IL	\$ 445.00	2017
	CHICAGO	60694-1698	IL	\$ 8,742.50	2018
	NORTHFIELD	60093	IL	\$ 223,216.75	2018
	NORTHFIELD	60093	IL	\$ 102,922.05	2019
	CHICAGO	60694-1698	IL	\$ 20,710.97	2019
	CHICAGO	60694-1698	IL	\$ 21,710.70	2020
	NORTHFIELD	60093	IL	\$ 223,333.50	2020
	NORTHFIELD	60093	IL	\$ 72,178.15	2021
	CHICAGO	60694-1698	IL	\$ 3,566.00	2021
UNIT 109	CARY	60013	IL	\$ 11,909.00	2021
	CHICAGO	60606	IL	\$ 244,213.95	2017
	CHICAGO	60606	IL	\$ 147,821.15	2018
				\$ 36,624.00	2018
				\$ 36,499.43	2019
				\$ 1,744.00	2020
				\$ 9,347.52	2017
				\$ 40,505.92	2018
				\$ 19,807.84	2019
				\$ 16,643.20	2017
				\$ 23,776.00	2018
				\$ 10,005.90	2020
	CHICAGO	60602	IL	\$ 4,932.00	2019
	CHICAGO	60602	IL	\$ 25,000.00	2020
	CHICAGO	60602	IL	\$ 24,999.55	2021
	SAVANNAH	31415	GA	\$ 86,357.33	2021
	CHICAGO	60673	IL	\$ 625.82	2017
	CHICAGO	60673	IL	\$ 1,820.37	2018
	CHICAGO	60673	IL	\$ 5,174.44	2019

Vendor	Payee Number	Address Line 1
COLUMBIA PIPE & SUPPLY CO	18980	23671 NETWORK PLACE
COLUMBIA PIPE & SUPPLY CO	18980	23671 NETWORK PLACE
COLUMBUS US INC	20209298	3001 BROADWAY ST NE STE 320
COLUMBUS US INC	20209298	3001 BROADWAY ST NE STE 320
COLUMBUS US INC	20209298	3001 BROADWAY ST NE STE 320
COLUMN TECHNOLOGIES, INC.	1101214	10 E 22ND ST STE 300
COLUMN TECHNOLOGIES, INC.	1101214	10 E 22ND ST STE 300
COLUMN TECHNOLOGIES, INC.	1101214	10 E 22ND ST STE 300
COLYER, TERRANCE C	20127595	
COLYER, TERRANCE C	20127595	
COLYER, TERRANCE C	20127595	
COM TEC	1112710	14000 AL HIGHWAY 20
COM TEC	1112710	2511 MIDPARK ROAD
COMCAST CABLE COMMUNICATIONS MANAGEMENT LLC	20208593	P.O. BOX 415949
COMCAST CORPORATION	761651	PO BOX 3001
COMCAST CORPORATION	761651	PO BOX 3001
COMCAST CORPORATION	761651	PO BOX 3001
COMCAST CORPORATION	761651	PO BOX 70219
COMCAST CORPORATION	761651	PO BOX 70219
COMCAST CORPORATION	761651	PO BOX 70219
COMED	20025632	PO BOX 6111
COMED	20025632	PO BOX 6112
COMED	20025632	PO BOX 6111
COMED	20025632	PO BOX 6112
COMED	20025632	PO BOX 6111
COMED	20025632	PO BOX 6111
COMED	20025632	PO BOX 6112
COMED	20025632	PO BOX 6111
COMED	20025632	PO BOX 6112
COMM & ECONO DEVELMT ASSOC OF COOK CTY INC (CEDA)	20331850	567 W LAKE ST 12TH FL
COMMERCE CONNECTION CO	853547	1729 SPRINGVILLE RD
COMMERCE CONNECTION CO	853547	1729 SPRINGVILLE RD
COMMERCE CONNECTION CO	853547	1729 SPRINGVILLE RD
COMMERCE CONNECTION CO	853547	1729 SPRINGVILLE RD
COMMERCIAL INDUSTRIAL SERVICES LLC	813185	625 MAPLE RIDGE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60673	IL	\$ 81,821.30	2020
	CHICAGO	60673	IL	\$ 37,495.01	2021
	MINNEAPOLIS	55413	MN	\$ 101,571.89	2019
	MINNEAPOLIS	55413	MN	\$ 30,941.25	2020
	MINNEAPOLIS	55413	MN	\$ 153,492.12	2021
	LOMBARD	60148	IL	\$ 13,000.00	2017
	LOMBARD	60148	IL	\$ 27,139.00	2019
	LOMBARD	60148	IL	\$ 11,345.95	2021
				\$ 10,975.30	2017
				\$ 20,382.70	2018
				\$ 2,110.93	2021
	MADISON	35756	AL	\$ 99,000.00	2018
	MONTGOMERY	36109	AL	\$ 2,330.00	2019
	BOSTON	02241-5949	MA	\$ 24,651.00	2019
	SOUTHEASTERN	19398-3001	PA	\$ 1,898.07	2017
	SOUTHEASTERN	19398-3001	PA	\$ 14,439.55	2018
	SOUTHEASTERN	19398-3001	PA	\$ 195.95	2019
	PHILADELPHIA	19176	PA	\$ 14,974.93	2019
	PHILADELPHIA	19176	PA	\$ 19,016.76	2020
	PHILADELPHIA	19176	PA	\$ 19,286.28	2021
	CAROL STREAM	60197-6111	IL	\$ 3,572.86	2017
	CAROL STREAM	60197	IL	\$ 1,455.47	2018
	CAROL STREAM	60197-6111	IL	\$ 204,216.87	2018
	CAROL STREAM	60197	IL	\$ 1,132.48	2019
	CAROL STREAM	60197-6111	IL	\$ 25,915.15	2019
	CAROL STREAM	60197-6111	IL	\$ 16,113.02	2020
	CAROL STREAM	60197	IL	\$ 2,707.30	2020
	CAROL STREAM	60197-6111	IL	\$ 8,026.39	2021
	CAROL STREAM	60197	IL	\$ 5,681.95	2021
	CHICAGO	60661	IL	\$ 57,266.12	2021
	MT. VERNON	52314	IA	\$ 9,182.50	2017
	MT. VERNON	52314	IA	\$ 4,966.00	2018
	MT. VERNON	52314	IA	\$ 4,957.50	2019
	MT. VERNON	52314	IA	\$ 8,357.00	2020
	BOWLING GREEN	42101	KY	\$ 26,505.00	2017

Vendor	Payee Number	Address Line 1
COMMERCIAL INDUSTRIAL SERVICES LLC	813185	625 MAPLE RIDGE
COMMERCIAL INDUSTRIAL SERVICES LLC	813185	1116 OGELTHORPE AVE
COMMERCIAL INDUSTRIAL SERVICES LLC	813185	625 MAPLE RIDGE
COMMONWEALTH EDISON	91860	PO BOX 6111
COMMONWEALTH EDISON	91860	PO BOX 6112
COMMONWEALTH EDISON	91860	PO BOX 6111
COMMONWEALTH EDISON	91860	PO BOX 6112
COMMONWEALTH EDISON	91860	PO BOX 6111
COMMONWEALTH EDISON	91860	PO BOX 6112
COMMONWEALTH EDISON	91860	PO BOX 6112
COMMONWEALTH EDISON	91860	PO BOX 6111
COMMONWEALTH EDISON	91860	PO BOX 6112
COMMONWEALTH EDISON	91860	PO BOX 6112
COMMONWEALTH EDISON	91860	PO BOX 6112
COMMONWEALTH EDISON	91860	PO BOX 6111
COMMONWEALTH EDISON	91860	PO BOX 6111
COMMUNICATION SPECIALTIES INC	20280068	143 N Bloomingdale
COMMUNICATION SPECIALTIES INC	20280068	PO BOX 6367
COMMUNITY ASSISTANCE PROGRAMS	20037897	11715 SOUTH HALSTED ST
COMMUNITY ASSISTANCE PROGRAMS	20037897	11715 SOUTH HALSTED ST
COMMUNITY COUNSELING CENTERS OF CHICAGO, INC.	775128	4740 N CLARK
COMMUNITY COUNSELING CENTERS OF CHICAGO, INC.	775128	4740 NORTH CLARK STREET
COMMUNITY COUNSELING CENTERS OF CHICAGO, INC.	775128	4740 NORTH CLARK STREET
COMMUNITY FIRST HEALTHCARE OF IL, INC.	1114645	PO BOX 809295
COMMUNITY FIRST HEALTHCARE OF IL, INC.	1114645	PO BOX 83389
COMMUNITY FIRST HEALTHCARE OF IL, INC.	1114645	PO BOX 809295
COMMUNITY FIRST HEALTHCARE OF IL, INC.	1114645	PO BOX 809295
COMMUNITY HOSPITAL	465603	PO BOX 3604
COMMUNITY HOSPITAL	465603	PO BOX 3604
COMMUNITY HOSPITAL	465603	PO BOX 3604
COMPASS GROUP USA INC	1110929	171 COVINGTON DR
COMPASS GROUP USA INC	1110929	PO BOX 91337
COMPASS GROUP USA INC	1110929	WILLIAM G HODGE LEGAL DEPT
COMPASS GROUP USA INC	1110929	171 COVINGTON DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BOWLING GREEN	42101	KY	\$ 61,600.00	2018
	NORMAL	61761	IL	\$ 36,743.90	2018
	BOWLING GREEN	42101	KY	\$ 3,622.50	2019
	CAROL STREAM	60197	IL	\$ 49,563.01	2017
	CAROL STREAM	60197-6112	IL	\$ 112,950.07	2017
	CAROL STREAM	60197	IL	\$ 132,573.82	2018
	CAROL STREAM	60197-6112	IL	\$ 307,535.41	2018
	CAROL STREAM	60197	IL	\$ 171,581.22	2019
	CAROL STREAM	60197-6112	IL	\$ 283,454.89	2019
	CAROL STREAM	60197	IL	\$ 3,742.84	2019
	CAROL STREAM	60197	IL	\$ 222,479.36	2020
	CAROL STREAM	60197	IL	\$ 292,022.79	2020
	CAROL STREAM	60197-6112	IL	\$ 258,195.49	2020
	CAROL STREAM	60197-6112	IL	\$ 158,104.44	2021
	CAROL STREAM	60197	IL	\$ 15,956.38	2021
	CAROL STREAM	60197	IL	\$ 45,952.31	2021
	Bloomingtondale	60108	IL	\$ 778.00	2020
	BLOOMINGDALE	60108	IL	\$ 10,000.00	2020
	CHICAGO	60628	IL	\$ 100,000.00	2017
	CHICAGO	60628	IL	\$ 146,910.00	2018
	CHICAGO	60640	IL	\$ 529,441.87	2017
	CHICAGO	60640-4689	IL	\$ 651,182.33	2018
	CHICAGO	60640-4689	IL	\$ 14,180.20	2019
	CHICAGO	60680	IL	\$ 718.09	2017
	CHICAGO	60691	IL	\$ 195.70	2018
	CHICAGO	60680	IL	\$ 924.24	2018
	CHICAGO	60680	IL	\$ 68,568.43	2019
	MUENSTER	46321	IN	\$ 1,353.32	2017
	MUENSTER	46321	IN	\$ 7,676.30	2018
	MUENSTER	46321	IN	\$ 3,542.47	2019
	BLOOMINGDALE	60108	IL	\$ 184,242.98	2017
	CHICAGO	60693-1337	IL	\$ 1,118.21	2017
2400 YORKMONT ROAD	CHARLOTTE	28217	NC	\$ 190,973.08	2018
	BLOOMINGDALE	60108	IL	\$ 181,055.66	2018

Vendor	Payee Number	Address Line 1
COMPASS GROUP USA INC	1110929	PO BOX 91337
COMPASS GROUP USA INC	1110929	UIC CATERING
COMPASS GROUP USA INC	1110929	171 COVINGTON DR
COMPASS GROUP USA INC	1110929	WILLIAM G HODGE LEGAL DEPT
COMPASS GROUP USA INC	1110929	WILLIAM G HODGE LEGAL DEPT
COMPASS GROUP USA INC	1110929	171 COVINGTON DR
COMPASS LEXECON LLC	20096833	16701 MELFORD BLVD SUITE 200
COMPASS LEXECON LLC	20096833	332 S MICHIGAN AVE
COMPLETE DISCOVERY SOURCE INC	20222400	250 PARK AVE 18TH FL
COMPLETE DISCOVERY SOURCE INC	20222400	250 PARK AVE 18TH FL
COMPLETE TEMPERATURE SYSTEMS, INC.	92576	9824 INDUSTRIAL DR
COMPLETE TEMPERATURE SYSTEMS, INC.	92576	9824 INDUSTRIAL DR
COMPLETE TEMPERATURE SYSTEMS, INC.	92576	9824 INDUSTRIAL DR
COMPLETE TEMPERATURE SYSTEMS, INC.	92576	9824 INDUSTRIAL DR
COMPLETE TEMPERATURE SYSTEMS, INC.	92576	9824 INDUSTRIAL DR
COMPLETE TEMPERATURE SYSTEMS, INC.	92576	9824 INDUSTRIAL DR
COMPLEX LEGAL SERVICES INC	20100021	325 S MAPLE AVE
COMPLEX LEGAL SERVICES INC	20100021	325 S MAPLE AVE
COMPLEX LEGAL SERVICES INC	20100021	325 S MAPLE AVE
COMPREHENSIVE PERCEPTIONS	1112026	12430 S PERRY AVE
COMPREHENSIVE PERCEPTIONS	1112026	12430 S PERRY AVE
COMPUTER PRODUCTS & SUPPLIES INTERNATIONAL, INC.	93714	975 NIMCO DR UNIT C
COMPUTER PRODUCTS & SUPPLIES INTERNATIONAL, INC.	93714	975 NIMCO DR UNIT C
COMPUTER PRODUCTS & SUPPLIES INTERNATIONAL, INC.	93714	975 NIMCO DR UNIT C
COMPUTER PRODUCTS & SUPPLIES INTERNATIONAL, INC.	93714	975 NIMCO DR UNIT C
COMPUTER PRODUCTS & SUPPLIES INTERNATIONAL, INC.	93714	975 NIMCO DR UNIT C
COMPUTERIZED FLEET ANALYSIS INC	77442	1020 W FULLERTON AVE PO BOX 1309
COMPUTERIZED FLEET ANALYSIS INC	77442	1020 W FULLERTON AVE PO BOX 1309
COMPUTERIZED FLEET ANALYSIS INC	77442	1020 W FULLERTON AVE PO BOX 1309
CONCEPCION, KRISTEN	20285298	
CONCORDANCE HEALTHCARE SOLUTIONS LLC	20293256	PO BOX 399
CONCORDANCE HEALTHCARE SOLUTIONS LLC	20293256	2675 SOLUTION CENTER

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693-1337	IL	\$ 202,605.61	2018
750 SOUTH HALSTED STREET	CHICAGO	60607	IL	\$ 15,610.00	2018
	BLOOMINGDALE	60108	IL	\$ 48,432.00	2019
2400 YORKMONT ROAD	CHARLOTTE	28217	NC	\$ 128,279.50	2019
2400 YORKMONT ROAD	CHARLOTTE	28217	NC	\$ 4,621.00	2020
	BLOOMINGDALE	60108	IL	\$ 4,871.00	2020
MELFORD PLAZA 11	BOWIE	20715	MD	\$ 8,883.75	2018
	CHICAGO	60604	IL	\$ 49,863.59	2018
	NEW YORK	10177	NY	\$ 7,067.21	2019
	NEW YORK	10177	NY	\$ 8,773.54	2020
	BRIDGEVIEW	60455	IL	\$ 2,794.12	2017
	BRIDGEVIEW	60455	IL	\$ 1,353.50	2018
	BRIDGEVIEW	60455	IL	\$ 4,336.50	2019
	BRIDGEVIEW	60455	IL	\$ 4,107.00	2020
	BRIDGEVIEW	60455	IL	\$ 1,710.00	2021
	TORRANCE	90503	CA	\$ 36,894.26	2018
	TORRANCE	90503	CA	\$ 4,609.36	2019
	TORRANCE	90503	CA	\$ 208.50	2020
	CHICAGO	60628	IL	\$ 5,875.00	2018
	CHICAGO	60628	IL	\$ 6,625.00	2019
	CRYSTAL LAKE	60014	IL	\$ 740.77	2017
	CRYSTAL LAKE	60014	IL	\$ 10,825.66	2018
	CRYSTAL LAKE	60014	IL	\$ 13,582.64	2019
	CRYSTAL LAKE	60014	IL	\$ 25,928.51	2020
	CRYSTAL LAKE	60014	IL	\$ 8,133.87	2021
	ADDISON	60101	IL	\$ 2,995.00	2018
	ADDISON	60101	IL	\$ 5,990.00	2019
	ADDISON	60101	IL	\$ 2,995.00	2021
				\$ 25,113.12	2020
	TIFFIN	44883	OH	\$ 19,122.83	2020
	CHICAGO	60677-2006	IL	\$ 55,963.97	2021

Vendor	Payee Number	Address Line 1
CONCORDANCE HEALTHCARE SOLUTIONS LLC	20293256	PO BOX 399
CONCORDE PRINTING & DIGITAL IMAGING INC	20134436	180 N STETSON CL-10
CONCORDE PRINTING & DIGITAL IMAGING INC	20134436	180 N STETSON CL-10
CONCORDE PRINTING & DIGITAL IMAGING INC	20134436	180 N MICHIGAN AVE STE 1700
CONCORDE PRINTING & DIGITAL IMAGING INC	20134436	180 N MICHIGAN AVE STE 1700
CONDUENT HR CONSULTING LLC	20100748	500 PLAZA DRIVE
CONEY, LENDOR C	20127722	
CONEY, LENDOR C	20127722	
CONEY, LENDOR C	20127722	
CONEY, LENDOR C	20127722	
CONEY, LENDOR C	20127722	
CONFERENCE TECHNOLOGIES INC	1105807	PO BOX 66726
CONFERENCE TECHNOLOGIES INC	1105807	PO BOX 66726
CONLEY, TERRENCE	20127571	
CONLEY, TERRENCE	20127571	
CONMED CORPORATION	737662	PO BOX 301231
CONMED CORPORATION	737662	Church Street Station
CONMED CORPORATION	737662	PO BOX 301231
CONMED CORPORATION	737662	Church Street Station
CONMED CORPORATION	737662	Church Street Station
CONMED CORPORATION	737662	PO BOX 301231
CONMED LINVATEC CORP	564403	PO BOX 301231
CONMED LINVATEC CORP	564403	PO BOX 201498
CONMED LINVATEC CORP	564403	PO BOX 201498
CONMED LINVATEC CORP	564403	PO BOX 301231
CONMED LINVATEC CORP	564403	PO BOX 201498
CONMED LINVATEC CORP	564403	PO BOX 301231
CONMED LINVATEC CORP	564403	PO BOX 201498
CONMED LINVATEC CORP	564403	PO BOX 301231
CONNECTIONS FOR THE HOMELESS	93301	2121 DEWEY AVE
CONNECTIONS FOR THE HOMELESS	93301	2121 DEWEY AVE
CONNECTIONS FOR THE HOMELESS	93301	2121 DEWEY AVE
CONNECTYOURCARE LLC	20050306	ACH PAYMENT ONLY
CONNECTYOURCARE LLC	20050306	ACH PAYMENT ONLY
CONNECTYOURCARE LLC	20050306	307 INTERNATIONAL CIR STE 200
CONNIE VAQUERA	20323851	
CONNIE VAQUERA	20323851	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	TIFFIN	44883	OH	\$ 4,620.00	2021
	CHICAGO	60601	IL	\$ 4,968.00	2018
	CHICAGO	60601	IL	\$ 321.35	2019
	CHICAGO	60601	IL	\$ 13,417.40	2019
	CHICAGO	60601	IL	\$ 583.70	2020
	SECAUCUS	07096	NJ	\$ 29,697.25	2018
				\$ 9,295.98	2017
				\$ 40,282.58	2018
				\$ 21,690.62	2019
				\$ 59,207.15	2020
				\$ 30,986.60	2021
	ST LOUIS	63166	MO	\$ 6,000.00	2019
	ST LOUIS	63166	MO	\$ 5,223.62	2020
				\$ 1,888.53	2019
				\$ 40,198.71	2020
	DALLAS	75303-1231	TX	\$ 535.72	2018
P.O. Box 6814	New York	10249-6814	NY	\$ 9,871.26	2019
	DALLAS	75303-1231	TX	\$ 233.30	2020
P.O. Box 6814	New York	10249-6814	NY	\$ 3,788.46	2020
P.O. Box 6814	New York	10249-6814	NY	\$ 6,028.37	2021
	DALLAS	75303-1231	TX	\$ 2,030.14	2021
	DALLAS	75303-1231	TX	\$ 210.00	2018
	HOUSTON	77216	TX	\$ 19,890.39	2018
	HOUSTON	77216	TX	\$ 7,363.70	2019
	DALLAS	75303-1231	TX	\$ 1,787.76	2019
	HOUSTON	77216	TX	\$ 525.30	2020
	DALLAS	75303-1231	TX	\$ 1,404.27	2020
	HOUSTON	77216	TX	\$ 1,709.64	2021
	DALLAS	75303-1231	TX	\$ 731.70	2021
	EVANSTON	60201	IL	\$ 23,357.18	2019
	EVANSTON	60201	IL	\$ 2,038,106.17	2020
	EVANSTON	60201	IL	\$ 2,744,587.23	2021
	HUNT VALLEY	21030	MD	\$ 192,677.50	2019
	HUNT VALLEY	21030	MD	\$ 195,487.50	2020
	HUNT VALLEY	21030	MD	\$ 122,224.75	2021
				\$ 4,405.32	2020
				\$ 20,925.27	2021

Vendor	Payee Number	Address Line 1
CONNIE L JAMES	91114	8011 WINDSOR DR
CONNIE L JAMES	91114	8011 WINDSOR DR
CONNIE L JAMES	91114	8011 WINDSOR DR
CONNIE L JAMES	91114	8011 WINDSOR DR
CONNIE L JAMES	91114	8011 WINDSOR DR
CONNOLLY, KEVIN	20000835	6146 N LOWELL AVE
CONNOLLY, KEVIN	20000835	6146 N LOWELL AVE
CONNOLLY, KEVIN P	20127630	
CONNOLLY, KEVIN P	20127630	
CONNOLLY, KEVIN P	20127630	
CONNOLLY, KEVIN P	20127630	
CONSCISYS CORPORATION	20017366	1125 MISTWOOD PLACE
CONSCISYS CORPORATION	20017366	1125 MISTWOOD PLACE
CONSCISYS CORPORATION	20017366	1125 MISTWOOD PLACE
CONSCISYS CORPORATION	20017366	1125 MISTWOOD PLACE
CONSILIO LLC	20255034	1828 L ST NW STE 1070
CONSILIO LLC	20255034	1828 L ST NW STE 1070
CONSTANCE SHEEHAN	839349	52 W BURTON PLACE
CONSTANCE SHEEHAN	839349	52 W BURTON PLACE
CONSTELLATION NEWENERGY GAS DIVISION LLC	833195	PO BOX 5473
CONSTELLATION NEWENERGY GAS DIVISION LLC	833195	PO BOX 5473
CONSTELLATION NEWENERGY GAS DIVISION LLC	833195	PO BOX 5473
CONSTELLATION NEWENERGY GAS DIVISION LLC	833195	PO BOX 5473
CONSTELLATION NEWENERGY GAS DIVISION LLC	833195	PO BOX 5473
CONSTELLATION NEWENERGY INC	1115842	PO BOX 4640
CONSTELLATION NEWENERGY INC	1115842	PO BOX 4640
CONSTELLATION NEWENERGY INC	1115842	PO BOX 4640
CONSTELLATION NEWENERGY INC	1115842	PO BOX 4640
CONSTELLATION NEWENERGY INC	1115842	PO BOX 4640
CONSTITUENT OUTREACH CONSULTANTS	816480	3400 W 111TH ST
CONSTITUENT OUTREACH CONSULTANTS	816480	7309 W ROOSEVELT RD
CONSUELO L FILKIN	837492	5223 S FAIRFIELD AVE
CONSUELO L FILKIN	837492	5223 S FAIRFIELD AVE
CONSUELO L FILKIN	837492	5223 S FAIRFIELD AVE
CONSUELO L FILKIN	837492	5223 S FAIRFIELD AVE
CONTROL SOLUTIONS INC	1115416	35851 INDUSTRIAL WAY SUITE D
CONTROL SOLUTIONS INC	1115416	35851 INDUSTRIAL WAY SUITE D

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DARIEN	60561	IL	\$ 4,798.00	2017
	DARIEN	60561	IL	\$ 7,507.25	2018
	DARIEN	60561	IL	\$ 918.00	2019
	DARIEN	60561	IL	\$ 1,652.00	2020
	DARIEN	60561	IL	\$ 16.00	2021
	CHICAGO	60646	IL	\$ 45,097.92	2020
	CHICAGO	60646	IL	\$ 50,108.80	2021
				\$ 17,538.08	2017
				\$ 65,141.44	2018
				\$ 65,141.44	2019
				\$ 20,043.52	2020
	DOWNERG GROVE	60515	IL	\$ 39,800.00	2018
	DOWNERG GROVE	60515	IL	\$ 39,800.00	2019
	DOWNERG GROVE	60515	IL	\$ 47,600.00	2020
	DOWNERG GROVE	60515	IL	\$ 43,000.00	2021
	WASHINGTON	20036	DC	\$ 8,722.85	2019
	WASHINGTON	20036	DC	\$ 1,784.60	2020
	CHICAGO	60610	IL	\$ 7,800.00	2018
	CHICAGO	60610	IL	\$ 2,700.00	2019
	CAROL STREAM	60197-5473	IL	\$ 315,822.03	2017
	CAROL STREAM	60197-5473	IL	\$ 6,416,501.76	2018
	CAROL STREAM	60197-5473	IL	\$ 5,990,105.72	2019
	CAROL STREAM	60197-5473	IL	\$ 5,326,233.50	2020
	CAROL STREAM	60197-5473	IL	\$ 4,764,214.07	2021
	CAROL STREAM	60197-4640	IL	\$ 4,584,159.92	2017
	CAROL STREAM	60197-4640	IL	\$ 18,059,337.91	2018
	CAROL STREAM	60197-4640	IL	\$ 17,411,807.63	2019
	CAROL STREAM	60197-4640	IL	\$ 16,347,215.95	2020
	CAROL STREAM	60197-4640	IL	\$ 10,917,054.54	2021
	CHICAGO	60655	IL	\$ 5,000.00	2017
	FOREST PARK	60130	IL	\$ 11,000.00	2018
	CHICAGO	60632	IL	\$ 6,990.57	2017
	CHICAGO	60632	IL	\$ 18,641.52	2018
	CHICAGO	60632	IL	\$ 18,641.52	2020
	CHICAGO	60632	IL	\$ 20,971.71	2021
	ST HELENS	97051	OR	\$ 2,030.00	2017
	ST HELENS	97051	OR	\$ 6,611.00	2018

Vendor	Payee Number	Address Line 1
CONTROL SOLUTIONS INC	1115416	35851 INDUSTRIAL WAY SUITE D
CONTROL SOLUTIONS INC	1115416	35851 INDUSTRIAL WAY SUITE D
CONTROL SOLUTIONS INC	1115416	35851 INDUSTRIAL WAY SUITE D
CONTROLLED F.O.R.C.E INC.	723783	335 N RIVER ST STE 200
CONTROLLED F.O.R.C.E INC.	723783	335 N RIVER ST STE 200
CONTROLLED F.O.R.C.E INC.	723783	335 N RIVER ST STE 200
CONTROLLED F.O.R.C.E INC.	723783	335 N RIVER ST STE 200
CONVERGEONE INC	20207749	10900 NESBITT AVENUE SOUTH
CONVERGEONE INC	20207749	10900 NESBITT AVENUE SOUTH
CONVERGEONE INC	20207749	10900 NESBITT AVENUE SOUTH
CONVERGINT TECHNOLOGIES LLC	837075	1651 WILKENING RD
CONVERGINT TECHNOLOGIES LLC	837075	35257 EAGLE WAY
CONVERGINT TECHNOLOGIES LLC	837075	1651 WILKENING RD
CONVERGINT TECHNOLOGIES LLC	837075	1651 WILKENING RD
CONVERGINT TECHNOLOGIES LLC	837075	35257 EAGLE WAY
CONVERGINT TECHNOLOGIES LLC	837075	35257 EAGLE WAY
CONVERGINT TECHNOLOGIES LLC	837075	ONE COMMERCE DR
CONVERGINT TECHNOLOGIES LLC	837075	1651 WILKENING RD
CONVERGINT TECHNOLOGIES LLC	837075	ONE COMMERCE DR
COOK MEDICAL LLC	768337	22988 NETWORK PL
COOK MEDICAL LLC	768337	22988 NETWORK PL
COOK MEDICAL LLC	768337	22988 NETWORK PL
COOK MEDICAL LLC	768337	PO BOX 4195
COOK MEDICAL LLC	768337	22988 NETWORK PL
COOK MEDICAL LLC	768337	22988 NETWORK PL
COOK RADIATION ONCOLOGY, S.C.	833023	161 E CHICAGO AVE UNIT 52 BC
COOK RADIATION ONCOLOGY, S.C.	833023	161 E CHICAGO AVE UNIT 52 BC
COOK RADIATION ONCOLOGY, S.C.	833023	161 E CHICAGO AVE UNIT 52 BC
COOK'S DIRECT, INC.	1104983	COOKS CORRECTIONAL
COOK'S DIRECT, INC.	1104983	COOKS CORRECTIONAL
COOK'S DIRECT, INC.	1104983	COOKS CORRECTIONAL
COOK'S DIRECT, INC.	1104983	COOKS CORRECTIONAL
COOPER SURGICAL INC	740023	PO BOX 712280
COOPER SURGICAL INC	740023	PO BOX 712280
COOPER SURGICAL INC	740023	PO BOX 712280
COOPER, AMY M	20135167	
COOPER, AMY M	20135167	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ST HELENS	97051	OR	\$ 15,172.00	2019
	ST HELENS	97051	OR	\$ 12,479.50	2020
	ST HELENS	97051	OR	\$ 22,340.50	2021
	BATAVIA	60510	IL	\$ 5,220.00	2017
	BATAVIA	60510	IL	\$ 8,700.00	2019
	BATAVIA	60510	IL	\$ 8,700.00	2020
	BATAVIA	60510	IL	\$ 20,000.00	2021
	BLOOMINGTON	55437	MN	\$ 1,668,763.96	2019
	BLOOMINGTON	55437	MN	\$ 1,305,987.43	2020
	BLOOMINGTON	55437	MN	\$ 668,543.17	2021
	SCHAUMBURG	60173	IL	\$ 489.00	2017
	CHICAGO	60678	IL	\$ 2,767.00	2018
	SCHAUMBURG	60173	IL	\$ 6,283.51	2018
	SCHAUMBURG	60173	IL	\$ 13,769.00	2019
	CHICAGO	60678	IL	\$ 3,437.00	2019
	CHICAGO	60678	IL	\$ 261,167.18	2020
	SCHAUMBURG	60173	IL	\$ 34,212.48	2020
	SCHAUMBURG	60173	IL	\$ 960.00	2020
	SCHAUMBURG	60173	IL	\$ 4,612.00	2021
	CHICAGO	60673-0001	IL	\$ 6,954.42	2017
	CHICAGO	60673-0001	IL	\$ 18,849.40	2018
	CHICAGO	60673-0001	IL	\$ 24,833.79	2019
	BLOOMINGTON	47402-4195	IN	\$ 1,996.40	2019
	CHICAGO	60673-0001	IL	\$ 13,908.95	2020
	CHICAGO	60673-0001	IL	\$ 4,201.87	2021
	CHICAGO	60611	IL	\$ 988,461.99	2017
	CHICAGO	60611	IL	\$ 4,308,740.29	2018
	CHICAGO	60611	IL	\$ 1,664,103.60	2019
24930 NETWORK PLACE	CHICAGO	60673	IL	\$ 1,003.27	2017
24930 NETWORK PLACE	CHICAGO	60673	IL	\$ 4,494.60	2018
24930 NETWORK PLACE	CHICAGO	60673	IL	\$ 3,678.12	2019
24930 NETWORK PLACE	CHICAGO	60673	IL	\$ 3,453.28	2020
	CINCINNATI	45271	OH	\$ 631.70	2017
	CINCINNATI	45271	OH	\$ 4,620.52	2018
	CINCINNATI	45271	OH	\$ 7,264.43	2019
				\$ 18,133.40	2018
				\$ 36,776.89	2019

Vendor	Payee Number	Address Line 1
COPELAND, ZETTIE	20133620	
CORAL COAST GROUP INC	20147111	71-1 WILSON LANE
CORAL COAST GROUP INC	20147111	71-1 WILSON LANE
CORAL COAST GROUP INC	20147111	8429 LORRAINE RD #102
CORAL COAST GROUP INC	20147111	8429 LORRAINE RD #102
CORAL COAST GROUP INC	20147111	8429 LORRAINE RD #102
CORBOY & DEMETRIO PC	20036893	33 N. DEARBORN ST 21ST FL
CORBOY & DEMETRIO PC	20036893	33 N. DEARBORN ST 21ST FL
CORDANT FORENSIC SOLUTIONS	20097290	P.O. BOX 172775
CORDANT FORENSIC SOLUTIONS	20097290	12015 E 46TH AVENUE SUITE 220
CORDANT FORENSIC SOLUTIONS	20097290	12015 E 46TH AVENUE SUITE 220
CORDANT FORENSIC SOLUTIONS	20097290	P.O. BOX 172775
CORDANT FORENSIC SOLUTIONS	20097290	P.O. BOX 172775
CORDANT FORENSIC SOLUTIONS	20097290	12015 E 46TH AVENUE SUITE 220
CORDANT FORENSIC SOLUTIONS	20097290	P.O. BOX 172775
CORDANT FORENSIC SOLUTIONS	20097290	12015 E 46TH AVENUE SUITE 220
CORDELL LYONS	20291168	
CORDELL LYONS	20291168	
CORDOVA, GERARDO J	20128090	
CORDOVA, GERARDO J	20128090	
CORE MECHANICAL INC	842195	2650 W MONTROSE AVE#118
CORE MECHANICAL INC	842195	4632 W LAWRENCE AVE
CORE MECHANICAL INC	842195	4632 W LAWRENCE AVE
CORE PHYSICAL THERAPY	20076184	79 W MONROE ST STE 919
CORE PHYSICAL THERAPY	20076184	79 W MONROE ST STE 919
CORE PHYSICAL THERAPY	20076184	79 W MONROE ST STE 919
CORNELL INTERVENTIONS	853739	PO BOX 742584
CORNELL INTERVENTIONS	853739	PO BOX 742584
CORNELL INTERVENTIONS	853739	PO BOX 742584
CORNER BAKERY CAFE	822539	C/O: CBC RESTAURANT CORP
CORNER BAKERY CAFE	822539	C/O: CBC RESTAURANT CORP
CORNER BAKERY CAFE	822539	360 N MICHIGAN AVENUE
CORNER BAKERY CAFE	822539	360 N MICHIGAN AVENUE
CORNER BAKERY CAFE	822539	C/O: CBC RESTAURANT CORP
CORNER BAKERY CAFE	822539	C/O: CBC RESTAURANT CORP
CORNER BAKERY CAFE	822539	C/O: CBC RESTAURANT CORP
CORNER BAKERY CAFE	822539	360 N MICHIGAN AVENUE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 10,785.85	2018
	VERNON	06066	CT	\$ 7,184.92	2018
	VERNON	06066	CT	\$ 9,923.03	2019
	LAKWOOD RANCH	34203	FL	\$ 3,036.88	2019
	LAKWOOD RANCH	34203	FL	\$ 900.00	2020
	LAKWOOD RANCH	34203	FL	\$ 5,400.00	2021
	CHICAGO	60602	IL	\$ 31,530.43	2019
	CHICAGO	60602	IL	\$ 23,826.53	2020
	DENVER	80217-2775	CO	\$ 151,074.74	2018
	DENVER	80239	CO	\$ 176,257.00	2018
	DENVER	80239	CO	\$ 133,851.54	2019
	DENVER	80217-2775	CO	\$ 233,671.05	2019
	DENVER	80217-2775	CO	\$ 54,817.09	2020
	DENVER	80239	CO	\$ 32,618.48	2020
	DENVER	80217-2775	CO	\$ 21,804.97	2021
	DENVER	80239	CO	\$ 14,437.87	2021
				\$ 31,878.78	2020
				\$ 32,840.64	2021
				\$ 11,712.10	2017
				\$ 6,451.44	2018
	CHICAGO	60618	IL	\$ 35,320.00	2017
	CHICAGO	60630	IL	\$ 1,495.00	2020
	CHICAGO	60630	IL	\$ 9,475.00	2021
	CHICAGO	60603	IL	\$ 1,233.70	2017
	CHICAGO	60603	IL	\$ 3,367.40	2018
	CHICAGO	60603	IL	\$ 9,203.86	2019
	ATLANTA	30374	GA	\$ 3,567.36	2017
	ATLANTA	30374	GA	\$ 17,617.88	2018
	ATLANTA	30374	GA	\$ 1,393.00	2019
PO BOX 203881	DALLAS	75320-3881	TX	\$ 1,837.50	2017
PO BOX 203881	DALLAS	75320-3881	TX	\$ 4,750.08	2018
	CHICAGO	60601	IL	\$ 214.00	2018
	CHICAGO	60601	IL	\$ 94.58	2019
PO BOX 203881	DALLAS	75320-3881	TX	\$ 7,496.31	2019
PO BOX 203881	DALLAS	75320-3881	TX	\$ 746.56	2020
PO BOX 203881	DALLAS	75320-3881	TX	\$ 275.00	2021
	CHICAGO	60601	IL	\$ 4,371.68	2021

Vendor	Payee Number	Address Line 1
CORNER BAKERY CAFE	822539	C/O: CBC RESTAURANT CORP
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION	20276274	943 E LINCOLN HIGHWAY
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION	20276274	943 E LINCOLN HIGHWAY
CORNERSTONE DEVELOPMENT CORPORATION	732840	943 E LINCOLN HWY
CORNERSTONE DEVELOPMENT CORPORATION	732840	943 E LINCOLN HWY
CORNERSTONE DEVELOPMENT CORPORATION	732840	943 E LINCOLN HWY
CORNERSTONE DEVELOPMENT CORPORATION	732840	943 E LINCOLN HWY
CORNFIELD AND FELDMAN	20017383	25 E WASHINGTON ST
CORNFIELD AND FELDMAN	20017383	25 E WASHINGTON ST
CORNFIELD AND FELDMAN	20017383	25 E WASHINGTON ST
CORONA, FRANK E	20168503	
CORONA, FRANK E	20168503	
CORONA, FRANK E	20168503	
CORPORATE CLEANING SERVICES INC	805493	21 W ELM STE 9
CORPORATE CLEANING SERVICES INC	805493	21 W ELM STE 9
CORPORATE CLEANING SERVICES INC	805493	21 W ELM STE 9
CORPORATE SOURCE, INC.	838863	3111 ROUTE 38 #11-139
CORPORATE SOURCE, INC.	838863	3111 ROUTE 38 #11-139
CORPORATE SOURCE, INC.	838863	3111 ROUTE 38 #11-139
CORPORATE SOURCE, INC.	838863	3111 ROUTE 38 #11-139
CORPORATE SOURCE, INC.	838863	3111 ROUTE 38 #11-139
CORT FURNITURE RENTAL	20338865	PO BOX 17401
CORTEZ, ANNA D	20127740	
CORTEZ, ANNA D	20127740	
CORTEZ, ANNA D	20127740	
CORVEL CORPORATION	1101647	3010 HIGHLAND PKWY #600
CORVEL CORPORATION	1101647	3010 HIGHLAND PKWY #600
CORVEL CORPORATION	1101647	3010 HIGHLAND PKWY #600
CORVEL CORPORATION	1101647	4220 SOLUTIONS CTR
CORVEL CORPORATION	1101647	3010 HIGHLAND PKWY #600
CORVEL CORPORATION	1101647	3010 HIGHLAND PKWY #600
CORVEL ENTERPRISE COMP INC	1110930	PO BOX 823824
CORVEL ENTERPRISE COMP INC	1110930	PO BOX 823824
CORVEL ENTERPRISE COMP INC	1110930	PO BOX 823824
CORVEL ENTERPRISE COMP INC	1110930	PO BOX 823824

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
121 FRIENDS LN STE 301	NEWTON	18940	PA	\$ 2,043.41	2021
	FORD HEIGHTS	60411	IL	\$ 24,605.03	2020
	FORD HEIGHTS	60411	IL	\$ 65,715.60	2021
	FORD HTS	60411	IL	\$ 22,865.34	2017
	FORD HTS	60411	IL	\$ 99,431.70	2018
	FORD HTS	60411	IL	\$ 141,098.59	2019
	FORD HTS	60411	IL	\$ 43,645.74	2020
STE 1400	CHICAGO	60602	IL	\$ 21,336.52	2018
STE 1400	CHICAGO	60602	IL	\$ 12,375.80	2019
STE 1400	CHICAGO	60602	IL	\$ 20,062.31	2021
				\$ 11,315.16	2018
				\$ 49,167.06	2019
				\$ 13,874.54	2020
	CHICAGO	60610	IL	\$ 38,260.00	2017
	CHICAGO	60610	IL	\$ 120,739.42	2018
	CHICAGO	60610	IL	\$ 82,241.58	2019
	MOUNT LAUREL	08054	NJ	\$ 468.00	2017
	MOUNT LAUREL	08054	NJ	\$ 3,078.66	2018
	MOUNT LAUREL	08054	NJ	\$ 5,327.79	2019
	MOUNT LAUREL	08054	NJ	\$ 1,101.17	2020
	MOUNT LAUREL	08054	NJ	\$ 2,757.35	2021
	BALTIMORE	21297	MD	\$ 17,148.46	2021
				\$ 1,272.00	2018
				\$ 39,796.02	2019
				\$ 9,277.32	2020
	DOWNERS GROVE	60515	IL	\$ 407,931.23	2017
	DOWNERS GROVE	60515	IL	\$ 2,928,586.57	2018
	DOWNERS GROVE	60515	IL	\$ 3,119,802.17	2019
	CHICAGO	60677	IL	\$ 5,014.15	2020
	DOWNERS GROVE	60515	IL	\$ 345,719.22	2020
	DOWNERS GROVE	60515	IL	\$ 37,435.60	2021
	PHILADELPHIA	19182	PA	\$ 11,861.00	2017
	PHILADELPHIA	19182	PA	\$ 87,791.84	2018
	PHILADELPHIA	19182	PA	\$ 98,267.00	2019
	PHILADELPHIA	19182	PA	\$ 53,656.25	2020

Vendor	Payee Number	Address Line 1
COSPORT/FV ORTHO INSTITUTE	465472	2525 KANEVILLE ROAD
COSPORT/FV ORTHO INSTITUTE	465472	2525 KANEVILLE ROAD
COSPORT/FV ORTHO INSTITUTE	465472	2525 KANEVILLE ROAD
COSTA IVONE LLC	20057510	311 N ABERDEEN SUITE 100B
COSTA IVONE LLC	20057510	311 N ABERDEEN SUITE 100B
COSTAR REALTY INFORMATION INC	87977	PO BOX 791123
COSTAR REALTY INFORMATION INC	87977	PO BOX 791123
COSTAR REALTY INFORMATION INC	87977	PO BOX 791123
COSTAR REALTY INFORMATION INC	87977	2563 COLLECTION CENTER DR
COSTAR REALTY INFORMATION INC	87977	PO BOX 791123
COSTAR REALTY INFORMATION INC	87977	1331 L ST NW
COSTAR REALTY INFORMATION INC	87977	PO BOX 791123
COSTAR REALTY INFORMATION INC	87977	1331 L ST NW
COSTAR REALTY INFORMATION INC	87977	2563 COLLECTION CENTER DR
COTG - A XEROX COMPANY	771673	PO BOX 5940 LOCKBOX #20-COE 001
COTG - A XEROX COMPANY	771673	3 TERRITORIAL CT
COTG - A XEROX COMPANY	771673	3 TERRITORIAL CT
COTTER CONSULTING, INC.	76077	100 S WACKER STE #920
COTTER CONSULTING, INC.	76077	100 S WACKER STE #920
COUGHLIN, KEVIN	20127594	
COUGHLIN, KEVIN	20127594	
COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE INC	1116865	PO BOX 38041
COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE INC	1116865	PO BOX 38041
COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE INC	1116865	PO BOX 38041
COUNSEL PRESS INC	20066192	PO BOX 65019
COUNSEL PRESS INC	20066192	PO BOX 65019
COUNSEL PRESS INC	20066192	PO BOX 65019
COUNSELING FIRST	20090774	DBA COUNSELING FIRST
COUNTY COURT REPORTERS INCORPORATED	92956	COUNTY VIEW CENTRE
COUNTY COURT REPORTERS INCORPORATED	92956	COUNTY VIEW CENTRE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	GENEVA	60134	IL	\$ 2,128.41	2017
	GENEVA	60134	IL	\$ 34,886.23	2018
	GENEVA	60134	IL	\$ 40,036.67	2019
	CHICAGO	60607	IL	\$ 23,861.60	2018
	CHICAGO	60607	IL	\$ 14,999.73	2019
	BALTIMORE	21279	MD	\$ 38,831.97	2017
	BALTIMORE	21279	MD	\$ 163,055.69	2018
	BALTIMORE	21279	MD	\$ 187,863.42	2019
	CHICAGO	60693	IL	\$ 5,705.84	2020
	BALTIMORE	21279	MD	\$ 199,047.66	2020
	WASHINGTON	20005	DC	\$ 20,064.00	2020
	BALTIMORE	21279	MD	\$ 176,618.58	2021
	WASHINGTON	20005	DC	\$ 20,064.00	2021
	CHICAGO	60693	IL	\$ 43,084.76	2021
	CAROL STREAM	60197	IL	\$ 250.00	2018
	BOLINGBROOK	60440	IL	\$ 5,000.00	2020
	BOLINGBROOK	60440	IL	\$ 14,892.00	2021
	CHICAGO	60606	IL	\$ 66,562.78	2017
	CHICAGO	60606	IL	\$ 177,830.32	2019
				\$ 12,237.30	2019
				\$ 17,307.03	2020
	BALTIMORE	21297-8041	MD	\$ 3,645.00	2017
	BALTIMORE	21297-8041	MD	\$ 13,832.00	2018
	BALTIMORE	21297-8041	MD	\$ 25,762.28	2019
	BALTIMORE	21264	MD	\$ 4,105.19	2019
	BALTIMORE	21264	MD	\$ 8,972.93	2020
	BALTIMORE	21264	MD	\$ 633.11	2021
1136 S DELANO CT SUITE B201	CHICAGO	60605	IL	\$ 20,000.00	2018
600 SOUTH COUNTY FARM RD SUITE 200	WHEATON	60187	IL	\$ 1,531.85	2017
600 SOUTH COUNTY FARM RD SUITE 200	WHEATON	60187	IL	\$ 7,235.25	2018

Vendor	Payee Number	Address Line 1
COUNTY COURT REPORTERS INCORPORATED	92956	COUNTY VIEW CENTRE
COUNTY COURT REPORTERS INCORPORATED	92956	COUNTY VIEW CENTRE
COUNTY COURT REPORTERS INCORPORATED	92956	COUNTY VIEW CENTRE
COUNTY MATERIAL PARTNERS	1101648	1327 WEST WASHINGTON BLVD STE 105
COUNTY MATERIAL PARTNERS	1101648	1327 WEST WASHINGTON BLVD STE 105
COUNTY MATERIAL PARTNERS	1101648	2462 DELTA LN
COUNTY MATERIAL PARTNERS	1101648	2462 DELTA LN
COUNTY MATERIAL PARTNERS	1101648	2462 DELTA LN
COUNTY OF WILL	94686	WILL COUNTY SHERIFF DEPT
COURTESY ELECTRIC INC	20083118	6535 N OLMSTED AVE
COURTESY ELECTRIC INC	20083118	6535 N OLMSTED AVE
COURTESY ELECTRIC INC	20083118	6535 N OLMSTED AVE
COVERTTRACK GROUP INC	20067366	15600 N 78TH ST
COVERTTRACK GROUP INC	20067366	15600 N 78TH ST
COVERTTRACK GROUP INC	20067366	15600 N 78TH ST
COVERTTRACK GROUP INC	20067366	15600 N 78TH ST
COVERWALLET INC	20293176	7910 LEHIGH CROSSING
COVERWALLET INC	20293176	PO BOX 22395
COVERWALLET INC	20293176	7910 LEHIGH CROSSING
COVIDIEN SALES	850916	15 HAMPHIRE STREET
COVIDIEN SALES	850916	3555 KOGER BLVD
COVIDIEN SALES	850916	15 HAMPHIRE STREET
COVIDIEN SALES	850916	15 HAMPHIRE STREET
COVIDIEN SALES	850916	15 HAMPHIRE STREET
COVIDIEN SALES	850916	Medtronic/Covidien Sales LLC
COWGILL AND CERNUGEL LAW OFFICES LTD	20107017	1000 ESSINGTON RD
COX, SHARON L	20210545	
CPI GUARDIAN	20102044	10850 W PARK PLACE
CPI GUARDIAN	20102044	615B GRAND CENTRAL ST
CPI GUARDIAN	20102044	10850 W PARK PLACE
CPS CHICAGO PARKING LLC	1116050	200 E RANDOLPH ST SUITE 7700
CPS CHICAGO PARKING LLC	1116050	200 E RANDOLPH ST SUITE 7700
CPS CHICAGO PARKING LLC	1116050	200 E RANDOLPH ST SUITE 7700
CPS CHICAGO PARKING LLC	1116050	200 E RANDOLPH ST SUITE 7700

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
600 SOUTH COUNTY FARM RD SUITE 200	WHEATON	60187	IL	\$ 1,190.60	2019
600 SOUTH COUNTY FARM RD SUITE 200	WHEATON	60187	IL	\$ 847.90	2020
600 SOUTH COUNTY FARM RD SUITE 200	WHEATON	60187	IL	\$ 1,198.25	2021
	CHICAGO	60607	IL	\$ 64,660.09	2017
	CHICAGO	60607	IL	\$ 254,032.25	2018
	ELK GROVE VILLAGE	60007	IL	\$ 77,621.42	2019
	ELK GROVE VILLAGE	60007	IL	\$ 149,639.51	2020
	ELK GROVE VILLAGE	60007	IL	\$ 38,197.03	2021
16911 W LARAWAY ROAD	JOLIET	60433	IL	\$ 15,144.02	2021
	CHICAGO	60631	IL	\$ 4,952.00	2017
	CHICAGO	60631	IL	\$ 2,100.00	2018
	CHICAGO	60631	IL	\$ 17,885.45	2020
	SCOTTSDALE	85260	AZ	\$ 600.00	2018
	SCOTTSDALE	85260	AZ	\$ 600.00	2019
	SCOTTSDALE	85260	AZ	\$ 14,956.00	2020
	SCOTTSDALE	85260	AZ	\$ 2,160.00	2021
	VICTOR	14564	NY	\$ 13,242.00	2020
	NEW YORK	10087-2395	NY	\$ 13,242.00	2021
	VICTOR	14564	NY	\$ 394.00	2021
	MANSFIELD	02048	MA	\$ 16,091.48	2018
	DULUTH	30096	GA	\$ 44,576.00	2018
	MANSFIELD	02048	MA	\$ 73,285.80	2019
	MANSFIELD	02048	MA	\$ 16,948.00	2020
	MANSFIELD	02048	MA	\$ 13,516.00	2021
4642 Collection Center Dr	Chicago	60693-0046	IL	\$ 39,201.90	2021
STE 108	JOLIET	60435	IL	\$ 34,896.93	2018
				\$ 19,555.66	2019
SUITE 600	MILWAUKEE	53224	WI	\$ 7,924.00	2018
	CLEARWATER	33756	FL	\$ 2,884.00	2019
SUITE 600	MILWAUKEE	53224	WI	\$ 1,951.86	2019
	CHICAGO	60611	IL	\$ 145,466.85	2017
	CHICAGO	60611	IL	\$ 535,769.92	2018
	CHICAGO	60611	IL	\$ 570,687.74	2019
	CHICAGO	60611	IL	\$ 539,725.47	2020

Vendor	Payee Number	Address Line 1
CPS CHICAGO PARKING LLC	1116050	200 E RANDOLPH ST SUITE 7700
CRAIG CORLEY	20294503	
CRAIG CORLEY	20294503	
CRAIG, RENAE M	20127968	
CRAIG, RENAE M	20127968	
CRAIG, RENAE M	20127968	
CRAIG, YOLANDA	20209060	
CRAIG, YOLANDA	20209060	
CRAIG, YOLANDA	20209060	
CRANE 1 SERVICES INC	851808	PO BOX 1207
CRANE 1 SERVICES INC	851808	PO BOX 1207
CRANE 1 SERVICES INC	851808	PO BOX 88989
CRANE 1 SERVICES INC	851808	PO BOX 88989
CRANE AUTHORITY	20267529	2715 CURTISS STREET
CRANE LAW GROUP PC	20116005	55 W MONROE ST
CRANE LAW GROUP PC	20116005	55 W MONROE ST
CRAWFORD, BRIAN P	20275999	
CRAWFORD, BRIAN P	20275999	
CREABESSIE EALY-DIXON	20001125	ATTY MARYBETH DOUGHERTY
CREABESSIE EALY-DIXON	20001125	ATTY MARYBETH DOUGHERTY
CREABESSIE EALY-DIXON	20001125	ATTY MARYBETH DOUGHERTY
CREATIVE PROMOTIONAL PRODUCTS LTD.	466439	7300 N MONTICELLO AVE
CREATIVE PROMOTIONAL PRODUCTS LTD.	466439	7300 N MONTICELLO AVE
CREATIVE PROMOTIONAL PRODUCTS LTD.	466439	7300 N MONTICELLO AVE
CREATIVE PROMOTIONAL PRODUCTS LTD.	466439	7300 N MONTICELLO AVE
CREMATION SOCIETY OF ILLINOIS INC	20147652	17859 BRETZ DRIVE
CREMATION SOCIETY OF ILLINOIS INC	20147652	17859 BRETZ DRIVE
CRESTLINE	730031	PO BOX 712144
CRESTLINE	730031	PO BOX 712144
CRESTLINE	730031	70 MT HOPE AVE
CRESTLINE	730031	70 MT HOPE AVE
CRESTLINE	730031	PO BOX 712144
CRESTLINE	730031	PO BOX 712144
CRICK WALANKA LAW GROUP, LTD	20048570	111 WEST WASHINGTON

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60611	IL	\$ 366,221.03	2021
				\$ 17,130.63	2020
				\$ 29,589.27	2021
				\$ 29,013.28	2019
				\$ 1,295.23	2020
				\$ 9,434.70	2021
				\$ 35,843.20	2019
				\$ 28,051.20	2020
				\$ 5,665.73	2021
	INDIANAPOLIS	46206-1207	IN	\$ 4,115.27	2018
	INDIANAPOLIS	46206-1207	IN	\$ 4,979.33	2019
	MILWAUKEE	53288-8989	WI	\$ 1,400.00	2020
	MILWAUKEE	53288-8989	WI	\$ 11,577.71	2021
	DOWNERS GROVE	60515	IL	\$ 18,745.00	2020
STE 3600	CHICAGO	60603-5026	IL	\$ 8,370.00	2018
STE 3600	CHICAGO	60603-5026	IL	\$ 1,716.67	2019
				\$ 51,660.72	2020
				\$ 7,995.11	2021
77 W. WASHINGTON SUITE 1105	CHICAGO	60602	IL	\$ 1,709.10	2017
77 W. WASHINGTON SUITE 1105	CHICAGO	60602	IL	\$ 6,266.70	2018
77 W. WASHINGTON SUITE 1105	CHICAGO	60602	IL	\$ 6,836.40	2019
	SKOKIE	60076	IL	\$ 62.61	2017
	SKOKIE	60076	IL	\$ 126.04	2018
	SKOKIE	60076	IL	\$ 546.99	2019
	SKOKIE	60076	IL	\$ 54,450.00	2020
	HOMewood	60430	IL	\$ 53,900.00	2020
	HOMewood	60430	IL	\$ 104,400.00	2021
	CINCINNATI	45271	OH	\$ 2,370.47	2017
	CINCINNATI	45271	OH	\$ 1,958.50	2018
	LEWISTON	04240	ME	\$ 4,773.48	2018
	LEWISTON	04240	ME	\$ 551.10	2019
	CINCINNATI	45271	OH	\$ 6,103.02	2019
	CINCINNATI	45271	OH	\$ 4,945.83	2020
SUITE 1820	CHICAGO	60602	IL	\$ 5,955.00	2017

Vendor	Payee Number	Address Line 1
CRICK WALANKA LAW GROUP, LTD	20048570	111 WEST WASHINGTON
CRISANTI & CO	77298	3124 S PRINCETON 2ND FL
CRISANTI & CO	77298	3124 S PRINCETON 2ND FL
CRISANTI & CO	77298	3124 S PRINCETON 2ND FL
CRISANTI & CO	77298	3124 S PRINCETON 2ND FL
CRISANTI & CO	77298	3124 S PRINCETON 2ND FL
CRISIS CENTER FOR SOUTH SUBURBIA	81846	P O BOX 39
CRISIS CENTER FOR SOUTH SUBURBIA	81846	P O BOX 39
CRISIS CENTER FOR SOUTH SUBURBIA	81846	P O BOX 39
CRISIS CENTER FOR SOUTH SUBURBIA	81846	P O BOX 39
CRISIS CENTER FOR SOUTH SUBURBIA	81846	P O BOX 39
CRISIS PREVENTION INSTITUTE, INC.	1113431	10850 W PARK PLACE SUITE 600
CRISIS PREVENTION INSTITUTE, INC.	1113431	10850 W PARK PLACE SUITE 600
CRISIS PREVENTION INSTITUTE, INC.	1113431	10850 W PARK PLACE SUITE 600
CRISIS PREVENTION INSTITUTE, INC.	1113431	10850 W PARK PLACE SUITE 250
CRISIS PREVENTION INSTITUTE, INC.	1113431	10850 W PARK PLACE SUITE 250
CRISTINA FOODS INC	60640	4555 S RACINE AVE
CRISTINA FOODS INC	60640	4555 S RACINE AVE
CRISTINA FOODS INC	60640	4555 S RACINE AVE
CRISTINA FOODS INC	60640	4555 S RACINE AVE
CRISTINA FOODS INC	60640	4555 S RACINE AVE
CRISTO REY JESUIT HIGH SCHOOL	733996	1852 W 22ND PL
CRISTO REY JESUIT HIGH SCHOOL	733996	1852 W 22ND PL
CRISTO REY JESUIT HIGH SCHOOL	733996	1852 W 22ND PL
CRISTO REY JESUIT HIGH SCHOOL	733996	1852 W 22ND PL
CRITES, BRUCE E	20128143	
CRITES, BRUCE E	20128143	
CRITES, BRUCE E	20128143	
CRITES, BRUCE E	20128143	
CRITICAL ENVIRONMENTS PROFESSIONALS INC	847607	103 N DONALD AVE
CRITICAL ENVIRONMENTS PROFESSIONALS INC	847607	103 N DONALD AVE
CRITICAL ENVIRONMENTS PROFESSIONALS INC	847607	103 N DONALD AVE
CRONIN, PETERS & COOK PC	20038572	221 N LASALLE ST STE 1454
CRONIN, PETERS & COOK PC	20038572	19 S LASALLE ST STE 1202
CROSS COUNTRY STAFFING INC	1110627	6551 PARK OF COMMERCE BLVD
CROSS COUNTRY STAFFING INC	1110627	5201 CONGRESS AVENUE
CROSS COUNTRY STAFFING INC	1110627	C/O MEDICAL STAFFING NETWORK

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
SUITE 1820	CHICAGO	60602	IL	\$ 4,607.50	2018
	CHICAGO	60616	IL	\$ 1,464.00	2017
	CHICAGO	60616	IL	\$ 11,468.00	2018
	CHICAGO	60616	IL	\$ 4,911.25	2019
	CHICAGO	60616	IL	\$ 1,305.75	2020
	CHICAGO	60616	IL	\$ 851.50	2021
	TINLEY PARK	60477	IL	\$ 6,393.50	2017
	TINLEY PARK	60477	IL	\$ 87,109.21	2018
	TINLEY PARK	60477	IL	\$ 92,607.69	2019
	TINLEY PARK	60477	IL	\$ 90,381.24	2020
	TINLEY PARK	60477	IL	\$ 65,834.61	2021
	MILWAUKEE	53224	WI	\$ 18,784.00	2018
	MILWAUKEE	53224	WI	\$ 6,598.00	2019
	MILWAUKEE	53224	WI	\$ 12,050.00	2020
	MILWAUKEE	53224	WI	\$ 1,240.00	2020
	MILWAUKEE	53224	WI	\$ 150.00	2021
	CHICAGO	60609-3371	IL	\$ 82,894.65	2017
	CHICAGO	60609-3371	IL	\$ 469,980.42	2018
	CHICAGO	60609-3371	IL	\$ 471,509.25	2019
	CHICAGO	60609-3371	IL	\$ 464,114.59	2020
	CHICAGO	60609-3371	IL	\$ 353,967.21	2021
	CHICAGO	60608	IL	\$ 6,960.00	2017
	CHICAGO	60608	IL	\$ 39,148.00	2018
	CHICAGO	60608	IL	\$ 40,067.00	2019
	CHICAGO	60608	IL	\$ 25,865.00	2020
				\$ 6,118.38	2017
				\$ 53,025.96	2018
				\$ 4,952.94	2019
				\$ 2,193.60	2021
	ARLINGTON HEIGHTS	60004	IL	\$ 12,980.00	2018
	ARLINGTON HEIGHTS	60004	IL	\$ 12,980.00	2019
	ARLINGTON HEIGHTS	60004	IL	\$ 13,420.00	2020
	CHICAGO	60601	IL	\$ 72,154.89	2018
	CHICAGO	60603	IL	\$ 17,497.14	2019
	BOCA RATON	33487	FL	\$ 1,517,361.10	2017
SUITE 100 A/B	BOCA RATON	33487	FL	\$ 144,316.75	2018
PO BOX 840292	DALLAS	75284-0292	TX	\$ 965,398.50	2018

Vendor	Payee Number	Address Line 1
CROSS COUNTRY STAFFING INC	1110627	5201 CONGRESS AVENUE
CROSS COUNTRY STAFFING INC	1110627	6551 PARK OF COMMERCE BLVD
CROSSROADS ANTI RACISM ORGANIZING & TRAINING	20209076	C/O CHGO RGNL ORGANIZING FOR ANTIRACISM
CROSSROADS ANTI RACISM ORGANIZING & TRAINING	20209076	C/O CHGO RGNL ORGANIZING FOR ANTIRACISM
CROTHALL LAUNDRY SERVICES	20198273	45 W HINTZ RD
CROTHALL LAUNDRY SERVICES	20198273	13028 COLLECTION CENTER DR
CROTHALL LAUNDRY SERVICES	20198273	13028 COLLECTION CENTER DR
CROTHALL LAUNDRY SERVICES	20198273	45 W HINTZ RD
CROTHALL LAUNDRY SERVICES	20198273	13028 COLLECTION CENTER DR
CROWN COMMERCIAL REAL ESTATE & DEVELOPMENT, L L C	849009	903 S BUTTERNUT CIR
CROWN COMMERCIAL REAL ESTATE & DEVELOPMENT, L L C	849009	903 S BUTTERNUT CIR
CROWN COMMERCIAL REAL ESTATE & DEVELOPMENT, L L C	849009	903 S BUTTERNUT CIR
CROWN COMMERCIAL REAL ESTATE & DEVELOPMENT, L L C	849009	903 S BUTTERNUT CIR
CROWN LIFT TRUCKS	20097144	44 S WASHINGTON ST
CROWN LIFT TRUCKS	20097144	PO BOX 641173
CROWN LIFT TRUCKS	20097144	PO BOX 641173
CROWNE INDUSTRIES, LTD.	807120	651 SOUTH SUTTON RD STE 214
CROWNE INDUSTRIES, LTD.	807120	651 SOUTH SUTTON RD STE 214
CROWNE INDUSTRIES, LTD.	807120	651 SOUTH SUTTON RD STE 214
CROWNE INDUSTRIES, LTD.	807120	651 SOUTH SUTTON RD STE 214
CROWNE INDUSTRIES, LTD.	807120	651 SOUTH SUTTON RD STE 214
CRUMP REALTY GROUP INC	20208671	809 E 40TH ST STE 1
CRYOLIFE, INC	20217419	1655 ROBERTS BOULEVARD NW
CRYOLIFE, INC	20217419	P.O.Box 102312
CRYOLIFE, INC	20217419	1655 ROBERTS BOULEVARD NW
CRYSTAL COLEMAN	20349377	
CRYSTAL L WINSTON	20336834	1733 225TH STREET
CS INSURANCE STRATEGIES INC	20338764	150 NORTH MICHIGAN AVENUE SUITE 2400
CSG GOVERNMENT SOLUTIONS, INC.	581850	180 N STETSON STE 3200
CSG GOVERNMENT SOLUTIONS, INC.	581850	180 N STETSON STE 3200
CSG PROPERTY SOLUTIONS, INC.	1104504	19952 TORRENCE AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
SUITE 100 A/B	BOCA RATON	33487	FL	\$ 481,041.99	2019
	BOCA RATON	33487	FL	\$ 4,554,061.27	2021
PO BOX 160	VINEBURG	95487	CA	\$ 910.00	2019
PO BOX 160	VINEBURG	95487	CA	\$ 41,820.00	2020
	WHEELING	60090-6073	IL	\$ 6,408.65	2017
	CHICAGO	60693-0130	IL	\$ 903,122.14	2017
	CHICAGO	60693-0130	IL	\$ 2,651,349.66	2018
	WHEELING	60090-6073	IL	\$ 100,000.00	2019
	CHICAGO	60693-0130	IL	\$ 3,986,894.27	2019
	FRANKFORT	60423	IL	\$ 5,221.58	2017
	FRANKFORT	60423	IL	\$ 24,831.89	2018
	FRANKFORT	60423	IL	\$ 16,500.00	2019
	FRANKFORT	60423	IL	\$ 6,859.44	2020
	NEW BREMEN	45869	OH	\$ 918.00	2018
	CINCINNATI	45264	OH	\$ 4,431.00	2019
	CINCINNATI	45264	OH	\$ 7,916.11	2021
	STREAMWOOD	60107	IL	\$ 4,607.50	2017
	STREAMWOOD	60107	IL	\$ 1,885.00	2018
	STREAMWOOD	60107	IL	\$ 5,435.60	2019
	STREAMWOOD	60107	IL	\$ 6,508.00	2020
	STREAMWOOD	60107	IL	\$ 3,280.00	2021
	CHICAGO	60653	IL	\$ 12,600.00	2019
	KENNESAW	30144	GA	\$ 10,250.00	2019
	Atlanta	30368-2312	GA	\$ 5,000.00	2020
	KENNESAW	30144	GA	\$ 11,852.00	2021
				\$ 10,886.40	2021
	SAUK VILLAGE	60411	IL	\$ 31,258.06	2021
	CHICAGO	60601	IL	\$ 2,086,057.04	2021
	CHICAGO	60601	IL	\$ 47,000.00	2017
	CHICAGO	60601	IL	\$ 141,000.00	2018
	LYNWOOD	60411	IL	\$ 33,360.00	2017

Vendor	Payee Number	Address Line 1
CSG PROPERTY SOLUTIONS, INC.	1104504	19952 TORRENCE AVE
CSG PROPERTY SOLUTIONS, INC.	1104504	19952 TORRENCE AVE
CSG PROPERTY SOLUTIONS, INC.	1104504	19952 TORRENCE AVE
CSG PROPERTY SOLUTIONS, INC.	1104504	19952 TORRENCE AVE
CSI/JEWETT PSP	756350	6910 WEST RIDGE ROAD
CSI/JEWETT PSP	756350	6910 WEST RIDGE ROAD
CSI/JEWETT PSP	756350	6910 WEST RIDGE ROAD
CUDA LAW OFFICES	65302	6525 NORTH AVE STE 204
CUDA LAW OFFICES	65302	6525 NORTH AVE STE 204
CUDA LAW OFFICES	65302	6525 NORTH AVE STE 204
CUDA LAW OFFICES	65302	6525 NORTH AVE STE 204
CUDA LAW OFFICES	65302	6525 NORTH AVE STE 204
CULLEN, HASKINS, NICHOLSON & MENCHETTI PC	20009820	10 S LASALLE ST STE 1250
CULLEN, HASKINS, NICHOLSON & MENCHETTI PC	20009820	10 S LASALLE ST STE 1250
CULLEN, HASKINS, NICHOLSON & MENCHETTI PC	20009820	10 S LASALLE ST STE 1250
CULLEN, HASKINS, NICHOLSON & MENCHETTI PC	20009820	10 S LASALLE ST STE 1250
CULLEN, HASKINS, NICHOLSON & MENCHETTI PC	20009820	10 S LASALLE ST STE 1250
CUMMINS - ALLISON CORP	463803	PO BOX 339
CUMMINS - ALLISON CORP	463803	PO BOX 339
CUMMINS - ALLISON CORP	463803	PO BOX 339
CUMMINS - ALLISON CORP	463803	PO BOX 339
CUMMINS - ALLISON CORP	463803	PO BOX 931958
CUMMINS INC DBA CUMMINS SALES AND SERVICE	20258258	NW 7686 PO Box 1450
CUMMINS INC DBA CUMMINS SALES AND SERVICE	20258258	500 Jackson Street MC 60113
CUMMINS INC DBA CUMMINS SALES AND SERVICE	20258258	NW 7686 PO Box 1450
CUMMINS INC DBA CUMMINS SALES AND SERVICE	20258258	500 Jackson Street MC 60113
CURASCRIP SPECIALTY DISTRIBUTION INC	1115814	PO BOX 978510
CURASCRIP SPECIALTY DISTRIBUTION INC	1115814	PO BOX 978510
CURASCRIP SPECIALTY DISTRIBUTION INC	1115814	PO BOX 978510
CURBELL INC	78212	7 COBHAM DR
CURBELL INC	78212	7 COBHAM DR
CUSHMAN & WAKEFIELD OF IL INC	20288634	225 W WACKER DR STE 3000
CUSTOM DATA PROCESSING, INC.	822699	1408 JOLIET RD
CUSTOM DATA PROCESSING, INC.	822699	1408 JOLIET RD
CUTTING EDGE DOCUMENT DESTRUCTION	785971	10 E 22ND ST STE 216
CUTTING EDGE DOCUMENT DESTRUCTION	785971	10 E 22ND ST STE 216
CUTTING EDGE DOCUMENT DESTRUCTION	785971	10 E 22ND ST STE 216

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LYNWOOD	60411	IL	\$ 385,237.42	2018
	LYNWOOD	60411	IL	\$ 266,289.41	2019
	LYNWOOD	60411	IL	\$ 328,780.00	2020
	LYNWOOD	60411	IL	\$ 218,609.83	2021
	FAIRVIEW	16415	PA	\$ 2,565.00	2018
	FAIRVIEW	16415	PA	\$ 7,515.00	2019
	FAIRVIEW	16415	PA	\$ 53,469.00	2020
	OAK PARK	60302-1035	IL	\$ 27,038.40	2017
	OAK PARK	60302-1035	IL	\$ 113,470.97	2018
	OAK PARK	60302-1035	IL	\$ 209,083.28	2019
	OAK PARK	60302-1035	IL	\$ 718,517.99	2020
	OAK PARK	60302-1035	IL	\$ 224,927.27	2021
	CHICAGO	60603	IL	\$ 5,700.00	2017
	CHICAGO	60603	IL	\$ 251,639.89	2018
	CHICAGO	60603	IL	\$ 264,214.99	2019
	CHICAGO	60603	IL	\$ 293,542.97	2020
	CHICAGO	60603	IL	\$ 363,345.66	2021
	MT PROSPECT	60056	IL	\$ 50,838.00	2018
	MT PROSPECT	60056	IL	\$ 42,425.04	2019
	MT PROSPECT	60056	IL	\$ 5,624.72	2020
	MT PROSPECT	60056	IL	\$ 19,188.73	2021
	ATLANTA	31193-1958	GA	\$ 19,295.00	2021
	Minneapolis	55485	MN	\$ 1,044.51	2019
	Columbus	47201	IN	\$ 827.83	2020
	Minneapolis	55485	MN	\$ 14,462.40	2020
	Columbus	47201	IN	\$ 6,841.33	2021
	DALLAS	75397	TX	\$ 88,046.16	2018
	DALLAS	75397	TX	\$ 68,004.68	2019
	DALLAS	75397	TX	\$ 184,396.00	2020
	ORCHARD PARK	14127	NY	\$ 5,297.50	2017
	ORCHARD PARK	14127	NY	\$ 5,297.50	2019
	CHICAGO	60606	IL	\$ 70,300.00	2020
	ROMEOVILLE	60446	IL	\$ 20,503.00	2017
	ROMEOVILLE	60446	IL	\$ 20,503.00	2019
	LOMBARD	60148	IL	\$ 1,508.00	2017
	LOMBARD	60148	IL	\$ 5,187.00	2018
	LOMBARD	60148	IL	\$ 4,491.00	2019

Vendor	Payee Number	Address Line 1
CUTTING EDGE DOCUMENT DESTRUCTION	785971	10 E 22ND ST STE 216
CUTTING EDGE DOCUMENT DESTRUCTION	785971	10 E 22ND ST STE 216
CYNTHIA TORRES	20328938	
CYNTHIA TORRES	20328938	
CYNTHIA A PAVESICH & ASSOC INC	758608	79 W MONROE ST STE 1215
CYNTHIA A PAVESICH & ASSOC INC	758608	79 W MONROE ST STE 1215
CYNTHIA A PAVESICH & ASSOC INC	758608	105 W MADISON ST #1350
CYNTHIA A PAVESICH & ASSOC INC	758608	79 W MONROE ST STE 1215
CYNTHIA A PAVESICH & ASSOC INC	758608	105 W MADISON ST #1350
CYNTHIA A PAVESICH & ASSOC INC	758608	105 W MADISON ST #1350
CYNTHIA A PAVESICH & ASSOC INC	758608	9200 THIEL ST #208
CYNTHIA STANDLEY	20339383	15317 LINCOLN AVE
CYRACOM INTERNATIONAL, INC.	842563	PO BOX 74008083
CYRACOM INTERNATIONAL, INC.	842563	5780 NORTH SWAN ROAD
CYRACOM INTERNATIONAL, INC.	842563	PO BOX 74008083
CYRACOM INTERNATIONAL, INC.	842563	5780 NORTH SWAN ROAD
CYRACOM INTERNATIONAL, INC.	842563	5780 NORTH SWAN ROAD
CYRACOM INTERNATIONAL, INC.	842563	PO BOX 74008083
CYRACOM INTERNATIONAL, INC.	842563	5780 NORTH SWAN ROAD
CZERWINSKI, FRANK A	20196974	
D & M PROPERTY MAINTENANCE INC	775746	14538 WESTERN AVE
D & M PROPERTY MAINTENANCE INC	775746	14538 WESTERN AVE
D & M PROPERTY MAINTENANCE INC	775746	14538 WESTERN AVE
D CONSTRUCTION INC	838016	FIRST MIDWEST BANK 12600 S HARLEM AVE
D CONSTRUCTION INC	838016	FIRST MIDWEST BANK 12600 S HARLEM AVE
DACRA TECH LLC	20342905	10275 W HIGGINS RD SUITE 490
DADE, CHIRL A	20128004	
DADE, CHIRL A	20128004	
DADE, CHIRL A	20128004	
DAIGLE LAW GROUP LLC	20256366	PO BOX 123
DAIGLE LAW GROUP LLC	20256366	PO BOX 123
DAISY HENTON	89163	3803 STREAMWOOD DR
DAISY HENTON	89163	3803 STREAMWOOD DR
DAISY HENTON	89163	3803 STREAMWOOD DR
DAISY HENTON	89163	3803 STREAMWOOD DR
DAISY HENTON	89163	3803 STREAMWOOD DR
DAISY J ALLEN	445743	1114 BOHLAND STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LOMBARD	60148	IL	\$ 2,512.00	2020
	LOMBARD	60148	IL	\$ 2,902.00	2021
				\$ 1,657.60	2020
				\$ 11,248.00	2021
	CHICAGO	60603	IL	\$ 756.25	2018
	CHICAGO	60603	IL	\$ 3,393.40	2019
	CHICAGO	60602	IL	\$ 1,512.55	2019
	CHICAGO	60603	IL	\$ 217.30	2020
	CHICAGO	60602	IL	\$ 3,351.95	2020
	CHICAGO	60602	IL	\$ 945.40	2021
	ST JOHN	46373	IN	\$ 308.00	2021
	HARVEY	60426	IL	\$ 26,443.54	2021
	CHICAGO	60674	IL	\$ 210,267.03	2017
	TUCSON	85718	AZ	\$ 95.00	2017
	CHICAGO	60674	IL	\$ 643,896.83	2018
	TUCSON	85718	AZ	\$ 285,376.02	2018
	TUCSON	85718	AZ	\$ 319,828.36	2019
	CHICAGO	60674	IL	\$ 4,988.55	2020
	TUCSON	85718	AZ	\$ 103.98	2020
				\$ 20,703.08	2019
	POSEN	60469	IL	\$ 1,592.50	2017
	POSEN	60469	IL	\$ 29,152.50	2018
	POSEN	60469	IL	\$ 7,052.50	2019
	PALOS HEIGHTS	60463	IL	\$ 1,919,867.48	2018
	PALOS HEIGHTS	60463	IL	\$ 1,709,652.23	2019
	ROSEMONT	60018	IL	\$ 144,312.60	2021
				\$ 7,641.89	2017
				\$ 19,169.39	2018
				\$ 10,879.98	2019
	SOUTHINGTON	06489	CT	\$ 1,390.00	2019
	SOUTHINGTON	06489	CT	\$ 9,250.00	2021
	HAZEL CREST	60429	IL	\$ 3,496.25	2017
	HAZEL CREST	60429	IL	\$ 15,405.75	2018
	HAZEL CREST	60429	IL	\$ 13,516.00	2019
	HAZEL CREST	60429	IL	\$ 7,948.25	2020
	HAZEL CREST	60429	IL	\$ 1,130.75	2021
	BELLWOOD	60104	IL	\$ 10,845.00	2017

Vendor	Payee Number	Address Line 1
DAISY J ALLEN	445743	1114 BOHLAND STREET
DAISY J ALLEN	445743	1114 BOHLAND STREET
DAISY J ALLEN	445743	1114 BOHLAND STREET
DAISY J ALLEN	445743	1114 BOHLAND STREET
DAJUAN WILSON	20332338	
DALEY MOHAN GROBLE PO	20106440	55 W MONROE ST
DALEY MOHAN GROBLE PO	20106440	55 W MONROE ST
DALLAS CHILDRENS ADVOCACY CENTER	20063837	5351 SAMUELL BLVD
DALLAS CHILDRENS ADVOCACY CENTER	20063837	5351 SAMUELL BLVD
DALLAS CHILDRENS ADVOCACY CENTER	20063837	5351 SAMUELL BLVD
DALY REPORTING LLC	20017333	1434 DOGGETT AVE
DALY REPORTING LLC	20017333	1434 DOGGETT AVE
DALY REPORTING LLC	20017333	1434 DOGGETT AVE
DALY REPORTING LLC	20017333	1434 DOGGETT AVE
DALY REPORTING LLC	20017333	3555 S WALLACE ST
DALY REPORTING LLC	20017333	1434 DOGGETT AVE
DALY REPORTING LLC	20017333	3555 S WALLACE ST
DANA HENRY	20343152	821 N SHERIDAN
DANA ZIERING	20203133	2230 N ORCHARD ST APT 406
DANA ZIERING	20203133	2014 W MCLEAN AVE APT 2F
DANA ZIERING	20203133	2014 W MCLEAN AVE APT 2F
DANA ZIERING	20203133	2014 W MCLEAN AVE APT 2F
D'ANGELO, MICHAEL J	20281134	
D'ANGELO, MICHAEL J	20281134	
DANIEL HOLSTON	20326894	
DANIEL HOLSTON	20326894	
DANIEL MATTSON	20313070	
DANIEL MATTSON	20313070	
DANIEL METZGER	20313955	
DANIEL METZGER	20313955	
DANIELA SANTOS	20336835	625 ARNOLD AVE
DANIELLE WINTERS	20293184	
DANIELLE WINTERS	20293184	
DANIELLE IACOBAZZI	737325	6700 BRAINARD UNIT 428
DANIELLE IACOBAZZI	737325	6700 BRAINARD UNIT 428
DANIELLE IACOBAZZI	737325	6700 BRAINARD UNIT 428
DANIELLE IACOBAZZI	737325	6700 BRAINARD UNIT 428

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BELLWOOD	60104	IL	\$ 43,380.00	2018
	BELLWOOD	60104	IL	\$ 43,380.00	2019
	BELLWOOD	60104	IL	\$ 43,380.00	2020
	BELLWOOD	60104	IL	\$ 32,535.00	2021
				\$ 15,697.12	2021
STE 1600	CHICAGO	60603	IL	\$ 312,122.24	2018
STE 1600	CHICAGO	60603	IL	\$ 635.70	2019
ATTN: CACC PAYMENTS	DALLAS	75228	TX	\$ 9,600.00	2018
ATTN: CACC PAYMENTS	DALLAS	75228	TX	\$ 5,400.00	2019
ATTN: CACC PAYMENTS	DALLAS	75228	TX	\$ 6,000.00	2020
	LAS VEGAS	89123	NV	\$ 1,259.10	2017
	LAS VEGAS	89123	NV	\$ 1,041.00	2018
	LAS VEGAS	89123	NV	\$ 6,105.30	2019
	LAS VEGAS	89123	NV	\$ 1,216.90	2020
	CHICAGO	60609	IL	\$ 5,410.95	2020
	LAS VEGAS	89123	NV	\$ 6,376.65	2021
	CHICAGO	60609	IL	\$ 1,547.85	2021
	WINTHROP	60096	IL	\$ 15,701.61	2021
	CHICAGO	60614	IL	\$ 409.00	2019
	CHICAGO	60647	IL	\$ 5,448.50	2019
	CHICAGO	60647	IL	\$ 10,400.50	2020
	CHICAGO	60647	IL	\$ 5,740.25	2021
				\$ 41,462.40	2020
				\$ 39,488.00	2021
				\$ 3,847.48	2020
				\$ 17,332.86	2021
				\$ 12,822.28	2020
				\$ 26,454.40	2021
				\$ 9,214.40	2020
				\$ 1,445.86	2021
	STREAMWOOD	60107	IL	\$ 14,943.55	2021
				\$ 24,192.00	2020
				\$ 3,702.86	2021
	COUNTRYSIDE	60525	IL	\$ 7,252.40	2017
	COUNTRYSIDE	60525	IL	\$ 13,012.96	2018
	COUNTRYSIDE	60525	IL	\$ 20,854.64	2019
	COUNTRYSIDE	60525	IL	\$ 11,610.92	2020

Vendor	Payee Number	Address Line 1
DANIELLE IACOBAZZI	737325	6700 BRAINARD UNIT 428
DANIELLE K WHITE	1100310	11400 S TALMAN AVE
DANIELLE K WHITE	1100310	11400 S TALMAN AVE
DANIELLE K WHITE	1100310	11400 S TALMAN AVE
DANIELLE K WHITE	1100310	11400 S TALMAN AVE
DANIELLE K WHITE	1100310	11400 S TALMAN AVE
DANIELS PRINTING & OFFICE SUP	75364	14800 S CICERO AVE
DANIELS PRINTING & OFFICE SUP	75364	14800 S CICERO AVE
DANIELS PRINTING & OFFICE SUP	75364	14800 S CICERO AVE
DANIELS PRINTING & OFFICE SUP	75364	14800 S CICERO AVE
DANIELS PRINTING & OFFICE SUP	75364	14800 S CICERO AVE
DANKHA, HANI	20180253	
DANKHA, HANI	20180253	
DANKHA, HANI	20180253	
DARBY DENTAL SUPPLY LLC	1115456	PO BOX 26582
DARBY DENTAL SUPPLY LLC	1115456	PO BOX 26582
DARBY DENTAL SUPPLY LLC	1115456	PO BOX 26582
DARIUS GLOVER	20343411	
DARLETT STEVENS	20355371	
DARLING INGREDIENTS INC.	732324	PO BOX 552210
DARLING INGREDIENTS INC.	732324	251 O'CONNOR RIDGE BLVD #300
DARLING INGREDIENTS INC.	732324	PO BOX 552210
DARLING INGREDIENTS INC.	732324	251 O'CONNOR RIDGE BLVD #300
DARRELL DRIVER	20288433	
DARRYL HOUSTON	20331928	
DARRYL SMITH	20335268	
DARSHNA PATEL	20288635	
DASHMIRE LIKA	1108730	10442 SOUTH 82ND COURT
DASHMIRE LIKA	1108730	10442 SOUTH 82ND COURT
DASHMIRE LIKA	1108730	10442 SOUTH 82ND COURT
DASHMIRE LIKA	1108730	10442 SOUTH 82ND COURT
DASHMIRE LIKA	1108730	10442 SOUTH 82ND COURT
DATA BOUND SOLUTIONS, INC.	851691	33 THORNWOOD DRIVE STE 202
DATA BOUND SOLUTIONS, INC.	851691	33 THORNWOOD DRIVE STE 202
DATA BOUND SOLUTIONS, INC.	851691	33 THORNWOOD DRIVE STE 202
DATA BOUND SOLUTIONS, INC.	851691	33 THORNWOOD DRIVE STE 202
DATA DEFENDERS LLC	801047	10 W 35TH STREET SUITE 9F5-1

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	COUNTRYSIDE	60525	IL	\$ 3,061.23	2021
	CHICAGO	60655	IL	\$ 9,835.90	2017
	CHICAGO	60655	IL	\$ 31,611.25	2018
	CHICAGO	60655	IL	\$ 40,681.25	2019
	CHICAGO	60655	IL	\$ 21,974.00	2020
	CHICAGO	60655	IL	\$ 9,109.50	2021
	OAK FOREST	60452	IL	\$ 105.20	2017
	OAK FOREST	60452	IL	\$ 4,562.29	2018
	OAK FOREST	60452	IL	\$ 7,934.56	2019
	OAK FOREST	60452	IL	\$ 4,233.26	2020
	OAK FOREST	60452	IL	\$ 6,598.32	2021
				\$ 5,439.99	2018
				\$ 47,146.58	2019
				\$ 24,479.95	2020
	NEW YORK	10087	NY	\$ 2,020.33	2018
	NEW YORK	10087	NY	\$ 17,410.73	2019
	NEW YORK	10087	NY	\$ 2,829.94	2021
				\$ 17,280.00	2021
				\$ 10,144.02	2021
	DETROIT	48255	MI	\$ 17,602.50	2017
	IRVING	75038	TX	\$ 41,115.00	2017
	DETROIT	48255	MI	\$ 3,127.50	2018
	IRVING	75038	TX	\$ 65,927.50	2018
				\$ 17,835.42	2020
				\$ 42,833.22	2021
				\$ 12,873.23	2021
				\$ 32,836.14	2020
	PALOS HILLS	60465	IL	\$ 1,245.00	2017
	PALOS HILLS	60465	IL	\$ 2,075.00	2018
	PALOS HILLS	60465	IL	\$ 2,905.00	2019
	PALOS HILLS	60465	IL	\$ 5,395.00	2020
	PALOS HILLS	60465	IL	\$ 3,735.00	2021
	ITHACA	14850	NY	\$ 8,103.00	2018
	ITHACA	14850	NY	\$ 8,255.00	2019
	ITHACA	14850	NY	\$ 8,480.00	2020
	ITHACA	14850	NY	\$ 8,625.00	2021
	CHICAGO	60616	IL	\$ 79,824.47	2018

Vendor	Payee Number	Address Line 1
DATA DEFENDERS LLC	801047	10 W 35TH STREET SUITE 9F5-1
DATABANK IMX LLC	819684	2912 MOMENTUM PLACE
DATABANK IMX LLC	819684	2912 MOMENTUM PLACE
DATABANK IMX LLC	819684	620 FREEDOM BUSINESS CENTER #120
DATABANK IMX LLC	819684	620 FREEDOM BUSINESS CENTER #120
DATABANK IMX LLC	819684	PO BOX 829878
DATABANK IMX LLC	819684	PO BOX 829878
DATABANK IMX LLC	819684	620 FREEDOM BUSINESS CENTER #120
DATALINK CORPORATION	1107119	10050 CROSSTOWN CIRCLE SUITE 500
DATAMATION IMAGING SERVICES CORPORATION	730501	7700 GRIFFIN WAY
DATAMATION IMAGING SERVICES CORPORATION	730501	7700 GRIFFIN WAY
DATAMATION IMAGING SERVICES CORPORATION	730501	7700 GRIFFIN WAY
DATAWATCH CORPORATION	1116254	4 CROSBY DRIVE
DATAWATCH CORPORATION	1116254	4 CROSBY DRIVE
DATAWATCH CORPORATION	1116254	4 CROSBY DRIVE
DATAWATCH CORPORATION	1116254	4 CROSBY DRIVE
DATEX-OHMEDA INC	654087	PO BOX 641936
DAUGHERTY SALES INC	80921	571 W GOLF RD
DAUGHERTY SALES INC	80921	571 W GOLF RD
DAUGHERTY SALES INC	80921	571 W GOLF RD
DAVID FRIEND	20335545	
DAVID MEEKINS	20331921	
DAVID A EPSTEIN	853031	69 W WASHINGTON ST #2220
DAVID A EPSTEIN	853031	69 W WASHINGTON ST #2220
DAVID W MARTAY	56678	134 NORTH LASALLE 9TH FLR
DAVID W MARTAY	56678	134 NORTH LASALLE 9TH FLR
DAVID W MARTAY	56678	134 NORTH LASALLE 9TH FLR
DAVID W MARTAY	56678	134 NORTH LASALLE 9TH FLR
DAVIS BANCORP INC	20054911	P O BOX 1690
DAVIS BANCORP INC	20054911	P O BOX 1690
DAVIS BANCORP INC	20054911	P O BOX 1690
DAVIS BANCORP INC	20054911	P O BOX 1690
DAVIS VISION INC	20049452	175E HOUSTON ST
DAVIS VISION INC	20049452	PO BOX 848376
DAVIS VISION INC	20049452	175E HOUSTON ST
DAVIS VISION INC	20049452	PO BOX 848376
DAVIS VISION INC	20049452	175E HOUSTON ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60616	IL	\$ 89,878.66	2019
	CHICAGO	60689-5329	IL	\$ 5,376.00	2017
	CHICAGO	60689-5329	IL	\$ 1,735.25	2018
	KING OF PRUSSIA	19406	PA	\$ 206,286.08	2018
	KING OF PRUSSIA	19406	PA	\$ 135,135.75	2019
	PHILADELPHIA	19182	PA	\$ 7,936.25	2019
	PHILADELPHIA	19182	PA	\$ 770.50	2020
	KING OF PRUSSIA	19406	PA	\$ 80,427.00	2020
	EDEN PRAIRIE	55344	MN	\$ 15,309.49	2017
	WILLOWBROOK	60527	IL	\$ 4,690.00	2018
	WILLOWBROOK	60527	IL	\$ 10,000.00	2019
	WILLOWBROOK	60527	IL	\$ 11,000.00	2020
	BEDFORD	01730	MA	\$ 3,190.00	2017
	BEDFORD	01730	MA	\$ 3,690.00	2019
	BEDFORD	01730	MA	\$ 3,690.00	2020
	BEDFORD	01730	MA	\$ 3,690.00	2021
	PITTSBURGH	15264-1936	PA	\$ 142,871.24	2020
	ARLINGTON HTS	60005	IL	\$ 13,849.00	2018
	ARLINGTON HTS	60005	IL	\$ 18,522.00	2019
	ARLINGTON HTS	60005	IL	\$ 6,434.00	2020
				\$ 28,304.10	2021
				\$ 25,685.28	2021
	CHICAGO	60602	IL	\$ 13,750.00	2017
	CHICAGO	60602	IL	\$ 5,500.00	2018
	CHICAGO	60602	IL	\$ 16,134.60	2018
	CHICAGO	60602	IL	\$ 80,836.83	2019
	CHICAGO	60602	IL	\$ 51,695.26	2020
	CHICAGO	60602	IL	\$ 67,458.46	2021
	BARRINGTON	60011	IL	\$ 112,714.40	2018
	BARRINGTON	60011	IL	\$ 224,841.00	2019
	BARRINGTON	60011	IL	\$ 303,778.00	2020
	BARRINGTON	60011	IL	\$ 126,515.00	2021
	SAN ANTONIO	78205	TX	\$ 5,933.11	2018
	DALLAS	75284-8376	TX	\$ 2,033,541.53	2018
	SAN ANTONIO	78205	TX	\$ 1,020,747.40	2019
	DALLAS	75284-8376	TX	\$ 922,815.60	2019
	SAN ANTONIO	78205	TX	\$ 1,801,818.37	2020

Vendor	Payee Number	Address Line 1
DAVIS VISION INC	20049452	175E HOUSTON ST
DAVIS, LINDSAY Q	20262875	
DAVIS, LINDSAY Q	20262875	
DAVIS, LINDSAY Q	20262875	
DAVIS, MARCUS	20262592	
DAVIS, MARCUS	20262592	
DAVIS, MARCUS	20262592	
DAVIS, MICHAEL J	20149279	
DAVIS, MICHAEL J	20149279	
DAVIS, TASIHA	20128261	
DAVIS, TASIHA	20128261	
DAVIS, TASIHA	20128261	
DAWN GUERRERO	20288770	
DAWN GUERRERO	20288770	
DAWN WHALEN	20339511	
DAWN LOMBARDO	88570	3632 S MAPLE AVE
DAWN LOMBARDO	88570	3632 S MAPLE AVE
DAWN LOMBARDO	88570	3632 S MAPLE AVE
DAWN LOMBARDO	88570	3632 S MAPLE AVE
DAY & COMPANY	1100590	PO BOX 21
DAY & COMPANY	1100590	5719 W HOWARD ST
DAY & COMPANY	1100590	5719 W HOWARD ST
DAY & COMPANY	1100590	PO BOX 21
DAY & COMPANY	1100590	PO BOX 21
DAY & COMPANY	1100590	5719 W HOWARD ST
DAY & COMPANY	1100590	5719 W HOWARD ST
DAY & COMPANY	1100590	PO BOX 21
DAY & COMPANY	1100590	PO BOX 21
DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	806789	550 TAFT DRIVE
DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	806789	550 TAFT DRIVE
DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	806789	550 TAFT DRIVE
DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	806789	550 TAFT DRIVE
DBP CHICAGO	20140326	4849 N MILWAUKEE AVE STE 502

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SAN ANTONIO	78205	TX	\$ 1,534,168.09	2021
				\$ 8,239.42	2019
				\$ 23,204.89	2020
				\$ 22,364.14	2021
				\$ 12,984.44	2019
				\$ 21,604.21	2020
				\$ 28,124.10	2021
				\$ 12,693.31	2018
				\$ 37,820.88	2019
				\$ 31,947.20	2018
				\$ 40,518.40	2019
				\$ 12,530.04	2020
				\$ 1,974.40	2020
				\$ 15,103.95	2021
				\$ 24,166.32	2021
	BERWYN	60402	IL	\$ 7,781.80	2017
	BERWYN	60402	IL	\$ 19,449.20	2018
	BERWYN	60402	IL	\$ 13,734.60	2019
	BERWYN	60402	IL	\$ 8,939.05	2020
	KENILWORTH	60043	IL	\$ 5,710.87	2017
	NILES	60714	IL	\$ 874.93	2017
	NILES	60714	IL	\$ 5,004.00	2018
	KENILWORTH	60043	IL	\$ 10,323.87	2018
	KENILWORTH	60043	IL	\$ 26,510.95	2019
	NILES	60714	IL	\$ 14,634.13	2019
	NILES	60714	IL	\$ 7,068.10	2020
	KENILWORTH	60043	IL	\$ 19,054.42	2020
	KENILWORTH	60043	IL	\$ 8,005.64	2021
	SOUTH HOLLAND	60473	IL	\$ 184,560.70	2017
	SOUTH HOLLAND	60473	IL	\$ 869,966.80	2018
	SOUTH HOLLAND	60473	IL	\$ 595,198.49	2019
	SOUTH HOLLAND	60473	IL	\$ 660,615.35	2021
	CHICAGO	60630	IL	\$ 6,560.70	2018

Vendor	Payee Number	Address Line 1
DBP CHICAGO	20140326	4849 N MILWAUKEE AVE STE 502
DCG ROOFING SOLUTIONS INC	20103005	2045 JANICE AVENUE
DEAN, ARMOND	20220970	
DEAN, ARMOND	20220970	
DEANES SR, MALCOLM A	20276139	
DEANES SR, MALCOLM A	20276139	
DEBORAH ECK	20337980	
DEBORAH A BORESON	765912	3536 RUBY ST
DEBORAH A BORESON	765912	3536 RUBY ST
DEBORAH A BORESON	765912	3536 RUBY ST
DEBORAH A BORESON	765912	3536 RUBY ST
DEBORAH A BORESON	765912	3536 RUBY ST
DEBORAH A ROBINSON	20293447	2830 DARTMOUTH LN
DEBORAH A ROBINSON	20293447	2830 DARTMOUTH LN
DEBRA BRODERICK	20091884	13962 CREEK CROSSING DRIVE
DEBRA BRODERICK	20091884	13962 CREEK CROSSING DRIVE
DEBRA BRODERICK	20091884	13962 CREEK CROSSING DRIVE
DEBRA BRODERICK	20091884	13962 CREEK CROSSING DRIVE
DEBRA A BOGDANICH	816218	8116 NATOMA AVE
DEBRA A BOGDANICH	816218	8116 NATOMA AVE
DEBRA A BOGDANICH	816218	8116 NATOMA AVE
DEBRA A BOGDANICH	816218	8116 NATOMA AVE
DEBRA A BOGDANICH	816218	8116 NATOMA AVE
DEBRA M MCDONALD	20290962	15952 CLIFTON PARK
DEBRA M MCDONALD	20290962	15952 CLIFTON PARK
DECKER BROTHERS CONSTRUCTION INC	1113957	12551 HOMAN AVE
DECKER BROTHERS CONSTRUCTION INC	1113957	12551 HOMAN AVE
DECKER BROTHERS CONSTRUCTION INC	1113957	3350 W 126TH ST
DECKER BROTHERS CONSTRUCTION INC	1113957	12551 HOMAN AVE
DEER REHABILITATION SERVICES COMMUNITY SOLUTIONS	783019	3936 W ROOSEVELT RD #201
DEER REHABILITATION SERVICES COMMUNITY SOLUTIONS	783019	3936 W ROOSEVELT
DEER REHABILITATION SERVICES COMMUNITY SOLUTIONS	783019	3936 W ROOSEVELT RD #201
DEJESUS, REBECCA	20127517	
DEJESUS, REBECCA	20127517	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60630	IL	\$ 5,399.19	2019
	MELROSE PARK	60160	IL	\$ 1,150,369.00	2018
				\$ 14,796.80	2019
				\$ 12,558.62	2020
				\$ 40,691.20	2020
				\$ 38,841.60	2021
				\$ 27,227.20	2021
	FRANKLIN PARK	60131	IL	\$ 7,566.05	2017
	FRANKLIN PARK	60131	IL	\$ 24,359.50	2018
	FRANKLIN PARK	60131	IL	\$ 16,062.75	2019
	FRANKLIN PARK	60131	IL	\$ 14,823.25	2020
	FRANKLIN PARK	60131	IL	\$ 12,688.75	2021
	OLYMPIA FIELDS	60461	IL	\$ 4,960.00	2020
	OLYMPIA FIELDS	60461	IL	\$ 6,080.00	2021
	ORLAND PARK	60467	IL	\$ 2,699.50	2018
	ORLAND PARK	60467	IL	\$ 6,366.50	2019
	ORLAND PARK	60467	IL	\$ 1,862.75	2020
	ORLAND PARK	60467	IL	\$ 3,827.50	2021
	BURBANK	60459	IL	\$ 4,369.90	2017
	BURBANK	60459	IL	\$ 14,564.50	2018
	BURBANK	60459	IL	\$ 18,746.75	2019
	BURBANK	60459	IL	\$ 6,370.50	2020
	BURBANK	60459	IL	\$ 9,625.25	2021
	MARKHAM	60428	IL	\$ 8,616.00	2020
	MARKHAM	60428	IL	\$ 9,693.00	2021
	BLUE ISLAND	60406	IL	\$ 4,950.00	2019
	BLUE ISLAND	60406	IL	\$ 4,900.00	2020
	BLUE ISLAND	60406	IL	\$ 4,200.00	2021
	BLUE ISLAND	60406	IL	\$ 3,200.00	2021
	CHICAGO	60624	IL	\$ 17,921.22	2017
	CHICAGO	60624	IL	\$ 5,232.45	2018
	CHICAGO	60624	IL	\$ 14,858.58	2018
				\$ 22,393.80	2018
				\$ 1,039.23	2020

Vendor	Payee Number	Address Line 1
DELAVEGA, RICHARD R	20127894	
DELAVEGA, RICHARD R	20127894	
DELAVEGA, RICHARD R	20127894	
DELAVEGA, RICHARD R	20127894	
DELIA DE AVILA	1108670	1016 WASHINGTON STREET
DELIA DE AVILA	1108670	1016 WASHINGTON STREET
DELIA DE AVILA	1108670	1016 WASHINGTON STREET
DELIA DE AVILA	1108670	1016 WASHINGTON STREET
DELIA DE AVILA	1108670	1016 WASHINGTON STREET
DELIVER STRATEGIES LLC	20267087	PO BOX 100970
DELIVERY & DISTRIBUTION SOLUTIONS, LLC	852924	16 WEST 251 S FRONTAGE ROAD UNIT 21
DELIVERY & DISTRIBUTION SOLUTIONS, LLC	852924	16 WEST 251 S FRONTAGE ROAD UNIT 21
DELIVERY & DISTRIBUTION SOLUTIONS, LLC	852924	16 WEST 251 S FRONTAGE ROAD UNIT 21
DELIVERY & DISTRIBUTION SOLUTIONS, LLC	852924	16 WEST 251 S FRONTAGE ROAD UNIT 21
DELIVERY & DISTRIBUTION SOLUTIONS, LLC	852924	16 WEST 251 S FRONTAGE ROAD UNIT 21
DELK, RICHARD	20128275	
DELK, RICHARD	20128275	
DELL MARKETING L.P.	461304	C/O DELL USA LP PO BOX 802816
DELL MARKETING L.P.	461304	C/O DELL USA LP PO BOX 802816
DELL MARKETING L.P.	461304	C/O DELL USA LP PO BOX 802816
DELL MARKETING L.P.	461304	ONE DELL WAY RR8 BOX 8724
DELL MARKETING L.P.	461304	C/O DELL USA LP PO BOX 802816
DELL MARKETING L.P.	461304	ONE DELL WAY RR8 BOX 8724
DELOITTE CONSULTING LLP	852024	111 S WACKER
DELOITTE CONSULTING LLP	852024	4022 SELLS DR
DELOITTE CONSULTING LLP	852024	4022 SELLS DR
DELOITTE CONSULTING LLP	852024	4022 SELLS DR
DELORES MCCORMICK	1105814	C/O LEWIS & DAVIDISON LTD
DELORES MCCORMICK	1105814	C/O LEWIS & DAVIDISON LTD
DELTA DEMOLITION INC	20138610	6832 W NORTH AVE STE 1A
DELTA DEMOLITION INC	20138610	6832 W NORTH AVE STE 1A
DELTA DEMOLITION INC	20138610	6832 W NORTH AVE STE 1A
DEMBOWSKI, PAUL	20000761	5035 EAST 1600 NORTH ROAD
DEMBOWSKI, PAUL	20000761	5035 EAST 1600 NORTH ROAD
DEMBOWSKI, PAUL	20000761	5035 EAST 1600 NORTH ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 13,225.29	2017
				\$ 38,658.54	2018
				\$ 51,893.25	2019
				\$ 18,978.10	2020
	WAUKEGAN	60085	IL	\$ 600.00	2017
	WAUKEGAN	60085	IL	\$ 3,600.00	2018
	WAUKEGAN	60085	IL	\$ 3,600.00	2019
	WAUKEGAN	60085	IL	\$ 1,200.00	2020
	WAUKEGAN	60085	IL	\$ 4,950.00	2021
	ARLINGTON	22210	VA	\$ 30,482.88	2020
	BURR RIDGE	60527	IL	\$ 1,761.55	2017
	BURR RIDGE	60527	IL	\$ 8,592.05	2018
	BURR RIDGE	60527	IL	\$ 8,987.50	2019
	BURR RIDGE	60527	IL	\$ 2,700.25	2020
	BURR RIDGE	60527	IL	\$ 2,840.35	2021
				\$ 20,429.71	2018
				\$ 2,967.21	2021
	CHICAGO	60680	IL	\$ 558,814.21	2017
	CHICAGO	60680	IL	\$ 2,508,655.83	2018
	CHICAGO	60680	IL	\$ 1,436,635.25	2019
	ROUND ROCK	78682	TX	\$ 4,807.76	2019
	CHICAGO	60680	IL	\$ 51,114.17	2020
	ROUND ROCK	78682	TX	\$ 64,036.02	2020
	CHICAGO	60606	IL	\$ 473,607.00	2018
	HERMITAGE	37076	TN	\$ 98,952.50	2019
	HERMITAGE	37076	TN	\$ 367,450.50	2020
	HERMITAGE	37076	TN	\$ 95,849.00	2021
1 N FRANKLIN ST STE 1850	CHICAGO	60606	IL	\$ 4,933.62	2017
1 N FRANKLIN ST STE 1850	CHICAGO	60606	IL	\$ 6,578.16	2018
	CHICAGO	60707	IL	\$ 20,800.00	2018
	CHICAGO	60707	IL	\$ 107,620.00	2019
	CHICAGO	60707	IL	\$ 71,886.04	2020
	FLANAGAN	61740-0000	IL	\$ 4,321.80	2017
	FLANAGAN	61740-0000	IL	\$ 20,754.59	2018
	FLANAGAN	61740-0000	IL	\$ 18,727.80	2019

Vendor	Payee Number	Address Line 1
DEMBOWSKI, PAUL	20000761	5035 EAST 1600 NORTH ROAD
DEMBOWSKI, PAUL	20000761	5035 EAST 1600 NORTH ROAD
DEMETRIUS PERKINS	20332346	
DENIS GUEST	812637	3119 S MICHIGAN AVE
DENIS GUEST	812637	3119 S MICHIGAN AVE
DENIS GUEST	812637	3119 S MICHIGAN AVE
DENIS GUEST	812637	3119 S MICHIGAN AVE
DENIS GUEST	812637	3119 S MICHIGAN AVE
DENISE FAGAN	20290073	
DENISE FAGAN	20290073	
DENISE KLUEG	20313069	
DENISE KLUEG	20313069	
DENISE LONG	20293458	
DENISE LONG	20293458	
DENISE A GROSS	815655	1017 W PETERSON UNIT B1
DENISE A GROSS	815655	1017 W PETERSON UNIT B1
DENISE A GROSS	815655	1017 W PETERSON UNIT B1
DENISE A GROSS	815655	1017 W PETERSON UNIT B1
DENISE A GROSS	815655	1017 W PETERSON UNIT B1
DENNIS HESSER ATTY AT LAW	20216440	867 LANSING CT
DENNIS J DAPRATO	20017428	7507 W BELMONT AVE
DENNIS MICHAEL FLEMING	820725	5330 W DEVON STE 15
DENNIS MICHAEL FLEMING	820725	5330 W DEVON STE 15
DENNIS MICHAEL FLEMING	820725	5330 W DEVON STE 15
DENNIS MICHAEL FLEMING	820725	5330 W DEVON STE 15
DENNIS MICHAEL FLEMING	820725	5330 W DEVON STE 15
DENNIS MICHAEL FLEMING	820725	6607 N LIGHTFOOT
DENOVO VENTURES LLC	843118	6400 LOOKOUT RD
DENOVO VENTURES LLC	843118	6328 MONARCH PARK PLACE STE 200
DENOVO VENTURES LLC	843118	6400 LOOKOUT RD
DENOVO VENTURES LLC	843118	6328 MONARCH PARK PLACE STE 200
DENOVO VENTURES LLC	843118	6328 MONARCH PARK PLACE STE 200
DENOVO VENTURES LLC	843118	6328 MONARCH PARK PLACE STE 200
DENTA QUEST	1101884	465 MEDFORD STREET
DENTA QUEST	1101884	465 MEDFORD STREET
DENTA QUEST	1101884	465 MEDFORD STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	FLANAGAN	61740-0000	IL	\$ 18,007.50	2020
	FLANAGAN	61740-0000	IL	\$ 13,685.70	2021
				\$ 24,384.62	2021
	CHICAGO	60616	IL	\$ 15,863.00	2017
	CHICAGO	60616	IL	\$ 45,450.00	2018
	CHICAGO	60616	IL	\$ 42,720.00	2019
	CHICAGO	60616	IL	\$ 42,900.00	2020
	CHICAGO	60616	IL	\$ 37,800.00	2021
				\$ 18,311.28	2020
				\$ 16,742.34	2021
				\$ 11,846.40	2020
				\$ 27,500.58	2021
				\$ 17,866.88	2020
				\$ 26,023.88	2021
	PARK RIDGE	60068	IL	\$ 5,376.30	2017
	PARK RIDGE	60068	IL	\$ 24,956.66	2018
	PARK RIDGE	60068	IL	\$ 23,525.61	2019
	PARK RIDGE	60068	IL	\$ 8,499.25	2020
	PARK RIDGE	60068	IL	\$ 11,290.11	2021
	VERNON HILLS	60061	IL	\$ 17,822.50	2021
	CHICAGO	60634	IL	\$ 36,625.02	2018
	CHICAGO	60646	IL	\$ 9,731.25	2017
	CHICAGO	60646	IL	\$ 33,375.00	2018
	CHICAGO	60646	IL	\$ 28,256.25	2019
	CHICAGO	60646	IL	\$ 22,368.75	2020
	CHICAGO	60646	IL	\$ 2,737.50	2021
	CHICAGO	60646	IL	\$ 23,962.50	2021
SUITE 101	BOULDER	80301	CO	\$ 13,802.50	2017
	NIWOT	80503	CO	\$ 465,837.50	2017
SUITE 101	BOULDER	80301	CO	\$ 2,971.25	2018
	NIWOT	80503	CO	\$ 1,740,508.55	2018
	NIWOT	80503	CO	\$ 218,511.00	2019
	NIWOT	80503	CO	\$ 236,458.97	2020
	NIWOT	80503	CO	\$ 17,028.99	2021
	BOSTON	02129	MA	\$ 1,592,745.25	2017
	BOSTON	02129	MA	\$ 58,843,990.52	2018
	BOSTON	02129	MA	\$ 22,978,961.55	2019

Vendor	Payee Number	Address Line 1
DENTAL CITY	1100642	PO BOX 8267
DENTAL CITY	1100642	PO BOX 8267
DENTAL CITY	1100642	PO BOX 8267
DENTAL CITY	1100642	PO BOX 8267
DENZIN SOLTANZADEH LLC	20194718	190 S LASALLE ST STE 2160
DENZIN SOLTANZADEH LLC	20194718	190 S LASALLE ST STE 2160
DENZIN SOLTANZADEH LLC	20194718	190 S LASALLE ST STE 2160
DEOVONTA MOSES	20331711	
DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	20109083	810 SEVENTH ST NW
DEPAUL UNIVERSITY	1001894	1 EAST JACKSON
DEPAUL UNIVERSITY	1001894	1 E JACKSON BLVD STE 9500
DEPENDABLE FIRE EQUIPMENT	12440	100 LE BARON ST
DEPENDABLE FIRE EQUIPMENT	12440	100 LE BARON ST
DEPENDABLE FIRE EQUIPMENT	12440	100 LE BARON ST
DEPT OF HOME LAND SECURITY	773686	DEPT OF HOMELAND SECURITY
DEPT OF HOME LAND SECURITY	773686	DEPT OF HOMELAND SECURITY
DEPT OF HOME LAND SECURITY	773686	DEPT OF HOMELAND SECURITY
DEPT OF HOME LAND SECURITY	773686	1950 W POLK STREET
DEPT OF HOME LAND SECURITY	773686	DEPT OF HOMELAND SECURITY
DEPUY ORTHOPAEDICS INC	97084	5905 COLLECTIONS CENTER DR
DEPUY ORTHOPAEDICS INC	97084	5905 COLLECTIONS CENTER DR
DEPUY ORTHOPAEDICS INC	97084	5905 COLLECTIONS CENTER DR
DEPUY ORTHOPAEDICS INC	97084	P.O. BOX 8538-662
DEPUY SYNTHES SALES INC	771022	PO BOX 32639
DEPUY SYNTHES SALES INC	771022	PO BOX 32639
DEPUY SYNTHES SALES INC	771022	J&J HEALTH CARE SYSTEMS
DEPUY SYNTHES SALES INC	771022	4500 RIVERSIDE DR
DEPUY SYNTHES SALES INC	771022	J&J HEALTH CARE SYSTEMS
DEPUY SYNTHES SALES INC	771022	4500 RIVERSIDE DR
DEPUY SYNTHES SALES INC	771022	PO BOX 32639
DEPUY SYNTHES SALES INC	771022	PO BOX 32639
DEPUY SYNTHES SALES INC	771022	4500 RIVERSIDE DR
DEPUY SYNTHES SALES INC	771022	PO BOX 32639
DEPUY SYNTHES SALES, INC.	77710	PO BOX 8538-662

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	GREEN BAY	54308	WI	\$ 2,248.04	2018
	GREEN BAY	54308	WI	\$ 17,624.09	2019
	GREEN BAY	54308	WI	\$ 165.00	2020
	GREEN BAY	54308	WI	\$ 12,209.85	2021
	CHICAGO	60603	IL	\$ 1,342,168.31	2019
	CHICAGO	60603	IL	\$ 1,529,998.74	2020
	CHICAGO	60603	IL	\$ 1,168,675.97	2021
				\$ 31,716.00	2021
OFFICE OF THE CHIEF FINANCIAL OFFICER	WASHINGTON	20531	DC	\$ 26,881.81	2018
SUITE 1010	CHICAGO	60604	IL	\$ 75,000.00	2019
	CHICAGO	60604	IL	\$ 52,045.00	2021
	WAUKEGAN	60085	IL	\$ 209.40	2018
	WAUKEGAN	60085	IL	\$ 127,125.35	2019
	WAUKEGAN	60085	IL	\$ 77,192.56	2021
24000 AVILA RD RM 2312	LAGUNA NIGUEL	92677	CA	\$ 65,140.00	2018
24000 AVILA RD RM 2312	LAGUNA NIGUEL	92677	CA	\$ 71,900.00	2019
24000 AVILA RD RM 2312	LAGUNA NIGUEL	92677	CA	\$ 3,220.00	2020
SUITE 5210, WKS 13	CHICAGO	60612	IL	\$ 35,600.00	2020
24000 AVILA RD RM 2312	LAGUNA NIGUEL	92677	CA	\$ 29,960.00	2021
	CHICAGO	60693	IL	\$ 233,259.73	2017
	CHICAGO	60693	IL	\$ 430,879.50	2018
	CHICAGO	60693	IL	\$ 342,712.02	2019
	PHILADELPHIA	19171-0662	PA	\$ 74,548.40	2019
	PALM BEACH GARDENS	33420	FL	\$ 150,537.96	2017
	PALM BEACH GARDENS	33420	FL	\$ 221,891.80	2018
5972 COLLECTIONS CENTER DRIVE	CHICAGO	60693	IL	\$ 59,232.64	2018
	PALM BEACH GARDENS	33410-4235	FL	\$ 49,170.95	2018
5972 COLLECTIONS CENTER DRIVE	CHICAGO	60693	IL	\$ 8,230.69	2019
	PALM BEACH GARDENS	33410-4235	FL	\$ 165,006.87	2019
	PALM BEACH GARDENS	33420	FL	\$ 1,565,346.74	2019
	PALM BEACH GARDENS	33420	FL	\$ 1,591,641.71	2020
	PALM BEACH GARDENS	33410-4235	FL	\$ 32,533.06	2020
	PALM BEACH GARDENS	33420	FL	\$ 1,624,018.10	2021
	PHILADELPHIA	19171	PA	\$ 334,007.68	2017

Vendor	Payee Number	Address Line 1
DEPUY SYNTHES SALES, INC.	77710	1301 GOSHEN PARKWAY ATTN: JOLAINE ALLEN
DEPUY SYNTHES SALES, INC.	77710	1301 GOSHEN PARKWAY ATTN: JOLAINE ALLEN
DEPUY SYNTHES SALES, INC.	77710	JOHNSON & JOHNSON
DEPUY SYNTHES SALES, INC.	77710	PO BOX 8538-662
DEPUY SYNTHES SALES, INC.	77710	PO BOX 8538-662
DEPUY SYNTHES SALES, INC.	77710	JOHNSON & JOHNSON
DERENGOWSKI, WILHEMINA J	20128199	
DERENGOWSKI, WILHEMINA J	20128199	
DERENGOWSKI, WILHEMINA J	20128199	
DERRICK WALKER	20292862	
DERRICK WALKER	20292862	
DESERT WATERS CORRECTIONAL OUTREACH INC	20210493	431 E MAIN ST
DESIRAE ESTRADA	20247767	20 N 6TH AVE
DESIRAE ESTRADA	20247767	20 N 6TH AVE
DESIREA GELL	20297330	
DESIREA GELL	20297330	
DEVICOR MEDICAL PRODUCTS INC	822149	300 E BUSINESS WAY SUITE #500
DEVICOR MEDICAL PRODUCTS INC	822149	300 E BUSINESS WAY SUITE #500
DEVICOR MEDICAL PRODUCTS INC	822149	300 E BUSINESS WAY SUITE #500
DEVICOR MEDICAL PRODUCTS INC	822149	300 E BUSINESS WAY SUITE #500
DEVICOR MEDICAL PRODUCTS INC	822149	300 E BUSINESS WAY SUITE #500
DEVLIN N GRAY	20331285	6730 MENOMINEE PKWY
DEVORE RADUNSKY LLC	20090567	53 WEST JACKSON BLVD
DEVORE RADUNSKY LLC	20090567	53 WEST JACKSON BLVD
DEVORE RADUNSKY MILLER BERGER LLC	20289378	20 N CLARK STREET STE 525
DEVORE RADUNSKY MILLER BERGER LLC	20289378	20 N CLARK STREET STE 525
DEZUTTER, DENNIS C	20216646	
DEZUTTER, DENNIS C	20216646	
DEZUTTER, DENNIS C	20216646	
DI DOMENICO AGENCY	93843	PO BOX 279
DI DOMENICO AGENCY	93843	PO BOX 279
DI DOMENICO AGENCY	93843	PO BOX 641427
DI DOMENICO AGENCY	93843	PO BOX 279
DI DOMENICO AGENCY	93843	PO BOX 279
DI DOMENICO AGENCY	93843	PO BOX 641427

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WEST CHESTER	19380	PA	\$ 79,924.07	2017
	WEST CHESTER	19380	PA	\$ 1,631,646.28	2018
5972 COLLECTIONS CENTER DRIVE	CHICAGO	60693	IL	\$ 669,299.24	2018
	PHILADELPHIA	19171	PA	\$ 271,755.17	2018
	PHILADELPHIA	19171	PA	\$ 703,117.08	2019
5972 COLLECTIONS CENTER DRIVE	CHICAGO	60693	IL	\$ 37,152.56	2019
				\$ 8,289.50	2018
				\$ 12,227.04	2019
				\$ 660.57	2020
				\$ 23,129.60	2020
				\$ 3,685.49	2021
	FLORENCE	81226	CO	\$ 18,480.00	2019
	MAYWOOD	60153	IL	\$ 56,306.47	2020
	MAYWOOD	60153	IL	\$ 46,068.93	2021
				\$ 14,794.73	2020
				\$ 18,688.08	2021
	CINCINNATI	45241	OH	\$ 27,523.30	2017
	CINCINNATI	45241	OH	\$ 51,016.63	2018
	CINCINNATI	45241	OH	\$ 150,237.22	2019
	CINCINNATI	45241	OH	\$ 28,813.26	2020
	CINCINNATI	45241	OH	\$ 17,499.10	2021
	PALOS HEIGHTS	60463	IL	\$ 10,950.00	2021
SUITE 1305	CHICAGO	60604	IL	\$ 48,238.50	2020
SUITE 1305	CHICAGO	60604	IL	\$ 6,971.09	2021
	CHICAGO	60602	IL	\$ 25,252.50	2020
	CHICAGO	60602	IL	\$ 264,796.80	2021
				\$ 21,528.00	2019
				\$ 66,976.00	2020
				\$ 18,032.00	2021
	LEMONT	60439	IL	\$ 2,900.00	2017
	LEMONT	60439	IL	\$ 1,135.00	2018
	CHICAGO	60664	IL	\$ 2,055.00	2018
	LEMONT	60439	IL	\$ 1,000.00	2019
	LEMONT	60439	IL	\$ 1,975.00	2020
	CHICAGO	60664	IL	\$ 240.00	2020

Vendor	Payee Number	Address Line 1
DI DOMENICO AGENCY	93843	PO BOX 279
DIAGNOSTICA STAGO	764824	P O BOX 416347
DIAGNOSTICA STAGO	764824	FIVE CENTURY DR
DIAGNOSTICA STAGO	764824	P O BOX 416347
DIAGNOSTICA STAGO	764824	FIVE CENTURY DR
DIAGNOSTICA STAGO	764824	FIVE CENTURY DR
DIAGNOSTICA STAGO	764824	P O BOX 416347
DIAGNOSTICA STAGO	764824	P O BOX 416347
DIAGNOSTICA STAGO	764824	FIVE CENTURY DR
DIAGNOSTICA STAGO	764824	FIVE CENTURY DR
DIAGNOSTICA STAGO	764824	P O BOX 416347
DIAKOUMIS, ANDREW M	20283596	
DIANA CHAIDEZ	20335510	4014 W WELLINGTON AVE
DIANA COCONATO	20134427	9124 MASON AVE
DIANA COCONATO	20134427	9124 MASON AVE
DIANA COCONATO	20134427	9124 MASON AVE
DIANA COCONATO	20134427	9124 MASON AVE
DIANE O WASHINGTON	89169	14541 LINCOLN AVE
DIANE O WASHINGTON	89169	14541 LINCOLN AVE
DIANE O WASHINGTON	89169	14541 LINCOLN AVE
DIAZ, RAMON J	20128008	
DIAZ, RAMON J	20128008	
DIGI INTERNATIONAL INC	20114418	435 PARK PLACE CIRCLE
DIGICERT INC	818596	2801 N THANKSGIVING WAY SUITE 500
DIGICERT INC	818596	2801 N THANKSGIVING WAY SUITE 500
DIGICERT INC	818596	2801 N THANKSGIVING WAY SUITE 500
DIGICERT INC	818596	2801 N THANKSGIVING WAY SUITE 500
DIGICERT INC	818596	PO BOX 840695
DIGITAL GADGETS MEDICAL LLC	20290793	224 E 58TH ST
DIGITAL INNOVATION INC	821865	302 DOVE CT
DIGITAL INNOVATION INC	821865	302 DOVE CT
DIGITAL INNOVATION INC	821865	302 DOVE CT
DIGITAL INNOVATION INC	821865	PO Box 679449
DIGITAL INNOVATION INC	821865	PO Box 679449
DIGITAL INTELLIGENCE, INC.	802157	17165 W GLENDALE DR
DIGITAL INTELLIGENCE, INC.	802157	17165 W GLENDALE DR
DIGITAL INTELLIGENCE, INC.	802157	17165 W GLENDALE DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LEMONT	60439	IL	\$ 1,060.00	2021
	BOSTON	02241	MA	\$ 84,193.77	2017
	PARSIPPANY	07054	NJ	\$ 14,881.40	2017
	BOSTON	02241	MA	\$ 182,093.59	2018
	PARSIPPANY	07054	NJ	\$ 134,310.97	2018
	PARSIPPANY	07054	NJ	\$ 50,683.24	2019
	BOSTON	02241	MA	\$ 324,480.01	2019
	BOSTON	02241	MA	\$ 107,788.91	2020
	PARSIPPANY	07054	NJ	\$ 27,679.90	2020
	PARSIPPANY	07054	NJ	\$ 17,529.07	2021
	BOSTON	02241	MA	\$ 5,803.90	2021
				\$ 37,648.40	2020
	CHICAGO	60641	IL	\$ 28,782.25	2021
	MORTON GROVE	60053	IL	\$ 352.00	2018
	MORTON GROVE	60053	IL	\$ 12,439.50	2019
	MORTON GROVE	60053	IL	\$ 6,269.15	2020
	MORTON GROVE	60053	IL	\$ 1,615.75	2021
	DOLTON	60419	IL	\$ 1,802.50	2017
	DOLTON	60419	IL	\$ 7,283.00	2018
	DOLTON	60419	IL	\$ 3,019.00	2019
				\$ 10,879.98	2017
				\$ 7,253.32	2018
	MISHAWAKA	46545	IN	\$ 13,574.43	2021
	LEHI	84043	UT	\$ 2,185.00	2018
	LEHI	84043	UT	\$ 10,041.00	2019
	LEHI	84043	UT	\$ 1,719.00	2020
	LEHI	84043	UT	\$ 6,811.00	2021
	DALLAS	75284-0695	TX	\$ 5,778.80	2021
	NEW YORK	10022	NY	\$ 250,000.00	2020
	FOREST HILL	21050-3276	MD	\$ 1,000.00	2018
	FOREST HILL	21050-3276	MD	\$ 1,875.00	2019
	FOREST HILL	21050-3276	MD	\$ 3,975.00	2020
	Dallas	75267-9449	TX	\$ 16,648.97	2020
	Dallas	75267-9449	TX	\$ 11,700.00	2021
	NEW BERLIN	53151	WI	\$ 5,149.91	2019
	NEW BERLIN	53151	WI	\$ 2,273.70	2020
	NEW BERLIN	53151	WI	\$ 14,645.91	2021

Vendor	Payee Number	Address Line 1
DIGNAN, PETER F	20127873	
DIGNAN, PETER F	20127873	
DINA POWE	751369	810 FOXWORTH BLVD APT 314
DINA POWE	751369	810 FOXWORTH BLVD APT 314
DINA POWE	751369	209 ARBORETUM
DINA POWE	751369	810 FOXWORTH BLVD APT 314
DINA POWE	751369	209 ARBORETUM
DINA POWE	751369	209 ARBORETUM
DINGES FIRE COMPANY	20285650	243 E MAIN ST
DINKINS, KELLY	20234716	
DINKINS, KELLY	20234716	
DIONE R RAGIN	86333	8600 S VERNON AVE
DIONE R RAGIN	86333	8600 S VERNON AVE
DIONE R RAGIN	86333	8600 S VERNON AVE
DIONE R RAGIN	86333	8600 S VERNON AVE
DIONE R RAGIN	86333	8600 S VERNON AVE
DIONE R RAGIN	86333	8600 S VERNON AVE
DIONE R RAGIN	86333	20031 LAKE LYNWOOD DR
DIRECT AUCTION GALLERIES INC	839214	7232 N WESTERN AVE
DIRECT AUCTION GALLERIES INC	839214	7232 N WESTERN AVE
DIRECT AUCTION GALLERIES INC	839214	7232 N WESTERN AVE
DIRECT AUCTION GALLERIES INC	839214	7232 N WESTERN AVE
DIRECT AUCTION GALLERIES INC	839214	7232 N WESTERN AVE
DISABILITY MANAGEMENT NETWORK, LTD.	853993	200 W 22ND ST STE 250
DISABILITY MANAGEMENT NETWORK, LTD.	853993	1100 JORIE BOULEVARD SUITE 300
DISABILITY MANAGEMENT NETWORK, LTD.	853993	200 W 22ND ST STE 250
DISABILITY MANAGEMENT NETWORK, LTD.	853993	200 W 22ND ST STE 250
DISABILITY MANAGEMENT NETWORK, LTD.	853993	200 W 22ND ST STE 250
DISPOSALL WASTE SERVICES LLC	836702	5817 W OGDEN AVE
DISPOSALL WASTE SERVICES LLC	836702	5817 W OGDEN AVE
DISPOSALL WASTE SERVICES LLC	836702	5817 W OGDEN AVE
DISPOSALL WASTE SERVICES LLC	836702	5817 W OGDEN AVE
DISPOSALL WASTE SERVICES LLC	836702	5817 W OGDEN AVE
DISTRICT RECOVERY INC	94577	7450 S ARCHER AVE
DISTRICT RECOVERY INC	94577	7450 S ARCHER AVE
DISTRICT RECOVERY INC	94577	7450 S ARCHER AVE
DISTRICT RECOVERY INC	94577	7450 S ARCHER AVE
DISTRICT RECOVERY INC	94577	7450 S ARCHER AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 18,685.50	2019
				\$ 27,571.42	2020
	LOMBARD	60148	IL	\$ 3,146.00	2017
	LOMBARD	60148	IL	\$ 11,157.00	2018
	LOMBARD	60148	IL	\$ 7,966.94	2019
	LOMBARD	60148	IL	\$ 9,161.34	2019
	LOMBARD	60148	IL	\$ 4,532.96	2020
	LOMBARD	60148	IL	\$ 1,196.85	2021
	AMBOY	61310	IL	\$ 370,000.00	2020
				\$ 25,742.32	2019
				\$ 29,009.24	2020
	CHICAGO	60619	IL	\$ 7,071.10	2017
	CHICAGO	60619	IL	\$ 27,979.00	2018
	CHICAGO	60619	IL	\$ 33,054.30	2019
	CHICAGO	60619	IL	\$ 24,277.00	2020
	CHICAGO	60619	IL	\$ 4,108.50	2021
	LYNWOOD	60411	IL	\$ 12,195.50	2021
	CHICAGO	60645	IL	\$ 5,761.84	2017
	CHICAGO	60645	IL	\$ 25,787.67	2018
	CHICAGO	60645	IL	\$ 25,325.13	2019
	CHICAGO	60645	IL	\$ 21,664.54	2020
	CHICAGO	60645	IL	\$ 22,697.38	2021
	LOMBARD	60148	IL	\$ 177,633.38	2017
	OAK BROOK	60523	IL	\$ 6,161.87	2018
	LOMBARD	60148	IL	\$ 716,694.45	2018
	LOMBARD	60148	IL	\$ 415,117.70	2019
	LOMBARD	60148	IL	\$ 73,948.77	2020
	CICERO	60804	IL	\$ 900.00	2017
	CICERO	60804	IL	\$ 6,337.50	2018
	CICERO	60804	IL	\$ 5,050.00	2019
	CICERO	60804	IL	\$ 4,125.00	2020
	CICERO	60804	IL	\$ 1,650.00	2021
	JUSTICE	60458	IL	\$ 1,550.00	2017
	JUSTICE	60458	IL	\$ 9,255.00	2018
	JUSTICE	60458	IL	\$ 2,205.00	2019
	JUSTICE	60458	IL	\$ 2,065.00	2020
	JUSTICE	60458	IL	\$ 440.00	2021

Vendor	Payee Number	Address Line 1
DIVERSIFIED COMMUNICATIONS	20191492	121 FREE STREET
DIVERSIFIED COMMUNICATIONS	20191492	ADMINISTRATIVE PROFESSIONALS CONFERENCE
DIXON, OSCAR LEE	20127607	
DIXON, OSCAR LEE	20127607	
DIXON, OSCAR LEE	20127607	
DLT SOLUTIONS INC	756977	PO BOX 743359
DLT SOLUTIONS INC	756977	2411 DULLES CORNER PARK # 800
DLT SOLUTIONS INC	756977	PO BOX 743359
DLT SOLUTIONS INC	756977	2411 DULLES CORNER PARK # 800
DLT SOLUTIONS INC	756977	PO BOX 743359
DLT SOLUTIONS INC	756977	2411 DULLES CORNER PARK # 800
DMG PAIN MGMNT SURGERY CENTER LLC	20112855	62284 COLLECTION CENTER DR
DMG PAIN MGMNT SURGERY CENTER LLC	20112855	62284 COLLECTION CENTER DR
DNA DIAGNOSTICS CENTER, INC.	743175	ONE DDC WAY
DNA DIAGNOSTICS CENTER, INC.	743175	ONE DDC WAY
DNA DIAGNOSTICS CENTER, INC.	743175	ONE DDC WAY
DNA DIAGNOSTICS CENTER, INC.	743175	ONE DDC WAY
DNA DIAGNOSTICS CENTER, INC.	743175	ONE DDC WAY
DO RIGHT ENTERPRISES LLC	20258260	1805 S ASHLAND
DO RIGHT ENTERPRISES LLC	20258260	1805 S PAULINA ST
DO RIGHT ENTERPRISES LLC	20258260	1805 S PAULINA ST
DOCUMENT TECHNOLOGIES INC	760002	PO BOX 933435
DOCUMENT TECHNOLOGIES INC	760002	PO BOX 933426
DOCUMENT TECHNOLOGIES INC	760002	PO BOX 933435
DOLEJS REALTY & MANAGEMENT SERVICES INC	20295672	7837 W OGDEN
DOLEJS REALTY & MANAGEMENT SERVICES INC	20295672	7837 W OGDEN
DOMENICA KAVANAUGH	90276	25 BERRY PKWY
DOMENICA KAVANAUGH	90276	25 BERRY PKWY
DOMENICA KAVANAUGH	90276	25 BERRY PKWY
DOMENICA KAVANAUGH	90276	25 BERRY PKWY
DOMENICA KAVANAUGH	90276	25 BERRY PKWY
DOMINION VOTING SYSTEMS INC	821964	PO BOX 538214
DOMINION VOTING SYSTEMS INC	821964	PO BOX 538214
DOMINION VOTING SYSTEMS INC	821964	PO BOX 538214
DOMINION VOTING SYSTEMS INC	821964	PO BOX 538214
DOMINION VOTING SYSTEMS INC	821964	PO BOX 538214
DONALD FILLMORE	20335276	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PORTLAND	04101	ME	\$ 3,675.00	2019
PO BOX 79365	BALTIMORE	21279-0365	MD	\$ 11,590.00	2020
				\$ 11,391.96	2017
				\$ 45,567.84	2018
				\$ 20,614.03	2019
	ATLANTA	30374	GA	\$ 772.00	2018
	HERNDON	20171-6168	VA	\$ 1,563.30	2019
	ATLANTA	30374	GA	\$ 2,245.00	2019
	HERNDON	20171-6168	VA	\$ 1,737.00	2020
	ATLANTA	30374	GA	\$ 3,127.42	2020
	HERNDON	20171-6168	VA	\$ 1,737.00	2021
	CHICAGO	60693	IL	\$ 5,559.80	2018
	CHICAGO	60693	IL	\$ 5,792.18	2019
	FAIRFIELD	45014	OH	\$ 649.00	2017
	FAIRFIELD	45014	OH	\$ 4,038.32	2018
	FAIRFIELD	45014	OH	\$ 4,417.02	2019
	FAIRFIELD	45014	OH	\$ 1,027.86	2020
	FAIRFIELD	45014	OH	\$ 666.72	2021
	CHICAGO	60608	IL	\$ 29,650.00	2020
	CHICAGO	60608	IL	\$ 45,325.00	2020
	CHICAGO	60608	IL	\$ 55,235.00	2021
	ATLANTA	31193	GA	\$ 714.77	2017
	ATLANTA	31193	GA	\$ 9,464.15	2018
	ATLANTA	31193	GA	\$ 4,488.05	2018
	LYONS	60534	IL	\$ 10,700.01	2020
	LYONS	60534	IL	\$ 11,250.00	2021
	PARK RIDGE	60068	IL	\$ 4,337.60	2017
	PARK RIDGE	60068	IL	\$ 10,978.75	2018
	PARK RIDGE	60068	IL	\$ 10,826.00	2019
	PARK RIDGE	60068	IL	\$ 4,991.25	2020
	PARK RIDGE	60068	IL	\$ 8,151.25	2021
	ATLANTA	30353	GA	\$ 178,118.75	2017
	ATLANTA	30353	GA	\$ 502,500.00	2018
	ATLANTA	30353	GA	\$ 12,662,453.52	2019
	ATLANTA	30353	GA	\$ 11,773,565.12	2020
	ATLANTA	30353	GA	\$ 1,267,408.07	2021
				\$ 27,360.44	2021

Vendor	Payee Number	Address Line 1
DONALD W FOHRMAN & ASSOCIATES	20197131	101 W GRAND AVE STE 500
DONALD W FOHRMAN & ASSOCIATES	20197131	101 W GRAND AVE STE 500
DONNA M BERZINS	87189	8126 N OZARK AVE
DONNA M BERZINS	87189	8126 N OZARK AVE
DONNA M BERZINS	87189	8126 N OZARK AVE
DONNA M BERZINS	87189	8126 N OZARK AVE
DONNA M BERZINS	87189	8126 N OZARK AVE
DONNERSON, TORRENCE L	20255384	
DONNERSON, TORRENCE L	20255384	
DONNERSON, TORRENCE L	20255384	
DONOHUE BROWN MATHEWSON & SMYTH LLC	779034	140 S DEARBORN STE 800
DOODY, TIMOTHY S	20261765	
DOODY, TIMOTHY S	20261765	
DOODY, TIMOTHY S	20261765	
DOOR AND WINDOW GUARD SYSTEMS INC	1101005	8770 WEST BRYN MAUR
DOOR AND WINDOW GUARD SYSTEMS INC	1101005	8770 WEST BRYN MAUR
DOOR AND WINDOW GUARD SYSTEMS INC	1101005	8770 WEST BRYN MAUR
DOOR AND WINDOW GUARD SYSTEMS INC	1101005	8770 WEST BRYN MAUR
DOOR AND WINDOW GUARD SYSTEMS INC	1101005	8770 WEST BRYN MAUR
DOOR SYSTEMS, INC	75276	PO BOX 775828
DOOR SYSTEMS, INC	75276	PO BOX 775828
DOOR SYSTEMS, INC	75276	PO BOX 775828
DOOR SYSTEMS, INC	75276	PO BOX 775828
DORLISA BRYANT	88377	6641 S FAIRFIELD
DORLISA BRYANT	88377	6641 S FAIRFIELD
DORLISA BRYANT	88377	6641 S FAIRFIELD
DORLISA BRYANT	88377	6641 S FAIRFIELD
DORLISA BRYANT	88377	6641 S FAIRFIELD
DORMAKABA USA INC	20007425	6161 E 75TH STREET
DORMAKABA USA INC	20007425	PO BOX 896542
DOROTHY M NAGLE	90892	4811 CLOVER LANE
DOROTHY M NAGLE	90892	4811 CLOVER LANE
DOROTHY M NAGLE	90892	4811 CLOVER LANE
DOROTHY M NAGLE	90892	4811 CLOVER LANE
DOROTHY M NAGLE	90892	4811 CLOVER LANE
DOT PRESS INC	20295603	1941 W FULTON STREET
DOUBLETREE HOTEL-CHICAGO/ALSIP	94338	5000 WEST 127TH ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60654	IL	\$ 88,691.90	2019
	CHICAGO	60654	IL	\$ 130,000.00	2020
	NILES	60714	IL	\$ 705.05	2017
	NILES	60714	IL	\$ 2,113.50	2018
	NILES	60714	IL	\$ 5,686.25	2019
	NILES	60714	IL	\$ 3,651.75	2020
	NILES	60714	IL	\$ 1,463.00	2021
				\$ 10,671.96	2019
				\$ 46,245.16	2020
				\$ 19,184.09	2021
	CHICAGO	60603	IL	\$ 158,539.37	2021
				\$ 11,058.65	2019
				\$ 57,504.98	2020
				\$ 10,268.74	2021
SUITE 1300	CHICAGO	60631	IL	\$ 60,455.00	2017
SUITE 1300	CHICAGO	60631	IL	\$ 372,847.89	2018
SUITE 1300	CHICAGO	60631	IL	\$ 275,536.35	2019
SUITE 1300	CHICAGO	60631	IL	\$ 433,787.61	2020
SUITE 1300	CHICAGO	60631	IL	\$ 292,904.09	2021
	CHICAGO	60677-5828/ KON	IL	\$ 5,722.50	2017
	CHICAGO	60677-5828/ KON	IL	\$ 15,125.11	2018
	CHICAGO	60677-5828/ KON	IL	\$ 12,859.50	2019
	CHICAGO	60677-5828/ KON	IL	\$ 845.00	2021
	CHICAGO	60629	IL	\$ 3,430.80	2017
	CHICAGO	60629	IL	\$ 17,269.15	2018
	CHICAGO	60629	IL	\$ 24,563.50	2019
	CHICAGO	60629	IL	\$ 14,373.00	2020
	CHICAGO	60629	IL	\$ 5,949.25	2021
	INDIANAPOLIS	46250	IN	\$ 12,913.00	2020
	CHARLOTTE	28289-6542	NC	\$ 8,723.00	2021
	PLAINFIELD	60586	IL	\$ 13,869.65	2017
	PLAINFIELD	60586	IL	\$ 41,067.75	2018
	PLAINFIELD	60586	IL	\$ 42,325.50	2019
	PLAINFIELD	60586	IL	\$ 19,027.00	2020
	PLAINFIELD	60586	IL	\$ 5,927.25	2021
	CHICAGO	60612	IL	\$ 10,246.00	2021
	ALSIP	60803	IL	\$ 1,623.49	2017

Vendor	Payee Number	Address Line 1
DOUBLETREE HOTEL-CHICAGO/ALSIP	94338	5000 WEST 127TH ST
DOUBLETREE HOTEL-CHICAGO/ALSIP	94338	5000 W 127TH STREET
DOUBLETREE HOTEL-CHICAGO/ALSIP	94338	5000 W 127TH STREET
DOUBLETREE HOTEL-CHICAGO/ALSIP	94338	5000 WEST 127TH ST
DOUBLETREE HOTEL-CHICAGO/ALSIP	94338	5000 WEST 127TH ST
DOUBLETREE HOTEL-CHICAGO/ALSIP	94338	5000 W 127TH STREET
DOUBLETREE HOTEL-CHICAGO/ALSIP	94338	5000 WEST 127TH ST
DOUGE, FENDLEY	20198210	
DOUGLAS FOOD STORES INC	20045949	301 N STREET
DRAEGER MEDICAL INC	761424	PO BOX 13369
DRESNER SECURITIES, INC.	20289373	10 S. LASALLE STREET
DTI	20021155	EPIQ EDISCOVERY SOLUTIONS
DTI	20021155	EPIQ EDISCOVERY SOLUTIONS
DTI	20021155	EPIQ EDISCOVERY SOLUTIONS
DTN LLC	20063842	26385 NETWORK PLACE
DTN LLC	20063842	9110 W DODGE RD
DTN LLC	20063842	9110 W DODGE RD
DTN LLC	20063842	26385 NETWORK PLACE
DTN LLC	20063842	9110 W DODGE RD
DTN LLC	20063842	9110 W DODGE RD
DUBAKA, EDWARD J	20127903	
DUBAKA, EDWARD J	20127903	
DUBOSE, SEAN	20275331	
DUBOSE, SEAN	20275331	
DUFFIN AND DORE LLC	20355634	1900 RAVINA PL
DUFFY, SANTO C	20128358	
DUFFY, SANTO C	20128358	
DUGGER, JASON M	20216048	
DUGGER, JASON M	20216048	
DUGGER, JASON M	20216048	
DUNBAR ARMORED INC	83858	50 SCHILLING RD
DUNBAR ARMORED INC	83858	PO BOX 64115
DUNBAR ARMORED INC	83858	PO BOX 64115
DUNBAR ARMORED INC	83858	50 SCHILLING RD
DUNNET BAY CONSTRUCTION	20037025	115 N BRANDON DR
DUNNET BAY CONSTRUCTION	20037025	115 N BRANDON DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ALSIP	60803	IL	\$ 928.55	2018
	ALSIP	60658	IL	\$ 10,581.81	2018
	ALSIP	60658	IL	\$ 4,063.94	2019
	ALSIP	60803	IL	\$ 9,480.98	2019
	ALSIP	60803	IL	\$ 265,631.28	2020
	ALSIP	60658	IL	\$ 77,552.74	2020
	ALSIP	60803	IL	\$ 193,506.05	2021
				\$ 23,354.32	2019
	BLUEFIELD	24701	WV	\$ 59,917.32	2018
	NEWARK	07101	NJ	\$ 10,750.80	2018
SUITE 2170	CHICAGO	60603	IL	\$ 102,098.74	2020
TWO RAVINIA DRIVE STE 850	ATLANTA	30346	GA	\$ 9,758.25	2017
DEPT 3135	DALLAS	75312	TX	\$ 522.50	2018
PO BOX 933426	ATLANTA	31193-3426	GA	\$ 3,019.58	2018
	CHICAGO	60673	IL	\$ 64,500.48	2018
	OMAHA	68114	NE	\$ 118,250.88	2018
	OMAHA	68114	NE	\$ 32,250.24	2019
	CHICAGO	60673	IL	\$ 96,750.72	2019
	OMAHA	68114	NE	\$ 183,201.28	2020
	OMAHA	68114	NE	\$ 81,300.48	2021
				\$ 2,152.53	2020
				\$ 10,301.39	2021
				\$ 50,209.92	2020
				\$ 24,546.92	2021
	ORLAND PARK	60462	IL	\$ 60,000.00	2021
				\$ 25,280.91	2018
				\$ 2,430.80	2019
				\$ 33,513.48	2019
				\$ 48,408.36	2020
				\$ 35,375.34	2021
	HUNT VALLEY	21031	MD	\$ 9,139.02	2017
	BALTIMORE	21264	MD	\$ 8,573.70	2017
	BALTIMORE	21264	MD	\$ 44,074.56	2018
	HUNT VALLEY	21031	MD	\$ 53,242.06	2018
	GLENDALE HEIGHTS	60139	IL	\$ 587,837.94	2017
	GLENDALE HEIGHTS	60139	IL	\$ 453,390.37	2018

Vendor	Payee Number	Address Line 1
DUNNET BAY CONSTRUCTION	20037025	115 N BRANDON DR
DUPAGE COUNTY DIV OF TRANSPORTATION	20145567	421 N COUNTY FARM RD
DUPAGE COUNTY DIV OF TRANSPORTATION	20145567	421 N COUNTY FARM RD
DUPAGE MATERIALS COMPANY LLC	20076189	999 OAKMONT PLAZA DRIVE SUITE 200
DUPAGE MATERIALS COMPANY LLC	20076189	999 OAKMONT PLAZA DRIVE SUITE 200
DUPAGE MATERIALS COMPANY LLC	20076189	999 OAKMONT PLAZA DRIVE SUITE 200
DUPAGE MEDICAL GROUP	835895	1860 PAYSHERE CIRCLE
DUPAGE MEDICAL GROUP	835895	801 OGDEN AVE
DUPAGE MEDICAL GROUP	835895	1860 PAYSHERE CIRCLE
DUPAGE MEDICAL GROUP	835895	801 OGDEN AVE
DUPAGE MEDICAL GROUP	835895	1860 PAYSHERE CIRCLE
DUPAGE MEDICAL GROUP	835895	1100 W 31 ST STE 400
DUPAGE MEDICAL GROUP	835895	1860 PAYSHERE CIRCLE
DUPAGE MEDICAL GROUP	835895	1100 W 31 ST STE 400
DUTCH OPHTHALMIC, USA, INC.	829825	10 CONTINENTAL DRIVE BLDG 1
DUTCH OPHTHALMIC, USA, INC.	829825	10 CONTINENTAL DRIVE BLDG 1
DUTCH OPHTHALMIC, USA, INC.	829825	10 CONTINENTAL DRIVE BLDG 1
DUTCH OPHTHALMIC, USA, INC.	829825	10 CONTINENTAL DRIVE BLDG 1
DWAYNE REED	20322099	
DWAYNE REED	20322099	
DWORKIN & MACIARIELLO	20031230	134 N LASALLE ST STE 650
DWORKIN & MACIARIELLO	20031230	134 N LASALLE ST STE 650
DWORKIN & MACIARIELLO	20031230	134 N LASALLE ST STE 650
DWORKIN & MACIARIELLO	20031230	134 N LASALLE ST STE 650
DWYER & COOGAN PC	20168897	140 S DEARBORN ST STE 1603
DYNAMIC WRECKING & EXCAVATION INC	1117259	16260 LOUIS AVE #1247
DYNAMIC WRECKING & EXCAVATION INC	1117259	16260 LOUIS AVE #1247
DYNAMIC WRECKING & EXCAVATION INC	1117259	16260 LOUIS AVE #1247
E MEDIA	20020326	PO BOX 23096
E S PRESS INC	1116370	8340 N THORNYDALE RD #110-314
E S PRESS INC	1116370	8340 N THORNYDALE RD #110-314
E S PRESS INC	1116370	8340 N THORNYDALE RD #110-314
E&R TOWING AND GARAGE INC	782659	16325 S CRAWFORD AVE
E&R TOWING AND GARAGE INC	782659	16325 S CRAWFORD AVE
E&R TOWING AND GARAGE INC	782659	16325 S CRAWFORD AVE
E&R TOWING AND GARAGE INC	782659	16325 S CRAWFORD AVE
E.P.S. REHABILITATION, INC.	799133	17726 S OAK PARK AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	GLENDAL HEIGHTS	60139	IL	\$ 168,721.01	2019
	WHEATON	60187	IL	\$ 89,257.25	2018
	WHEATON	60187	IL	\$ 26,266.00	2019
	WESTMONT	60559	IL	\$ 49,201.22	2019
	WESTMONT	60559	IL	\$ 29,922.96	2020
	WESTMONT	60559	IL	\$ 23,355.00	2021
	CHICAGO	60674	IL	\$ 1,504.25	2017
	LISLE	60532	IL	\$ 20,074.11	2018
	CHICAGO	60674	IL	\$ 31,730.88	2018
	LISLE	60532	IL	\$ 20,321.31	2019
	CHICAGO	60674	IL	\$ 24,465.47	2019
	DOWNERS GROVE	60515	IL	\$ 29,675.10	2019
	CHICAGO	60674	IL	\$ 352.34	2020
	DOWNERS GROVE	60515	IL	\$ 749.02	2020
	EXETER	03833	NH	\$ 26,345.25	2017
	EXETER	03833	NH	\$ 238.16	2018
	EXETER	03833	NH	\$ 53,585.49	2019
	EXETER	03833	NH	\$ 355.20	2020
				\$ 15,686.40	2020
				\$ 28,896.00	2021
	CHICAGO	60602	IL	\$ 117,531.15	2018
	CHICAGO	60602	IL	\$ 255,584.70	2019
	CHICAGO	60602	IL	\$ 269,198.80	2020
	CHICAGO	60602	IL	\$ 357,561.66	2021
	CHICAGO	60603	IL	\$ 15,167.43	2018
	SOUTH HOLLAND	60473	IL	\$ 11,500.00	2017
	SOUTH HOLLAND	60473	IL	\$ 24,000.00	2018
	SOUTH HOLLAND	60473	IL	\$ 47,960.00	2020
	JACKSONVILLE	32241	FL	\$ 16,248.96	2018
	TUCSON	85741	AZ	\$ 5,145.00	2018
	TUCSON	85741	AZ	\$ 5,175.00	2019
	TUCSON	85741	AZ	\$ 5,225.00	2020
	MARKHAM	60428	IL	\$ 33,002.73	2017
	MARKHAM	60428	IL	\$ 77,194.80	2018
	MARKHAM	60428	IL	\$ 9,750.32	2020
	MARKHAM	60428	IL	\$ 343.00	2021
	TINLEY PARK	60477	IL	\$ 25,378.12	2018

Vendor	Payee Number	Address Line 1
EAGLE UNIFORM	20298004	4732 137TH ST
EAGLE UNIFORM	20298004	4732 137TH ST
EALEY, KYLE B	20127615	
EALEY, KYLE B	20127615	
EARL HUCKER JR	20339244	
EARL, JASON	20196526	
EARL, JASON	20196526	
EARL, JASON	20196526	
EARLS PROPERTY PRESERVATION INC	20008440	8721 S STATE STREET
EARLS PROPERTY PRESERVATION INC	20008440	400 W 76TH ST SUITE 208
EARLS PROPERTY PRESERVATION INC	20008440	8721 S STATE STREET
EARLS PROPERTY PRESERVATION INC	20008440	400 W 76TH ST SUITE 208
EARLS PROPERTY PRESERVATION INC	20008440	400 W 76TH ST SUITE 208
EARLS PROPERTY PRESERVATION INC	20008440	400 W 76TH ST SUITE 208
EARNEST JONES III	20335274	
EBM, INC	20120092	855 MORSE AVENUE
EBM, INC	20120092	855 MORSE AVENUE
EBM, INC	20120092	855 MORSE AVENUE
EBM, INC	20120092	855 MORSE AVENUE
EBSCO INDUSTRIES, INC.	508021	PO BOX 204661
EBSCO INDUSTRIES, INC.	508021	PO BOX 204661
EBSCO INDUSTRIES, INC.	508021	PO BOX 204661
EBSCO INDUSTRIES, INC.	508021	PO BOX 204661
ECO CLEAN MAINTENANCE INCORPORATED	847366	515 W WRIGHTWOOD AVE
ECO CLEAN MAINTENANCE INCORPORATED	847366	515 W WRIGHTWOOD AVE
ECO CLEAN MAINTENANCE INCORPORATED	847366	515 W WRIGHTWOOD AVE
ECO CLEAN MAINTENANCE INCORPORATED	847366	515 W WRIGHTWOOD AVE
ECO CLEAN MAINTENANCE INCORPORATED	847366	515 W WRIGHTWOOD AVE
ECO TEKK INTERNATIONAL LLC	20294630	21136 ANDOVER RD
ECO TEKK INTERNATIONAL LLC	20294630	21136 ANDOVER RD
ECOLAB INC	852812	PO BOX 70343
ECOLAB INC	852812	370 WABASHA ST N
ECOLAB INC	852812	PO BOX 70343
E-COM DISPATCH CENTER	20051222	1154 RIDGE ROAD
ECONOMY COMPOUNDS INC	20168059	4701 W 136TH ST
ECONOMY COMPOUNDS INC	20168059	4701 W 136TH ST
ECONOMY COMPOUNDS INC	20168059	4701 W 136TH ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CRESTWOOD	60418	IL	\$ 740.25	2020
	CRESTWOOD	60418	IL	\$ 16,360.36	2021
				\$ 13,539.28	2019
				\$ 716.83	2020
				\$ 21,080.00	2021
				\$ 47,146.58	2019
				\$ 46,887.53	2020
				\$ 1,813.33	2021
	CHICAGO	60619	IL	\$ 28,925.00	2017
	CHICAGO	60620	IL	\$ 144,725.00	2018
	CHICAGO	60619	IL	\$ 70,050.00	2018
	CHICAGO	60620	IL	\$ 270,508.00	2019
	CHICAGO	60620	IL	\$ 326,030.00	2020
	CHICAGO	60620	IL	\$ 34,825.00	2021
				\$ 30,600.00	2021
	ELK GROVE VILLAGE	60007	IL	\$ 2,634,420.60	2018
	ELK GROVE VILLAGE	60007	IL	\$ 758,931.18	2019
	ELK GROVE VILLAGE	60007	IL	\$ 11,228.50	2020
	ELK GROVE VILLAGE	60007	IL	\$ 445,240.68	2021
	DALLAS	75320	TX	\$ 64,119.00	2018
	DALLAS	75320	TX	\$ 61,882.79	2019
	DALLAS	75320	TX	\$ 1,372.70	2020
	DALLAS	75320	TX	\$ 1,430.69	2021
	ELM HURST	60126	IL	\$ 68,225.52	2017
	ELM HURST	60126	IL	\$ 278,960.24	2018
	ELM HURST	60126	IL	\$ 345,600.00	2019
	ELM HURST	60126	IL	\$ 398,877.44	2020
	ELM HURST	60126	IL	\$ 271,885.20	2021
	KILDEER	60047	IL	\$ 4,800.00	2020
	KILDEER	60047	IL	\$ 6,500.00	2021
	CHICAGO	60673	IL	\$ 9,291.06	2017
	ST.PAUL	55102	MN	\$ 11,822.88	2018
	CHICAGO	60673	IL	\$ 95,653.87	2018
	HOMWOOD	60430	IL	\$ 26,905.00	2017
	CRESTWOOD	60418	IL	\$ 83,701.75	2019
	CRESTWOOD	60418	IL	\$ 57,495.00	2020
	CRESTWOOD	60418	IL	\$ 45,122.00	2021

Vendor	Payee Number	Address Line 1
ECOSTEAM SERVICES	20328991	PO BOX 527
EDITH M SMITH	742861	20518 ARCADIAN DR
EDITH M SMITH	742861	20518 ARCADIAN DR
EDITH M SMITH	742861	20518 ARCADIAN DR
EDITH M SMITH	742861	20518 ARCADIAN DR
EDITH M SMITH	742861	20518 ARCADIAN DR
EDNA DEMPSEY	20067328	3130 N BOYLE TERRACE
EDNA DEMPSEY	20067328	3130 N BOYLE TERRACE
EDNA DEMPSEY	20067328	3130 N BOYLE TERRACE
EDNA DEMPSEY	20067328	3130 N BOYLE TERRACE
EDNA DEMPSEY	20067328	3130 N BOYLE TERRACE
EDU BUSINESS SOLUTIONS INC	20354749	630 ASH ST
EDUCO	20288869	128 CHICAGO AVE 1ST FL
EDWARD DAVIS	20313844	
EDWARD DAVIS	20313844	
EDWARD FLORY	20290070	
EDWARD FLORY	20290070	
EDWARD HOWARD	20291174	
EDWARD HOWARD	20291174	
EDWARD J MOLLOY & ASSOCIATES	20091883	1236 MARK STREET
EDWARD J MOLLOY & ASSOCIATES	20091883	1236 MARK STREET
EDWARD OCCUPATIONAL HEALTH SERV	721161	PO BOX 4207
EDWARD OCCUPATIONAL HEALTH SERV	721161	EDWARD HOSPITAL
EDWARD OCCUPATIONAL HEALTH SERV	721161	PO BOX 4207
EDWARD OCCUPATIONAL HEALTH SERV	721161	EDWARD HOSPITAL
EDWARD OCCUPATIONAL HEALTH SERV	721161	PO BOX 4207
EDWARD OCCUPATIONAL HEALTH SERV	721161	PO BOX 29027 NETWORK
EDWARDS ENGINEERING, INC.	76271	1000 TOUHY
EDWARDS LIFESCIENCES	751677	23146 NETWORK PL
EDWARDS LIFESCIENCES	751677	23146 NETWORK PL
EDWARDS LIFESCIENCES	751677	23146 NETWORK PL
EDWARDS LIFESCIENCES	751677	23146 NETWORK PL
EDWARDS LIFESCIENCES	751677	23146 NETWORK PL
EDWARDS, L'MEKKA S	20248048	
EDWARDS, L'MEKKA S	20248048	
EDWIN BENN	93348	PO BOX 291
EDWIN BENN	93348	PO BOX 291

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DEKALB	60115	IL	\$ 98,229.78	2021
	OLYMPIA FIELDS	60461	IL	\$ 2,438.00	2017
	OLYMPIA FIELDS	60461	IL	\$ 9,539.75	2018
	OLYMPIA FIELDS	60461	IL	\$ 12,213.00	2019
	OLYMPIA FIELDS	60461	IL	\$ 4,808.00	2020
	OLYMPIA FIELDS	60461	IL	\$ 5,628.25	2021
	RIVER GROVE	60171	IL	\$ 3,929.91	2017
	RIVER GROVE	60171	IL	\$ 15,719.64	2018
	RIVER GROVE	60171	IL	\$ 15,719.64	2019
	RIVER GROVE	60171	IL	\$ 15,719.64	2020
	RIVER GROVE	60171	IL	\$ 11,789.73	2021
	SAN DIEGO	92101	CA	\$ 13,022.50	2021
	OAK PARK	60302	IL	\$ 24,750.00	2020
				\$ 2,723.20	2020
				\$ 19,545.88	2021
				\$ 24,538.97	2020
				\$ 23,830.60	2021
				\$ 23,848.05	2020
				\$ 19,305.56	2021
	BENSENVILLE	60106	IL	\$ 12,500.00	2017
	BENSENVILLE	60106	IL	\$ 8,625.00	2018
	CAROL STREAM	60197	IL	\$ 3,514.33	2017
PO BOX 1954	MEMPHIS	38101-1954	TN	\$ 984.68	2018
	CAROL STREAM	60197	IL	\$ 20,682.91	2018
PO BOX 1954	MEMPHIS	38101-1954	TN	\$ 376.92	2019
	CAROL STREAM	60197	IL	\$ 36,877.05	2019
	CHICAGO	60673	IL	\$ 426.73	2019
	ELK GROVE VILLAGE	60007	IL	\$ 75,680.60	2018
	CHICAGO	60673	IL	\$ 96,969.60	2017
	CHICAGO	60673	IL	\$ 202,371.06	2018
	CHICAGO	60673	IL	\$ 292,835.24	2019
	CHICAGO	60673	IL	\$ 127,100.97	2020
	CHICAGO	60673	IL	\$ 114,748.05	2021
				\$ 2,520.52	2019
				\$ 19,126.37	2021
	GLENCOE	60022	IL	\$ 2,350.00	2017
	GLENCOE	60022	IL	\$ 10,400.00	2018

Vendor	Payee Number	Address Line 1
EDWIN BENN	93348	PO BOX 291
EDWIN BENN	93348	PO BOX 291
EDWIN BENN	93348	PO BOX 291
EDWIN REYES LAW	20115614	166 W WASHINGTON
EDWIN REYES LAW	20115614	166 W WASHINGTON
EDWIN REYES LAW	20115614	166 W WASHINGTON
EIGHTEENTH STREET LLC	841359	P.O. BOX 552
EIGHTEENTH STREET LLC	841359	P.O. BOX 552
EIGHTEENTH STREET LLC	841359	P.O. BOX 552
EIGHTEENTH STREET LLC	841359	P.O. BOX 552
EIMAD ZAKARIYA	20331296	1108 W PRATT BLVD APT 1
EKANEM, NSISONG	20127656	
EKANEM, NSISONG	20127656	
EKANEM, NSISONG	20127656	
EKLA CORPORATION	730636	1707 QUINCY AVE STE 127
EKLA CORPORATION	730636	1 W WESTBROOK CORP CTR STE 300
EKLA CORPORATION	730636	1 W WESTBROOK CORP CTR STE 300
EKLA CORPORATION	730636	1707 QUINCY AVE STE 127
EKLA CORPORATION	730636	1 W WESTBROOK CORP CTR STE 300
EKLA CORPORATION	730636	1707 QUNICY AVE STE 127
EKLA CORPORATION	730636	1707 QUINCY AVE STE 127
EKLA CORPORATION	730636	1707 QUINCY AVE STE 127
EKLA CORPORATION	730636	1 W WESTBROOK CORP CTR STE 300
EKLA CORPORATION	730636	1707 QUNICY AVE STE 127
ELDRIDGE, COREY M	20127683	
ELECTION DATA SERVICES INC	20335011	6171 EMERYWOOD CT
ELECTION WORKS, INC.	738707	0S096 CATLIN SQUARE
ELECTION WORKS, INC.	738707	0S096 CATLIN SQUARE
ELECTION WORKS, INC.	738707	0S096 CATLIN SQUARE
ELECTRICAL CONTRACTORS, INC.	76995	1252 ALLANSON RD
ELECTRICAL CONTRACTORS, INC.	76995	1252 ALLANSON RD
ELECTRICAL CONTRACTORS, INC.	76995	1252 ALLANSON RD
ELECTRICAL CONTRACTORS, INC.	76995	1252 ALLANSON RD
ELECTRONIC KNOWLEDGE INTERCHANGE INC	827495	33 W MONROE ST STE 1050
ELECTRONIC KNOWLEDGE INTERCHANGE INC	827495	33 W MONROE STREET SUITE 1050
ELECTRONIC KNOWLEDGE INTERCHANGE INC	827495	33 W MONROE STREET SUITE 1050
ELEKTA INC	816476	4775 PEACHTREE INDUSTRIAL BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	GLENCOE	60022	IL	\$ 24,000.00	2019
	GLENCOE	60022	IL	\$ 21,760.00	2020
	GLENCOE	60022	IL	\$ 7,640.00	2021
STE 500	CHICAGO	60602	IL	\$ 36,174.65	2018
STE 500	CHICAGO	60602	IL	\$ 5,761.96	2019
STE 500	CHICAGO	60602	IL	\$ 24,416.10	2020
	BERWYN	60402	IL	\$ 72,632.25	2017
	BERWYN	60402	IL	\$ 173,516.43	2018
	BERWYN	60402	IL	\$ 195,070.03	2019
	BERWYN	60402	IL	\$ 77,886.41	2020
	CHICAGO	60626	IL	\$ 61,000.00	2021
				\$ 10,464.51	2017
				\$ 18,473.06	2018
				\$ 11,279.26	2020
	NAPERVILLE	60540-6692	IL	\$ 1,428.00	2018
	WEST CHESTER	60154	IL	\$ 16,046.30	2018
	WEST CHESTER	60154	IL	\$ 48,411.90	2019
	NAPERVILLE	60540-6692	IL	\$ 2,666.44	2019
	WEST CHESTER	60154	IL	\$ 112,799.15	2020
	NAPERVILLE	60540	IL	\$ 8,789.30	2020
	NAPERVILLE	60540-6692	IL	\$ 109,838.17	2020
	NAPERVILLE	60540-6692	IL	\$ 228,169.31	2021
	WEST CHESTER	60154	IL	\$ 359,379.14	2021
	NAPERVILLE	60540	IL	\$ 260,874.09	2021
				\$ 21,288.66	2018
	MANASSAS	20112	VA	\$ 172,848.13	2021
	GENEVA	60134	IL	\$ 437,529.00	2017
	GENEVA	60134	IL	\$ 134,665.73	2020
	GENEVA	60134	IL	\$ 515.78	2021
	MUNDELEIN	60060	IL	\$ 1,389.50	2018
	MUNDELEIN	60060	IL	\$ 5,341.80	2019
	MUNDELEIN	60060	IL	\$ 13,841.00	2020
	MUNDELEIN	60060	IL	\$ 14,136.60	2021
	CHICAGO	60603	IL	\$ 63,585.00	2018
	CHICAGO	60603	IL	\$ 26,440.00	2020
	CHICAGO	60603	IL	\$ 330,000.00	2021
	NORCROSS	30092	GA	\$ 16,792.34	2018

Vendor	Payee Number	Address Line 1
ELEVATE ENERGY	1104939	322 S GREEN SUITE 300
ELFENBAUM EVERS AMARILIO & ZIELINSKA	20128481	900 W JACKSON BLVD STE 3E
ELFENBAUM EVERS AMARILIO & ZIELINSKA	20128481	900 W JACKSON BLVD STE 3E
ELFENBAUM EVERS AMARILIO & ZIELINSKA	20128481	900 W JACKSON BLVD STE 3E
ELGIN-MADISON BUILDING ACCT	1104687	C/O GLA PROPERTY MGT. PO BOX 887
ELGIN-MADISON BUILDING ACCT	1104687	C/O GLA PROPERTY MGT. PO BOX 887
ELITE CARE RX LLC	20112121	PO BOX 936453
ELITE CARE RX LLC	20112121	PO BOX 936453
ELITE FORENSIC SERVICES, LLC	1107071	397 ARLINGTON AVE WEST
ELITE FORENSIC SERVICES, LLC	1107071	397 ARLINGTON AVE WEST
ELITE FORENSIC SERVICES, LLC	1107071	397 ARLINGTON AVE WEST
ELITE FORENSIC SERVICES, LLC	1107071	397 ARLINGTON AVE WEST
ELITE ORTHOPAEDICS AND SPORTS MEDICINE LLC	20209465	4354 W 63RD ST
ELITE TEXTILE TRADING LLC	20294893	300 SPECTRUM CENTER DR STE 400
ELIZABETH A THOMAS	806434	11125 S LONGWOOD APT #2
ELIZABETH A THOMAS	806434	11125 S LONGWOOD APT #2
ELIZABETH A THOMAS	806434	11125 S LONGWOOD APT #2
ELIZABETH A THOMAS	806434	3453 191ST STREET
ELIZABETH A THOMAS	806434	11125 S LONGWOOD APT #2
ELIZABETH A THOMAS	806434	PO BOX 488
ELIZABETH A THOMAS	806434	PO BOX 488
ELIZABETH A THOMAS	806434	3453 191ST STREET
ELIZABETH C LAFOLLETTE KARNER	88365	20732 THOMAS DR
ELIZABETH C LAFOLLETTE KARNER	88365	20732 THOMAS DR
ELIZABETH C LAFOLLETTE KARNER	88365	20732 THOMAS DR
ELIZABETH C LAFOLLETTE KARNER	88365	20732 THOMAS DR
ELIZABETH C LAFOLLETTE KARNER	88365	20732 THOMAS DR
ELIZABETH DONEGAN	20190971	PO BOX 6903
ELK GROVE GRAPHICS	20168455	1200 CHASE AVE
ELLEN DOOLEY	20026976	505 JACKSON AVE
ELLEN DOOLEY	20026976	505 JACKSON AVE
ELLEN DUSZA	803989	1906 GORDON CT
ELLEN DUSZA	803989	1906 GORDON CT
ELLEN DUSZA	803989	1906 GORDON CT
ELLEN DUSZA	803989	1906 GORDON CT
ELLEN DUSZA	803989	1906 GORDON CT
ELLIOTTE GREENE	20329596	3713 S HARVEY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60607	IL	\$ 42,545.67	2017
	CHICAGO	60607	IL	\$ 127,763.36	2018
	CHICAGO	60607	IL	\$ 340,500.32	2019
	CHICAGO	60607	IL	\$ 42,277.40	2020
	OAK PARK	60303	IL	\$ 3,000.00	2017
	OAK PARK	60303	IL	\$ 18,000.00	2018
	ATLANTA	31193-6453	GA	\$ 12,832.93	2018
	ATLANTA	31193-6453	GA	\$ 14,429.39	2019
	ST PAUL	55117	MN	\$ 3,075.00	2017
	ST PAUL	55117	MN	\$ 5,550.00	2018
	ST PAUL	55117	MN	\$ 4,342.60	2019
	ST PAUL	55117	MN	\$ 2,117.50	2020
	CHICAGO	60629	IL	\$ 16,451.90	2019
	IRVINE	92618	CA	\$ 215,000.00	2020
	CHICAGO	60643	IL	\$ 1,870.10	2017
	CHICAGO	60643	IL	\$ 6,085.65	2018
	CHICAGO	60643	IL	\$ 7,496.00	2019
	LANSING	60438	IL	\$ 3,646.75	2020
	CHICAGO	60643	IL	\$ 2,734.25	2020
	LANSING	60438	IL	\$ 500.00	2020
	LANSING	60438	IL	\$ 6,585.00	2021
	LANSING	60438	IL	\$ 44.00	2021
	LOCKPORT	60441	IL	\$ 1,764.25	2017
	LOCKPORT	60441	IL	\$ 9,649.75	2018
	LOCKPORT	60441	IL	\$ 6,820.25	2019
	LOCKPORT	60441	IL	\$ 7,417.75	2020
	LOCKPORT	60441	IL	\$ 1,374.75	2021
	RIVER FORES	60305	IL	\$ 14,000.00	2019
	ELK GROVE VILLAGE	60007	IL	\$ 12,500.00	2020
	GLENCOE	60022	IL	\$ 52,200.00	2017
	GLENCOE	60022	IL	\$ 162,750.00	2018
	DARIEN	60561	IL	\$ 11,495.80	2017
	DARIEN	60561	IL	\$ 43,039.25	2018
	DARIEN	60561	IL	\$ 52,792.25	2019
	DARIEN	60561	IL	\$ 28,003.25	2020
	DARIEN	60561	IL	\$ 19,809.25	2021
	BERWYN	60402	IL	\$ 24,939.25	2021

Vendor	Payee Number	Address Line 1
ELMHURST ANESTHESIOLOGIST	464323	PO BOX 87916
ELMHURST ANESTHESIOLOGIST	464323	PO BOX 87916
ELMHURST MEMORIAL HEALTHCARE	751200	DEPT 4585
ELMHURST MEMORIAL HEALTHCARE	751200	DEPT 4585
ELMHURST MEMORIAL HEALTHCARE	751200	DEPT 4585
ELMHURST MEMORIAL HEALTHCARE	751200	1200 S YORK STE 2000
ELMHURST MEMORIAL HOSPITAL	854796	PO BOX 92348
ELMHURST MEMORIAL HOSPITAL	854796	PO BOX 1954
ELMHURST MEMORIAL HOSPITAL	854796	PO BOX 92348
ELMHURST MEMORIAL HOSPITAL	854796	155 E BRUSH HILL RD
ELMHURST MEMORIAL HOSPITAL	854796	PO BOX 92348
ELMHURST OUTPATIENT SURGERY CENTER, L.L.C	751275	DEPARTMENT 4652
ELMHURST OUTPATIENT SURGERY CENTER, L.L.C	751275	DEPARTMENT 4652
ELMORE JR, OTIS	20128208	
ELMORE JR, OTIS	20128208	
ELMWOOD CARE INC	838145	7733 W GRAND AVE
ELMWOOD CARE INC	838145	7733 W GRAND AVE
ELONDA WOODS	20296922	
ELONDA WOODS	20296922	
ELROD FRIEDMAN LLP	20339540	325 N. LASALLE
ELSEVIER INC.	824182	3251 RIVERPORT LN
ELSEVIER INC.	824182	PO BOX 9533
ELSEVIER INC.	824182	3251 RIVERPORT LN
ELSEVIER INC.	824182	PO BOX 9533
ELSEVIER INC.	824182	PO BOX 9533
ELSEVIER INC.	824182	3251 RIVERPORT LN
ELSEVIER INC.	824182	PO BOX 9533
EMAGES INC	737660	7601 S KOSTNER AVE
EMAGES INC	737660	7601 S KOSTNER AVE
EMAGES INC	737660	7601 S KOSTNER AVE
EMAGES INC	737660	7601 S KOSTNER AVE
EMAGES INC	737660	7601 S KOSTNER AVE
EMANUEL A LEBRON	20342740	102 PLATEAU RD
EMERGENCY CARE RESEARCH INSTITUTE	20090578	5200 BUTLER PIKE
EMERGENCY CARE RESEARCH INSTITUTE	20090578	5200 BUTLER PIKE
EMILIANO PEREZ	20337249	
EMILIO MENDEZ	20337054	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60188	IL	\$ 6,125.02	2018
	CAROL STREAM	60188	IL	\$ 7,347.96	2019
	CAROL STREAM	60122	IL	\$ 569.46	2017
	CAROL STREAM	60122	IL	\$ 7,682.29	2018
	CAROL STREAM	60122	IL	\$ 2,225.89	2019
	ELMHURST	60126	IL	\$ 2,450.00	2020
	CHICAGO	60675-2348	IL	\$ 15,205.83	2017
	MEMPHIS	38101	TN	\$ 300.12	2017
	CHICAGO	60675-2348	IL	\$ 141,790.39	2018
	ELMHURST	60126	IL	\$ 199.87	2019
	CHICAGO	60675-2348	IL	\$ 65,663.29	2019
	CAROL STREAM	60122	IL	\$ 4,072.31	2018
	CAROL STREAM	60122	IL	\$ 19,698.32	2019
				\$ 9,429.30	2018
				\$ 3,125.25	2020
	ELMWOOD PARK	60707	IL	\$ 286,800.00	2017
	ELMWOOD PARK	60707	IL	\$ 1,789,200.00	2018
				\$ 18,759.00	2020
				\$ 35,851.86	2021
SUITE 450	CHICAGO	60654	IL	\$ 11,160.00	2021
	MARYLAND HEIGHTS	63043	MO	\$ 1,451.03	2017
	NEW YORK	10087-9533	NY	\$ 92,959.00	2018
	MARYLAND HEIGHTS	63043	MO	\$ 5,039.90	2018
	NEW YORK	10087-9533	NY	\$ 12,877.10	2019
	NEW YORK	10087-9533	NY	\$ 12,612.00	2020
	MARYLAND HEIGHTS	63043	MO	\$ 1,343.97	2020
	NEW YORK	10087-9533	NY	\$ 14,640.08	2021
SUITE 500	CHICAGO	60652	IL	\$ 3,061.50	2017
SUITE 500	CHICAGO	60652	IL	\$ 21,200.96	2018
SUITE 500	CHICAGO	60652	IL	\$ 23,072.00	2019
SUITE 500	CHICAGO	60652	IL	\$ 20,454.25	2020
SUITE 500	CHICAGO	60652	IL	\$ 5,402.00	2021
	EAST PEORIA	61611	IL	\$ 11,309.13	2021
	PLYMOUTH MEETING	19462	PA	\$ 8,394.60	2017
	PLYMOUTH MEETING	19462	PA	\$ 1,749.00	2020
				\$ 13,656.58	2021
				\$ 27,611.88	2021

Vendor	Payee Number	Address Line 1
EMMA LAWLOR	20134429	305 BLACKSTONE ST
EMMA LAWLOR	20134429	10 E ONTARIO ST UNIT 2307
EMMA LAWLOR	20134429	305 BLACKSTONE ST
EMMA LAWLOR	20134429	10 E ONTARIO ST UNIT 2307
EMMA LAWLOR	20134429	10632 S HAMLIN AVE
EMMA LAWLOR	20134429	10 E ONTARIO ST UNIT 2307
EMPHASYS COMPUTER SOLUTIONS INC	839507	PO BOX 7247-7839
EMPHASYS COMPUTER SOLUTIONS INC	839507	PO BOX 7247-7839
ENCORE DATA PRODUCTS INC	20281317	1729 MAJESTIC DR STE 2
ENCORE REHABILITATION SERVICES	20040631	33533 W 12 MILE ROAD
ENCORE REHABILITATION SERVICES	20040631	33533 W 12 MILE ROAD
ENCORE REHABILITATION SERVICES	20040631	33533 W 12 MILE ROAD
ENG, BENNY W	20128103	
ENG, BENNY W	20128103	
ENGINEERED SECURITY AND SOUND INC	740449	1275 W ROOSEVELT RD STE 108
ENGINEERED SECURITY AND SOUND INC	740449	1275 W ROOSEVELT RD STE 108
ENGINEERED SECURITY AND SOUND INC	740449	1275 W ROOSEVELT RD STE 108
ENGINEERED SECURITY AND SOUND INC	740449	1275 W ROOSEVELT RD STE 108
ENGINEERED SECURITY AND SOUND INC	740449	1275 W ROOSEVELT RD STE 108
ENGINEERED SECURITY SYSTEMS INC	739122	1 INDIAN LANE EAST
ENGINEERED SECURITY SYSTEMS INC	739122	1 INDIAN LANE EAST
ENGINEERED SECURITY SYSTEMS INC	739122	1 INDIAN LANE EAST
ENGINEERED SECURITY SYSTEMS INC	739122	1 INDIAN LANE EAST
ENGINEERED SECURITY SYSTEMS INC	739122	1 INDIAN LANE EAST
ENGINEERING INNOVATION INC	20075950	3601 SAGAMORE PKWY NORTH
ENGINEERING INNOVATION INC	20075950	3601 SAGAMORE PKWY NORTH
ENGINEERING INNOVATION INC	20075950	3601 SAGAMORE PKWY NORTH
ENGINEERING INNOVATION INC	20075950	3601 SAGAMORE PKWY NORTH
ENLACE CHICAGO	831080	2756 S HARDING
ENLACE CHICAGO	831080	2756 S HARDING
ENLACE CHICAGO	831080	2756 S HARDING
ENLACE CHICAGO	831080	2756 S HARDING
ENSONO LLC	838014	32801 COLLECTION CENTER DR
ENSONO LLC	838014	32801 COLLECTION CENTER DR
ENSONO LLC	838014	32801 COLLECTION CENTER DR
ENSONO LLC	838014	32801 COLLECTION CENTER DR
ENSONO LLC	838014	3333 FINLEY RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	THORNTON	60476	IL	\$ 616.00	2018
	CHICAGO	60611	IL	\$ 5,216.00	2019
	THORNTON	60476	IL	\$ 1,056.00	2019
	CHICAGO	60611	IL	\$ 7,195.50	2020
	CHICAGO	60655	IL	\$ 2,577.50	2021
	CHICAGO	60611	IL	\$ 6,217.50	2021
	PHILADELPHIA	19170	PA	\$ 10,027.18	2020
	PHILADELPHIA	19170	PA	\$ 3,510.84	2021
	LAFAYETTE	80026	CO	\$ 19,730.17	2020
SUITE 290	FARMINGTON HILLS	48331	MI	\$ 11,771.25	2017
SUITE 290	FARMINGTON HILLS	48331	MI	\$ 32,926.25	2018
SUITE 290	FARMINGTON HILLS	48331	MI	\$ 38,337.00	2019
				\$ 8,694.00	2017
				\$ 43,470.00	2018
	WEST CHICAGO	60185	IL	\$ 103,148.00	2017
	WEST CHICAGO	60185	IL	\$ 39,083.00	2018
	WEST CHICAGO	60185	IL	\$ 45,621.00	2019
	WEST CHICAGO	60185	IL	\$ 4,990.00	2020
	WEST CHICAGO	60185	IL	\$ 23,160.00	2021
	TOWACO	07082	NJ	\$ 62,788.12	2017
	TOWACO	07082	NJ	\$ 135,203.83	2018
	TOWACO	07082	NJ	\$ 131,136.69	2019
	TOWACO	07082	NJ	\$ 174,848.92	2020
	TOWACO	07082	NJ	\$ 131,136.69	2021
SUITE EII	LAFAYETTE	47904	IN	\$ 4,903.89	2017
SUITE EII	LAFAYETTE	47904	IN	\$ 2,768.94	2019
SUITE EII	LAFAYETTE	47904	IN	\$ 29,932.61	2020
SUITE EII	LAFAYETTE	47904	IN	\$ 25,000.00	2021
	CHICAGO	60623	IL	\$ 200,000.00	2018
	CHICAGO	60623	IL	\$ 150,000.00	2019
	CHICAGO	60623	IL	\$ 225,000.00	2020
	CHICAGO	60623	IL	\$ 75,000.00	2021
	CHICAGO	60693	IL	\$ 1,368,736.00	2017
	CHICAGO	60693	IL	\$ 4,134,793.60	2018
	CHICAGO	60693	IL	\$ 4,594,028.02	2019
	CHICAGO	60693	IL	\$ 5,265,363.49	2020
	DOWNERS GROVE	60515	IL	\$ 1,124,916.23	2021

Vendor	Payee Number	Address Line 1
ENSONO LLC	838014	32801 COLLECTION CENTER DR
ENTERPRISE COMMUNITY PARTNERS INC	20255095	PO BOX 64854
ENTERPRISE COMMUNITY PARTNERS INC	20255095	PO BOX 64854
ENTERPRISE FLEET MANAGEMENT INC.	832781	600 CORPORATE PARK DRIVE
ENTERPRISE FLEET MANAGEMENT INC.	832781	600 CORPORATE PARK DRIVE
ENTERPRISE FLEET MANAGEMENT INC.	832781	600 CORPORATE PARK DRIVE
ENTERPRISE FLEET MANAGEMENT INC.	832781	PO BOX 800089
ENTERPRISE FLEET MANAGEMENT INC.	832781	PO BOX 800089
ENTERPRISE FLEET MANAGEMENT INC.	832781	600 CORPORATE PARK DRIVE
ENTERPRISE FLEET MANAGEMENT INC.	832781	PO BOX 16805
ENTERPRISE FLEET MANAGEMENT INC.	832781	PO BOX 800089
ENTERPRISE FLEET MANAGEMENT INC.	832781	600 CORPORATE PARK DRIVE
ENTERPRISE RENT-A-CAR	1114515	PO BOX 801988
ENTERPRISE RENT-A-CAR	1114515	ENTERPRISE LEASING CO OF CHICAGO LLC
ENTERPRISE RENT-A-CAR	1114515	ENTERPRISE LEASING CO OF CHICAGO LLC
ENTERPRISE RENT-A-CAR	1114515	ENTERPRISE LEASING CO OF CHICAGO LLC
ENTERPRISE RENT-A-CAR	1114515	ENTERPRISE LEASING CO OF CHICAGO LLC
ENTERPRISE RENT-A-CAR	1114515	PO BOX 804931
ENTERPRISE RENT-A-CAR	1114515	EAN SERVICES LLC
ENVIRONMENTAL GROUP SERVICES, LTD.	55607	557 W POLK ST STE 201
ENVIRONMENTAL GROUP SERVICES, LTD.	55607	557 W POLK ST STE 201
ENVIRONMENTAL GROUP SERVICES, LTD.	55607	557 WEST POLK STREET
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	84018	380 NEW YORK ST-MS 01S
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	84018	380 NEW YORK ST-MS 01S
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	84018	380 NEW YORK ST-MS 01S
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	84018	380 NEW YORK ST-MS 01S
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	84018	PO BOX 741076
ENVISTA FORENSICS	20134626	PO BOX 531646
ENVISTA FORENSICS	20134626	PO BOX 531646
ENVISTA FORENSICS	20134626	PO BOX 531646
EOA CONSULTING LLC	1115091	6959 N LEOTI
EOA CONSULTING LLC	1115091	6959 N LEOTI

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693	IL	\$ 4,767,250.58	2021
	BALTIMORE	21264	MD	\$ 20,271.05	2019
	BALTIMORE	21264	MD	\$ 19,608.59	2020
	ST LOUIS	63105	MO	\$ 231,786.85	2017
	ST LOUIS	63105	MO	\$ 902,737.63	2018
	ST LOUIS	63105	MO	\$ 1,085,639.79	2019
	KANSAS CITY	64180	MO	\$ 7,370.77	2019
	KANSAS CITY	64180	MO	\$ 296,384.11	2020
	ST LOUIS	63105	MO	\$ 1,338,478.94	2020
	ST LOUIS	63105	MO	\$ 1,430.30	2021
	KANSAS CITY	64180	MO	\$ 354,633.35	2021
	ST LOUIS	63105	MO	\$ 931,019.01	2021
	KANSAS CITY	64180	MO	\$ 869.78	2018
1050 N LOMBARD RD	LOMBARD	60148	IL	\$ 57,265.55	2018
1050 N LOMBARD RD	LOMBARD	60148	IL	\$ 24,574.33	2019
1050 N LOMBARD RD	LOMBARD	60148	IL	\$ 36,947.62	2020
1050 N LOMBARD RD	LOMBARD	60148	IL	\$ 9,545.40	2021
	KANSAS CITY	64180-4931	MO	\$ 3,142.23	2021
PO BOX 403328	ATLANTA	30384-3328	GA	\$ 25.00	2021
	CHICAGO	60607-4389	IL	\$ 1,810.00	2018
	CHICAGO	60607-4389	IL	\$ 4,685.00	2019
	CHICAGO	60607	IL	\$ 59,050.00	2021
ATTN: SUSAN KEITH	REDLANDS	92373	CA	\$ 1,357,300.00	2017
ATTN: SUSAN KEITH	REDLANDS	92373	CA	\$ 1,513,000.00	2018
ATTN: SUSAN KEITH	REDLANDS	92373	CA	\$ 1,391,488.69	2019
ATTN: SUSAN KEITH	REDLANDS	92373	CA	\$ 1,334,484.75	2020
	LOS ANGELES	90074	CA	\$ 275.00	2020
	ATLANTA	30353	GA	\$ 5,725.05	2018
	ATLANTA	30353	GA	\$ 18,723.60	2019
	ATLANTA	30353	GA	\$ 29,165.38	2020
	CHICAGO	60646	IL	\$ 5,357.00	2017
	CHICAGO	60646	IL	\$ 16,519.00	2018

Vendor	Payee Number	Address Line 1
EOA CONSULTING LLC	1115091	6959 N LEOTI
EOA CONSULTING LLC	1115091	6959 N LEOTI
EPEXEGESIS INC	20100020	550 WEST PRATT ST
EPILOG HEALTH LLC	20339270	700 SOUTH CARSON STREET
EPIQ EDISCOVERY SOLUTIONS	1109763	C/O DOCUMENT TECHNOLOGIES LLC
EPIQ EDISCOVERY SOLUTIONS	1109763	DEPT 0250
EPIQ EDISCOVERY SOLUTIONS	1109763	DEPT 0250
EPIQ EDISCOVERY SOLUTIONS	1109763	DEPT 0250
EPIQ EDISCOVERY SOLUTIONS	1109763	777 THIRD AVE 12TH FL
EPIQ EDISCOVERY SOLUTIONS	1109763	DEPT 0250
EPORSA LLC	853631	5510 GREGORY LANE
EPPERSON CONSULTING	1100373	1029 DOUGLAS AVE
EPPERSON CONSULTING	1100373	1029 DOUGLAS AVE
EPPERSON CONSULTING	1100373	1029 DOUGLAS AVE
EPROPERTY INNOVATIONS LLC	20275329	3975 FAIR RIDGE DR STE 425 NORTH
EPROPERTY INNOVATIONS LLC	20275329	344 MAPLE AVE W STE 223
EPROPERTY INNOVATIONS LLC	20275329	344 MAPLE AVE W STE 223
EQMD INC	821829	PO BOX 337
EQMD INC	821829	PO BOX 337
EQMD INC	821829	PO BOX 337
EQMD INC	821829	PIO BOX 7929
EQUALLEVEL INC	836465	11140 ROCKVILLE PIKE SUITE 100-350
EQUALLEVEL INC	836465	11140 ROCKVILLE PIKE SUITE 100-350
EQUALLEVEL INC	836465	11140 ROCKVILLE PIKE SUITE 100-350
EQUIAN LLC	20117078	PO BOX 771932
EQUIAN LLC	20117078	PO BOX 771932
EQUIAN LLC	20117078	PO BOX 771932
EQUITY INDUSTRIAL SUPPLY INC	20000094	2000 S 25TH AVE STE A
EQUITY INDUSTRIAL SUPPLY INC	20000094	2000 S 25TH AVE STE A
EQUITY INDUSTRIAL SUPPLY INC	20000094	2000 S 25TH AVE STE A
EQUITY INDUSTRIAL SUPPLY INC	20000094	2000 S 25TH AVE STE A
ERBE USA INC	806849	2225 NORTHWEST PARKWAY
ERBE USA INC	806849	2225 NORTHWEST PARKWAY
ERBE USA INC	806849	2225 NORTHWEST PARKWAY
ERBE USA INC	806849	2225 NORTHWEST PARKWAY
ERGOMETRICS AND APPLIED PERSONNEL RESEARCH INC	803222	18720 33RD AVE W STE 200

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60646	IL	\$ 2,720.00	2019
	CHICAGO	60646	IL	\$ 2,689.00	2021
	BALTIMORE	21201	MD	\$ 10,200.00	2018
SUITE 200	CARSON CITY	89701	NV	\$ 62,268.10	2021
PO BOX 933435	ATLANTA	31193	GA	\$ 2,445.44	2018
PO BOX 120250	DALLAS	75312	TX	\$ 1,527.46	2018
PO BOX 120250	DALLAS	75312	TX	\$ 4,328.46	2019
PO BOX 120250	DALLAS	75312	TX	\$ 19,627.65	2020
	NEW YORK	10017	NY	\$ 6,232.03	2020
PO BOX 120250	DALLAS	75312	TX	\$ 14,444.33	2021
	PARKER	75002	TX	\$ 21,982.22	2018
	FLOSSMOOR	60422	IL	\$ 3,800.00	2017
	FLOSSMOOR	60422	IL	\$ 28,800.00	2018
	FLOSSMOOR	60422	IL	\$ 15,500.00	2019
	FAIRFAX	22033	VA	\$ 34,374.02	2020
	VIENNA	22180	VA	\$ 34,783.00	2020
	VIENNA	22180	VA	\$ 2,505.48	2021
	MC HENRY	60051	IL	\$ 6,346.51	2017
	MC HENRY	60051	IL	\$ 12,202.59	2018
	MC HENRY	60051	IL	\$ 1,148.38	2019
	GURNEE	60031	IL	\$ 11,170.43	2019
	ROCKVILLE	20850	MD	\$ 74,125.00	2018
	ROCKVILLE	20850	MD	\$ 61,000.00	2019
	ROCKVILLE	20850	MD	\$ 64,840.00	2020
	DETROIT	48277	MI	\$ 19,192.97	2018
	DETROIT	48277	MI	\$ 3,111.78	2019
	DETROIT	48277	MI	\$ 804.77	2020
	BROADVIEW	60155-2820	IL	\$ 101,350.34	2018
	BROADVIEW	60155-2820	IL	\$ 82,972.35	2019
	BROADVIEW	60155-2820	IL	\$ 164,201.15	2020
	BROADVIEW	60155-2820	IL	\$ 81,227.56	2021
	MARIETTA	30067	GA	\$ 22,485.75	2018
	MARIETTA	30067	GA	\$ 23,984.50	2019
	MARIETTA	30067	GA	\$ 8,758.00	2020
	MARIETTA	30067	GA	\$ 19,705.50	2021
	LYNNWOOD	98037	WA	\$ 15,702.13	2018

Vendor	Payee Number	Address Line 1
ERGOMETRICS AND APPLIED PERSONNEL RESEARCH INC	803222	2122 164TH ST SW STE 300
ERGOMETRICS AND APPLIED PERSONNEL RESEARCH INC	803222	2122 164TH ST SW STE 300
ERGOMETRICS AND APPLIED PERSONNEL RESEARCH INC	803222	2122 164TH ST SW STE 300
ERICA BRYANT	20313071	
ERICA BRYANT	20313071	
ERICK BUCIO	20331708	
ERIE NEIGHBORHOOD HOUSE	54010	1701 W SUPERIOR
ERIE NEIGHBORHOOD HOUSE	54010	1701 W SUPERIOR
ERIE NEIGHBORHOOD HOUSE	54010	1701 W SUPERIOR
ERIE NEIGHBORHOOD HOUSE	54010	1701 W SUPERIOR
ERIE NEIGHBORHOOD HOUSE	54010	1701 W SUPERIOR
ERIEL OLEA	20292867	
ERIEL OLEA	20292867	
ERIKA K RADEKE	20227284	1009 SHERWOOD ROAD
ERIN B WAXENBAUM DENNISON	846537	2810 LEXINGTON LANE
ERIN B WAXENBAUM DENNISON	846537	2810 LEXINGTON LANE
ERIN B WAXENBAUM DENNISON	846537	2810 LEXINGTON LANE
ERIN B WAXENBAUM DENNISON	846537	2810 LEXINGTON LANE
ERWIN AQUINO	20288431	
ERWIN AQUINO	20288431	
ESCOBEDO, MONICA	20149278	
ESCOBEDO, MONICA	20149278	
ESCOBEDO, MONICA	20149278	
ESI ACQUISITION INC	1113054	823 BROAD STREET
ESI ACQUISITION INC	1113054	235 PEACHTREE ST
ESI ACQUISITION INC	1113054	823 BROAD STREET
ESI ACQUISITION INC	1113054	235 PEACHTREE ST STE 2300
ESKILL CORPORATION	1100649	73 PRINCETON STREET
ESKILL CORPORATION	1100649	73 PRINCETON STREET
ESKILL CORPORATION	1100649	73 PRINCETON STREET
ESKILL CORPORATION	1100649	73 PRINCETON STREET
ESKILL CORPORATION	1100649	73 PRINCETON STREET
ESPINOZA, EDWIN	20234857	
ESPINOZA, EDWIN	20234857	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LYNNWOOD	98087	WA	\$ 7,526.00	2019
	LYNNWOOD	98087	WA	\$ 8,705.20	2020
	LYNNWOOD	98087	WA	\$ 8,799.00	2021
				\$ 12,950.91	2020
				\$ 6,607.60	2021
				\$ 15,300.24	2021
	CHICAGO	60622	IL	\$ 90,000.00	2017
	CHICAGO	60622	IL	\$ 50,000.00	2018
	CHICAGO	60622	IL	\$ 140,000.00	2019
	CHICAGO	60622	IL	\$ 115,000.00	2020
	CHICAGO	60622	IL	\$ 115,000.00	2021
				\$ 22,235.20	2020
				\$ 18,630.77	2021
	LA GRANGE PARK	60526	IL	\$ 13,433.50	2019
	HIGHLAND PARK	60035	IL	\$ 7,500.00	2018
	HIGHLAND PARK	60035	IL	\$ 4,300.00	2019
	HIGHLAND PARK	60035	IL	\$ 6,000.00	2020
	HIGHLAND PARK	60035	IL	\$ 3,000.00	2021
				\$ 15,985.82	2020
				\$ 17,835.43	2021
				\$ 11,737.60	2018
				\$ 7,665.36	2019
				\$ 2,565.60	2020
	AUGUSTA	30901	GA	\$ 266,316.95	2018
STE 2200	ATLANTA	30303	GA	\$ 69,581.49	2019
	AUGUSTA	30901	GA	\$ 153,562.49	2020
	ATLANTA	30303	GA	\$ 78,283.12	2021
SUITE 213	NORTH CHELMSFORD	01863	MA	\$ 3,850.00	2017
SUITE 213	NORTH CHELMSFORD	01863	MA	\$ 9,850.00	2018
SUITE 213	NORTH CHELMSFORD	01863	MA	\$ 16,000.00	2019
SUITE 213	NORTH CHELMSFORD	01863	MA	\$ 1,000.00	2020
SUITE 213	NORTH CHELMSFORD	01863	MA	\$ 10,100.00	2021
				\$ 12,756.34	2019
				\$ 4,085.32	2021

Vendor	Payee Number	Address Line 1
ESQUIRE DEPOSITION SOLUTIONS,	20785	PO BOX 846099
ESQUIRE DEPOSITION SOLUTIONS,	20785	PO BOX 846099
ESQUIRE DEPOSITION SOLUTIONS,	20785	PO BOX 846099
ESQUIRE DEPOSITION SOLUTIONS,	20785	PO BOX 846099
ESQUIRE DEPOSITION SOLUTIONS,	20785	PO BOX 846099
ESSCOE LLC	20798	570 OAKWOOD RD
ESSCOE LLC	20798	570 OAKWOOD RD
ESSCOE LLC	20798	570 OAKWOOD RD
ESSCOE LLC	20798	570 OAKWOOD RD
ESSVR LLC	20103351	11128 JOHN GALT BLVD STE 200
ESSVR LLC	20103351	11128 JOHN GALT BLVD STE 200
ESSVR LLC	20103351	11128 JOHN GALT BLVD STE 200
ESTATE OF ERIC OSTROV	93986	445 E OHIO ST STE 450
ESTHER MACCHIONE	20102092	6924 30TH PLACE
ETCHASOFT INCORPORATED	820703	6816 SOUTHPOINT PKWY BUILD 600
ETCHASOFT INCORPORATED	820703	6816 SOUTHPOINT PKWY BUILD 600
ETCHASOFT INCORPORATED	820703	6816 SOUTHPOINT PKWY BUILD 600
ETCHASOFT INCORPORATED	820703	6816 SOUTHPOINT PKWY BUILD 600
ETCHASOFT INCORPORATED	820703	12724 GRAN BAY PARKWAY WEST STE 320
ETHEL MATTIS	461548	30 YOSEMITE CIRCLE
ETHEL MATTIS	461548	30 YOSEMITE CIRCLE
ETHEL MATTIS	461548	30 YOSEMITE CIRCLE
ETHEL MATTIS	461548	30 YOSEMITE CIRCLE
ETHEL MATTIS	461548	30 YOSEMITE CIRCLE
ETHICON INC.	835141	US ROUTE 22 WEST
ETHICON INC.	835141	5972 Collections Center Drive
ETTA R JONES	800296	5731 S PRINCETON
ETTA R JONES	800296	5731 S PRINCETON
ETTA R JONES	800296	527 E 87TH STREET
ETTA R JONES	800296	5731 S PRINCETON
ETTA R JONES	800296	527 E 87TH STREET
ETTA R JONES	800296	527 E 87TH STREET
EUGENE J BARTUCCI ELMHURST ORTHO	464282	PO BOX 87618 DEPT 7010
EUGENE J BARTUCCI ELMHURST ORTHO	464282	PO BOX 87618 DEPT 7010
EUGENE J BARTUCCI ELMHURST ORTHO	464282	PO BOX 87618 DEPT 7010
EVALYN M SULLIVAN	800037	621 S SCHOOL ST
EVALYN M SULLIVAN	800037	621 S SCHOOL ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DALLAS	75284	TX	\$ 1,805.36	2017
	DALLAS	75284	TX	\$ 3,124.20	2018
	DALLAS	75284	TX	\$ 24,197.09	2019
	DALLAS	75284	TX	\$ 5,114.70	2020
	DALLAS	75284	TX	\$ 7,150.45	2021
	LAKE ZURICH	60047-1546	IL	\$ 88,098.00	2018
	LAKE ZURICH	60047-1546	IL	\$ 66,750.00	2019
	LAKE ZURICH	60047-1546	IL	\$ 98,694.32	2020
	LAKE ZURICH	60047-1546	IL	\$ 81,947.40	2021
	OMAHA	68137	NE	\$ 45,720.00	2018
	OMAHA	68137	NE	\$ 30,480.00	2019
	OMAHA	68137	NE	\$ 32,004.00	2020
	CHICAGO	60611	IL	\$ 16,726.50	2018
	BERWYN	60402	IL	\$ 105,875.00	2018
	JACKSONVILLE	32216	FL	\$ 1,433.00	2018
	JACKSONVILLE	32216	FL	\$ 1,424.00	2019
	JACKSONVILLE	32216	FL	\$ 11,119.89	2020
	JACKSONVILLE	32216	FL	\$ 986.25	2021
	JACKSONVILLE	32258	FL	\$ 1,119.00	2021
	WEST HENRIETTA	14586	NY	\$ 2,575.80	2017
	WEST HENRIETTA	14586	NY	\$ 10,303.20	2018
	WEST HENRIETTA	14586	NY	\$ 10,303.20	2019
	WEST HENRIETTA	14586	NY	\$ 10,303.20	2020
	WEST HENRIETTA	14586	NY	\$ 7,727.40	2021
	BRIDGEWATER	08876	NJ	\$ 23,035.14	2019
	Chicago	60693	IL	\$ 17,880.00	2021
	CHICAGO	60621	IL	\$ 8,381.20	2017
	CHICAGO	60621	IL	\$ 34,937.05	2018
	CHICAGO	60619	IL	\$ 7,786.25	2019
	CHICAGO	60621	IL	\$ 36,187.00	2019
	CHICAGO	60619	IL	\$ 16,629.50	2020
	CHICAGO	60619	IL	\$ 12,975.75	2021
	CHICAGO	60680	IL	\$ 311.68	2017
	CHICAGO	60680	IL	\$ 13,428.81	2018
	CHICAGO	60680	IL	\$ 373.28	2019
	LOMBARD	60148	IL	\$ 1,262.00	2017
	LOMBARD	60148	IL	\$ 7,471.25	2018

Vendor	Payee Number	Address Line 1
EVALYN M SULLIVAN	800037	621 S SCHOOL ST
EVALYN M SULLIVAN	800037	621 S SCHOOL ST
EVALYN M SULLIVAN	800037	621 S SCHOOL ST
EVANS, DERRICK	20176082	
EVANS, DERRICK	20176082	
EVANS, DERRICK	20176082	
EVANS, DERRICK	20176082	
EVANS, JAMES P	20127569	
EVANS, JAMES P	20127569	
EVANSTON DEVELOPMENT COOPERATIVE	20342277	2100 RIDGE AVE STE 2601
EVANSTON HEALTH DEPARTMENT	97188	2100 RIDGE AVE
EVANSTON HEALTH DEPARTMENT	97188	2100 RIDGE AVE
EVAW INTERNATIONAL	811173	145 S MAIN ST
EVAW INTERNATIONAL	811173	145 S MAIN ST
EVELYN QUINTANA	20288638	
EVERBRIDGE INC	854136	PO BOX 740745
EVERBRIDGE INC	854136	PO BOX 740745
EVERBRIDGE INC	854136	PO BOX 740745
EVERETT STONE	1101966	832 OXFORD AVE
EVERETT STONE	1101966	832 OXFORD AVE
EVERETT STONE	1101966	832 OXFORD AVE
EVERETT STONE	1101966	832 OXFORD AVE
EVERFI INC	20254354	2300 N ST NW STE 500
EVERFI INC	20254354	PO BOX 200034
EVERFRESH BEVERAGES, INC	20012512	1930 GEORGE STREET
EVERFRESH BEVERAGES, INC	20012512	1930 GEORGE STREET
EVERFRESH BEVERAGES, INC	20012512	1930 GEORGE STREET
EVERFRESH BEVERAGES, INC	20012512	1930 GEORGE STREET
EVERFRESH BEVERAGES, INC	20012512	1930 GEORGE STREET
EVERGREEN PROPERTY SERVICES INC	1117262	140 TOUHY CT
EVERGREEN PROPERTY SERVICES INC	1117262	140 TOUHY CT
EVERGREEN PROPERTY SERVICES INC	1117262	140 TOUHY CT
EVERGREEN PROPERTY SERVICES INC	1117262	140 TOUHY CT
EVERGREEN PROPERTY SERVICES INC	1117262	4002 N NASHVILLE
EVERGREEN SUPPLY CO	92280	312 N MAY STREET UNIT 104
EVERGREEN SUPPLY CO	92280	312 N MAY STREET UNIT 104
EVERGREEN SUPPLY CO	92280	312 N MAY STREET UNIT 104

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LOMBARD	60148	IL	\$ 4,320.50	2019
	LOMBARD	60148	IL	\$ 2,660.25	2020
	LOMBARD	60148	IL	\$ 1,949.00	2021
				\$ 7,253.32	2018
				\$ 48,959.91	2019
				\$ 29,013.81	2020
				\$ 21,767.02	2021
				\$ 12,637.38	2017
				\$ 17,150.73	2018
	EVANSTON	60201	IL	\$ 19,930.99	2021
	EVANSTON	60201	IL	\$ 13,192.00	2017
	EVANSTON	60201	IL	\$ 14,270.00	2019
	COLVILLE	99114	WA	\$ 11,495.00	2018
	COLVILLE	99114	WA	\$ 645.00	2021
				\$ 12,461.47	2020
	LOS ANGELES	90074	CA	\$ 504,000.00	2017
	LOS ANGELES	90074	CA	\$ 1,617,000.00	2018
	LOS ANGELES	90074	CA	\$ 1,118,000.00	2019
	MATTESON	60443	IL	\$ 2,154.50	2017
	MATTESON	60443	IL	\$ 7,945.00	2018
	MATTESON	60443	IL	\$ 9,295.75	2019
	MATTESON	60443	IL	\$ 1,033.50	2020
	WASHINGTON	20037	DC	\$ 8,000.00	2019
	PITTSBURGH	15251-00034	PA	\$ 8,000.00	2020
SUITE 2	MELROSE PARK	60160	IL	\$ 3,279.65	2017
SUITE 2	MELROSE PARK	60160	IL	\$ 16,049.10	2018
SUITE 2	MELROSE PARK	60160	IL	\$ 12,849.00	2019
SUITE 2	MELROSE PARK	60160	IL	\$ 12,511.00	2020
SUITE 2	MELROSE PARK	60160	IL	\$ 8,090.00	2021
	DESPLAINES	60018	IL	\$ 66,945.00	2017
	DESPLAINES	60018	IL	\$ 306,650.00	2018
	DESPLAINES	60018	IL	\$ 348,325.00	2019
	DESPLAINES	60018	IL	\$ 100,962.50	2020
	CHICAGO	60634	IL	\$ 141,060.00	2020
	CHICAGO	60607	IL	\$ 1,107.00	2017
	CHICAGO	60607	IL	\$ 63,360.60	2018
	CHICAGO	60607	IL	\$ 8,567.65	2019

Vendor	Payee Number	Address Line 1
EVERSIGHT	78098	4889 VENTURE DR
EVERSIGHT	78098	547 W JACKSON BLVD STE 600
EVERSIGHT	78098	547 W JACKSON BLVD STE 600
EVERSIGHT	78098	547 W JACKSON BLVD STE 600
EVERY BLOCK A VILLAGE CHRISTIAN FELLOWSHIP	20095793	5852 WEST NORTH AVE
EVETTE TREJO	20339515	
EVIDENT, INC.	26834	739 BROOKS MILL RD
EVIDENT, INC.	26834	739 BROOKS MILL RD
EVIDENT, INC.	26834	739 BROOKS MILL RD
EVIDENT, INC.	26834	739 BROOKS MILL RD
EVIDENT, INC.	26834	739 BROOKS MILL RD
EVOQUA WATER TECHNOLOGIES	855922	10 TECHNOLOGY DRIVE
EVOQUA WATER TECHNOLOGIES	855922	10 TECHNOLOGY DRIVE
EWALD, JOHN A	20127626	
EWALD, JOHN A	20127626	
EWALD-DOYLE, CHRISTINE M	20128300	
EWALD-DOYLE, CHRISTINE M	20128300	
EWERT INC	20051224	5801 W 117TH PL
EWERT INC	20051224	5801 W 117TH PL
EWERT INC	20051224	5801 W 117TH PL
EWERT INC	20051224	5801 W 117TH PL
EXACT DATA	20328948	33 N. DEARBORN STREET
EXACTA LAND SURVEYORS LLC	1101763	2132 E 9TH ST STE 310
EXACTA LAND SURVEYORS LLC	1101763	2132 E 9TH ST STE 310
EXACTA LAND SURVEYORS LLC	1101763	PO BOX 74133
EXCEED GROUP	803407	655 W GRAND AVE SUITE 170
EXCEED GROUP	803407	655 W GRAND AVE SUITE 170
EXCEED GROUP	803407	655 W GRAND AVE SUITE 170
EXCEED GROUP	803407	655 W GRAND AVE SUITE 170
EXCEL ANSWERING SERVICE INC	774342	PO BOX 227
EXCEL ANSWERING SERVICE INC	774342	PO BOX 227
EXCEL ANSWERING SERVICE INC	774342	PO BOX 227
EXCEL ANSWERING SERVICE INC	774342	PO BOX 227
EXCEL ANSWERING SERVICE INC	774342	PO BOX 227
EXECUTIVE CONSULTANTS UNITED, LLC	20331342	TWO PRUDENTIAL PLAZA
EXECUTIVE CONSULTANTS UNITED, LLC	20331342	180 N STETSON AVE
EXHIBIT 5 LLC	20021157	635 N DEARBORN ST STE 901

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ANN ARBOR	48108	MI	\$ 177,550.00	2018
	CHICAGO	60661	IL	\$ 119,600.00	2018
	CHICAGO	60661	IL	\$ 227,450.00	2019
	CHICAGO	60661	IL	\$ 93,471.52	2020
	CHICAGO	60651	IL	\$ 20,000.00	2018
				\$ 23,251.20	2021
	UNION HALL	24176	VA	\$ 198.10	2017
	UNION HALL	24176	VA	\$ 5,309.00	2018
	UNION HALL	24176	VA	\$ 821.40	2019
	UNION HALL	24176	VA	\$ 2,479.47	2020
	UNION HALL	24176	VA	\$ 1,684.59	2021
	LOWELL	01851	MA	\$ 10,143.82	2018
	LOWELL	01851	MA	\$ 2,251.00	2019
				\$ 1,463.46	2017
				\$ 13,171.14	2018
				\$ 31,935.09	2018
				\$ 43,133.10	2019
	ALSIP	60803	IL	\$ 39,779.32	2018
	ALSIP	60803	IL	\$ 4,768.17	2019
	ALSIP	60803	IL	\$ 27,375.20	2020
	ALSIP	60803	IL	\$ 11,739.40	2021
SUITE 200	CHICAGO	60602	IL	\$ 13,435.00	2021
	CLEVELAND	44115	OH	\$ 5,885.00	2018
	CLEVELAND	44115	OH	\$ 6,168.75	2019
	CLEVELAND	44194-4133	OH	\$ 16,555.00	2021
	ELM HURST	60126	IL	\$ 522.35	2017
	ELM HURST	60126	IL	\$ 8,465.10	2018
	ELM HURST	60126	IL	\$ 14,937.51	2019
	ELM HURST	60126	IL	\$ 3,284.00	2021
	OAK FOREST	60452	IL	\$ 3,519.56	2017
	OAK FOREST	60452	IL	\$ 14,900.12	2018
	OAK FOREST	60452	IL	\$ 13,156.92	2019
	OAK FOREST	60452	IL	\$ 21,559.75	2020
	OAK FOREST	60452	IL	\$ 18,575.43	2021
	CHICAGO	60601	IL	\$ 765,734.20	2021
SUITE 3500	CHICAGO	60601	IL	\$ 3,818,360.74	2021
	CHICAGO	60654	IL	\$ 4,868.15	2019

Vendor	Payee Number	Address Line 1
EXHIBIT 5 LLC	20021157	635 N DEARBORN ST STE 901
EXHIBIT 5 LLC	20021157	635 N DEARBORN ST STE 901
EXHIBIT 5 LLC	20021157	26 S ABERDEEN ST UNIT 6
EXOHO HARLEM ASSOCIATES, LLC	20196518	900 W JACKSON, SUITE #4W
EXOHO HARLEM ASSOCIATES, LLC	20196518	900 W JACKSON, SUITE #4W
EXOHO HARLEM ASSOCIATES, LLC	20196518	900 W JACKSON, SUITE #4W
EXP US SERVICES INC	1113512	205 N MICHIGAN AVE STE 3600
EXP US SERVICES INC	1113512	205 N MICHIGAN AVE STE 3600
EXP US SERVICES INC	1113512	205 N MICHIGAN AVE STE 3600
EXP US SERVICES INC	1113512	205 N MICHIGAN AVE STE 3600
EXP US SERVICES INC	1113512	205 N MICHIGAN AVE STE 3600
EXPERIAN HEALTH	1114281	955 AMERICAN LANE
EXPERIAN HEALTH	1114281	955 AMERICAN LANE
EXPERIAN HEALTH	1114281	720 COOL SPRINGS BLVD SUITE 200
EXPERIAN HEALTH	1114281	P.O BOX 886133
EYEMED VISION CARE	810745	FIRST AMERICAN ADMINISTRATORS
EYEMED VISION CARE	810745	FIRST AMERICAN ADMINISTRATORS
F T INTERACTIVE DATA	465475	P O BOX 98616
F T INTERACTIVE DATA	465475	P O BOX 98616
F T INTERACTIVE DATA	465475	P O BOX 98616
F. E. MORAN, INC. FIRE PROTECTION	724343	2165 SHERMER RD
F. E. MORAN, INC. FIRE PROTECTION	724343	2165 SHERMER RD
F. E. MORAN, INC. FIRE PROTECTION	724343	2165 SHERMER RD
F. E. MORAN, INC. FIRE PROTECTION	724343	2165 SHERMER RD
FAITHFUL & GOULD/GILBANE JV	1117064	225 W WACKER DRIVE SUITE 2160
FAITHFUL & GOULD/GILBANE JV	1117064	225 W WACKER DRIVE SUITE 2160
FAITHFUL & GOULD/GILBANE JV	1117064	225 W WACKER DRIVE SUITE 2160
FAITHFUL & GOULD/GILBANE JV	1117064	225 W WACKER DRIVE SUITE 2160
FAITHFUL & GOULD/GILBANE JV	1117064	225 W WACKER DRIVE SUITE 2160
FALBO, JOHN B	20127865	
FALBO, JOHN B	20127865	
FALBO, JOHN B	20127865	
FALBO, JOHN B	20127865	
FALIATA HOLMAN	20326719	
FALIATA HOLMAN	20326719	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60654	IL	\$ 1,474.75	2020
	CHICAGO	60654	IL	\$ 3,588.75	2021
	CHICAGO	60607	IL	\$ 5,274.29	2021
C/O MALET REALTY LTD	CHICAGO	60607	IL	\$ 556,573.10	2019
C/O MALET REALTY LTD	CHICAGO	60607	IL	\$ 457,116.59	2020
C/O MALET REALTY LTD	CHICAGO	60607	IL	\$ 554,396.48	2021
	CHICAGO	60601	IL	\$ 16,423.35	2017
	CHICAGO	60601	IL	\$ 34,137.12	2018
	CHICAGO	60601	IL	\$ 65,650.00	2019
	CHICAGO	60601	IL	\$ 139,730.99	2020
	CHICAGO	60601	IL	\$ 15,653.91	2021
	SCHAUMBURG	60173	IL	\$ 1,667.18	2017
	SCHAUMBURG	60173	IL	\$ 77,910.03	2018
	FRANKLIN	37067	TN	\$ 161,316.89	2018
	LOS ANGELES	90088-6133	CA	\$ 68,270.16	2019
14670 COLLECTIONS CENTER DR	CHICAGO	60693	IL	\$ 500,256.14	2017
14670 COLLECTIONS CENTER DR	CHICAGO	60693	IL	\$ 93,365.09	2018
	CHICAGO	60693	IL	\$ 2,808.58	2017
	CHICAGO	60693	IL	\$ 19,914.22	2018
	CHICAGO	60693	IL	\$ 3,890.51	2019
	NORTHBROOK	60062	IL	\$ 2,910.00	2018
	NORTHBROOK	60062	IL	\$ 5,000.00	2019
	NORTHBROOK	60062	IL	\$ 2,850.00	2020
	NORTHBROOK	60062	IL	\$ 5,935.00	2021
	CHICAGO	60606	IL	\$ 1,049,447.88	2017
	CHICAGO	60606	IL	\$ 3,171,369.70	2018
	CHICAGO	60606	IL	\$ 5,225,077.70	2019
	CHICAGO	60606	IL	\$ 4,668,461.05	2020
	CHICAGO	60606	IL	\$ 4,597,623.56	2021
				\$ 5,232.00	2018
				\$ 47,088.00	2019
				\$ 41,410.65	2020
				\$ 18,189.27	2021
				\$ 4,537.60	2020
				\$ 12,316.00	2021

Vendor	Payee Number	Address Line 1
FAM LLC	20283434	5553-B BANDINI BLVD
FAMILY FOCUS	20320544	310 S PEORIA ST STE 301
FAMILY INDEPENDENCE INITIATIVE	20294499	ACH PAYMENT ONLY
FANNIE MAE	20047331	REO ACCOUNTING
FANNIE MAE FEDERAL NATIONAL MORTGAGE ASSN	1116026	ASSOCIATION 3900 WISCONSIN AVE NW
FARAG, RONALD J	20127733	
FARLEY, KEVIN J	20127932	
FARLEY, KEVIN J	20127932	
FARLEY, KEVIN J	20127932	
FAVORITE HEALTHCARE STAFFING, INC.	745165	PO BOX 803356
FAVORITE HEALTHCARE STAFFING, INC.	745165	7255 W 98TH TERRACE BLDG 5 STE 150
FAVORITE HEALTHCARE STAFFING, INC.	745165	PO BOX 803356
FCI OPHTHALMICS INC	782753	30 CORPORATE PARK DRIVE
FCI OPHTHALMICS INC	782753	30 CORPORATE PARK DRIVE
FCI OPHTHALMICS INC	782753	30 CORPORATE PARK DRIVE
FCI OPHTHALMICS INC	782753	30 CORPORATE PARK DRIVE
FCI OPHTHALMICS INC	782753	30 CORPORATE PARK DRIVE
FEDERAL LAW ENFORCEMENT TRAINING CENTER	722387	1131 CHAPEL CROSSING RD
FEDERAL LAW ENFORCEMENT TRAINING CENTER	722387	1131 CHAPEL CROSSING RD
FEDERAL SIGNAL CORPORATION	20210355	2645 FEDERAL SIGNAL DRIVE
FEDERAL SIGNAL CORPORATION	20210355	2645 FEDERAL SIGNAL DRIVE
FEDERAL SIGNAL CORPORATION	20210355	2645 FEDERAL SIGNAL DRIVE
FEDERATION OF TAX ADMINISTRATORS	769388	444 N CAPITAL ST NW SUITE 348
FEDERATION OF TAX ADMINISTRATORS	769388	444 N CAPITAL ST NW SUITE 348
FEDERATION OF TAX ADMINISTRATORS	769388	444 N CAPITAL ST NW SUITE 348
FEDERATION OF TAX ADMINISTRATORS	769388	444 N CAPITAL ST NW SUITE 348
FEDEX	96616	PO BOX 371461
FEDEX	96616	PO BOX 10306
FEDEX	96616	PO BOX 94515
FEDEX	96616	PO BOX 371461
FEDEX	96616	PO BOX 10306
FEDEX	96616	PO BOX 94515
FEDEX	96616	PO BOX 371461
FEDEX	96616	PO BOX 94515
FEDEX	96616	PO BOX 10306
FEDEX	96616	PO BOX 94515
FEDEX	96616	PO BOX 371461

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BELL	90201	CA	\$ 100,000.00	2020
	CHICAGO	60607	IL	\$ 100,000.00	2020
	OAKLAND	94612	CA	\$ 11,240,500.00	2020
PO BOX 277672	ATLANTA	30384	GA	\$ 25,000.00	2019
	WASHINGTON	20016	DC	\$ 75,000.00	2019
				\$ 14,391.77	2019
				\$ 13,290.69	2017
				\$ 49,365.42	2018
				\$ 15,189.36	2019
	KANSAS CITY	64180	MO	\$ 2,109,782.00	2020
	OVERLAND PARK	66212	KS	\$ 10,080,743.98	2021
	KANSAS CITY	64180	MO	\$ 7,286,064.23	2021
SUITE 310/320	PEMBROKE	02359	MA	\$ 4,071.00	2017
SUITE 310/320	PEMBROKE	02359	MA	\$ 2,654.00	2018
SUITE 310/320	PEMBROKE	02359	MA	\$ 6,114.00	2019
SUITE 310/320	PEMBROKE	02359	MA	\$ 2,072.00	2020
SUITE 310/320	PEMBROKE	02359	MA	\$ 100.00	2021
	GLYNCO	31524	GA	\$ 1,813.48	2018
	GLYNCO	31524	GA	\$ 16,229.17	2019
	UNIVERSITY PARK	60484	IL	\$ 120,146.62	2019
	UNIVERSITY PARK	60484	IL	\$ 354,205.19	2020
	UNIVERSITY PARK	60484	IL	\$ 257,859.22	2021
	WASHINGTON	20001	DC	\$ 5,815.00	2018
	WASHINGTON	20001	DC	\$ 6,759.00	2019
	WASHINGTON	20001	DC	\$ 1,420.00	2020
	WASHINGTON	20001	DC	\$ 2,062.00	2021
	PITTSBURGH	15250	PA	\$ 875.73	2017
	PALATINE	60055-0306	IL	\$ 1,290.02	2017
	PALATINE	60094	IL	\$ 7,628.19	2017
	PITTSBURGH	15250	PA	\$ 8,704.42	2018
	PALATINE	60055-0306	IL	\$ 2,544.59	2018
	PALATINE	60094	IL	\$ 32,304.90	2018
	PITTSBURGH	15250	PA	\$ 5,340.20	2019
	PALATINE	60094	IL	\$ 33,847.67	2019
	PALATINE	60055-0306	IL	\$ 798.71	2019
	PALATINE	60094	IL	\$ 34,485.03	2020
	PITTSBURGH	15250	PA	\$ 6,401.73	2020

Vendor	Payee Number	Address Line 1
FEDEX	96616	PO BOX 10306
FEDEX	96616	PO BOX 94515
FEDEX	96616	PO BOX 10306
FEDEX	96616	PO BOX 371461
FELICIA CLARK	20339820	
FELICIA JACKSON	20349379	
FELIX MCCLURE	20343412	
FELIX FOUNDATION	20147734	13901 S LYDIA AVENUE
FELIX FOUNDATION	20147734	13901 S LYDIA AVENUE
FELIX, TYRONE Q	20127788	
FELIX, TYRONE Q	20127788	
FELIX, TYRONE Q	20127788	
FELIX, TYRONE Q	20127788	
FELTON, ROBERT L	20133428	
FELTON, ROBERT L	20133428	
FERDINAND LEYA MD	20021153	2160 FIRST AVE
FERGUSON, PRINCETON	20254345	
FERGUSON, PRINCETON	20254345	
FERGUSON, PRINCETON	20254345	
FERN, MICHAEL A	20127982	
FERN, MICHAEL A	20127982	
FERNANDO FALCON	20291639	
FERNANDO FALCON	20291639	
FERNICO, INC	20223038	1910 ABBOTT STREET
FER-PAL CONSTRUCTION USA LLC	20067136	1350 GASKET DR
FERRAND CONSULTING GROUP INC	1106337	310 VALLEY RD STE 100
FERRAND CONSULTING GROUP INC	1106337	310 VALLEY RD STE 100
FERRAND CONSULTING GROUP INC	1106337	310 VALLEY RD STE 100
FFF ENTERPRISES, INC.	78220	PO BOX 840150
FFF ENTERPRISES, INC.	78220	PO BOX 840150
FFF ENTERPRISES, INC.	78220	PO BOX 840150
FGCS, LLC	20133640	7707 WOODROW RD
FGCS, LLC	20133640	7707 WOODROW RD
FGM ARCHITECTS INC.	784965	1211 WEST 22ND ST #700
FGM ARCHITECTS INC.	784965	1211 WEST 22ND ST #700
FH PASCHEN SN NIELSEN & ASSOCIATES LLC	847733	5515 N EAST RIVER ROAD
FH PASCHEN SN NIELSEN & ASSOCIATES LLC	847733	5515 N EAST RIVER ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PALATINE	60055-0306	IL	\$ 7,803.86	2020
	PALATINE	60094	IL	\$ 36,239.44	2021
	PALATINE	60055-0306	IL	\$ 7,656.52	2021
	PITTSBURGH	15250	PA	\$ 21,717.55	2021
				\$ 12,963.19	2021
				\$ 16,362.64	2021
				\$ 13,220.00	2021
	ROBBINS	60472	IL	\$ 100,000.00	2019
	ROBBINS	60472	IL	\$ 100,000.00	2020
				\$ 28,287.90	2018
				\$ 28,961.42	2019
				\$ 18,858.60	2020
				\$ 11,719.26	2021
				\$ 12,434.26	2018
				\$ 560.60	2021
EMS-RM 6210	MAYWOOD	60153	IL	\$ 14,000.00	2018
				\$ 13,550.88	2019
				\$ 26,009.85	2020
				\$ 32,832.00	2021
				\$ 14,986.40	2018
				\$ 3,787.31	2021
				\$ 29,817.81	2020
				\$ 6,183.41	2021
SUITE 201	CHARLOTTE	28203	NC	\$ 70,294.75	2019
	ELGIN	60120	IL	\$ 45,500.00	2017
	NEW CANAAN	06840	CT	\$ 5,000.00	2017
	NEW CANAAN	06840	CT	\$ 10,000.00	2019
	NEW CANAAN	06840	CT	\$ 10,000.00	2021
	LOS ANGELES	90084-0150	CA	\$ 4,075.00	2018
	LOS ANGELES	90084-0150	CA	\$ 15,000.00	2020
	LOS ANGELES	90084-0150	CA	\$ 20,000.00	2021
	WOLFFORTH	79382	TX	\$ 346,278.96	2018
	WOLFFORTH	79382	TX	\$ 362,379.96	2019
	OAK BROOK	60523	IL	\$ 214,630.85	2020
	OAK BROOK	60523	IL	\$ 357,552.50	2021
	CHICAGO	60656	IL	\$ 1,250,844.18	2017
	CHICAGO	60656	IL	\$ 6,435,422.85	2018

Vendor	Payee Number	Address Line 1
FH PASCHEN SN NIELSEN & ASSOCIATES LLC	847733	5515 N EAST RIVER ROAD
FH PASCHEN SN NIELSEN & ASSOCIATES LLC	847733	5515 N EAST RIVER ROAD
FH PASCHEN SN NIELSEN & ASSOCIATES LLC	847733	5515 N EAST RIVER ROAD
FIDELITY PRINT COMMUNICATIONS, LLC	839914	2829 S 18TH AVENUE
FIDELITY PRINT COMMUNICATIONS, LLC	839914	2829 S 18TH AVENUE
FIDELITY PRINT COMMUNICATIONS, LLC	839914	2829 S 18TH AVENUE
FILKIN, CONSUELO L	20128851	
FILKIN, CONSUELO L	20128851	
FILKIN, CONSUELO L	20128851	
FILL A SPACE	20091604	4650 S KING DR STE 206
FILL A SPACE	20091604	4650 S KING DR STE 206
FINCH & BARRY REALTY LLC	20202964	1305 WILEY ROAD SUITE 106
FINCH & BARRY REALTY LLC	20202964	1305 WILEY ROAD SUITE 106
FINCH & BARRY REALTY LLC	20202964	1305 WILEY ROAD SUITE 106
FINNIGAN, BART T	20128087	
FINNIGAN, BART T	20128087	
FINNIGAN, BART T	20128087	
FIREFLY LEGAL INC	20147020	19150 S 88TH AVE
FIREFLY LEGAL INC	20147020	19150 S 88TH AVE
FIREFLY LEGAL INC	20147020	19150 S 88TH AVE
FIREFLY LEGAL INC	20147020	19150 S 88TH AVE
FIRESTONE 26TH SWIFT CAR CARE INC	737860	3246 W 26TH ST
FIRESTONE 26TH SWIFT CAR CARE INC	737860	3246 W 26TH ST
FIRESTONE 26TH SWIFT CAR CARE INC	737860	3246 W 26TH ST
FIRESTONE 26TH SWIFT CAR CARE INC	737860	3246 W 26TH ST
FIRESTONE 26TH SWIFT CAR CARE INC	737860	3246 W 26TH ST
FIRST AMERICAN EQUIPMENT FINANCE	1116443	255 WOODCLIFF DRIVE
FIRST AMERICAN EQUIPMENT FINANCE	1116443	255 WOODCLIFF DRIVE
FIRST AMERICAN EQUIPMENT FINANCE	1116443	PO BOX 96
FIRST AMERICAN EQUIPMENT FINANCE	1116443	1801 W OLYMPIC BLVD
FIRST AMERICAN EQUIPMENT FINANCE	1116443	PO BOX 96
FIRST AMERICAN TITLE INSURANCE COMPANY	600120	30 N LASALLE ST STE 300
FIRST AMERICAN TITLE INSURANCE COMPANY	600120	30 N LASALLE ST STE 300
FIRST AMERICAN TITLE INSURANCE COMPANY	600120	30 N LASALLE ST STE 2220
FIRST AMERICAN TITLE INSURANCE COMPANY	600120	30 N LASALLE ST STE 300
FIRST CALL CAB COMPANY LLC	854753	5530 W 110TH ST UNIT 1B
FIRST CALL CAB COMPANY LLC	854753	5530 W 110TH ST UNIT 1B

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60656	IL	\$ 3,806,022.94	2019
	CHICAGO	60656	IL	\$ 5,469,218.46	2020
	CHICAGO	60656	IL	\$ 2,367,882.59	2021
	BROADVIEW	60155	IL	\$ 16,178.60	2017
	BROADVIEW	60155	IL	\$ 19,730.00	2019
	BROADVIEW	60155	IL	\$ 5,000.00	2020
				\$ 6,990.57	2018
				\$ 30,292.47	2019
				\$ 9,320.76	2020
	CHICAGO	60653	IL	\$ 6,600.00	2017
	CHICAGO	60653	IL	\$ 6,000.00	2019
	SCHAUMBURG	60173	IL	\$ 14,529.96	2019
	SCHAUMBURG	60173	IL	\$ 18,119.74	2020
	SCHAUMBURG	60173	IL	\$ 13,722.25	2021
				\$ 9,495.20	2017
				\$ 9,609.60	2018
				\$ 5,030.40	2019
	MOKENA	60448	IL	\$ 325,650.00	2018
	MOKENA	60448	IL	\$ 395,055.00	2019
	MOKENA	60448	IL	\$ 866,452.25	2020
	MOKENA	60448	IL	\$ 243,057.00	2021
	CHICAGO	60623	IL	\$ 90.72	2017
	CHICAGO	60623	IL	\$ 4,029.43	2018
	CHICAGO	60623	IL	\$ 274.42	2019
	CHICAGO	60623	IL	\$ 3,653.85	2020
	CHICAGO	60623	IL	\$ 2,080.10	2021
	FAIRPORT	14450	NY	\$ 344,535.88	2017
	FAIRPORT	14450	NY	\$ 2,666,391.44	2018
	FAIRPORT	14450	NY	\$ 3,156,534.21	2018
FILE 1465	PASADENA	91199	CA	\$ 2,333,336.54	2018
	FAIRPORT	14450	NY	\$ 4,974,294.75	2019
	CHICAGO	60602	IL	\$ 717,442.00	2018
	CHICAGO	60602	IL	\$ 600,000.00	2020
	CHICAGO	60602	IL	\$ 600,000.00	2021
	CHICAGO	60602	IL	\$ 600,000.00	2021
	OAK LAWN	60453	IL	\$ 12,859.00	2017
	OAK LAWN	60453	IL	\$ 53,092.00	2018

Vendor	Payee Number	Address Line 1
FIRST CALL CAB COMPANY LLC	854753	5530 W 110TH ST UNIT 1B
FIRST CHOICE SYSTEMS AND SOLUTIONS INC	20085852	16 LUZERNE AVE
FIRST CHOICE SYSTEMS AND SOLUTIONS INC	20085852	16 LUZERNE AVE
FIRST CHOICE SYSTEMS AND SOLUTIONS INC	20085852	16 LUZERNE AVE
FIRST CHOICE SYSTEMS AND SOLUTIONS INC	20085852	250 KENNEDY BLVD STE 3
FIRST DEFENSE LEGAL AID	854640	5100 WEST HARRISON STREET
FIRST DEFENSE LEGAL AID	854640	5100 WEST HARRISON STREET
FIRST PHARMACY SERVICES	20290791	5950 FREEPORT AVE
FIRST RECOVERY GROUP, LLC	762209	26899 NORHTHWESTERN HWY SUITE 250
FIRST TRANSIT, INC.	1107715	22192 NETWORK PLACE
FIRST TRANSIT, INC.	1107715	22192 NETWORK PLACE
FIRST TRANSIT, INC.	1107715	22192 NETWORK PLACE
FISHER & PAYKEL HEALTHCARE, INC.	802388	15365 BARRANCA PKWY
FISHER & PAYKEL HEALTHCARE, INC.	802388	173 TECHNOLOGY DR STE 100
FISHER & PAYKEL HEALTHCARE, INC.	802388	15365 BARRANCA PKWY
FISHER III, JOHN A	20128125	
FISHER III, JOHN A	20128125	
FISHER III, JOHN A	20128125	
FISHER SCIENTIFIC COMPANY L.L.C.	773539	PO BOX 842339
FISHER SCIENTIFIC COMPANY L.L.C.	773539	PO BOX 842339
FISHER SCIENTIFIC COMPANY L.L.C.	773539	9999 VETERAN'S MEMORIAL DR ATTN: RICH CARBY
FISHER SCIENTIFIC COMPANY L.L.C.	773539	13551 COLLECTIONS CTR DR
FISHER SCIENTIFIC COMPANY L.L.C.	773539	PO BOX 842339
FISHER SCIENTIFIC COMPANY L.L.C.	773539	PO BOX 842339
FISHER SCIENTIFIC COMPANY L.L.C.	773539	9999 VETERAN'S MEMORIAL DR ATTN: RICH CARBY
FISHER SCIENTIFIC COMPANY LLC	82479	13551 COLLECTION CTR DR
FISHER SCIENTIFIC COMPANY LLC	82479	4500 TURNBERRY DR
FISHER SCIENTIFIC COMPANY LLC	82479	13551 COLLECTION CTR DR
FISHER SCIENTIFIC COMPANY LLC	82479	13551 COLLECTION CTR DR
FISHER SCIENTIFIC COMPANY LLC	82479	4500 TURNBERRY DR
FISHER SCIENTIFIC COMPANY LLC	82479	13551 COLLECTION CTR DR
FISHER SCIENTIFIC COMPANY LLC	82479	13551 COLLECTION CTR DR
FITORE UNIFORMS	20097026	527 N ASHLAND AVE
FITORE UNIFORMS	20097026	527 N ASHLAND AVE
FITORE UNIFORMS	20097026	527 N ASHLAND AVE
FITORE UNIFORMS	20097026	527 N ASHLAND AVE
FITZGERALD, PATRICK J	20135169	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK LAWN	60453	IL	\$ 9,372.00	2019
STE 145	WEST PITTSTON	18643	PA	\$ 619.98	2017
STE 145	WEST PITTSTON	18643	PA	\$ 3,544.16	2018
STE 145	WEST PITTSTON	18643	PA	\$ 4,778.18	2019
PO BOX 379	PITTSTON	18640	PA	\$ 1,154.96	2020
	CHICAGO	60644	IL	\$ 295,028.14	2018
	CHICAGO	60644	IL	\$ 185,250.00	2019
	MEMPHIS	38141	TN	\$ 196,850.00	2020
	SOUTHFIELD	48033	MI	\$ 15,990.92	2017
	CHICAGO	60673-1221	IL	\$ 2,035,068.37	2017
	CHICAGO	60673-1221	IL	\$ 11,172,225.90	2018
	CHICAGO	60673-1221	IL	\$ 15,318,419.90	2019
	IRVINE	92618	CA	\$ 38,716.40	2019
	IRVINE	92618-2489	CA	\$ 11,265.90	2020
	IRVINE	92618	CA	\$ 12,900.60	2020
				\$ 7,253.32	2017
				\$ 47,146.58	2018
				\$ 7,641.88	2019
	DALLAS	75284-2339	TX	\$ 1,736.00	2018
	DALLAS	75284-2339	TX	\$ 1,768.00	2019
	HOUSTON	77038	TX	\$ 25,178.30	2020
	Chicago	60693	IL	\$ 1,167.45	2020
	DALLAS	75284-2339	TX	\$ 1,326.00	2020
	DALLAS	75284-2339	TX	\$ 1,337.00	2021
	HOUSTON	77038	TX	\$ 7,184.07	2021
	CHICAGO	60693	IL	\$ 5,452.11	2017
	HANOVER PARK	60133	IL	\$ 32,980.80	2018
	CHICAGO	60693	IL	\$ 41,508.91	2018
	CHICAGO	60693	IL	\$ 2,876.91	2019
	HANOVER PARK	60133	IL	\$ 816.37	2019
	CHICAGO	60693	IL	\$ 2,703.87	2020
	CHICAGO	60693	IL	\$ 1,531.91	2021
	CHICAGO	60622	IL	\$ 6,763.00	2018
	CHICAGO	60622	IL	\$ 1,925.28	2019
	CHICAGO	60622	IL	\$ 1,650.00	2020
	CHICAGO	60622	IL	\$ 1,269.50	2021
				\$ 585.28	2018

Vendor	Payee Number	Address Line 1
FITZGERALD, PATRICK J	20135169	
FITZMAURICE, JOHN E	20128232	
FITZPATRICK, PATRICK M	20127563	
FITZPATRICK, PATRICK M	20127563	
FITZSIMMONS SURGICAL SUPPLY INC	771142	PO BOX 1127
FITZSIMMONS SURGICAL SUPPLY INC	771142	PO BOX 1127
FITZSIMMONS SURGICAL SUPPLY INC	771142	231 JAMES ST
FITZSIMMONS SURGICAL SUPPLY INC	771142	PO BOX 1127
FITZSIMMONS SURGICAL SUPPLY INC	771142	231 JAMES ST
FITZSIMMONS SURGICAL SUPPLY INC	771142	PO BOX 1127
FITZSIMMONS SURGICAL SUPPLY INC	771142	231 JAMES ST
FITZSIMMONS SURGICAL SUPPLY INC	771142	PO BOX 1127
FLECK, BRIAN M	20269103	
FLEMING, PATRICK S	20269105	
FLORA DIGBY	20339582	7942 S LUELLA
FLORENTINO LONGORIA JR	20332342	
FLORES, JUAN G	20128084	
FLORES, JUAN G	20128084	
FLORES, PHILLIP C	20140973	
FLORES, PHILLIP C	20140973	
FLORES, PHILLIP C	20140973	
FLORES, PHILLIP C	20140973	
FLORIDA IMPORTS EXPERTS INC	20288816	2633 PARK LANE
FLORIDA IMPORTS EXPERTS INC	20288816	2633 PARK LANE
FLOURNOY, DEJEANETTE M	20127497	
FLOURNOY, DEJEANETTE M	20127497	
FLOURNOY, DEJEANETTE M	20127497	
FLOURNOY, DEJEANETTE M	20127497	
FLOURNOY, DEJEANETTE M	20127497	
FLOWERS COMMUNICATIONS GROUP INC	20320546	303 E WACKER DR STE 1000
FLOWERS, YOLANDA R	20177579	
FLOWERS, YOLANDA R	20177579	
FLOYD, OLIVER	20262188	
FLOYD, OLIVER	20262188	
FLOYD, OLIVER	20262188	
FLYE, VERRENDIA	20140971	
FLYE, VERRENDIA	20140971	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 9,850.97	2020
				\$ 31,227.30	2018
				\$ 11,704.00	2017
				\$ 36,784.00	2018
	TINLEY PARK	60487	IL	\$ 2,850.00	2017
	TINLEY PARK	60487	IL	\$ 6,180.53	2018
	BENSENVILLE	60106	IL	\$ 112,867.85	2018
	TINLEY PARK	60487	IL	\$ 17,749.13	2019
	BENSENVILLE	60106	IL	\$ 95,933.24	2019
	TINLEY PARK	60487	IL	\$ 24,230.36	2020
	BENSENVILLE	60106	IL	\$ 1,997.60	2021
	TINLEY PARK	60487	IL	\$ 2,359.30	2021
				\$ 15,465.81	2020
				\$ 39,722.54	2020
	CHICAGO	60617	IL	\$ 28,796.28	2021
				\$ 40,256.00	2021
				\$ 10,879.98	2017
				\$ 21,759.96	2018
				\$ 16,768.00	2018
				\$ 23,475.20	2019
				\$ 19,571.20	2020
				\$ 27,106.78	2021
	HALANDALE BEACH	33009	FL	\$ 1,048,230.72	2020
	HALANDALE BEACH	33009	FL	\$ 776,150.44	2021
				\$ 9,150.40	2017
				\$ 33,987.20	2018
				\$ 28,291.54	2019
				\$ 30,065.60	2020
				\$ 25,116.91	2021
	CHICAGO	60601	IL	\$ 400,000.00	2020
				\$ 3,665.58	2018
				\$ 13,091.36	2019
				\$ 5,893.35	2019
				\$ 30,645.42	2020
				\$ 19,784.80	2021
				\$ 14,949.40	2018
				\$ 10,357.80	2019

Vendor	Payee Number	Address Line 1
FOCUS CAMERA LLC	20321160	905 MCDONALD AVENUE
FOLEY & LARDNER LLP	852971	321 N CLARK ST STE 2800
FOLEY & LARDNER LLP	852971	321 N CLARK ST STE 2800
FOLEY & LARDNER LLP	852971	321 N CLARK ST STE 2800
FOLEY & LARDNER LLP	852971	PO BOX 78470
FOLEY & LARDNER LLP	852971	321 N CLARK ST STE 2800
FORCE SCIENCE INSTITUTE LTD	844502	124 E WALNUT ST STE 120
FORCE SCIENCE INSTITUTE LTD	844502	124 E WALNUT ST STE 120
FORCE SCIENCE INSTITUTE LTD	844502	124 E WALNUT ST STE 120
FORENSIC & CLINICAL PSYCHOLOGY ASSOCIATES PA	755481	7241 SW 63RD AVE STE 203A
FORENSIC & CLINICAL PSYCHOLOGY ASSOCIATES PA	755481	7241 SW 63RD AVE STE 203A
FORENSIC & CLINICAL PSYCHOLOGY ASSOCIATES PA	755481	7241 SW 63RD AVE STE 203A
FORENSIC & CLINICAL PSYCHOLOGY ASSOCIATES PA	755481	7241 SW 63RD AVE STE 203A
FORENSIC BIOINFORMATICS SERVICES	749357	2850 PRESIDENTIAL DR STE 150
FORENSIC PSYCHOLOGY CLINIC, INC.	808252	125 S WACKER DR STE 300
FORENSIC PSYCHOLOGY CLINIC, INC.	808252	125 S WACKER DR STE 300
FORENSIC PSYCHOLOGY CLINIC, INC.	808252	125 S WACKER DR STE 300
FORENSIC PSYCHOLOGY CLINIC, INC.	808252	125 S WACKER DR STE 300
FORENSIC PSYCHOLOGY CLINIC, INC.	808252	125 S WACKER DR STE 300
FORENSIC VIDEO SOLUTIONS	802143	105 W ROLLAND AVE
FORENSIC VIDEO SOLUTIONS	802143	105 W ROLLAND AVE
FORENSIC VIDEO SOLUTIONS	802143	105 W ROLLAND AVE
FOREST PARK PLAZA LLC	20343245	C/O NAI HIFFMAN
FOREST PARK PLAZA LLC	20343245	231295 MOMENTUM PL
FORESTAL, MYRLANDE	20127470	
FORESTAL, MYRLANDE	20127470	
FOSTER, BRIAN	20285296	
FOSTER, BRIAN	20285296	
FOUNDATION FOR ANESTHESIA EDUCATION AND RESEARCH	20117077	1061 AMERICAN LANE
FOUNDATION FOR ANESTHESIA EDUCATION AND RESEARCH	20117077	1061 AMERICAN LANE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BROOKLYN	11218	NY	\$ 40,834.00	2021
	CHICAGO	60654	IL	\$ 13,500.00	2018
	CHICAGO	60654	IL	\$ 25,000.00	2019
	CHICAGO	60654	IL	\$ 38,410.00	2020
	MILWAUKEE	53278-8470	WI	\$ 15,000.00	2021
	CHICAGO	60654	IL	\$ 45,000.00	2021
	MANKATO	56001	MN	\$ 4,500.00	2018
	MANKATO	56001	MN	\$ 7,980.00	2019
	MANKATO	56001	MN	\$ 395.00	2020
	SOUTH MIAMI	33143	FL	\$ 3,705.00	2017
	SOUTH MIAMI	33143	FL	\$ 24,422.72	2018
	SOUTH MIAMI	33143	FL	\$ 22,717.50	2019
	SOUTH MIAMI	33143	FL	\$ 22,212.50	2021
	FAIRBORN	45324	OH	\$ 13,763.38	2020
	CHICAGO	60606	IL	\$ 700.00	2017
	CHICAGO	60606	IL	\$ 12,700.00	2018
	CHICAGO	60606	IL	\$ 26,117.00	2019
	CHICAGO	60606	IL	\$ 20,367.00	2020
	CHICAGO	60606	IL	\$ 7,550.00	2021
	SPOKANE	99218	WA	\$ 6,630.09	2017
	SPOKANE	99218	WA	\$ 1,050.00	2018
	SPOKANE	99218	WA	\$ 6,956.78	2019
ONE OAKBROOK TERRACE STE 400	OAKBROOK TERRACE	60181	IL	\$ 268,332.17	2021
	CHICAGO	60689	IL	\$ 232,198.73	2021
				\$ 11,537.12	2017
				\$ 11,537.12	2018
				\$ 23,320.86	2020
				\$ 7,050.68	2021
	SCHAUMBURG	60173-4973	IL	\$ 5,000.00	2018
	SCHAUMBURG	60173-4973	IL	\$ 7,500.00	2019

Vendor	Payee Number	Address Line 1
FOUR INC	20221534	2303 DULLES STATION BLVD
FOUR INC	20221534	2303 DULLES STATION BLVD
FOUR INC	20221534	2303 DULLES STATION BLVD
FOWLER, JASON F	20127574	
FOWLER, JASON F	20127574	
FOWLER, JASON F	20127574	
FOX SWIBEL LEVIN& CARROLL LLP	20208059	200 W MADISON ST STE 3000
FOX VALLEY FIRE & SAFETY CO	75320	2730 PINNACLE DR
FOX VALLEY FIRE & SAFETY CO	75320	2730 PINNACLE DR
FOX VALLEY FIRE & SAFETY CO	75320	C/O CHICAGO METROPOLITIAN FIRE PREVENTION CO
FOX VALLEY FIRE & SAFETY CO	75320	2730 PINNACLE DR
FOX VALLEY FIRE & SAFETY CO	75320	C/O CHICAGO METROPOLITIAN FIRE PREVENTION CO
FOX VALLEY FIRE & SAFETY CO	75320	2730 PINNACLE DR
FOX VALLEY FIRE & SAFETY CO	75320	C/O CHICAGO METROPOLITIAN FIRE PREVENTION CO
FOX VALLEY FIRE & SAFETY CO	75320	2730 PINNACLE DR
FRANCES CHIOVARI	777632	337 N CARTER ST #203
FRANCES CHIOVARI	777632	337 N CARTER ST #203
FRANCES CHIOVARI	777632	337 N CARTER ST #203
FRANCES CHIOVARI	777632	337 N CARTER ST #203
FRANCES CHIOVARI	777632	337 N CARTER ST #203
FRANCINE NEWMY	20329625	
FRANCIS, RICHARD B	20168907	
FRANCIS, RICHARD B	20168907	
FRANCIS, RICHARD B	20168907	
FRANCISCAN HEALTHCARE - MUNSTER	854269	26083 NETWORK PL
FRANCISCAN HEALTHCARE - MUNSTER	854269	26083 NETWORK PL
FRANCISCAN PHYSICIAN NETWORK	837495	PO BOX 781076
FRANCISCAN PHYSICIAN NETWORK	837495	PO BOX 781076
FRANCISCAN PHYSICIAN NETWORK	837495	PO BOX 781076
FRANCISCAN ST. JAMES	60678	20201 CRAWFORD AVE
FRANCISCAN ST. JAMES	60678	38005 EAGLE WAY
FRANCISCAN ST. JAMES	60678	38005 EAGLE WAY
FRANCISCO E CASTANEDA	1101657	9306 WASHINGTON AVE
FRANCISCO E CASTANEDA	1101657	9306 WASHINGTON AVE
FRANCISCO E CASTANEDA	1101657	9306 WASHINGTON AVE
FRANCISCO E CASTANEDA	1101657	9306 WASHINGTON AVE
FRANCISCO E CASTANEDA	1101657	9306 WASHINGTON AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HERDON	20171	VA	\$ 4,993.72	2019
	HERDON	20171	VA	\$ 5,267.07	2020
	HERDON	20171	VA	\$ 5,793.60	2021
				\$ 1,567.89	2017
				\$ 6,268.80	2020
				\$ 41,792.00	2021
	CHICAGO	60606-3417	IL	\$ 11,000.00	2019
	ELGIN	60124	IL	\$ 840.00	2017
	ELGIN	60124	IL	\$ 3,802.90	2018
PO BOX 750	ELMHURST	60126	IL	\$ 255.00	2019
	ELGIN	60124	IL	\$ 5,319.79	2019
PO BOX 750	ELMHURST	60126	IL	\$ 1,275.00	2020
	ELGIN	60124	IL	\$ 3,117.89	2020
PO BOX 750	ELMHURST	60126	IL	\$ 765.00	2021
	ELGIN	60124	IL	\$ 1,835.99	2021
	PALATINE	60067	IL	\$ 2,507.00	2017
	PALATINE	60067	IL	\$ 12,635.00	2018
	PALATINE	60067	IL	\$ 12,174.00	2019
	PALATINE	60067	IL	\$ 4,218.00	2020
	PALATINE	60067	IL	\$ 3,845.00	2021
				\$ 38,624.00	2021
				\$ 7,632.00	2018
				\$ 5,839.74	2019
				\$ 933.79	2020
	CHICAGO	60673	IL	\$ 16,898.34	2018
	CHICAGO	60673	IL	\$ 717.47	2019
	DETROIT	48278	MI	\$ 426.21	2017
	DETROIT	48278	MI	\$ 8,921.37	2018
	DETROIT	48278	MI	\$ 7,417.40	2019
	OLYMPIA FIELDS	60461-1010	IL	\$ 12,499.98	2017
	CHICAGO	60678-1800	IL	\$ 192,247.96	2018
	CHICAGO	60678-1800	IL	\$ 166,400.60	2019
	BROOKFIELD	60513	IL	\$ 6,366.00	2017
	BROOKFIELD	60513	IL	\$ 23,760.50	2018
	BROOKFIELD	60513	IL	\$ 21,422.75	2019
	BROOKFIELD	60513	IL	\$ 12,020.50	2020
	BROOKFIELD	60513	IL	\$ 10,913.75	2021

Vendor	Payee Number	Address Line 1
FRANCZEK P.C.	80947	300 S WACKER DR STE 3400
FRANCZEK P.C.	80947	300 S WACKER DR STE 3400
FRANCZEK P.C.	80947	300 S WACKER DR STE 3400
FRANCZEK P.C.	80947	300 S WACKER DR STE 3400
FRANCZEK P.C.	80947	300 S WACKER DR STE 3400
FRANK HATZIS	20296925	
FRANK A TEDESSO	20125519	3531 N ODELL
FRANK A TEDESSO	20125519	79 W MONROE ST STE 808
FRANK A TEDESSO	20125519	79 W MONROE ST STE 808
FRANK A TEDESSO	20125519	79 W MONROE ST STE 808
FRANK DE LA TORRE	1112203	900 W 21ST STREET
FRANK DE LA TORRE	1112203	900 W 21ST STREET
FRANK H GILL COMPANY	698546	PO BOX 703
FRANK H GILL COMPANY	698546	PO BOX 703
FRANK H GILL COMPANY	698546	PO BOX 703
FRANK H GILL COMPANY	698546	PO BOX 703
FRANK H GILL COMPANY	698546	PO BOX 703
FRANK H. STOWELL & SONS, INC	20274336	8135 LAWNSDALE AVENUE
FRANK H. STOWELL & SONS, INC	20274336	8135 LAWNSDALE AVENUE
FRANK O CARLSON & CO INC	20290763	3622 S MORGAN ST
FRANK O CARLSON & CO INC	20290763	3622 S MORGAN ST
FRANKFORT SURGICAL CARE LLC	1117274	DEPT 4960
FRANKFORT SURGICAL CARE LLC	1117274	DEPT 4960
FRANKFORT SURGICAL CARE LLC	1117274	DEPT 4960
FRASCO, INC.	1101218	215 W ALAMEDA AVE
FRASCO, INC.	1101218	215 W ALAMEDA AVE
FRASCO, INC.	1101218	215 W ALAMEDA AVE
FRASCO, INC.	1101218	215 W ALAMEDA AVE
FRASCO, PAMELA	20127791	
FRASCO, PAMELA	20127791	
FRASCO, PAMELA	20127791	
FRASCO, PAMELA	20127791	
FRASCO, PAMELA	20127791	
FRASER STAMP & SEAL CO	75314	215 N DES PLAINES 2ND FLR NORTH
FRASER STAMP & SEAL CO	75314	215 N DES PLAINES 2ND FLR NORTH
FRASER STAMP & SEAL CO	75314	215 N DES PLAINES 2ND FLR NORTH
FRASER STAMP & SEAL CO	75314	215 N DES PLAINES 2ND FLR NORTH

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 75,113.50	2017
	CHICAGO	60606	IL	\$ 128,322.12	2018
	CHICAGO	60606	IL	\$ 2,714.00	2019
	CHICAGO	60606	IL	\$ 1,165,937.76	2020
	CHICAGO	60606	IL	\$ 240,341.98	2021
				\$ 26,272.00	2020
	CHICAGO	60634	IL	\$ 23,877.00	2018
	CHICAGO	60603	IL	\$ 4,040.00	2019
	CHICAGO	60603	IL	\$ 6,400.00	2020
	CHICAGO	60603	IL	\$ 2,630.00	2021
	CHICAGO	60608	IL	\$ 4,122.74	2017
	CHICAGO	60608	IL	\$ 20,400.00	2018
	LANSING	60438	IL	\$ 362.80	2017
	LANSING	60438	IL	\$ 13,077.52	2018
	LANSING	60438	IL	\$ 28,498.48	2019
	LANSING	60438	IL	\$ 45,680.98	2020
	LANSING	60438	IL	\$ 19,940.00	2021
	SKOKIE	60076	IL	\$ 93,889.00	2020
	SKOKIE	60076	IL	\$ 8,508.00	2021
	CHICAGO	60609	IL	\$ 65,812.00	2020
	CHICAGO	60609	IL	\$ 4,210.00	2021
	CAROL STREAM	60122	IL	\$ 10,640.00	2017
	CAROL STREAM	60122	IL	\$ 50,713.11	2018
	CAROL STREAM	60122	IL	\$ 45,400.03	2019
	BURBANK	91502	CA	\$ 54,480.16	2017
	BURBANK	91502	CA	\$ 60,877.12	2018
	BURBANK	91502	CA	\$ 57,051.84	2019
	BURBANK	91502	CA	\$ 5,615.82	2020
				\$ 8,388.00	2017
				\$ 34,051.33	2018
				\$ 40,342.56	2019
				\$ 37,047.00	2020
				\$ 23,766.00	2021
	CHICAGO	60661	IL	\$ 1,056.80	2017
	CHICAGO	60661	IL	\$ 1,959.35	2018
	CHICAGO	60661	IL	\$ 3,475.85	2019
	CHICAGO	60661	IL	\$ 1,487.65	2020

Vendor	Payee Number	Address Line 1
FRASER STAMP & SEAL CO	75314	215 N DES PLAINES 2ND FLR NORTH
FRAZIER, EBONY	20247598	
FRAZIER, JOHN J	20128044	
FRAZIER, JOHN J	20128044	
FRAZIER, JOHN J	20128044	
FRAZIER, JOHN J	20128044	
FRAZIER, PERCIVAL	20267279	
FRAZIER, PERCIVAL	20267279	
FRAZIER, RIKKI M	20208153	
FRAZIER, RIKKI M	20208153	
FRAZIER, RIKKI M	20208153	
FRAZIER-MCCOY, BRITTANY M	20169523	
FRAZIER-MCCOY, BRITTANY M	20169523	
FRED PRYOR SEMINARS	80179	PO BOX 219468
FRED PRYOR SEMINARS	80179	PO BOX 171315
FRED PRYOR SEMINARS	80179	PO BOX 219468
FRED PRYOR SEMINARS	80179	PO BOX 171315
FRED PRYOR SEMINARS	80179	PO BOX 219468
FRED PRYOR SEMINARS	80179	PO BOX 219468
FRED PRYOR SEMINARS	80179	PO BOX 219468
FREDDIE MAC	20249890	8200 JONES BRANCH DR
FREDERICK C. RASMASON III	20001011	721 BOHANNON CIRCLE
FREDERICK C. RASMASON III	20001011	721 BOHANNON CIRCLE
FREDERICK C. RASMASON III	20001011	721 BOHANNON CIRCLE
FREDERICK C. RASMASON III	20001011	721 BOHANNON CIRCLE
FREDERICK C. RASMASON III	20001011	721 BOHANNON CIR
FREDERICK C. RASMASON III	20001011	721 BOHANNON CIRCLE
FREEDOM MANAGEMENT SERVICES INC	20067385	411 W ONTARIO ST STE 103
FREEDOM MANAGEMENT SERVICES INC	20067385	411 W ONTARIO ST STE 103
FREEDOM MANAGEMENT SERVICES INC	20067385	411 W ONTARIO ST STE 103
FREY, SHAWN M	20128295	
FREY, SHAWN M	20128295	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60661	IL	\$ 2,670.70	2021
				\$ 11,125.24	2019
				\$ 12,236.76	2017
				\$ 52,151.86	2018
				\$ 17,626.77	2019
				\$ 6,538.80	2020
				\$ 3,867.99	2019
				\$ 18,808.66	2020
				\$ 15,542.83	2019
				\$ 6,475.44	2020
				\$ 13,501.04	2021
				\$ 8,384.00	2018
				\$ 6,707.20	2019
C/O PRYOR LEARNING SOLUTIONS	KANSAS CITY	64121-9468	MO	\$ 4,889.00	2017
C/O CAREER TRACK	KANSAS CITY	66117	KS	\$ 447.00	2018
C/O PRYOR LEARNING SOLUTIONS	KANSAS CITY	64121-9468	MO	\$ 963.00	2018
C/O CAREER TRACK	KANSAS CITY	66117	KS	\$ 149.00	2019
C/O PRYOR LEARNING SOLUTIONS	KANSAS CITY	64121-9468	MO	\$ 6,001.00	2019
C/O PRYOR LEARNING SOLUTIONS	KANSAS CITY	64121-9468	MO	\$ 5,879.00	2020
C/O PRYOR LEARNING SOLUTIONS	KANSAS CITY	64121-9468	MO	\$ 5,038.00	2021
	MCLEAN	22102	VA	\$ 62,500.00	2021
	OSWEGO	60543-6049	IL	\$ 4,616.88	2017
	OSWEGO	60543-6049	IL	\$ 20,006.48	2018
	OSWEGO	60543-6049	IL	\$ 20,006.48	2019
	OSWEGO	60543-6049	IL	\$ 18,467.52	2020
	OSWEGO	60543-6049	IL	\$ 769.48	2020
	OSWEGO	60543-6049	IL	\$ 15,389.60	2021
	CHICAGO	60654	IL	\$ 2,897.55	2017
	CHICAGO	60654	IL	\$ 3,152.10	2018
	CHICAGO	60654	IL	\$ 4,402.30	2019
				\$ 34,220.52	2018
				\$ 11,350.36	2019

Vendor	Payee Number	Address Line 1
FRIEDMAN AND SOLMOR LTD	20051413	200 N LASALLE ST STE 2750
FRIEDMAN AND SOLMOR LTD	20051413	200 N LASALLE ST STE 2750
FRIEDMAN AND SOLMOR LTD	20051413	200 N LASALLE ST STE 2750
FRIEDMAN AND SOLMOR LTD	20051413	200 N LASALLE ST STE 2750
FRIEND, LEVINSON & TURNER LTD	20134434	33 N LASALLE ST STE 3200
FRIEND, LEVINSON & TURNER LTD	20134434	33 N LASALLE ST STE 3200
FRIENDS OF THE CHILDREN - CHICAGO	20329849	1512 S PULASKI RD
FRONTLINE GENERAL CONTRACTORS	20291215	6737 S PRAIRIE AVE
FRONTLINE GENERAL CONTRACTORS	20291215	6737 S PRAIRIE AVE
FUJIFILM MEDICAL SYSTEMS USA INC	810479	419 WEST AVE
FUJIFILM MEDICAL SYSTEMS USA INC	810479	PO BOX 347689 ATTN: NATALIE DELUCA
FUJIFILM MEDICAL SYSTEMS USA INC	810479	419 WEST AVE
FUJIFILM MEDICAL SYSTEMS USA INC	810479	PO BOX 347689 ATTN: NATALIE DELUCA
FUJIFILM MEDICAL SYSTEMS USA INC	810479	419 WEST AVE
FUJIFILM MEDICAL SYSTEMS USA INC	810479	419 WEST AVE
FUJIREBIO DIAGNOSTICS, INC.	81629	201 GREAT VALLEY PKWY
FUJIREBIO DIAGNOSTICS, INC.	81629	201 GREAT VALLEY PKWY
FUJIREBIO DIAGNOSTICS, INC.	81629	LOCKBOX #8507 PO BOX 8500
FUJIREBIO DIAGNOSTICS, INC.	81629	LOCKBOX #8507 PO BOX 8500
FULLMER LOCKSMITH SERVICE INC	81460	8611 W CERMAK RD
FULLMER LOCKSMITH SERVICE INC	81460	8611 W CERMAK RD
FULLMER LOCKSMITH SERVICE INC	81460	8611 W CERMAK RD
FULLMER LOCKSMITH SERVICE INC	81460	8611 W CERMAK RD
FULLMER LOCKSMITH SERVICE INC	81460	8611 W CERMAK RD
FUNERAL SOURCE ONE SUPPLY & EQUIPMENT COPMANY, INC.	20281404	PO BOX 26
FUNTIME SERVICES	20294055	10117 S MANDEL
FUNTIME SERVICES	20294055	87 EXECUTIVE DR
FUNTIME SERVICES	20294055	10117 S MANDEL
G & O THERMAL SUPPLY CO	461751	PO BOX 31847
G & O THERMAL SUPPLY CO	461751	7533 W 99TH PL
G & O THERMAL SUPPLY CO	461751	PO BOX 31847
G & O THERMAL SUPPLY CO	461751	7533 W 99TH PL
G & O THERMAL SUPPLY CO	461751	PO BOX 31847
G & O THERMAL SUPPLY CO	461751	PO BOX 31847
G & T ORTHOPAEDICS AND SPORTS	777249	1200 SOUTH YORK RD SUITE 4190
G & T ORTHOPAEDICS AND SPORTS	777249	1200 SOUTH YORK RD SUITE 4190

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 44,285.76	2018
	CHICAGO	60601	IL	\$ 242,778.05	2019
	CHICAGO	60601	IL	\$ 163,490.26	2020
	CHICAGO	60601	IL	\$ 172,727.08	2021
	CHICAGO	60602	IL	\$ 27,006.06	2018
	CHICAGO	60602	IL	\$ 16,395.06	2020
	CHICAGO	60623	IL	\$ 40,000.00	2021
	CHICAGO	60637	IL	\$ 32,960.00	2020
	CHICAGO	60637	IL	\$ 57,175.00	2021
	STAMFORD	06902-6343	CT	\$ 9,850.00	2018
	PITTSBURG	15251	PA	\$ 1,260.00	2018
	STAMFORD	06902-6343	CT	\$ 35,050.00	2019
	PITTSBURG	15251	PA	\$ 4,998.07	2019
	STAMFORD	06902-6343	CT	\$ 12,217.20	2020
	STAMFORD	06902-6343	CT	\$ 13,442.90	2021
	MALVERN	19355	PA	\$ 22,446.72	2018
	MALVERN	19355	PA	\$ 11,691.00	2019
	PHILADELPHIA	19178-8507	PA	\$ 7,014.60	2019
	PHILADELPHIA	19178-8507	PA	\$ 123.39	2020
	NORTH RIVERSIDE	60546	IL	\$ 2,139.50	2017
	NORTH RIVERSIDE	60546	IL	\$ 5,727.54	2018
	NORTH RIVERSIDE	60546	IL	\$ 3,843.60	2019
	NORTH RIVERSIDE	60546	IL	\$ 4,722.30	2020
	NORTH RIVERSIDE	60546	IL	\$ 2,003.58	2021
	FALL BRANCH	37656	TN	\$ 322,959.60	2020
	PLAINFIELD	60585	IL	\$ 64,000.59	2020
	AURORA	60504	IL	\$ 52,407.13	2021
	PLAINFIELD	60585	IL	\$ 36,711.00	2021
	CHICAGO	60631	IL	\$ 1,123.75	2017
	BRIDGEVIEW	60455	IL	\$ 196.12	2018
	CHICAGO	60631	IL	\$ 5,000.05	2018
	BRIDGEVIEW	60455	IL	\$ 16,688.75	2019
	CHICAGO	60631	IL	\$ 3,070.14	2019
	CHICAGO	60631	IL	\$ 3,531.20	2020
	ELM HURST	60126	IL	\$ 318.60	2017
	ELM HURST	60126	IL	\$ 23,465.19	2018

Vendor	Payee Number	Address Line 1
G & T ORTHOPAEDICS AND SPORTS	777249	1200 SOUTH YORK RD SUITE 4190
G A FINCH	851674	5827 N KOSTNER AVE
G A FINCH	851674	5827 N KOSTNER AVE
G A FINCH	851674	5827 N KOSTNER AVE
G A FINCH	851674	5827 N KOSTNER AVE
G A FINCH	851674	5827 N KOSTNER AVE
G E KLOOS MATERIAL CO	830976	11950 DIVISION ST
G E KLOOS MATERIAL CO	830976	PO BOX 516
G E KLOOS MATERIAL CO	830976	11950 DIVISION ST
G E KLOOS MATERIAL CO	830976	PO BOX 516
G E KLOOS MATERIAL CO	830976	11950 DIVISION ST
G E KLOOS MATERIAL CO	830976	PO BOX 516
G TREASURY SS LLC	812638	2100 E LAKE COOK RD STE 1100
G TREASURY SS LLC	812638	2100 E LAKE COOK RD STE 1100
G TREASURY SS LLC	812638	2100 E LAKE COOK RD STE 1100
G TREASURY SS LLC	812638	2100 E LAKE COOK RD STE 1100
G&U ORTHOPEDIC, LLC	817862	106 W CALENDAR
G&U ORTHOPEDIC, LLC	817862	106 W CALENDAR
G&U ORTHOPEDIC, LLC	817862	106 W CALENDAR
G&V CONSTRUCTION COMPANY INC	837712	FIFTH THIRD BANK 1701 GOLF ROAD
G4S SECURE SOLUTIONS (USA) INC	824612	P O BOX 277469
G4S SECURE SOLUTIONS (USA) INC	824612	P O BOX 277469
GABE'S INSTALLATION SERVICES, INC	76101	3130 N ELSTON AVENUE
GABE'S INSTALLATION SERVICES, INC	76101	3130 N ELSTON AVENUE
GABE'S INSTALLATION SERVICES, INC	76101	3130 N ELSTON AVENUE
GABE'S INSTALLATION SERVICES, INC	76101	3130 N ELSTON AVENUE
GABE'S INSTALLATION SERVICES, INC	76101	3130 N ELSTON AVENUE
GADS HILL CENTER	29677	1919 W CULLERTON ST
GADS HILL CENTER	29677	1919 W CULLERTON ST
GADS HILL CENTER	29677	1919 W CULLERTON ST
GAINES, RONALD I	20261766	
GAINES, RONALD I	20261766	
GAINES, RONALD I	20261766	
GALAN, DIANE	20127993	
GALAN, DIANE	20127993	
GALBREATH, RENE M	20127564	
GALBREATH, RENE M	20127564	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELM HURST	60126	IL	\$ 4,256.30	2019
	CHICAGO	60646	IL	\$ 1,500.00	2017
	CHICAGO	60646	IL	\$ 7,500.00	2018
	CHICAGO	60646	IL	\$ 10,000.00	2019
	CHICAGO	60646	IL	\$ 10,000.00	2020
	CHICAGO	60646	IL	\$ 3,000.00	2021
	BLUE ISLAND	60406	IL	\$ 3,213.70	2018
	BLUE ISLAND	60406	IL	\$ 630.00	2019
	BLUE ISLAND	60406	IL	\$ 2,280.20	2019
	BLUE ISLAND	60406	IL	\$ 4,429.70	2020
	BLUE ISLAND	60406	IL	\$ 1,019.70	2020
	BLUE ISLAND	60406	IL	\$ 320.00	2021
	BUFFALO GROVE	60089	IL	\$ 7,711.50	2017
	BUFFALO GROVE	60089	IL	\$ 15,423.00	2018
	BUFFALO GROVE	60089	IL	\$ 57,682.02	2019
	BUFFALO GROVE	60089	IL	\$ 16,656.84	2020
	LA GRANGE	60525	IL	\$ 9,217.38	2017
	LA GRANGE	60525	IL	\$ 3,104.45	2018
	LA GRANGE	60525	IL	\$ 25,840.66	2019
	ROLLING MEADOWS	60008	IL	\$ 11,686.53	2018
	ATLANTA	30384	GA	\$ 257,192.13	2017
	ATLANTA	30384	GA	\$ 177,520.71	2018
	CHICAGO	60618	IL	\$ 14,368.50	2017
	CHICAGO	60618	IL	\$ 69,721.00	2018
	CHICAGO	60618	IL	\$ 79,643.20	2019
	CHICAGO	60618	IL	\$ 72,370.50	2020
	CHICAGO	60618	IL	\$ 259,799.50	2021
	CHICAGO	60608	IL	\$ 50,000.00	2017
	CHICAGO	60608	IL	\$ 50,000.00	2018
	CHICAGO	60608	IL	\$ 100,000.00	2019
				\$ 10,717.30	2019
				\$ 60,016.88	2020
				\$ 21,285.41	2021
				\$ 6,733.92	2017
				\$ 4,512.96	2020
				\$ 2,310.42	2017
				\$ 1,540.28	2018

Vendor	Payee Number	Address Line 1
GALBREATH, RENE M	20127564	
GALE L BARMA	816214	24848 AMBROSE RD
GALE L BARMA	816214	24848 AMBROSE RD
GALE L BARMA	816214	24848 AMBROSE RD
GALE L BARMA	816214	24848 AMBROSE RD
GALE L BARMA	816214	24848 AMBROSE RD
GALE/CENGAGE LEARNING	847227	PO BOX 95501
GALE/CENGAGE LEARNING	847227	PO BOX 936754
GALE/CENGAGE LEARNING	847227	PO BOX 936754
GALE/CENGAGE LEARNING	847227	PO BOX 936754
GALEWOOD PLAZA LLC	20210214	5406 W DEVON AVE STE 204
GALEWOOD PLAZA LLC	20210214	5406 W DEVON AVE STE 204
GALLAGHER ASPHALT CORPORATION	762883	FIRST MIDWEST BANK 12600 S HARLEM AVE
GALLAGHER ASPHALT CORPORATION	762883	FIRST MIDWEST BANK 12600 S HARLEM AVE
GALLAGHER MATERIALS CORP	94561	18100 S INDIANA AVE
GALLAGHER MATERIALS CORP	94561	18100 S INDIANA AVE
GALLAGHER MATERIALS CORP	94561	18100 S INDIANA AVE
GALLAGHER MATERIALS CORP	94561	18100 S INDIANA AVE
GALLEGOS, JOEL	20268009	
GALLEGOS, JOEL	20268009	
GALLEGOS, JOEL	20268009	
GALLIGANI, DANIEL C	20194793	
GALLIVAN, ROBERT	20127658	
GALLIVAN, ROBERT	20127658	
GALLS LLC	1107953	PO BOX 71628
GALLS LLC	1107953	PO BOX 54308
GALLS LLC	1107953	PO BOX 71628
GALLS LLC	1107953	PO BOX 54308
GALLS LLC	1107953	PO BOX 71628
GALLS LLC	1107953	PO BOX 54308
GALLS LLC	1107953	PO BOX 71628
GALLS LLC	1107953	PO BOX 54308
GALLS, LLC	29652	PO BOX 71628
GALLS, LLC	29652	PO BOX 71628
GALLS, LLC	29652	PO BOX 71628
GALLS, LLC	29652	PO BOX 71628
GALLS, LLC	29652	PO BOX 71628

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 6,161.12	2019
	PLAINFIELD	60585	IL	\$ 1,969.85	2017
	PLAINFIELD	60585	IL	\$ 12,210.00	2018
	PLAINFIELD	60585	IL	\$ 10,963.25	2019
	PLAINFIELD	60585	IL	\$ 6,396.25	2020
	PLAINFIELD	60585	IL	\$ 12,605.00	2021
	CHICAGO	60694	IL	\$ 2,889.07	2018
	ATLANTA	31193-6754	GA	\$ 3,033.52	2019
	ATLANTA	31193-6754	GA	\$ 4,588.49	2020
	ATLANTA	31193-6754	GA	\$ 3,335.31	2021
	CHICAGO	60646	IL	\$ 19,075.00	2019
	CHICAGO	60646	IL	\$ 15,025.00	2020
	PALOS HEIGHTS	60463	IL	\$ 3,022,659.49	2019
	PALOS HEIGHTS	60463	IL	\$ 407,129.29	2020
	THORNTON	60476	IL	\$ 11,997.70	2017
	THORNTON	60476	IL	\$ 39,986.42	2018
	THORNTON	60476	IL	\$ 6,277.70	2019
	THORNTON	60476	IL	\$ 13,235.56	2021
				\$ 1,275.74	2019
				\$ 12,939.64	2020
				\$ 25,514.80	2021
				\$ 42,822.78	2019
				\$ 6,534.08	2017
				\$ 24,269.24	2018
	CHICAGO	60694	IL	\$ 6,285.94	2018
	LEXINGTON	40555	KY	\$ 6,465.00	2018
	CHICAGO	60694	IL	\$ 37,573.60	2019
	LEXINGTON	40555	KY	\$ 41,474.35	2019
	CHICAGO	60694	IL	\$ 7,345.35	2020
	LEXINGTON	40555	KY	\$ 15,085.00	2020
	CHICAGO	60694	IL	\$ 569.48	2021
	LEXINGTON	40555	KY	\$ 344.00	2021
	CHICAGO	60694	IL	\$ 1,513.90	2017
	CHICAGO	60694	IL	\$ 2,673.73	2018
	CHICAGO	60694	IL	\$ 5,801.81	2019
	CHICAGO	60694	IL	\$ 165,529.15	2020
	CHICAGO	60694	IL	\$ 6,899.75	2021

Vendor	Payee Number	Address Line 1
GAMBLE, LEON	20127510	
GAMBLE, LEON	20127510	
GAMBLE, LEON	20127510	
GAMBLE, LETREONA	20127697	
GAMBLE, LETREONA	20127697	
GAMBLE, LETREONA	20127697	
GAMBLE, LETREONA	20127697	
GAMBOA DE TRUEBA, SYLVIA L	20256193	
GAMBOA DE TRUEBA, SYLVIA L	20256193	
GANNON, BARBIE A	20127495	
GANNON, BARBIE A	20127495	
GANNON, BARBIE A	20127495	
GANNON, BARBIE A	20127495	
GANNON, BARBIE A	20127495	
GARCIA, CHRISTOPHER M	20223286	
GARCIA, JOSUE	20175697	
GARCIA, JOSUE	20175697	
GARCIA, JOSUE	20175697	
GARCIA, JUAN J	20127523	
GARCIA, JUAN J	20127523	
GARCSA BROOKS	20086083	205 FOREST BLVD UNIT B
GARCSA BROOKS	20086083	205 FOREST BLVD UNIT B
GARDI & HAUGHT LTD	20017720	939 N PLUM GROVE RD
GARDI & HAUGHT LTD	20017720	939 N PLUM GROVE RD
GARDI & HAUGHT LTD	20017720	939 N PLUM GROVE RD
GARDI & HAUGHT LTD	20017720	939 N PLUM GROVE RD
GARDI & HAUGHT LTD	20017720	939 N PLUM GROVE RD
GARLAND/DBS INC	819264	3800 E 91ST STREET
GARLAND/DBS INC	819264	3800 E 91ST STREET
GARLAND/DBS INC	819264	3800 E 91ST STREET
GARLAND/DBS INC	819264	29370 NETWORK PLACE
GARLAND/DBS INC	819264	3800 E 91ST STREET
GARLAND/DBS INC	819264	3800 E 91ST STREET
GAROFALO, JOSEPH N	20262464	
GAROFALO, JOSEPH N	20262464	
GAROFALO, JOSEPH N	20262464	
GARTNER, INC	84067	56 TOP GALLANT ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 13,561.93	2018
				\$ 406.86	2019
				\$ 3,994.66	2020
				\$ 8,249.64	2017
				\$ 36,669.38	2018
				\$ 49,497.84	2020
				\$ 27,498.80	2021
				\$ 12,500.80	2019
				\$ 3,846.40	2020
				\$ 11,703.16	2017
				\$ 43,468.88	2018
				\$ 46,812.64	2019
				\$ 41,797.00	2020
				\$ 33,437.20	2021
				\$ 27,903.84	2019
				\$ 8,720.00	2018
				\$ 6,228.57	2019
				\$ 4,794.65	2020
				\$ 13,055.08	2017
				\$ 37,728.00	2018
	PARK FOREST	60466	IL	\$ 7,474.65	2017
	PARK FOREST	60466	IL	\$ 5,979.72	2018
SUITE C	SCHAUMBURG	60173	IL	\$ 68,134.50	2017
SUITE C	SCHAUMBURG	60173	IL	\$ 118,760.46	2018
SUITE C	SCHAUMBURG	60173	IL	\$ 258,759.13	2019
SUITE C	SCHAUMBURG	60173	IL	\$ 386,163.86	2020
SUITE C	SCHAUMBURG	60173	IL	\$ 80,560.42	2021
	CLEVELAND	44105	OH	\$ 62,963.00	2017
	CLEVELAND	44105	OH	\$ 2,746,799.00	2018
	CLEVELAND	44105	OH	\$ 373,101.00	2019
	CHICAGO	60673-1293	IL	\$ 1,568.47	2019
	CLEVELAND	44105	OH	\$ 181,929.51	2020
	CLEVELAND	44105	OH	\$ 74,574.00	2021
				\$ 9,720.00	2019
				\$ 50,544.00	2020
				\$ 36,936.00	2021
	STAMFORD	06902	CT	\$ 233,500.00	2018

Vendor	Payee Number	Address Line 1
GARTNER, INC	84067	56 TOP GALLANT ROAD
GARTNER, INC	84067	PO BOX 911319
GARTNER, INC	84067	56 TOP GALLANT ROAD
GARTNER, INC	84067	PO BOX 911319
GARTNER, INC	84067	56 TOP GALLANT ROAD
GARVEYS OFFICE PRODUCTS INC	822427	PO BOX 5678
GARVEYS OFFICE PRODUCTS INC	822427	PO BOX 5678
GARVEYS OFFICE PRODUCTS INC	822427	PO BOX 5678
GARVEYS OFFICE PRODUCTS INC	822427	PO BOX 5678
GARVEYS OFFICE PRODUCTS INC	822427	7500 N CALDWELL AVENUE
GARVEYS OFFICE PRODUCTS INC	822427	7500 N CALDWELL AVENUE
GARVEYS OFFICE PRODUCTS INC	822427	PO BOX 5678
GARY MERRILL	20290066	
GARY MERRILL	20290066	
GARY A WEINTRAUB	802896	465 CENTRAL #100
GARY A WEINTRAUB	802896	465 CENTRAL #100
GARY A WEINTRAUB	802896	465 CENTRAL #100
GARY A WEINTRAUB	802896	465 CENTRAL #100
GARY A WEINTRAUB	802896	465 CENTRAL #100
GARY M RYCYZYN CONSULTING	759978	7702 RICHARDSON LN
GARY M RYCYZYN CONSULTING	759978	7702 RICHARDSON LN
GARY M RYCYZYN CONSULTING	759978	7702 RICHARDSON LN
GARY M RYCYZYN CONSULTING	759978	7702 RICHARDSON LN
GARZA, ROSA M	20000744	GUARDIAN OF EST. OF DESIRAE ESTRADA
GARZA, ROSA M	20000744	GUARDIAN OF EST. OF DESIRAE ESTRADA
GARZA, ROSA M	20000744	GUARDIAN OF EST. OF DESIRAE ESTRADA
GARZA, ROSA M	20000744	GUARDIAN OF EST. OF DESIRAE ESTRADA
GASKIN, CANDACE	20128198	
GASTON, SATANYA	20280430	
GASTON, SATANYA	20280430	
GATEWAY FOUNDATION INC	1110382	3204 EAGLE WAY
GATEWAY FOUNDATION INC	1110382	3204 EAGLE WAY
GATEWAY FOUNDATION INC	1110382	3204 EAGLE WAY
GATEWAY FOUNDATION INC	1110382	3204 EAGLE WAY
GATEWAY FOUNDATION INC	1110382	3204 EAGLE WAY
GATEWAY TRUCK & REFRIGERATION	20285682	PO BOX 843715
GATEWAY TRUCK & REFRIGERATION	20285682	921 FOURNIE LANE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	STAMFORD	06902	CT	\$ 295,468.34	2019
	DALLAS	75391	TX	\$ 2,500.00	2019
	STAMFORD	06902	CT	\$ 520,790.00	2020
	DALLAS	75391	TX	\$ 26,456.00	2020
	STAMFORD	06902	CT	\$ 346,229.00	2021
	CAROL STREAM	60197	IL	\$ 1,262.84	2017
	CAROL STREAM	60197	IL	\$ 14,634.32	2018
	CAROL STREAM	60197	IL	\$ 10,310.10	2019
	CAROL STREAM	60197	IL	\$ 75,076.81	2020
	NILES	60714	IL	\$ 17,080.35	2020
	NILES	60714	IL	\$ 10,785.73	2021
	CAROL STREAM	60197	IL	\$ 71,254.14	2021
				\$ 39,389.76	2020
				\$ 61,546.50	2021
	NORTHFIELD	60093	IL	\$ 6,000.00	2017
	NORTHFIELD	60093	IL	\$ 22,000.00	2018
	NORTHFIELD	60093	IL	\$ 24,000.00	2019
	NORTHFIELD	60093	IL	\$ 20,000.00	2020
	NORTHFIELD	60093	IL	\$ 18,000.00	2021
	TINLEY PARK	60487	IL	\$ 31,720.00	2018
	TINLEY PARK	60487	IL	\$ 20,540.00	2019
	TINLEY PARK	60487	IL	\$ 18,200.00	2020
	TINLEY PARK	60487	IL	\$ 22,800.00	2021
20 N 6TH ST	MAYWOOD	60153	IL	\$ 15,356.31	2017
20 N 6TH ST	MAYWOOD	60153	IL	\$ 66,544.01	2018
20 N 6TH ST	MAYWOOD	60153	IL	\$ 56,306.47	2019
20 N 6TH ST	MAYWOOD	60153	IL	\$ 5,118.77	2020
				\$ 33,600.78	2018
				\$ 38,112.61	2020
				\$ 4,971.21	2021
	CHICAGO	60678	IL	\$ 43,827.35	2017
	CHICAGO	60678	IL	\$ 180,243.06	2018
	CHICAGO	60678	IL	\$ 148,845.15	2019
	CHICAGO	60678	IL	\$ 31,271.74	2020
	CHICAGO	60678	IL	\$ 46,270.99	2021
	KANSAS CITY	64184	MO	\$ 15,198.18	2020
	COLLINSVILLE	62234	IL	\$ 30,206.79	2020

Vendor	Payee Number	Address Line 1
GATEWAY TRUCK & REFRIGERATION	20285682	PO BOX 843715
GATEWAY TRUCK & REFRIGERATION	20285682	921 FOURNIE LANE
GAUDIO, CARMEN	20128281	
GAUDIO, CARMEN	20128281	
GAWLINSKI, CLIFFORD	20128254	
GAWLINSKI, CLIFFORD	20128254	
GAY, ROBERT G	20000742	IRWIN KIPNIS
GAY, ROBERT G	20000742	IRWIN KIPNIS
GAY, ROBERT G	20000742	IRWIN KIPNIS
GAY, ROBERT G	20000742	IRWIN KIPNIS
GAY, ROBERT G	20000742	IRWIN KIPNIS
GCI GRAPHICS	20283582	3655 ALTANTA INDUSTRIAL DR BLDG 100
GE HEALTHCARE IITS USA CORP.	836057	15724 COLLECTIONS CENTER DRIVE
GE HEALTHCARE IITS USA CORP.	836057	40 IDX DR
GE HEALTHCARE IITS USA CORP.	836057	40 IDX DR
GE HEALTHCARE IITS USA CORP.	836057	15724 COLLECTIONS CENTER DRIVE
GE HEALTHCARE IITS USA CORP.	836057	15724 COLLECTIONS CENTER DRIVE
GE HEALTHCARE IITS USA CORP.	836057	15724 COLLECTIONS CENTER DRIVE
GE HEALTHCARE IITS USA CORP.	836057	15724 COLLECTIONS CENTER DRIVE
GE HEALTHCARE INC.	20133688	PO BOX 640200
GE HEALTHCARE INC.	20133688	P.O. BOX 96483
GE HEALTHCARE INC.	20133688	PO BOX 640200
GE HEALTHCARE INC.	20133688	P.O. BOX 96483
GE HEALTHCARE TECHNOLOGIES	800808	9900 W INNOVATION DR
GE HEALTHCARE TECHNOLOGIES	800808	PO BOX 2216
GE HEALTHCARE TECHNOLOGIES	800808	9900 W INNOVATION DR
GE HEALTHCARE TECHNOLOGIES	800808	PO BOX 2216
GE HEALTHCARE TECHNOLOGIES	800808	9900 W INNOVATION DR
GE HEALTHCARE TECHNOLOGIES	800808	PO BOX 2216
GE HEALTHCARE TECHNOLOGIES	800808	5517 COLLECTIONS CENTER DRIVE
GE HEALTHCARE TECHNOLOGIES	800808	PO BOX 2216
GE HEALTHCARE TECHNOLOGIES	800808	9900 W INNOVATION DR
GE HFS, LLC	20335014	PO BOX 645811
GE HFS, LLC	20335014	PO BOX 645811
GE PRECISION HEALTHCARE LLC	20216187	PO BOX 96483
GE PRECISION HEALTHCARE LLC	20216187	PO BOX 96483
GE PRECISION HEALTHCARE LLC	20216187	GE HFS, LLC

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	KANSAS CITY	64184	MO	\$ 12,043.24	2021
	COLLINSVILLE	62234	IL	\$ 3,927.43	2021
				\$ 36,710.28	2018
				\$ 35,690.55	2019
				\$ 192.00	2018
				\$ 10,830.78	2020
P.O. BOX 0256	MARKHAM	60426-0256	IL	\$ 4,502.43	2017
P.O. BOX 0256	MARKHAM	60426-0256	IL	\$ 16,508.91	2018
P.O. BOX 0256	MARKHAM	60426-0256	IL	\$ 19,510.53	2019
P.O. BOX 0256	MARKHAM	60426-0256	IL	\$ 16,508.91	2020
P.O. BOX 0256	MARKHAM	60426-0256	IL	\$ 12,006.48	2021
	ATLANTA	30331	GA	\$ 19,715.00	2020
	CHICAGO	60693	IL	\$ 79,576.00	2017
	SOUTH BURLINGTON	05403	VT	\$ 132.00	2017
	SOUTH BURLINGTON	05403	VT	\$ 1,200,545.87	2018
	CHICAGO	60693	IL	\$ 1,284,171.50	2018
	CHICAGO	60693	IL	\$ 800,363.92	2019
	CHICAGO	60693	IL	\$ 53,618.88	2020
	CHICAGO	60693	IL	\$ 7,035.64	2021
	PITTSBURGH	15264-0200	PA	\$ 149,700.00	2019
	CHICAGO	60693	IL	\$ 1,048.80	2020
	PITTSBURGH	15264-0200	PA	\$ 34,530.00	2020
	CHICAGO	60693	IL	\$ 204,296.12	2021
	WAUWATOSA	53226	WI	\$ 2,885.00	2017
	SCHENECTADY	12301-2216	NY	\$ 16,490.73	2018
	WAUWATOSA	53226	WI	\$ 3,792.00	2018
	SCHENECTADY	12301-2216	NY	\$ 3,679.75	2019
	WAUWATOSA	53226	WI	\$ 650.00	2020
	SCHENECTADY	12301-2216	NY	\$ 4,995.60	2020
	CHICAGO	60693	IL	\$ 107,548.96	2021
	SCHENECTADY	12301-2216	NY	\$ 30,287.40	2021
	WAUWATOSA	53226	WI	\$ 107,548.96	2021
	Pittsburgh	15264	PA	\$ 122,799.12	2018
	Pittsburgh	15264	PA	\$ 1,531,815.38	2019
	CHICAGO	60693	IL	\$ 1,246,903.13	2019
	CHICAGO	60693	IL	\$ 1,386,859.87	2021
P.O BOX 645811	PITTSBURGH	15264-1419	PA	\$ 75,048.05	2021

Vendor	Payee Number	Address Line 1
GE ULTRASOUND & PRIMARY CARE DIA.	20027436	5517 COLLECTIONS CENTER DRIVE
GE ULTRASOUND & PRIMARY CARE DIA.	20027436	75 REMITTANCE DRIVE
GE ULTRASOUND & PRIMARY CARE DIA.	20027436	5517 COLLECTIONS CENTER DRIVE
GE ULTRASOUND & PRIMARY CARE DIA.	20027436	75 REMITTANCE DRIVE
GE ULTRASOUND & PRIMARY CARE DIA.	20027436	75 REMITTANCE DRIVE
GE ULTRASOUND & PRIMARY CARE DIA.	20027436	2984 COLLECTIONS CENTER DRIVE
GE ULTRASOUND & PRIMARY CARE DIA.	20027436	ULTRASOUND & PRIMARY CARE DIAGNOSTICS, LLC
GE ULTRASOUND & PRIMARY CARE DIA.	20027436	75 REMITTANCE DRIVE
GE ZENITH CONTROLS INC	741031	PO BOX 402497
GEANA MCCLAIN	20337252	
GEICO	20115988	ASO: LORI HOLTON
GEICO	20115988	ASO JOANNA RUTKOWSKA
GEICO	20115988	ASO TRAVIS VAN WINKLE
GENERAL DEVICES LLC	1111759	1000 RIVER ST
GENERAL ELECTRIC COMPANY	463909	GE HEALTHCARE
GENERAL ELECTRIC COMPANY	463909	GE HEALTHCARE
GENERAL ELECTRIC COMPANY	463909	PO BOX 402497
GENERAL INSULATION COMPANY INC	20138613	278 MYSTIC AVE STE 209
GENERAL INSULATION COMPANY INC	20138613	PO BOX 636959
GENERAL INSULATION COMPANY INC	20138613	PO BOX 636959
GENERAL MEDICAL DEVICES, INC	20283436	348 W COLFAX STREET
GENEX SERVICES, INC.	30975	PO BOX 88026
GENEX SERVICES, INC.	30975	PO BOX 88026
GENEX SERVICES, INC.	30975	PO BOX 88026
GENEX SERVICES, INC.	30975	PO BOX 88026
GENOA BUSINESS FORMS, INC.	1102293	445 PARK AVE PO BOX 450
GENOA BUSINESS FORMS, INC.	1102293	445 PARK AVE PO BOX 450
GENOA BUSINESS FORMS, INC.	1102293	445 PARK AVE PO BOX 450
GENOA BUSINESS FORMS, INC.	1102293	445 PARK AVE PO BOX 450
GENOA BUSINESS FORMS, INC.	1102293	445 PARK AVE PO BOX 450
GEOFFREY R LOFTUS	20051627	6011 31ST AVE NE
GEOFFREY R LOFTUS	20051627	6011 31ST AVE NE
GEOFFREY R LOFTUS	20051627	6011 31ST AVE NE
GEOFFREY R LOFTUS	20051627	6011 31ST AVE NE
GEOFFREY S SHAW	748588	191 WAUKEGAN RD STE 120
GEOFFREY S SHAW	748588	191 WAUKEGAN RD STE 120
GEOFFREY S SHAW	748588	191 WAUKEGAN RD STE 120

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693	IL	\$ 236,162.60	2017
SUITE 1080	CHICAGO	60675-1080	IL	\$ 6,376.70	2017
	CHICAGO	60693	IL	\$ 115,036.21	2018
SUITE 1080	CHICAGO	60675-1080	IL	\$ 5,594,721.24	2018
SUITE 1080	CHICAGO	60675-1080	IL	\$ 136,939.64	2019
	CHICAGO	60693	IL	\$ 650.00	2019
PO BOX 74008831	CHICAGO	60674-8831	IL	\$ 351,666.38	2021
SUITE 1080	CHICAGO	60675-1080	IL	\$ 49,148.22	2021
	ATLANTA	30384	GA	\$ 53,778.00	2021
				\$ 14,479.08	2021
ONE GEICO CENTER	MACON	31296	GA	\$ 3,433.58	2018
ONE GEICO CENTER	MACON	31296	GA	\$ 2,434.89	2020
ONE GEICO CENTER	MACON	31296	GA	\$ 6,223.34	2021
	RIDGEFIELD	07657	NJ	\$ 47,250.00	2019
3000 N GRANDVIEW BLVD	WAUKESHA	53188-1615	WI	\$ 1,042,878.86	2017
3000 N GRANDVIEW BLVD	WAUKESHA	53188-1615	WI	\$ 380,519.20	2018
	ATLANTA	30384	GA	\$ 2,090.00	2018
	MEDFORD	02155	MA	\$ 2,846.00	2018
	CINCINNATI	45263	OH	\$ 2,605.45	2019
	CINCINNATI	45263	OH	\$ 4,806.00	2021
	PALATINE	60067	IL	\$ 10,195.00	2020
	CHICAGO	60680	IL	\$ 52,735.53	2017
	CHICAGO	60680	IL	\$ 206,019.10	2018
	CHICAGO	60680	IL	\$ 115,506.42	2019
	CHICAGO	60680	IL	\$ 36,602.12	2020
	SYCAMORE	60178	IL	\$ 14,333.64	2017
	SYCAMORE	60178	IL	\$ 140,744.12	2018
	SYCAMORE	60178	IL	\$ 122,188.66	2019
	SYCAMORE	60178	IL	\$ 97,469.23	2020
	SYCAMORE	60178	IL	\$ 32,376.81	2021
	SEATTLE	98115	WA	\$ 775.00	2017
	SEATTLE	98115	WA	\$ 98,174.87	2018
	SEATTLE	98115	WA	\$ 38,558.47	2019
	SEATTLE	98115	WA	\$ 22,807.61	2020
	NORTHFIELD	60093	IL	\$ 36,900.00	2018
	NORTHFIELD	60093	IL	\$ 30,900.00	2019
	NORTHFIELD	60093	IL	\$ 17,400.00	2020

Vendor	Payee Number	Address Line 1
GEOFFREY S SHAW	748588	191 WAUKEGAN RD STE 120
GEORGANTAS CLAIM SERVICE	1115987	GEORGANTAS CLAIMS SERVICES, INC.
GEORGANTAS CLAIM SERVICE	1115987	GEORGANTAS CLAIMS SERVICES, INC.
GEORGANTAS CLAIM SERVICE	1115987	4230 N OAKLAND AVE STE 290
GEORGANTAS CLAIM SERVICE	1115987	4230 N OAKLAND AVE STE 290
GEORGANTAS CLAIM SERVICE	1115987	C/O UNITED CAPITAL FUNDING GROUP LLC
GEORGANTAS CLAIM SERVICE	1115987	GEORGANTAS CLAIMS SERVICES, INC.
GEORGANTAS CLAIM SERVICE	1115987	1770 S RANDALL RD STE A150
GEORGANTAS CLAIM SERVICE	1115987	C/O UNITED CAPITAL FUNDING GROUP LLC
GEORGE PANICKER	20295514	
GEORGE PANICKER	20295514	
GEORGE KING BIO-MEDICAL, INC	85024	11771 W 112TH STREET
GEORGE KING BIO-MEDICAL, INC	85024	11771 W 112TH STREET
GEORGE KING BIO-MEDICAL, INC	85024	11771 W 112TH STREET
GEORGE KING BIO-MEDICAL, INC	85024	11771 W 112TH STREET
GEORGE T GRIFFING	824839	4 CEDAR CREST ST
GEORGE T GRIFFING	824839	4 CEDAR CREST ST
GEORGES, DENNIS	20127951	
GEORGES, DENNIS	20127951	
GEORGES, DENNIS	20127951	
GEORGES, DENNIS	20127951	
GERHART, MICHAEL A	20128014	
GERHART, MICHAEL A	20128014	
GERHART, MICHAEL A	20128014	
GERI LYNN JARACZ	20335374	113 EAST AVENUE C
GETHERS, RHONDA	20128029	
GETHERS, RHONDA	20128029	
GETHERS, RHONDA	20128029	
GETHERS, RHONDA	20128029	
GETINGE USA SALES, LLC	20090985	PO BOX 775436
GETINGE USA SALES, LLC	20090985	PO BOX 775436
GETINGE USA SALES, LLC	20090985	PO BOX 775436
GETINGE USA SALES, LLC	20090985	PO BOX 775436
GETTY IMAGES, INC.	749460	605 5TH AVENUE SOUTH

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NORTHFIELD	60093	IL	\$ 9,900.00	2021
C/O NORTH MILL CAPITAL LLC	MILWAUKEE	53211	WI	\$ 2,385.00	2017
C/O NORTH MILL CAPITAL LLC	MILWAUKEE	53211	WI	\$ 265,736.85	2018
	MILWAUKEE	53211	WI	\$ 4,411.18	2018
	MILWAUKEE	53211	WI	\$ 3,080.00	2019
PO BOX 31246	TAMPA	33631-3246	FL	\$ 489,706.00	2019
C/O NORTH MILL CAPITAL LLC	MILWAUKEE	53211	WI	\$ 123,403.86	2019
	GENEVA	60134	IL	\$ 83,475.00	2020
PO BOX 31246	TAMPA	33631-3246	FL	\$ 645,812.75	2020
				\$ 20,234.06	2020
				\$ 2,365.02	2021
	OVERLAND PARK	66210	KS	\$ 3,055.00	2018
	OVERLAND PARK	66210	KS	\$ 4,225.00	2019
	OVERLAND PARK	66210	KS	\$ 5,930.00	2020
	OVERLAND PARK	66210	KS	\$ 2,670.00	2021
	ST LOUIS	63132	MO	\$ 9,450.00	2017
	ST LOUIS	63132	MO	\$ 8,925.00	2018
				\$ 2,382.30	2017
				\$ 5,558.70	2018
				\$ 12,705.60	2019
				\$ 794.10	2020
				\$ 11,392.02	2017
				\$ 31,599.29	2018
				\$ 4,746.67	2019
	GRIFFITH	463169	IN	\$ 19,150.50	2021
				\$ 11,371.71	2017
				\$ 42,237.78	2018
				\$ 43,862.31	2019
				\$ 12,996.24	2020
	CHICAGO	60677-5436	IL	\$ 9,581.92	2018
	CHICAGO	60677-5436	IL	\$ 68,830.45	2019
	CHICAGO	60677-5436	IL	\$ 169,416.95	2020
	CHICAGO	60677-5436	IL	\$ 49,646.55	2021
SUITE 400	SEATTLE	98104	WA	\$ 2,388.00	2018

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ST. LOUIS	63195-3604	MO	\$ 3,300.00	2018
SUITE 400	SEATTLE	98104	WA	\$ 4,188.00	2019
	ST. LOUIS	63195-3604	MO	\$ 6,948.00	2019
	ST. LOUIS	63195-3604	MO	\$ 348.00	2020
SUITE 400	SEATTLE	98104	WA	\$ 7,188.00	2020
	ST. LOUIS	63195-3604	MO	\$ 7,188.00	2021
	BALTIMORE	21297-5730	MD	\$ 912.00	2017
	BALTIMORE	21297-5730	MD	\$ 1,809.75	2018
	BALTIMORE	21297-5730	MD	\$ 9,004.32	2019
	BALTIMORE	21297-5730	MD	\$ 7,268.75	2020
	BALTIMORE	21297-5730	MD	\$ 3,459.00	2021
	CHICAGO	60616	IL	\$ 4,103.25	2017
	CHICAGO	60616	IL	\$ 16,398.25	2018
	CHICAGO	60616	IL	\$ 15,386.25	2019
	CHICAGO	60616	IL	\$ 12,266.50	2020
	CHICAGO	60616	IL	\$ 11,468.75	2021
				\$ 32,277.39	2018
				\$ 16,952.41	2019
				\$ 7,710.45	2020
				\$ 45,173.48	2021
				\$ 23,291.53	2019
				\$ 34,849.72	2020
				\$ 8,910.92	2018
				\$ 40,735.70	2019
	HOUSTON	77046	TX	\$ 27,831.42	2018
	HOUSTON	77046	TX	\$ 108,525.58	2019
	HOUSTON	77046	TX	\$ 96,222.00	2020
	HOUSTON	77046	TX	\$ 57,238.50	2021
	HOUSTON	77046	TX	\$ 81,819.00	2018
				\$ 15,573.60	2020
				\$ 9,005.14	2021
	BARTLETT	60103	IL	\$ 1,297.85	2017
	BARTLETT	60103	IL	\$ 3,321.75	2018
	BARTLETT	60103	IL	\$ 1,783.50	2019
	BARTLETT	60103	IL	\$ 2,081.00	2020
	BARTLETT	60103	IL	\$ 1,589.75	2021
	CHICAGO	60642	IL	\$ 3,445.00	2017

Vendor	Payee Number	Address Line 1
GINA M LYNCH	92038	915 N RACINE UNIT 3
GINA M LYNCH	92038	915 N RACINE UNIT 3
GINA M LYNCH	92038	508 RYAN PLACE
GINA M LYNCH	92038	508 RYAN PLACE
GINA M LYNCH	92038	508 RYAN PLACE
GINGER AVOCADO CONSULTANTS INC	1106780	600 REISTERSTOWN RD STE 301
GINGER AVOCADO CONSULTANTS INC	1106780	600 REISTERSTOWN RD STE 301
GINGER AVOCADO CONSULTANTS INC	1106780	600 REISTERSTOWN RD STE 301
GLEASON & ELFERING	722074	1246 KARL CT
GLEASON & ELFERING	722074	1246 KARL CT
GLEASON & ELFERING	722074	1246 KARL CT
GLOBAL ECONOMICS GROUP LLC	20288828	140 S DEARBORN ST STE 1000
GLOBAL HEALTHCARE EXCHANGE LLC	837019	DEPT 912199
GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQUIPMENT	10501	29833 NETWORK PLACE
GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQUIPMENT	10501	29833 NETWORK PLACE
GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQUIPMENT	10501	29833 NETWORK PLACE
GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQUIPMENT	10501	29833 NETWORK PLACE
GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQUIPMENT	10501	29833 NETWORK PLACE
GLOBAL KNOWLEDGE TRAINING LLC	85655	13279 COLLECTIONS CENTER DR
GLOBAL KNOWLEDGE TRAINING LLC	85655	13279 COLLECTIONS CENTER DR
GLOBAL KNOWLEDGE TRAINING LLC	85655	13279 COLLECTIONS CENTER DR
GLOBAL SOFTWARE, INC.	821152	3201 BEECHLEAF COURT STE 170
GLOBAL SOFTWARE, INC.	821152	3201 BEECHLEAF COURT STE 170
GLOBAL WATER TECHNOLOGY INC	20105813	14604 JOHN HUMPHREY DRIVE
GLOBAL WATER TECHNOLOGY INC	20105813	354 WEST ARMORY DRIVE
GLOBAL WATER TECHNOLOGY INC	20105813	354 WEST ARMORY DRIVE
GLOBAL WATER TECHNOLOGY INC	20105813	354 WEST ARMORY DRIVE
GLOBAL WATER TECHNOLOGY INC	20105813	354 WEST ARMORY DRIVE
GLOBAL WATER TECHNOLOGY INC	20105813	14604 JOHN HUMPHREY DRIVE
GLOBE MEDICAL-SURGICAL SUPPLY CO.	76610	17939 CHAPPEL AVE
GLOBE MEDICAL-SURGICAL SUPPLY CO.	76610	17939 CHAPPEL AVE
GLOBE MEDICAL-SURGICAL SUPPLY CO.	76610	17939 CHAPPEL AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60642	IL	\$ 7,766.75	2018
	CHICAGO	60642	IL	\$ 10,403.25	2019
	LAKE FOREST	60045	IL	\$ 1,033.20	2019
	LAKE FOREST	60045	IL	\$ 313.00	2020
	LAKE FOREST	60045	IL	\$ 166.00	2021
	PIKESVILLE	21208	MD	\$ 9,250.00	2018
	PIKESVILLE	21208	MD	\$ 9,750.00	2019
	PIKESVILLE	21208	MD	\$ 6,983.00	2020
	WAUCONDA	60084	IL	\$ 13,119.00	2018
	WAUCONDA	60084	IL	\$ 17,492.00	2019
	WAUCONDA	60084	IL	\$ 4,373.00	2020
	CHICAGO	60603	IL	\$ 58,843.50	2020
	DENVER	80291-2199	CO	\$ 101,324.00	2018
	CHICAGO	60673	IL	\$ 1,837.12	2017
	CHICAGO	60673	IL	\$ 6,334.15	2018
	CHICAGO	60673	IL	\$ 10,867.45	2019
	CHICAGO	60673	IL	\$ 15,024.09	2020
	CHICAGO	60673	IL	\$ 17,891.37	2021
	CHICAGO	60693	IL	\$ 4,950.00	2018
	CHICAGO	60693	IL	\$ 8,950.00	2019
	CHICAGO	60693	IL	\$ 4,950.00	2021
	RALEIGH	27604	NC	\$ 7,645.00	2018
	RALEIGH	27604	NC	\$ 7,645.00	2019
	ORLAND PARK	60462	IL	\$ 1,800.00	2018
	SOUTH HOLLAND	60473	IL	\$ 1,500.00	2018
	SOUTH HOLLAND	60473	IL	\$ 24,560.00	2019
	SOUTH HOLLAND	60473	IL	\$ 75,516.25	2020
	SOUTH HOLLAND	60473	IL	\$ 58,391.19	2021
	ORLAND PARK	60462	IL	\$ 300.00	2021
	LANSING	60438	IL	\$ 2,399.50	2018
	LANSING	60438	IL	\$ 24,202.50	2020
	LANSING	60438	IL	\$ 13,625.00	2021

Vendor	Payee Number	Address Line 1
GLOBETROTTERS ENGINEERING CORPORATION	828396	300 SOUTH WACKER SUITE 400
GLOBETROTTERS ENGINEERING CORPORATION	828396	300 SOUTH WACKER SUITE 400
GLOBETROTTERS ENGINEERING CORPORATION	828396	300 SOUTH WACKER SUITE 400
GLOBETROTTERS ENGINEERING CORPORATION	828396	300 SOUTH WACKER SUITE 400
GLOBETROTTERS ENGINEERING CORPORATION	828396	300 SOUTH WACKER SUITE 400
GLORIA JENKINS	20028652	9000 S MERRILL
GLORIA JENKINS	20028652	9000 S MERRILL
GLORIA JENKINS	20028652	9000 S MERRILL
GLORIA M SCHUELKE	805502	511 E CREST AVE
GLORIA M SCHUELKE	805502	511 E CREST AVE
GLORIA M SCHUELKE	805502	511 E CREST AVE
GLORIA M SCHUELKE	805502	511 E CREST AVE
GLORIA M SCHUELKE	805502	511 E CREST AVE
GLUSZEK, STEVE T	20127634	
GLUSZEK, STEVE T	20127634	
GMA CONSTRUCTION GROUP	35265	3520 S MORGAN AVE
GOBENCIONG, HERVY	20222831	
GOBENCIONG, HERVY	20222831	
GOBENCIONG, HERVY	20222831	
GOBI LIBRARY SOLUTIONS	20232760	PO BOX 277991
GOBI LIBRARY SOLUTIONS	20232760	PO BOX 277991
GOBI LIBRARY SOLUTIONS	20232760	PO BOX 277991
GODINEZ, FRANCISCO	20256195	
GODINEZ, FRANCISCO	20256195	
GODINEZ, FRANCISCO	20256195	
GOLD COAST SURGICENTER LLC	847554	PO BOX 1954
GOLD COAST SURGICENTER LLC	847554	845 N MICHIGAN AVE STE 985W
GOLD COAST SURGICENTER LLC	847554	PO BOX 1954
GOLD MILLENNIUM CONSTRUCTION COMPANY	20291214	2823 W 97TH ST
GOLD MILLENNIUM CONSTRUCTION COMPANY	20291214	646 1/2 E 43RD ST
GOLD MILLENNIUM CONSTRUCTION COMPANY	20291214	646 1/2 E 43RD ST
GOLDBERG KOHN	1115837	CLIENT FUNDS ACCOUNT
GOLDBERG KOHN	1115837	CLIENT FUNDS ACCOUNT
GOLDBERG KOHN	1115837	CLIENT FUNDS ACCOUNT
GOLDBERG KOHN	1115837	CLIENT FUNDS ACCOUNT
GOLDBERG, WEISMAN & CAIRO LTD	34522	1 E WACKER DR SUITE 3800
GOLDBERG, WEISMAN & CAIRO LTD	34522	1 E WACKER DR SUITE 3800

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 190,578.12	2017
	CHICAGO	60606	IL	\$ 585,991.07	2018
	CHICAGO	60606	IL	\$ 82,879.77	2019
	CHICAGO	60606	IL	\$ 622,455.62	2020
	CHICAGO	60606	IL	\$ 626,811.32	2021
	CHICAGO	60617	IL	\$ 14,169.78	2019
	CHICAGO	60617	IL	\$ 18,893.04	2020
	CHICAGO	60617	IL	\$ 14,169.78	2021
	BENSENVILLE	60106	IL	\$ 7,221.20	2017
	BENSENVILLE	60106	IL	\$ 30,426.50	2018
	BENSENVILLE	60106	IL	\$ 27,751.00	2019
	BENSENVILLE	60106	IL	\$ 23,674.50	2020
	BENSENVILLE	60106	IL	\$ 7,126.50	2021
				\$ 4,144.75	2018
				\$ 9,066.65	2020
SUITE 222-24	CHICAGO	60609	IL	\$ 10,516,799.56	2020
				\$ 19,984.81	2019
				\$ 37,771.38	2020
				\$ 26,579.86	2021
	ATLANTA	30384-7991	GA	\$ 3,807.04	2019
	ATLANTA	30384-7991	GA	\$ 2,057.38	2020
	ATLANTA	30384-7991	GA	\$ 7,949.05	2021
				\$ 9,157.92	2019
				\$ 8,939.84	2020
				\$ 15,696.96	2021
	MEMPHIS	38101	TN	\$ 105,176.73	2018
	CHICAGO	60611	IL	\$ 20,661.70	2018
	MEMPHIS	38101	TN	\$ 151,758.58	2019
	EVERGREEN PARK	60805	IL	\$ 8,820.00	2020
	CHICAGO	60653	IL	\$ 62,500.00	2020
	CHICAGO	60653	IL	\$ 81,067.50	2021
55 E MONROE ST STE 3300	CHICAGO	60603	IL	\$ 130,369.86	2018
55 E MONROE ST STE 3300	CHICAGO	60603	IL	\$ 943,984.58	2019
55 E MONROE ST STE 3300	CHICAGO	60603	IL	\$ 1,166,883.47	2020
55 E MONROE ST STE 3300	CHICAGO	60603	IL	\$ 717,198.88	2021
	CHICAGO	60601-1803	IL	\$ 38,320.00	2017
	CHICAGO	60601-1803	IL	\$ 51,318.23	2018

Vendor	Payee Number	Address Line 1
GOLDBERG, WEISMAN & CAIRO LTD	34522	1 E WACKER DR SUITE 3800
GOLDBLATT, JACQUELINE A	20128170	
GOLDBLATT, JACQUELINE A	20128170	
GOLDEN, DANIEL S	20127636	
GOLDEN, DANIEL S	20127636	
GOLDEN, DANIEL S	20127636	
GOLDEN, DANIEL S	20127636	
GOLDEN, DANIEL S	20127636	
GOLDSTEIN BENDER & ROMANOFF	20127184	ONE N LASALLE ST STE 1000
GOLDSTEIN BENDER & ROMANOFF	20127184	ONE N LASALLE ST STE 1000
GOLF ROSE BOARDING & GROOMING	804739	1355 N ROSELLE RD
GOLF ROSE BOARDING & GROOMING	804739	1355 N ROSELLE RD
GOLF ROSE BOARDING & GROOMING	804739	1355 N ROSELLE RD
GOLF ROSE BOARDING & GROOMING	804739	1355 N ROSELLE RD
GOLF ROSE BOARDING & GROOMING	804739	1355 N ROSELLE RD
GOLF SURGICAL CENTER	739132	8901 GOLF ROAD
GOLF SURGICAL CENTER	739132	8901 GOLF ROAD
GONZALEZ, BLAZE E	20221882	
GONZALEZ, BLAZE E	20221882	
GONZALEZ, JESUS	20208684	
GONZALEZ, JESUS	20208684	
GOODYEAR COMMERCIAL TIRE	20027101	200 INNOVATION WAY
GORDON & CENTRACCHIO LLC	20039252	211 W WACKER DR #500
GORDON & CENTRACCHIO LLC	20039252	211 W WACKER DR #500
GORDON & CENTRACCHIO LLC	20039252	211 W WACKER DR #500
GORDON & CENTRACCHIO LLC	20039252	211 W WACKER DR #500
GORDON & CENTRACCHIO LLC	20039252	211 W WACKER DR #500
GORDON LAW OFFICES LTD	20228874	111 W WASHINGTON ST STE 1240
GORDONS ON WESTERN	20008024	7319 S WESTERN AVE
GORDONS ON WESTERN	20008024	7319 S WESTERN AVE
GORDONS ON WESTERN	20008024	7319 S WESTERN AVE
GORDONS ON WESTERN	20008024	7319 S WESTERN AVE
GORDONS ON WESTERN	20008024	7319 S WESTERN AVE
GORNICK, JOHN F	20128163	
GORNICK, JOHN F	20128163	
GORNICK, JOHN F	20128163	
GOTTLIEB MEM HOSP	464485	LOCK BOX 74867

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601-1803	IL	\$ 252,470.45	2019
				\$ 4,654.66	2017
				\$ 21,810.36	2018
				\$ 7,993.56	2017
				\$ 30,641.98	2018
				\$ 35,184.89	2019
				\$ 8,215.22	2020
				\$ 5,206.00	2021
	CHICAGO	60602	IL	\$ 138,237.33	2018
	CHICAGO	60602	IL	\$ 49,950.93	2019
	SCHAUMBURG	60195	IL	\$ 611.90	2017
	SCHAUMBURG	60195	IL	\$ 5,864.54	2018
	SCHAUMBURG	60195	IL	\$ 4,017.60	2019
	SCHAUMBURG	60195	IL	\$ 2,180.00	2020
	SCHAUMBURG	60195	IL	\$ 5,560.50	2021
	DES PLAINES	60016	IL	\$ 8,500.00	2018
	DES PLAINES	60016	IL	\$ 4,797.58	2019
				\$ 24,433.37	2019
				\$ 38,566.40	2020
				\$ 6,136.66	2019
				\$ 9,077.14	2020
	AKRON	43316-0001	OH	\$ 50,580.79	2019
	CHICAGO	60606	IL	\$ 6,305.75	2017
	CHICAGO	60606	IL	\$ 60,270.44	2018
	CHICAGO	60606	IL	\$ 281,771.72	2019
	CHICAGO	60606	IL	\$ 138,131.58	2020
	CHICAGO	60606	IL	\$ 85,732.54	2021
	CHICAGO	60602	IL	\$ 34,720.30	2019
	CHICAGO	60636	IL	\$ 1,502.00	2017
	CHICAGO	60636	IL	\$ 30,444.00	2018
	CHICAGO	60636	IL	\$ 28,177.80	2019
	CHICAGO	60636	IL	\$ 31,702.00	2020
	CHICAGO	60636	IL	\$ 5,536.00	2021
				\$ 9,925.74	2017
				\$ 24,120.00	2019
				\$ 19,334.29	2020
	CHICAGO	60694-7842	IL	\$ 25,732.87	2017

Vendor	Payee Number	Address Line 1
GOTTLIEB MEM HOSP	464485	LOCK BOX 74867
GOTTLIEB MEM HOSP	464485	LOCK BOX 74867
GOVERNMENT FINANCE OFFICERS ASSN	92150	203 N LA SALLE ST STE 2700
GOVERNMENT FINANCE OFFICERS ASSN	92150	203 N LA SALLE ST STE 2700
GOVERNMENT FINANCE OFFICERS ASSN	92150	203 N LA SALLE ST STE 2700
GOVERNMENT FINANCE OFFICERS ASSN	92150	203 N LA SALLE ST STE 2700
GOVERNMENT FINANCE OFFICERS ASSN	92150	203 N LA SALLE ST STE 2700
GOVERNMENT SCIENTIFIC SOURCE, INC.	79057	12351 SUNRISE VALLEY DR
GOVERNMENT SCIENTIFIC SOURCE, INC.	79057	12351 SUNRISE VALLEY DR
GOVERNMENT SCIENTIFIC SOURCE, INC.	79057	12351 SUNRISE VALLEY DR
GOVERNMENT SCIENTIFIC SOURCE, INC.	79057	12351 SUNRISE VALLEY DR
GOVERNMENT SCIENTIFIC SOURCE, INC.	79057	12351 SUNRISE VALLEY DR
GRABOWSKI, ADAM EDWARD	20185366	
GRABOWSKI, ADAM EDWARD	20185366	
GRACE BRENNAN	91572	2838 W 102ND PL
GRACE BRENNAN	91572	2838 W 102ND PL
GRACE BRENNAN	91572	2838 W 102ND PL
GRACE BRENNAN	91572	2838 W 102ND PL
GRACE BRENNAN	91572	2838 W 102ND PL
GRACE KNAPP	852214	10725 LYMAN AVE
GRACE KNAPP	852214	10725 LYMAN AVE
GRACE MEDICAL	815171	PO BOX 5178
GRACE MEDICAL	815171	PO BOX 5178
GRACE MEDICAL	815171	PO BOX 5178
GRACIELA VIALE-VAL PSY D	20275978	1641 HINMAN
GRAND AVENUE SURGICAL CENTER LTD	20203059	17 W. GRAND AVE
GRAND PRAIRIE SERVICES	743551	17746 OAK PARK AVE
GRAND PRAIRIE SERVICES	743551	17746 OAK PARK AVE
GRAND PRAIRIE SERVICES	743551	17746 OAK PARK AVE
GRAND PRAIRIE SERVICES	743551	17746 OAK PARK AVE
GRANGE STRATEGIES LLC	20288709	3700 N WILTON
GRANICUS INC	822701	DEPT CH BOX 19634
GRANICUS INC	822701	707 17TH STREET SUITE 4000
GRANICUS INC	822701	DEPT CH BOX 19634
GRANICUS INC	822701	DEPT CH BOX 19634
GRANICUS INC	822701	DEPT CH BOX 19634
GRANT THORNTON LLP	785119	1901 S MEYERS RD SUITE 455

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60694-7842	IL	\$ 24,763.08	2018
	CHICAGO	60694-7842	IL	\$ 39,921.26	2019
	CHICAGO	60601	IL	\$ 2,290.00	2017
	CHICAGO	60601	IL	\$ 12,048.00	2018
	CHICAGO	60601	IL	\$ 20,684.50	2019
	CHICAGO	60601	IL	\$ 15,474.50	2020
	CHICAGO	60601	IL	\$ 14,573.50	2021
	RESTON	20191	VA	\$ 937.50	2017
	RESTON	20191	VA	\$ 3,134.80	2018
	RESTON	20191	VA	\$ 5,457.50	2019
	RESTON	20191	VA	\$ 4,268.50	2020
	RESTON	20191	VA	\$ 4,543.00	2021
				\$ 4,815.51	2018
				\$ 6,420.68	2019
	EVERGREEN PARK	60805	IL	\$ 4,428.75	2017
	EVERGREEN PARK	60805	IL	\$ 22,716.25	2018
	EVERGREEN PARK	60805	IL	\$ 19,289.50	2019
	EVERGREEN PARK	60805	IL	\$ 14,876.25	2020
	EVERGREEN PARK	60805	IL	\$ 9,660.25	2021
	CHICAGO RIDGE	60415	IL	\$ 6,704.04	2020
	CHICAGO RIDGE	60415	IL	\$ 30,168.18	2021
	MEMPHIS	38101	TN	\$ 14,816.00	2018
	MEMPHIS	38101	TN	\$ 4,064.77	2020
	MEMPHIS	38101	TN	\$ 5,656.00	2021
	EVANSTON	60201	IL	\$ 12,700.00	2020
	CHICAGO	60654	IL	\$ 16,352.86	2019
	TINLEY PARK	60477	IL	\$ 200,000.00	2018
	TINLEY PARK	60477	IL	\$ 25,000.00	2019
	TINLEY PARK	60477	IL	\$ 25,000.00	2020
	TINLEY PARK	60477	IL	\$ 25,000.00	2021
	CHICAGO	60613	IL	\$ 129,999.25	2020
	PALATINE	60055-9634	IL	\$ 2,009.50	2017
	DENVER	80202	CO	\$ 1,080.00	2018
	PALATINE	60055-9634	IL	\$ 128,669.87	2018
	PALATINE	60055-9634	IL	\$ 145,475.80	2019
	PALATINE	60055-9634	IL	\$ 10,851.18	2020
	OAK BROOK TERRACE	60181	IL	\$ 727,923.05	2017

Vendor	Payee Number	Address Line 1
GRANT THORNTON LLP	785119	1901 S MEYERS RD SUITE 455
GRANT THORNTON LLP	785119	1901 S MEYERS RD SUITE 455
GRANT THORNTON LLP	785119	1901 S MEYERS RD SUITE 455
GRANT THORNTON LLP	785119	1901 S MEYERS RD SUITE 455
GRASSANO, MASSIMO	20198862	
GRASSANO, MASSIMO	20198862	
GRASSANO, MASSIMO	20198862	
GRAY, KEVIN	20127735	
GRAY, KIMYATA D	20128318	
GRAY, KIMYATA D	20128318	
GRAY, KIMYATA D	20128318	
GRAYBAR ELECTRIC COMPANY INC	82483	12431 COLLECTIONS CENTER DR
GRAYBAR ELECTRIC COMPANY INC	82483	12431 COLLECTIONS CENTER DR
GRAYBAR ELECTRIC COMPANY INC	82483	12431 COLLECTIONS CENTER DR
GRAYBAR ELECTRIC COMPANY INC	82483	900 REGENCY DR
GRAYBAR ELECTRIC COMPANY INC	82483	900 REGENCY DR
GRAYBAR ELECTRIC COMPANY INC	82483	12431 COLLECTIONS CENTER DR
GRAYSHIFT LLC	20297395	931 MONROE DR STE A102-340
GRAYSHIFT LLC	20297395	931 MONROE DR STE A102-340
GRAZIAN VOLPE	20269469	5722 W 63RD ST
GRAZIANO, ANTHONY J	20128081	
GRAZIANO, ANTHONY J	20128081	
GRAZIANO, ANTHONY J	20128081	
GREAT ARC TECHNOLOGIES INC	732641	401 S LASALLE SUITE1005
GREAT ARC TECHNOLOGIES INC	732641	401 S LASALLE SUITE1005
GREAT ARC TECHNOLOGIES INC	732641	401 S LASALLE SUITE1005
GREAT ARC TECHNOLOGIES INC	732641	401 S LASALLE SUITE1005
GREAT ARC TECHNOLOGIES INC	732641	401 S LASALLE SUITE1005
GREAT LAKES CONCRETE LLC - KIEFT BROS INC	83126	75 REMITTANCE DR DEPT 6034
GREAT LAKES CONCRETE LLC - KIEFT BROS INC	83126	75 REMITTANCE DR DEPT 6034
GREAT LAKES CONCRETE LLC - KIEFT BROS INC	83126	75 REMITTANCE DR DEPT 6034
GREAT LAKES CONCRETE LLC - KIEFT BROS INC	83126	75 REMITTANCE DR DEPT 6457
GREAT LAKES CONCRETE LLC - KIEFT BROS INC	83126	75 REMITTANCE DR DEPT 6457
GREAT LAKES CONCRETE LLC - KIEFT BROS INC	83126	75 REMITTANCE DR DEPT 6457
GREAT LAKES MEDICAID INC	469989	626 W JACKSON BLVD
GREAT LAKES MEDICAID INC	469989	626 W JACKSON BLVD
GREAT OFFICE BUYS	1108102	9416 S MERIDIAN RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK BROOK TERRACE	60181	IL	\$ 1,296,373.45	2018
	OAK BROOK TERRACE	60181	IL	\$ 1,638,865.68	2019
	OAK BROOK TERRACE	60181	IL	\$ 1,305,281.14	2020
	OAK BROOK TERRACE	60181	IL	\$ 910,814.45	2021
				\$ 14,084.57	2019
				\$ 5,264.00	2020
				\$ 33,840.00	2021
				\$ 16,263.59	2020
				\$ 20,741.38	2018
				\$ 6,600.51	2019
				\$ 19,018.58	2020
	CHICAGO	60693	IL	\$ 74,680.39	2017
	CHICAGO	60693	IL	\$ 293,324.25	2018
	CHICAGO	60693	IL	\$ 150,281.49	2019
	GLENDALE HEIGHTS	60139	IL	\$ 4,614.98	2019
	GLENDALE HEIGHTS	60139	IL	\$ 28,818.73	2020
	CHICAGO	60693	IL	\$ 150,419.61	2020
	ATLANTA	30308	GA	\$ 18,075.00	2020
	ATLANTA	30308	GA	\$ 8,499.10	2021
	CHICAGO	60638	IL	\$ 22,153.15	2020
				\$ 5,180.95	2017
				\$ 14,506.64	2018
				\$ 28,112.62	2019
	CHICAGO	60605	IL	\$ 17,476.32	2017
	CHICAGO	60605	IL	\$ 90,814.50	2018
	CHICAGO	60605	IL	\$ 121,346.70	2019
	CHICAGO	60605	IL	\$ 209,133.95	2020
	CHICAGO	60605	IL	\$ 221,975.82	2021
	CHICAGO	60675	IL	\$ 1,360.00	2017
	CHICAGO	60675	IL	\$ 4,364.60	2018
	CHICAGO	60675	IL	\$ 654.00	2019
	CHICAGO	60675	IL	\$ 2,817.60	2019
	CHICAGO	60675	IL	\$ 1,515.00	2020
	CHICAGO	60675	IL	\$ 1,801.75	2021
SUITE 400	CHICAGO	60661	IL	\$ 1,118,443.90	2018
SUITE 400	CHICAGO	60661	IL	\$ 1,455,192.30	2019
	CLARKLAKE	49234	MI	\$ 4,914.00	2017

Vendor	Payee Number	Address Line 1
GREAT OFFICE BUYS	1108102	OFFICE SUPPLY HUT
GREAT OFFICE BUYS	1108102	OFFICE SUPPLY HUT
GREAT OFFICE BUYS	1108102	OFFICE SUPPLY HUT
GREAT OFFICE BUYS	1108102	OFFICE SUPPLY HUT
GREATER CHICAGO FOOD DEPOSITORY	20302720	4100 W ANN LAURIE PL
GREATER CHICAGO FOOD DEPOSITORY	20302720	4100 W ANN LAURIE PL
GREATER ELGIN FAMILY CARE CENTER	20045696	370 SUMMIT ST
GREATER ILLINOIS TITLE COMPANY, INC.	461832	120 N LASALLE ST SUITE 900
GREATER ILLINOIS TITLE COMPANY, INC.	461832	CONSTRUCTION ESCROW ACCOUNT
GREATER ILLINOIS TITLE COMPANY, INC.	461832	120 N LASALLE ST SUITE 900
GREATER ILLINOIS TITLE COMPANY, INC.	461832	120 N LASALLE ST SUITE 900
GREATER ILLINOIS TITLE COMPANY, INC.	461832	CONSTRUCTION ESCROW ACCOUNT
GREATER ILLINOIS TITLE COMPANY, INC.	461832	120 N LASALLE ST SUITE 900
GREATER ILLINOIS TITLE COMPANY, INC.	461832	120 N LASALLE ST SUITE 900
GREATLAKES SURGICAL SUITES LLC	20128760	9200 CALUMET AVE
GREATLAKES SURGICAL SUITES LLC	20128760	9200 CALUMET AVE
GREEN TECHNOLOGIES OF OHIO LLC	20297119	504 TACOMA AVE UNIT C
GREEN, CHRISTOPHER	20127927	
GREEN, CHRISTOPHER	20127927	
GREEN, CHRISTOPHER	20127927	
GREEN, CHRISTOPHER	20127927	
GREEN, CHRISTOPHER	20127927	
GREENE FORENSICS ACCOUNTING SOLUTIONS LLP	20115612	200 W JACKSON BLVD
GREENE FORENSICS ACCOUNTING SOLUTIONS LLP	20115612	200 W JACKSON BLVD
GREENE FORENSICS ACCOUNTING SOLUTIONS LLP	20115612	200 W JACKSON BLVD
GREENE, JESSIE K	20129043	
GREGORIO & MARCO LTD	77584	2 N LASALLE ST
GREGORIO & MARCO LTD	77584	2 N LASALLE ST
GREGORIO & MARCO LTD	77584	2 N LASALLE ST
GREGORY J HATFIELD & ASSOCIATES	20045945	20 N WACKER DR STE 1844
GREGORY J HATFIELD & ASSOCIATES	20045945	20 N WACKER DR STE 1844
GREGORY J HATFIELD & ASSOCIATES	20045945	20 N WACKER DR STE 1844
GREGORY R ZYVERT	1105868	5757 S KENWOOD AVE
GREGORY R ZYVERT	1105868	5757 S KENWOOD AVE
GREGORY R ZYVERT	1105868	5757 S KENWOOD AVE
GREGORY R ZYVERT	1105868	5757 S KENWOOD AVE
GREGORY R ZYVERT	1105868	5757 S KENWOOD AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
PO BOX 6129	JACKSON	49204	MI	\$ 4,772.91	2018
PO BOX 6129	JACKSON	49204	MI	\$ 2,407.61	2019
PO BOX 6129	JACKSON	49204	MI	\$ 3,582.50	2020
PO BOX 6129	JACKSON	49204	MI	\$ 12,663.46	2021
	CHICAGO	60632	IL	\$ 19,872.00	2020
	CHICAGO	60632	IL	\$ 861,269.04	2021
	ELGIN	60120	IL	\$ 15,000.00	2019
	CHICAGO	60602	IL	\$ 170.00	2017
120 N LASALLE ST SUITE 900	CHICAGO	60602	IL	\$ 1,612,272.00	2018
	CHICAGO	60602	IL	\$ 48,450.00	2018
	CHICAGO	60602	IL	\$ 2,950.00	2019
120 N LASALLE ST SUITE 900	CHICAGO	60602	IL	\$ 2,177,521.00	2019
	CHICAGO	60602	IL	\$ 941,899.65	2020
	CHICAGO	60602	IL	\$ 658,100.35	2021
	MUNSTER	46321	IN	\$ 23,879.27	2018
	MUNSTER	46321	IN	\$ 62,643.15	2019
	TALLMADGE	44278	OH	\$ 328,700.00	2020
				\$ 9,437.82	2017
				\$ 8,089.56	2018
				\$ 5,849.60	2019
				\$ 38,022.40	2020
				\$ 27,785.60	2021
SUITE 1300	CHICAGO	60606	IL	\$ 18,635.00	2018
SUITE 1300	CHICAGO	60606	IL	\$ 5,137.50	2020
SUITE 1300	CHICAGO	60606	IL	\$ 1,962.50	2021
				\$ 11,719.26	2018
STE 1650	CHICAGO	60602	IL	\$ 30,848.40	2018
STE 1650	CHICAGO	60602	IL	\$ 312,425.28	2020
STE 1650	CHICAGO	60602	IL	\$ 18,438.12	2021
	CHICAGO	60606	IL	\$ 8,000.00	2017
	CHICAGO	60606	IL	\$ 12,000.00	2018
	CHICAGO	60606	IL	\$ 13,750.00	2019
	CHICAGO	60637	IL	\$ 1,000.00	2017
	CHICAGO	60637	IL	\$ 7,000.00	2018
	CHICAGO	60637	IL	\$ 10,000.00	2019
	CHICAGO	60637	IL	\$ 9,500.00	2020
	CHICAGO	60637	IL	\$ 3,000.00	2021

Vendor	Payee Number	Address Line 1
GRIMMAGE, BERNARD	20216054	
GRIMMAGE, BERNARD	20216054	
GRIMMAGE, TERRY	20275703	
GRIMMAGE, TERRY	20275703	
GRM INFORMATION MANAGEMENT SERVICES, INC.	738473	PO BOX 74008988
GRM INFORMATION MANAGEMENT SERVICES, INC.	738473	PO BOX 74008988
GRM INFORMATION MANAGEMENT SERVICES, INC.	738473	PO BOX 74008988
GRON, JOHN B	20128304	
GROSS, ERIC J	20135166	
GROSS, ERIC J	20135166	
GROUND CREW	20089905	1060 E GREEN STREET
GROWING HOME INC	1117012	2732 N CLARK STREET SUITE 310
GROWING HOME INC	1117012	2732 N CLARK STREET SUITE 310
GROWING HOME INC	1117012	2732 N CLARK STREET SUITE 310
GRUMMAN/BUTKUS ASSOCIATES	488952	820 DAVIS ST STE 300
GRUMMAN/BUTKUS ASSOCIATES	488952	820 DAVIS ST STE 300
GRUMMAN/BUTKUS ASSOCIATES	488952	820 DAVIS ST STE 300
GRUMMAN/BUTKUS ASSOCIATES	488952	820 DAVIS ST STE 300
GRUNDFOS CBS INC	20204015	902 KOOMEY ROAD
GRUNDFOS CBS INC	20204015	PO BOX 676875
GRUNDFOS CBS INC	20204015	PO BOX 676875
GRUNDFOS WATER UTILITY INC	20091156	3905 ENTERPRISE COURT
GRUNDFOS WATER UTILITY INC	20091156	PO BOX 777382
GS & TJ SERVICES	20183831	900 E 100TH PL
GS & TJ SERVICES	20183831	8310 S MAY ST
GS & TJ SERVICES	20183831	900 E 100TH PL
GS & TJ SERVICES	20183831	8310 S MAY ST
GSG CONSULTANTS INC	729079	623 COOPER CT
GUADALUPE GONZALEZ	20326721	
GUADALUPE GONZALEZ	20326721	
GUADARRAMA, LUIS A	20175693	
GUADARRAMA, LUIS A	20175693	
GUARDIAN DIGITAL FORENSICS	1101784	PO BOX 531646
GUARDIAN INSURANCE	768370	GUARDIAN - ALTERNATE FUNDED
GUARDIAN INSURANCE	768370	GUARDIAN - ALTERNATE FUNDED
GUARDIAN INSURANCE	768370	GUARDIAN - ALTERNATE FUNDED
GUARDIAN INSURANCE	768370	GUARDIAN - ALTERNATE FUNDED

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 22,435.82	2019
				\$ 6,118.86	2020
				\$ 47,265.06	2020
				\$ 36,537.00	2021
	CHICAGO	60674	IL	\$ 248,504.14	2018
	CHICAGO	60674	IL	\$ 218,746.58	2019
	CHICAGO	60674	IL	\$ 219.52	2021
				\$ 25,113.60	2018
				\$ 19,354.60	2018
				\$ 19,354.60	2019
	FRANKLIN PARK	60131	IL	\$ 24,600.00	2018
	CHICAGO	60614	IL	\$ 100,000.00	2019
	CHICAGO	60614	IL	\$ 100,000.00	2020
	CHICAGO	60614	IL	\$ 100,000.00	2021
	EVANSTON	60201	IL	\$ 11,800.00	2018
	EVANSTON	60201	IL	\$ 6,400.00	2019
	EVANSTON	60201	IL	\$ 18,807.34	2020
	EVANSTON	60201	IL	\$ 5,400.00	2021
	BROOKSHIRE	77423	TX	\$ 5,000.00	2019
	DALLAS	75267	TX	\$ 5,000.00	2019
	DALLAS	75267	TX	\$ 467.20	2020
	AURORA	60504	IL	\$ 22,209.20	2018
7382 SOLUTIONS CENTER	CHICAGO	60677	IL	\$ 1,082.00	2018
	CHICAGO	60628	IL	\$ 3,200.00	2019
	CHICAGO	60620	IL	\$ 5,600.00	2020
	CHICAGO	60628	IL	\$ 6,800.00	2020
	CHICAGO	60620	IL	\$ 4,400.00	2021
	SCHAUMBURG	60173	IL	\$ 403,501.02	2020
				\$ 2,574.95	2020
				\$ 17,586.94	2021
				\$ 871.99	2018
				\$ 20,333.71	2020
	ATLANTA	30353	GA	\$ 11,194.35	2018
PO BOX 824395	PHILADELPHIA	19182-4395	PA	\$ 1,401,447.35	2017
PO BOX 824395	PHILADELPHIA	19182-4395	PA	\$ 6,524,465.17	2018
PO BOX 824395	PHILADELPHIA	19182-4395	PA	\$ 6,680,509.85	2019
PO BOX 824395	PHILADELPHIA	19182-4395	PA	\$ 5,502,674.47	2020

Vendor	Payee Number	Address Line 1
GUARDIAN INSURANCE	768370	GUARDIAN - ALTERNATE FUNDED
GUARDIAN INSURANCE (DHMO PREM)	768372	PO BOX 95101
GUARDIAN INSURANCE (DHMO PREM)	768372	PO BOX 95101
GUARDIAN INSURANCE (DHMO PREM)	768372	PO BOX 95101
GUARDIAN INSURANCE (DHMO PREM)	768372	PO BOX 95101
GUARDIAN INSURANCE (DHMO PREM)	768372	PO BOX 95101
GUARDIAN RFID	1110155	6900 WEDGEWOOD RD N STE 440
GUARDIAN RFID	1110155	6900 WEDGEWOOD RD N STE 440
GUARDIAN RFID	1110155	6900 WEDGEWOOD RD N STE 325
GUARDIAN RFID	1110155	6900 WEDGEWOOD RD N STE 440
GUARDIAN RFID	1110155	6900 WEDGEWOOD RD N STE 325
GUARDIAN RFID	1110155	6900 WEDGEWOOD RD N STE 325
GUERBET LLC	830402	120 W 7TH ST SUITE 108
GUERBET LLC	830402	120 W 7TH ST SUITE 108
GUERBET LLC	830402	120 W 7TH ST SUITE 108
GUERBET LLC	830402	DEPT 3917
GUERRERO, AUGUSTINA	20198278	
GUIDEHOUSE LLP	20049466	4040 W BOY SCOUT BLVD
GUIDEHOUSE LLP	20049466	4040 W BOY SCOUT BLVD
GUIDEHOUSE LLP	20049466	PO BOX 7247-6037
GUIDEHOUSE LLP	20049466	1800 TYSONS BLVD 7TH FL
GUIDEHOUSE LLP	20049466	4040 W BOY SCOUT BLVD
GUIDEHOUSE LLP	20049466	PO BOX 7247-6037
GUIDEHOUSE LLP	20049466	4040 W BOY SCOUT BLVD
GUIDEHOUSE LLP	20049466	PO BOX 7247-6037
GUIDEHOUSE LLP	20049466	4040 W BOY SCOUT BLVD
GUIDEPOST SOLUTIONS LLC	20166010	53 WEST JACKSON BLVD SUITE 1001
GUIDEPOST SOLUTIONS LLC	20166010	53 WEST JACKSON BLVD SUITE 1001
GUSHINIERE, JABRIL	20175799	
GUSHINIERE, JABRIL	20175799	
GUSHINIERE, JABRIL	20175799	
GUY BROWN MANAGEMENT, LLC	821133	7111 COMMERCE WAY
GUY BROWN MANAGEMENT, LLC	821133	7111 COMMERCE WAY
GUY BROWN MANAGEMENT, LLC	821133	75 REMITTANCE DR #6089
GUY BROWN MANAGEMENT, LLC	821133	PO BOX 306229
GUY BROWN MANAGEMENT, LLC	821133	380 BONHAM RD
GUY BROWN MANAGEMENT, LLC	821133	PO BOX 306229

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
PO BOX 824395	PHILADELPHIA	19182-4395	PA	\$ 5,969,679.90	2021
	CHICAGO	60694	IL	\$ 827,073.62	2017
	CHICAGO	60694	IL	\$ 2,129,277.89	2018
	CHICAGO	60694	IL	\$ 2,146,799.05	2019
	CHICAGO	60694	IL	\$ 2,010,270.41	2020
	CHICAGO	60694	IL	\$ 1,527,066.98	2021
	MAPLE GROVE	55311	MN	\$ 5,183.42	2017
	MAPLE GROVE	55311	MN	\$ 3,496.32	2018
	MAPLE GROVE	55311	MN	\$ 5,168.80	2019
	MAPLE GROVE	55311	MN	\$ 50.00	2019
	MAPLE GROVE	55311	MN	\$ 289.90	2020
	MAPLE GROVE	55311	MN	\$ 41,943.86	2021
	BLOOMINGTON	47404	IN	\$ 14,798.00	2017
	BLOOMINGTON	47404	IN	\$ 19,692.00	2018
	BLOOMINGTON	47404	IN	\$ 22,032.00	2020
	CAROL STREAM	60132	IL	\$ 9,792.00	2021
				\$ 14,511.46	2019
	TAMPA	33607	FL	\$ 86,950.00	2017
	TAMPA	33607	FL	\$ 452,149.00	2018
	PHILADELPHIA	19170	PA	\$ 21,784.60	2019
	MCLEAN	22102	VA	\$ 101,389.30	2019
	TAMPA	33607	FL	\$ 779,564.99	2019
	PHILADELPHIA	19170	PA	\$ 2,830,616.50	2020
	TAMPA	33607	FL	\$ 2,622,163.37	2020
	PHILADELPHIA	19170	PA	\$ 4,681,394.84	2021
	TAMPA	33607	FL	\$ 1,401,090.71	2021
	CHICAGO	60604	IL	\$ 468,552.95	2019
	CHICAGO	60604	IL	\$ 523,674.87	2020
				\$ 7,269.30	2018
				\$ 7,269.30	2019
				\$ 1,301.34	2021
	BRENTWOOD	37027-4537	TN	\$ 157,555.50	2017
	BRENTWOOD	37027-4537	TN	\$ 627,863.61	2018
	CHICAGO	60675-6089	IL	\$ 38,559.28	2018
	NASHVILLE	37230-6229	TN	\$ 192,337.73	2018
	BRISTOL	24201	VA	\$ 395.54	2019
	NASHVILLE	37230-6229	TN	\$ 27,500.54	2019

Vendor	Payee Number	Address Line 1
GUY BROWN MANAGEMENT, LLC	821133	75 REMITTANCE DR #6089
GUY BROWN MANAGEMENT, LLC	821133	7111 COMMERCE WAY
GUY BROWN MANAGEMENT, LLC	821133	P O Box 70242
GWC INJURY LAWYERS LLC	20285643	AND LUIS FRANCO
GWC INJURY LAWYERS LLC	20285643	1 EAST WACKER DRIVE 3800
GWC INJURY LAWYERS LLC	20285643	1 EAST WACKER DRIVE 3800
H SIX SOLUTIONS LLC	1108367	413 S 7TH AVE
H SIX SOLUTIONS LLC	1108367	413 S 7TH AVE
H SIX SOLUTIONS LLC	1108367	413 S 7TH AVE
H SIX SOLUTIONS LLC	1108367	413 S 7TH AVE
H SIX SOLUTIONS LLC	1108367	2920 BELLER DR
H SIX SOLUTIONS LLC	1108367	2920 BELLER DR
H W LOCHNER INC	20091445	225 W. WASHINGTON ST FLR 12
H W LOCHNER INC	20091445	225 W. WASHINGTON ST FLR 12
H W LOCHNER INC	20091445	225 W. WASHINGTON ST FLR 12
H W LOCHNER INC	20091445	225 W. WASHINGTON ST FLR 12
HABILITATIVE SYSTEMS INC	20083212	415 S. KILPATRICK AVE
HABILITATIVE SYSTEMS INC	20083212	415 SOUTH KILPATRICK STREET
HABILITATIVE SYSTEMS INC	20083212	415 S. KILPATRICK AVE
HABILITATIVE SYSTEMS INC	20083212	415 S. KILPATRICK AVE
HABILITATIVE SYSTEMS INC	20083212	415 SOUTH KILPATRICK STREET
HABILITATIVE SYSTEMS INC	20083212	415 SOUTH KILPATRICK STREET
HABILITATIVE SYSTEMS INC	20083212	415 S. KILPATRICK AVE
HABILITATIVE SYSTEMS INC	20083212	415 SOUTH KILPATRICK STREET
HALL PRANGLE & SCHOONVELD LLC	20223433	200 S WACKER DR STE 3300
HALL PRANGLE & SCHOONVELD LLC	20223433	200 S WACKER DR STE 3300
HALL RENDER KILLIAN HEATH & LYMAN PC	1102119	PO BOX 714570
HALL RENDER KILLIAN HEATH & LYMAN PC	1102119	1 AMERICAN SQ ST 2000 BX 82064
HALL, DOSCHELLE	20127699	
HALL, DOSCHELLE	20127699	
HALL, TOMMIE L	20128319	
HAMPTON INN AND SUITES	747976	5201 OLD ORCHARD RD
HAMPTON INN AND SUITES	747976	5201 OLD ORCHARD RD
HAMPTON INN AND SUITES	747976	5201 OLD ORCHARD RD
HAMPTON, ROBERT L	20147031	
HAMPTON, ROBERT L	20147031	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60675-6089	IL	\$ 77,480.81	2019
	BRENTWOOD	37027-4537	TN	\$ 54,565.40	2019
	Philadelphia	19176-0242	PA	\$ 315,750.00	2020
ONE EAST WACKER DRIVE 38TH FLOOR	CHICAGO	60601	IL	\$ 77,135.65	2020
	CHICAGO	60601	IL	\$ 13,695.65	2020
	CHICAGO	60601	IL	\$ 49,643.16	2021
	MAYWOOD	60155	IL	\$ 17,871.72	2017
	MAYWOOD	60155	IL	\$ 67,254.54	2018
	MAYWOOD	60155	IL	\$ 63,367.89	2019
	MAYWOOD	60155	IL	\$ 52,221.00	2020
	DARIEN	60561	IL	\$ 49,145.44	2020
	DARIEN	60561	IL	\$ 78,309.30	2021
	CHICAGO	60606	IL	\$ 422,629.90	2018
	CHICAGO	60606	IL	\$ 658,027.19	2019
	CHICAGO	60606	IL	\$ 1,413,246.14	2020
	CHICAGO	60606	IL	\$ 564,173.15	2021
	CHICAGO	60644	IL	\$ 300,000.00	2017
	CHICAGO	60644	IL	\$ 100,000.00	2018
	CHICAGO	60644	IL	\$ 631,700.85	2018
	CHICAGO	60644	IL	\$ 602,010.93	2019
	CHICAGO	60644	IL	\$ 100,000.00	2019
	CHICAGO	60644	IL	\$ 75,000.00	2020
	CHICAGO	60644	IL	\$ 396,054.66	2021
	CHICAGO	60644	IL	\$ 75,000.00	2021
	CHICAGO	60606	IL	\$ 70,316.81	2019
	CHICAGO	60606	IL	\$ 10,544.75	2020
	CINCINNATI	45271	OH	\$ 20,773.88	2021
	INDIANPOLIS	46282	IN	\$ 61,675.27	2021
				\$ 12,506.62	2017
				\$ 1,786.66	2018
				\$ 15,881.60	2018
	SKOKIE	60077	IL	\$ 5,225.78	2018
	SKOKIE	60077	IL	\$ 11,346.95	2019
	SKOKIE	60077	IL	\$ 2,381.60	2020
				\$ 15,324.89	2018
				\$ 43,669.18	2019

Vendor	Payee Number	Address Line 1
HAMPTON, ROBERT L	20147031	
HAMPTON-BROWN, ARIKA E	20127915	
HAMPTON-BROWN, ARIKA E	20127915	
HAMPTON-BROWN, ARIKA E	20127915	
HAMPTON-BROWN, ARIKA E	20127915	
HAND SURGERY ASSOCIATES, S.C.	464487	515 W ALOGONQUIN RD
HAND SURGERY ASSOCIATES, S.C.	464487	515 W ALOGONQUIN RD
HAND SURGERY ASSOCIATES, S.C.	464487	515 W ALOGONQUIN RD
HAND SURGERY ASSOCIATES, S.C.	464487	515 W ALOGONQUIN RD
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC	82076	184 MCKINSTRY RD
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC	82076	184 MCKINSTRY RD
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC	82076	184 MCKINSTRY RD
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC	82076	184 MCKINSTRY RD
HANKINS, SHANNIE R	20178750	
HANKINS, SHANNIE R	20178750	
HANKINS, SHANNIE R	20178750	
HANNA, DIAN D	20168364	
HANNA, DIAN D	20168364	
HANNAH, ORPHEUS J	20128354	
HANNIGAN & BOTHA LTD	20105801	505 E HAWLEY ST
HANNIGAN, TIMOTHY J	20128024	
HANNIGAN, TIMOTHY J	20128024	
HANSEN, GARY J	20128080	
HANSEN, GARY J	20128080	
HAPANIONEK, TREVOR A	20127879	
HAPANIONEK, TREVOR A	20127879	
HARBOUR INC	739218	1440 RENAISSANCE DR STE 240
HARBOUR INC	739218	1440 RENAISSANCE DR STE 240
HARBOUR INC	739218	1440 RENAISSANCE DR STE 240
HARBOUR INC	739218	1440 RENAISSANCE DR STE 240
HARDWICK LAW FIRM, LLC	1115067	20 S CLARK STE 2120
HARGONS, CYNTHIA A	20208293	
HARGONS, CYNTHIA A	20208293	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 3,254.84	2020
				\$ 10,118.21	2018
				\$ 1,897.14	2019
				\$ 46,966.40	2020
				\$ 24,386.40	2021
	ARLINGTON HEIGHTS	60005-4411	IL	\$ 516.61	2017
	ARLINGTON HEIGHTS	60005-4411	IL	\$ 3,846.56	2018
	ARLINGTON HEIGHTS	60005-4411	IL	\$ 12,301.21	2019
	ARLINGTON HEIGHTS	60005-4411	IL	\$ 175.00	2020
	GARDINER	12525	NY	\$ 3,665.70	2018
	GARDINER	12525	NY	\$ 3,250.62	2019
	GARDINER	12525	NY	\$ 750.00	2020
	GARDINER	12525	NY	\$ 3,756.09	2021
				\$ 8,469.30	2018
				\$ 16,604.48	2019
				\$ 26,939.17	2020
				\$ 8,723.16	2018
				\$ 22,413.35	2019
				\$ 21,845.80	2018
STE 240	MUNDELEIN	60060	IL	\$ 24,900.00	2018
				\$ 20,361.60	2017
				\$ 11,635.20	2018
				\$ 12,208.00	2017
				\$ 34,008.00	2018
				\$ 23,055.20	2018
				\$ 2,460.92	2019
	PARK RIDGE	60068	IL	\$ 32,000.00	2018
	PARK RIDGE	60068	IL	\$ 33,000.00	2019
	PARK RIDGE	60068	IL	\$ 28,257.40	2020
	PARK RIDGE	60068	IL	\$ 4,742.60	2021
	CHICAGO	60602	IL	\$ 12,500.00	2020
				\$ 5,597.56	2019
				\$ 18,514.95	2020

Vendor	Payee Number	Address Line 1
HARMON LINDA	1116005	2817 OAK ST
HARMON LINDA	1116005	2817 OAK ST
HARMON LINDA	1116005	2817 OAK ST
HARMON LINDA	1116005	2817 OAK ST
HAROLD COLBERT JONES	20019928	JONES MEMORIAL COMM CTR
HAROLD COLBERT JONES	20019928	JONES MEMORIAL COMM CTR
HAROLD COLBERT JONES	20019928	JONES MEMORIAL COMM CTR
HAROLD COLBERT JONES	20019928	JONES MEMORIAL COMM CTR
HAROLD COLBERT JONES	20019928	JONES MEMORIAL COMM CTR
HARPER, CHONDRA	20127773	
HARPER, CHONDRA	20127773	
HARRELL, VINCENT	20128266	
HARRELL, VINCENT	20128266	
HARRIS, ALEXANDRIA	20263847	
HARRIS, ALEXANDRIA	20263847	
HARRIS, JACQUELINE A	20223436	
HARRIS, JACQUELINE A	20223436	
HARRIS, KIMBERLY M	20127984	
HARRISON, CURTIS L	20127769	
HARRISON, CURTIS L	20127769	
HARRISON, CURTIS L	20127769	
HARRIS-RICHARDSON, SUSIE	20127492	
HARSLEY, STEVE M	20127502	
HARSLEY, STEVE M	20127502	
HARSLEY, STEVE M	20127502	
HARSTON, LOUIS M	20127931	
HARSTON, LOUIS M	20127931	
HARSTON, LOUIS M	20127931	
HARSTON, LOUIS M	20127931	
HARTFORD FIRE INSURANCE COMPANY	85226	PO BOX 660916
HARTFORD FIRE INSURANCE COMPANY	85226	1 HARTFORD PLAZA
HARTFORD FIRE INSURANCE COMPANY	85226	PO BOX 660916
HARTFORD FIRE INSURANCE COMPANY	85226	PO BOX 660916
HARTFORD FIRE INSURANCE COMPANY	85226	PO BOX 660916
HARTFORD FIRE INSURANCE COMPANY	85226	PO BOX 660916
HARVEY ANESTHESIOLOGISTS	20067386	PO BOX 1123
HARVEY ANESTHESIOLOGISTS	20067386	PO BOX 1123

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MICHIGAN CITY	46360	IN	\$ 29,118.75	2017
	MICHIGAN CITY	46360	IN	\$ 95,531.30	2018
	MICHIGAN CITY	46360	IN	\$ 75,150.00	2019
	MICHIGAN CITY	46360	IN	\$ 30,929.07	2020
220 E 15TH STREET	CHICAGO HEIGHTS	60411	IL	\$ 4,858.00	2017
220 E 15TH STREET	CHICAGO HEIGHTS	60411	IL	\$ 15,000.00	2018
220 E 15TH STREET	CHICAGO HEIGHTS	60411	IL	\$ 16,000.00	2019
220 E 15TH STREET	CHICAGO HEIGHTS	60411	IL	\$ 13,725.00	2020
220 E 15TH STREET	CHICAGO HEIGHTS	60411	IL	\$ 23,275.00	2021
				\$ 24,718.47	2020
				\$ 2,090.06	2021
				\$ 33,877.40	2018
				\$ 1,088.92	2019
				\$ 6,248.76	2019
				\$ 8,242.00	2021
				\$ 15,672.22	2019
				\$ 6,217.08	2020
				\$ 38,822.26	2021
				\$ 15,008.00	2017
				\$ 17,615.23	2018
				\$ 3,551.94	2021
				\$ 17,263.63	2018
				\$ 32,487.34	2019
				\$ 46,166.22	2020
				\$ 36,471.71	2021
				\$ 8,640.00	2017
				\$ 37,440.00	2018
				\$ 10,124.73	2019
				\$ 7,358.28	2020
	DALLAS	75266	TX	\$ 2,718.00	2017
	HARTFORD	06155	CT	\$ 257.50	2018
	DALLAS	75266	TX	\$ 2,050.00	2018
	DALLAS	75266	TX	\$ 6,374.00	2019
	DALLAS	75266	TX	\$ 1,642.00	2020
	DALLAS	75266	TX	\$ 1,278.00	2021
	JACKSON	49204	MI	\$ 2,956.68	2017
	JACKSON	49204	MI	\$ 2,706.62	2018

Vendor	Payee Number	Address Line 1
HARVEY ANESTHESIOLOGISTS	20067386	PO BOX 1123
HARVEY PUBLIC LIBRARY DISTRICT	20134511	15441 TURLINGTON AVE
HARVEY, CHRISTOPHER P	20128287	
HARVEY, SHEILA	20190985	
HARVEY, SHEILA	20190985	
HARVEY, SHEILA	20190985	
HARVEY, SHEILA	20190985	
HASTINGS CENTER OFFICE LLC	1117332	121 W WACKER DRIVE
HASTINGS CENTER OFFICE LLC	1117332	121 W WACKER DRIVE
HASTINGS CENTER OFFICE LLC	1117332	121 W WACKER DRIVE
HASTINGS CENTER OFFICE LLC	1117332	121 W WACKER DRIVE
HASTINGS CENTER OFFICE LLC	1117332	121 W WACKER DRIVE
HASTINGS CENTER OFFICE LLC	1117332	121 W WACKER DRIVE
HATCHELL & ASSOCIATES, INC.	461376	414 W FULLERTON
HATCHELL & ASSOCIATES, INC.	461376	414 W FULLERTON
HATCHELL & ASSOCIATES, INC.	461376	414 W FULLERTON
HATCHELL & ASSOCIATES, INC.	461376	414 W FULLERTON
HAVA PARTNERS	817463	PO BOX 292
HAWKONSEN, CHRISTIAN S	20127532	
HAWKONSEN, CHRISTIAN S	20127532	
HAYES & ASSOCIATES INC	20102054	2390 NW KINGS BLVD
HAYES & ASSOCIATES INC	20102054	2390 NW KINGS BLVD
HAYES, CARL	20128210	
HAYES, THOMAS E	20127603	
HAYS, GREGORY S	20127506	
HAYS, GREGORY S	20127506	
HCP OF ILLINOIS INC	94219	401 S LASALLE ST STE 1101
HCP OF ILLINOIS INC	94219	401 S LASALLE ST STE 1101
HCP OF ILLINOIS INC	94219	401 S LASALLE ST STE 1101
HCP OF ILLINOIS INC	94219	401 S LASALLE ST STE 1101
HCP OF ILLINOIS INC	94219	228 S WABASH 5TH FL
HEALTH AND LAW RESOURCE INC	94376	134 N LASALLE ST STE 1810
HEALTH AND LAW RESOURCE INC	94376	134 N LASALLE ST STE 1810
HEALTH AND LAW RESOURCE INC	94376	134 N LASALLE ST STE 1810
HEALTH AND LAW RESOURCE INC	94376	134 N LASALLE ST STE 1810
HEALTH CARE COMPLIANCE ASSOC	20064700	6462 CITY WEST PARKWAY
HEALTH CARE COMPLIANCE ASSOC	20064700	6500 BARRIE RD STE 250
HEALTH CARE COMPLIANCE ASSOC	20064700	6462 CITY WEST PARKWAY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	JACKSON	49204	MI	\$ 4,882.21	2019
	HARVEY	60426	IL	\$ 19,000.00	2018
				\$ 17,046.30	2018
				\$ 5,553.60	2018
				\$ 49,983.70	2019
				\$ 48,132.50	2020
				\$ 32,396.25	2021
SUITE 1220	CHICAGO	60601	IL	\$ 105,960.60	2017
SUITE 1220	CHICAGO	60601	IL	\$ 392,389.28	2018
SUITE 1220	CHICAGO	60601	IL	\$ 367,961.49	2019
SUITE 1220	CHICAGO	60601	IL	\$ 447,171.95	2020
SUITE 1220	CHICAGO	60601	IL	\$ 338,474.06	2021
	ELM HURST	60126	IL	\$ 8,340.00	2018
	ELM HURST	60126	IL	\$ 3,880.00	2019
	ELM HURST	60126	IL	\$ 4,172.00	2020
	ELM HURST	60126	IL	\$ 4,294.00	2021
	KENSINGTON	20895	MD	\$ 55,800.00	2018
				\$ 30,792.00	2020
				\$ 8,652.67	2021
	CORVALLIS	97330	OR	\$ 11,252.48	2018
	CORVALLIS	97330	OR	\$ 13,602.51	2019
				\$ 11,780.27	2018
				\$ 24,724.23	2018
				\$ 1,549.71	2017
				\$ 56,786.96	2021
	CHICAGO	60605	IL	\$ 10,000.00	2017
	CHICAGO	60605	IL	\$ 38,000.00	2018
	CHICAGO	60605	IL	\$ 18,500.00	2019
	CHICAGO	60605	IL	\$ 37,000.00	2020
	CHICAGO	60604	IL	\$ 46,750.00	2021
	CHICAGO	60602	IL	\$ 11,036.30	2017
	CHICAGO	60602	IL	\$ 12,123.70	2018
	CHICAGO	60602	IL	\$ 13,293.02	2019
	CHICAGO	60602	IL	\$ 15,262.50	2020
	EDEN PRAIRIE	55344	MN	\$ 3,949.00	2019
	MINNEAPOLIS	55435	MN	\$ 379.00	2019
	EDEN PRAIRIE	55344	MN	\$ 5,340.00	2020

Vendor	Payee Number	Address Line 1
HEALTH CARE COMPLIANCE ASSOC	20064700	6462 CITY WEST PARKWAY
HEALTH CARE SERVICE CORP/CB HMOIL	818039	A MUTUAL LEGAL RESERVE COMPANY
HEALTH CARE SERVICE CORP/CB HMOIL	818039	25551 NETWORK PLACE
HEALTH CARE SERVICE CORP/CB HMOIL	818039	A MUTUAL LEGAL RESERVE COMPANY
HEALTH CARE SERVICE CORP/CB HMOIL	818039	25551 NETWORK PLACE
HEALTH CARE SERVICE CORP/CB HMOIL	818039	A MUTUAL LEGAL RESERVE COMPANY
HEALTH CARE SERVICE CORP/CB HMOIL	818039	25551 NETWORK PLACE
HEALTH CARE SERVICE CORP/CB HMOIL	818039	A MUTUAL LEGAL RESERVE COMPANY
HEALTH CARE SERVICE CORP/CB HMOIL	818039	A MUTUAL LEGAL RESERVE COMPANY
HEALTH FORUM	20092090	PO Box 92567
HEALTH MANAGEMENT ASSOCIATES, INC.	742200	P.O. BOX 12950
HEALTH MANAGEMENT ASSOCIATES, INC.	742200	P.O. BOX 12950
HEALTH MANAGEMENT ASSOCIATES, INC.	742200	P.O. BOX 12950
HEALTH MANAGEMENT ASSOCIATES, INC.	742200	120 NORTH WASHINGTON SQUARE
HEALTH MANAGEMENT SERVICES INC	816373	9100 SOUTHWEST FREEWAY
HEALTH MANAGEMENT SERVICES INC	816373	9100 SOUTHWEST FREEWAY
HEALTH RESOURCE SOLUTIONS, INC	20067320	1806 S HIGHLAND AVE
HEALTH RESOURCE SOLUTIONS, INC	20067320	1806 S HIGHLAND AVE
HEALTH RESOURCE SOLUTIONS, INC	20067320	1806 S HIGHLAND AVE
HEALTH RESOURCE SOLUTIONS, INC	20067320	1806 S HIGHLAND AVE
HEALTH RESOURCES IN ACTION, INC	20227283	2 BOYLSTON ST
HEALTHCARE ALTERNATIVE SYSTEMS INC	81746	2755 W ARMITAGE
HEALTHCARE ALTERNATIVE SYSTEMS INC	81746	2755 W ARMITAGE
HEALTHCARE ALTERNATIVE SYSTEMS INC	81746	2755 W ARMITAGE
HEALTHCARE ALTERNATIVE SYSTEMS INC	81746	2755 W ARMITAGE
HEALTHCARE ALTERNATIVE SYSTEMS INC	81746	2755 W ARMITAGE
HEALTHCARE INFORMATION (HIMSS)	94020	6901 EAGLE WAY
HEALTHCARE INFORMATION (HIMSS)	94020	6901 EAGLE WAY
HEALTHCARE INFORMATION (HIMSS)	94020	6901 EAGLE WAY
HEALTHCARE WASTE MANAGEMENT INC	840439	PO BOX 1218
HEALTHCARE WASTE MANAGEMENT INC	840439	PO BOX 1218
HEALTHCARE WASTE MANAGEMENT INC	840439	PO BOX 1218
HEALTHCARE WASTE MANAGEMENT INC	840439	PO BOX 1218
HEALTHCARE WASTE MANAGEMENT INC	840439	PO BOX 1218
HEALTHLINX, INC	20335294	1404 GOODALE BLVD
HEALTHY SOUL TALK LLC	20210582	1701 S 1ST AVE SUITE 307
HEALTHY SOUL TALK LLC	20210582	1701 S 1ST AVE SUITE 307

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	EDEN PRAIRIE	55344	MN	\$ 2,250.00	2021
300 E RANDOLPH STREET	CHICAGO	60601	IL	\$ 94,834.75	2017
	CHICAGO	60673-1255	IL	\$ 71,062,722.15	2017
300 E RANDOLPH STREET	CHICAGO	60601	IL	\$ 83,075.00	2018
	CHICAGO	60673-1255	IL	\$ 268,207,020.88	2018
300 E RANDOLPH STREET	CHICAGO	60601	IL	\$ 157,647,023.87	2019
	CHICAGO	60673-1255	IL	\$ 84,587,883.10	2019
300 E RANDOLPH STREET	CHICAGO	60601	IL	\$ 278,221,867.32	2020
300 E RANDOLPH STREET	CHICAGO	60601	IL	\$ 212,556,575.75	2021
	Chicago	60675	IL	\$ 55,000.00	2018
	CHICAGO	60612-5041	IL	\$ 470,030.64	2017
	CHICAGO	60612-5041	IL	\$ 1,549,996.33	2018
	CHICAGO	60612-5041	IL	\$ 751,502.34	2019
SUITE 705	LANSING	48933	MI	\$ 271,698.67	2020
STE 114	HOUSTON	77074	TX	\$ 60,231.25	2017
STE 114	HOUSTON	77074	TX	\$ 761,042.53	2018
SUITE 225	LOMBARD	60148	IL	\$ 7,920.00	2017
SUITE 225	LOMBARD	60148	IL	\$ 8,895.00	2018
SUITE 225	LOMBARD	60148	IL	\$ 6,455.75	2019
SUITE 225	LOMBARD	60148	IL	\$ 300.00	2020
4TH FLOOR	BOSTON	02116	MA	\$ 24,979.00	2019
	CHICAGO	60647	IL	\$ 6,075.00	2017
	CHICAGO	60647	IL	\$ 25,982.99	2018
	CHICAGO	60647	IL	\$ 74,909.34	2019
	CHICAGO	60647	IL	\$ 155,908.15	2020
	CHICAGO	60647	IL	\$ 30,386.65	2021
	CHICAGO	60678	IL	\$ 19,525.00	2017
	CHICAGO	60678	IL	\$ 19,050.00	2019
	CHICAGO	60678	IL	\$ 23,125.00	2021
	FRANKFORT	60423	IL	\$ 18,964.48	2017
	FRANKFORT	60423	IL	\$ 75,223.49	2018
	FRANKFORT	60423	IL	\$ 81,539.10	2019
	FRANKFORT	60423	IL	\$ 81,590.18	2020
	FRANKFORT	60423	IL	\$ 42,329.42	2021
SUITE 400	COLUMBUS	43212	OH	\$ 118,864.00	2021
	MAYWOOD	60153	IL	\$ 15,400.00	2019
	MAYWOOD	60153	IL	\$ 16,830.00	2020

Vendor	Payee Number	Address Line 1
HEALTHY SOUL TALK LLC	20210582	1701 S 1ST AVE SUITE 307
HEALY SCANLON LTD	20028881	111 W WASHINGTON STE 1425
HEALY SCANLON LTD	20028881	111 W WASHINGTON STE 1425
HEALY SCANLON LTD	20028881	111 W WASHINGTON STE 1425
HEARTLAND ALLIANCE FOR HUMAN	92069	TRAVELERS AND IMMIGRANTS AID
HEARTLAND ALLIANCE FOR HUMAN	92069	TRAVELERS AND IMMIGRANTS AID
HEARTLAND FORENSIC PATHOLOGY LLC	20102172	12717 OAKMONT DR
HEARTLAND FORENSIC PATHOLOGY LLC	20102172	12717 OAKMONT DR
HEARTLAND HEALTH OUTREACH INC	779873	208 S LASALLE ST STE 1300
HEARTLAND HEALTH OUTREACH INC	779873	208 S LASALLE ST STE 1300
HEARTLAND HEALTH OUTREACH INC	779873	208 S LASALLE ST STE 1300
HEARTLAND HEALTH OUTREACH INC	779873	208 S LASALLE ST STE 1300
HEARTLAND HEALTH OUTREACH INC	779873	208 S LASALLE ST STE 1300
HEARTLAND HUMAN CARE SERVICES INC	852925	208 S LASALLE ST STE 1300
HEARTLAND HUMAN CARE SERVICES INC	852925	208 S LASALLE ST STE 1300
HEARTLAND HUMAN CARE SERVICES INC	852925	208 S LASALLE ST STE 1300
HEARTLAND HUMAN CARE SERVICES INC	852925	208 S LASALLE ST STE 1300
HEARTLAND HUMAN CARE SERVICES INC	852925	208 S LASALLE ST STE 1300
HEIDRICK & STRUGGLES, INC	20280071	1133 Paysphere Circle
HEIDRICK & STRUGGLES, INC	20280071	1133 Paysphere Circle
HEIGHTS CREMATORY	20246500	230 E 11 ST
HEIGHTS CREMATORY	20246500	230 E 11 ST
HEIGHTS CREMATORY	20246500	230 E 11 ST
HEKTOEN INSTITUTE FOR MEDICAL RESEARCH	20275613	1339 SOUTH WOOD STREET
HELEN M HACKNEY	20067138	9040 S CONSTANCE AVE STE 100
HELEN M HACKNEY	20067138	9040 S CONSTANCE AVE STE 100
HELEN M HACKNEY	20067138	9040 S CONSTANCE AVE STE 100
HELEN M HACKNEY	20067138	9040 S CONSTANCE AVE STE 100
HELEN M HACKNEY	20067138	9040 S CONSTANCE AVE STE 100
HELENA LABORATORIES CORP	732946	1530 LINDBERGH DR PO BOX 752
HELENA LABORATORIES CORP	732946	1530 LINDBERGH DR PO BOX 752
HELENA LABORATORIES CORP	732946	MSC #475
HELENA LABORATORIES CORP	732946	MSC #475
HELENA LABORATORIES CORP	732946	MSC #475
HELENA LABORATORIES CORP	732946	MSC #475
HELMER INC	20125930	14400 BERGEN BLVD
HELMER INC	20125930	14400 BERGEN BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MAYWOOD	60153	IL	\$ 3,107.50	2021
	CHICAGO	60602	IL	\$ 24,950.00	2017
	CHICAGO	60602	IL	\$ 4,683.50	2018
	CHICAGO	60602	IL	\$ 299,083.44	2019
208 S LA SALLE STR	CHICAGO	60604	IL	\$ 296,551.55	2017
208 S LA SALLE STR	CHICAGO	60604	IL	\$ 441,993.55	2018
	KANSAS CITY	64145	MO	\$ 4,200.00	2018
	KANSAS CITY	64145	MO	\$ 9,939.92	2019
	CHICAGO	60604	IL	\$ 10,995.82	2017
	CHICAGO	60604	IL	\$ 2,760.00	2018
	CHICAGO	60604	IL	\$ 16,004.31	2019
	CHICAGO	60604	IL	\$ 6,085.69	2020
	CHICAGO	60604	IL	\$ 20,000.00	2021
	CHICAGO	60604	IL	\$ 370,821.36	2017
	CHICAGO	60604	IL	\$ 1,032,322.40	2018
	CHICAGO	60604	IL	\$ 1,446,611.60	2019
	CHICAGO	60604	IL	\$ 1,520,640.80	2020
	CHICAGO	60604	IL	\$ 1,263,783.20	2021
	Chicago	60674-1010	IL	\$ 77,705.15	2020
	Chicago	60674-1010	IL	\$ 65,833.00	2021
	CHICAGO HEIGHTS	60411	IL	\$ 4,590.00	2019
	CHICAGO HEIGHTS	60411	IL	\$ 9,000.00	2020
	CHICAGO HEIGHTS	60411	IL	\$ 11,800.00	2021
SUITE G	CHICAGO	60608-1204	IL	\$ 76,626.81	2020
	CHICAGO	60617	IL	\$ 4,572.10	2017
	CHICAGO	60617	IL	\$ 15,383.40	2018
	CHICAGO	60617	IL	\$ 10,184.30	2019
	CHICAGO	60617	IL	\$ 11,920.30	2020
	CHICAGO	60617	IL	\$ 12.00	2021
	BEAUMONT	77704	TX	\$ 591.40	2017
	BEAUMONT	77704	TX	\$ 30,407.80	2018
PO BOX 4497	HOUSTON	77210-4497	TX	\$ 43,776.05	2018
PO BOX 4497	HOUSTON	77210-4497	TX	\$ 50,404.60	2019
PO BOX 4497	HOUSTON	77210-4497	TX	\$ 15,800.00	2020
PO BOX 4497	HOUSTON	77210-4497	TX	\$ 24,922.75	2021
	NOBLESVILLE	46060	IN	\$ 9,987.98	2019
	NOBLESVILLE	46060	IN	\$ 652.23	2020

Vendor	Payee Number	Address Line 1
HELPSYSTEMS LLC	1100800	NW 5955 PO BOX 1450
HELPSYSTEMS LLC	1100800	NW 5955 PO BOX 1450
HELPSYSTEMS LLC	1100800	NW 5955 PO BOX 1450
HELPSYSTEMS LLC	1100800	NW 5955 PO BOX 1450
HENDRIX, DARRYL	20128105	
HENDRIX, DARRYL	20128105	
HENDRIX, DARRYL	20128105	
HENNESSY & ROACH PC	743345	140 S DEARBORN 7TH FL
HENNESSY & ROACH PC	743345	140 S DEARBORN 7TH FL
HENNESSY & ROACH PC	743345	140 S DEARBORN 7TH FL
HENNESSY & ROACH PC	743345	140 S DEARBORN 7TH FL
HENNIG GASKET & SEALS INC.	93878	2350 W CULLERTON ST
HENNIG GASKET & SEALS INC.	93878	2350 W CULLERTON ST
HENNIG GASKET & SEALS INC.	93878	2350 W CULLERTON ST
HENNIG GASKET & SEALS INC.	93878	2350 W CULLERTON ST
HENRICKSEN & COMPANY, INC.	75397	1101 W THORNDALE AVE
HENRICKSEN & COMPANY, INC.	75397	1101 W THORNDALE AVE
HENRICKSEN & COMPANY, INC.	75397	1101 W THORNDALE AVE
HENRY D OSZAKIEWSKI	849487	7506 S CRONIN AVE
HENRY D OSZAKIEWSKI	849487	7506 S CRONIN AVE
HENRY D OSZAKIEWSKI	849487	7506 S CRONIN AVE
HENRY D OSZAKIEWSKI	849487	7506 S CRONIN AVE
HENRY D OSZAKIEWSKI	849487	7506 S CRONIN AVE
HENRY FRERK SONS, INC.	722846	3135 WEST BELMONT
HENRY FRERK SONS, INC.	722846	3135 WEST BELMONT
HENRY FRERK SONS, INC.	722846	3135 W BELMONT
HENRY FRERK SONS, INC.	722846	3135 WEST BELMONT
HENRY FRERK SONS, INC.	722846	3135 W BELMONT
HENRY FRERK SONS, INC.	722846	3135 W BELMONT
HENRY FRERK SONS, INC.	722846	3135 WEST BELMONT
HENRY G CONROE	92790	25 E WASHINGTON ST STE 1006
HENRY G CONROE	92790	25 E WASHINGTON ST STE 1006
HENRY G CONROE	92790	25 E WASHINGTON ST STE 1006
HENRY G CONROE	92790	25 E WASHINGTON ST STE 1006
HENRY G CONROE	92790	25 E WASHINGTON ST STE 1006
HENRY J SULLIVAN	20285284	1130 NORTH LAKE SHORE DRI
HENRY SCHEIN INC	81093	DEPT CH 10241

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MINNEAPOLIS	55485	MN	\$ 13,674.75	2018
	MINNEAPOLIS	55485	MN	\$ 874.94	2019
	MINNEAPOLIS	55485	MN	\$ 4,930.91	2020
	MINNEAPOLIS	55485	MN	\$ 5,098.56	2021
				\$ 4,310.55	2017
				\$ 16,972.74	2018
				\$ 5,657.58	2019
	CHICAGO	60603	IL	\$ 15,400.00	2017
	CHICAGO	60603	IL	\$ 18,327.85	2018
	CHICAGO	60603	IL	\$ 19,400.00	2019
	CHICAGO	60603	IL	\$ 4,200.00	2020
	CHICAGO	60608	IL	\$ 3,427.40	2018
	CHICAGO	60608	IL	\$ 4,851.30	2019
	CHICAGO	60608	IL	\$ 5,663.50	2020
	CHICAGO	60608	IL	\$ 7,987.81	2021
	ITASCA	60143	IL	\$ 14,151.28	2019
	ITASCA	60143	IL	\$ 2,302,725.00	2020
	ITASCA	60143	IL	\$ 244,333.68	2021
	JUSTICE	60458	IL	\$ 2,500.00	2017
	JUSTICE	60458	IL	\$ 6,500.00	2018
	JUSTICE	60458	IL	\$ 6,000.00	2019
	JUSTICE	60458	IL	\$ 5,000.00	2020
	JUSTICE	60458	IL	\$ 5,000.00	2021
	CHICAGO	60618	IL	\$ 4,129.74	2018
	CHICAGO	60618	IL	\$ 4,368.69	2019
	CHICAGO	60618	IL	\$ 4,242.65	2019
	CHICAGO	60618	IL	\$ 2,235.67	2020
	CHICAGO	60618	IL	\$ 431.52	2020
	CHICAGO	60618	IL	\$ 1,292.44	2021
	CHICAGO	60618	IL	\$ 3,608.44	2021
	CHICAGO	60602	IL	\$ 18,637.50	2017
	CHICAGO	60602	IL	\$ 11,025.00	2018
	CHICAGO	60602	IL	\$ 11,900.00	2019
	CHICAGO	60602	IL	\$ 16,975.00	2020
	CHICAGO	60602	IL	\$ 32,637.50	2021
	CHICAGO	60611	IL	\$ 21,150.00	2020
	PALATINE	60055	IL	\$ 12,953.96	2017

Vendor	Payee Number	Address Line 1
HENRY SCHEIN INC	81093	PO BOX DEPT CH
HENRY SCHEIN INC	81093	DEPT CH 10241
HENRY SCHEIN INC	81093	PO BOX DEPT CH
HENRY SCHEIN INC	81093	DEPT CH 10241
HENRY SCHEIN INC	81093	PO BOX DEPT CH
HENRY SCHEIN INC	81093	DEPT CH 10241
HENRY SCHEIN INC	81093	DEPT CH 10241
HENRY'S SOBER LIVING HOUSE	743535	8032 S INGLESIDE
HENRY'S SOBER LIVING HOUSE	743535	8032 S INGLESIDE
HENRY'S SOBER LIVING HOUSE	743535	8032 S INGLESIDE
HENRY'S SOBER LIVING HOUSE	743535	8032 S INGLESIDE
HENRY'S SOBER LIVING HOUSE	743535	PO BOX 198302
HENRY'S SOBER LIVING HOUSE	743535	8032 S INGLESIDE
HENRY'S SOBER LIVING HOUSE	743535	PO BOX 198302
HEPHZIBAH MILLER	815657	8450 S JEFFERY BLVD
HEPHZIBAH MILLER	815657	8450 S JEFFERY BLVD
HEPHZIBAH MILLER	815657	8450 S JEFFERY BLVD
HEPHZIBAH MILLER	815657	8450 S JEFFERY BLVD
HEPHZIBAH MILLER	815657	8450 S JEFFERY BLVD
HERBERT L PEDERSON	20183874	9131 SHEFFIELD AVE
HERC RENTALS	836934	PO BOX 936257
HERC RENTALS	836934	PO BOX 936257
HERC RENTALS	836934	PO BOX 936257
HERC RENTALS	836934	4039 S PEORIA ST
HERC RENTALS	836934	PO BOX 936257
HERC RENTALS	836934	PO BOX 936257
HERNANDEZ, DIMAS	20128048	
HERNANDEZ, DIMAS	20128048	
HERNANDEZ, DIMAS	20128048	
HERNANDEZ, DIMAS	20128048	
HERNANDEZ, MAXIMINO	20255092	
HERNANDEZ, MAXIMINO	20255092	
HERNANDEZ, MAXIMINO	20255092	
HERNANDEZ, MONICO	20128123	
HERNANDEZ, MONICO	20128123	
HERNANDEZ, PEDRO	20128274	
HERNANDEZ, PEDRO	20128274	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PALATINE	60055-0001	IL	\$ 40,560.00	2017
	PALATINE	60055	IL	\$ 145,237.35	2018
	PALATINE	60055-0001	IL	\$ 65,458.07	2018
	PALATINE	60055	IL	\$ 150,024.91	2019
	PALATINE	60055-0001	IL	\$ 37,134.73	2019
	PALATINE	60055	IL	\$ 322,815.08	2020
	PALATINE	60055	IL	\$ 58,388.41	2021
	CHICAGO	60619	IL	\$ 152,079.80	2017
	CHICAGO	60619	IL	\$ 317,706.60	2018
	CHICAGO	60619	IL	\$ 538,562.30	2019
	CHICAGO	60619	IL	\$ 793,121.13	2020
	CHICAGO	60619	IL	\$ 121,906.55	2020
	CHICAGO	60619	IL	\$ 1,286,448.00	2021
	CHICAGO	60619	IL	\$ 33,110.00	2021
	CHICAGO	60617	IL	\$ 7,741.75	2017
	CHICAGO	60617	IL	\$ 12,210.25	2018
	CHICAGO	60617	IL	\$ 16,232.25	2019
	CHICAGO	60617	IL	\$ 7,977.50	2020
	CHICAGO	60617	IL	\$ 7,010.75	2021
	DYER	46311	IN	\$ 10,500.00	2019
	ATLANTA	31193	GA	\$ 190,681.03	2017
	ATLANTA	31193	GA	\$ 754,055.95	2018
	ATLANTA	31193	GA	\$ 838,258.14	2019
	CHICAGO	60609	IL	\$ 18,302.95	2019
	ATLANTA	31193	GA	\$ 936,434.08	2020
	ATLANTA	31193	GA	\$ 605,038.11	2021
				\$ 5,557.32	2017
				\$ 18,557.47	2018
				\$ 8,335.98	2019
				\$ 1,588.80	2021
				\$ 12,198.40	2019
				\$ 1,198.06	2020
				\$ 11,834.69	2021
				\$ 10,420.11	2017
				\$ 17,845.94	2018
				\$ 33,513.48	2018
				\$ 7,447.44	2019

Vendor	Payee Number	Address Line 1
HERRERA LAW CENTER	20020313	4252 N CICERO AVE
HERRERA, EDGAR	20128134	
HERRERA, EDGAR	20128134	
HETHERINGTON KARPEL & BOBBER LLC	20228817	120 N LASALLE ST STE 2810
HETHERINGTON KARPEL & BOBBER LLC	20228817	120 N LASALLE ST STE 2810
HETHERINGTON KARPEL & BOBBER LLC	20228817	120 N LASALLE ST STE 2810
HEWITT, VINCENT E	20128315	
HEWITT, VINCENT E	20128315	
HEWITT, VINCENT E	20128315	
HEWLETT PACKARD ENTERPRISE CO	20134543	3000 HANOVER ST
HEWLETT PACKARD ENTERPRISE CO	20134543	33153 COLLECTIONS CENTER DRIVE
HEWLETT PACKARD ENTERPRISE CO	20134543	33153 COLLECTIONS CENTER DRIVE
HEY AND ASSOCIATES INC	817261	26575 W COMMERCE DRIVE SUITE 601
HEY AND ASSOCIATES INC	817261	26575 W COMMERCE DRIVE SUITE 601
HEY AND ASSOCIATES INC	817261	26575 W COMMERCE DRIVE SUITE 601
HF GROUP, LLC	786564	1010 N SYCAMORE ST PO BOX 89
HF GROUP, LLC	786564	1010 N SYCAMORE ST PO BOX 89
HF GROUP, LLC	786564	1010 N SYCAMORE ST PO BOX 89
HF GROUP, LLC	786564	1010 N SYCAMORE ST PO BOX 89
HIATT, JAMES L	20127642	
HIATT, JAMES L	20127642	
HICKMAN, TOMMIE N	20128110	
HICKMAN, TOMMIE N	20128110	
HICKMAN, TOMMIE N	20128110	
HICKS, KEVIN	20275624	
HICKS, KEVIN	20275624	
HIGH PSI	34719	75 N BRANDON DR
HIGH PSI	34719	75 N BRANDON DR
HIGH PSI	34719	75 N BRANDON DR
HIGH PSI	34719	75 N BRANDON DR
HIGH PSI	34719	75 N BRANDON DR
HIGH VOLTAGE MAINTENANCE CORPORATION	83455	24865 NETWORK PLACE
HILDRETH, CHANDRA	20127986	
HILDRETH, CHANDRA	20127986	
HILDRETH, CHANDRA	20127986	
HILDRETH, CHANDRA	20127986	
HILDRETH, CHANDRA	20127986	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60641	IL	\$ 30,000.00	2018
				\$ 4,931.19	2017
				\$ 6,809.73	2018
	CHICAGO	60602	IL	\$ 5,395.10	2019
	CHICAGO	60602	IL	\$ 12,582.99	2020
	CHICAGO	60602	IL	\$ 143,427.25	2021
				\$ 11,226.90	2018
				\$ 5,386.66	2020
				\$ 47,733.12	2021
	PALO ALTO	94304	CA	\$ 630.00	2018
	CHICAGO	60693	IL	\$ 33,956.30	2020
	CHICAGO	60693	IL	\$ 3,632.70	2021
	VOLO	60073	IL	\$ 10,536.74	2017
	VOLO	60073	IL	\$ 109,077.07	2018
	VOLO	60073	IL	\$ 61,177.99	2019
	NORTH MANCHESTER	46962	IN	\$ 8,255.10	2018
	NORTH MANCHESTER	46962	IN	\$ 6,905.84	2019
	NORTH MANCHESTER	46962	IN	\$ 2,826.42	2020
	NORTH MANCHESTER	46962	IN	\$ 1,709.34	2021
				\$ 13,160.00	2017
				\$ 805.71	2018
				\$ 124.57	2017
				\$ 24,901.24	2020
				\$ 35,573.20	2021
				\$ 26,466.75	2020
				\$ 20,114.73	2021
	GLENDALE HEIGHTS	60139-2024	IL	\$ 1,650.00	2017
	GLENDALE HEIGHTS	60139-2024	IL	\$ 17,069.52	2018
	GLENDALE HEIGHTS	60139-2024	IL	\$ 3,155.31	2019
	GLENDALE HEIGHTS	60139-2024	IL	\$ 493.68	2020
	GLENDALE HEIGHTS	60139-2024	IL	\$ 781.21	2021
	CHICAGO	60673	IL	\$ 13,022.00	2019
				\$ 11,857.02	2017
				\$ 44,040.36	2018
				\$ 44,040.36	2019
				\$ 44,040.36	2020
				\$ 11,857.02	2021

Vendor	Payee Number	Address Line 1
HILL ROM CO INC	83075	PO BOX 643592
HILL ROM CO INC	83075	PO BOX 643592
HILL ROM CO INC	83075	PO BOX 643592
HILL, DEWANDA	20127451	
HILL, DEWANDA	20127451	
HILL, DEWANDA	20127451	
HILL, KALISA E	20246413	
HILL, KALISA E	20246413	
HILL-ROM, INC.	845584	PO BOX 643592
HILL-ROM, INC.	845584	1069 STATE ROUTE 46E
HILL-ROM, INC.	845584	1069 STATE ROUTE 46E
HILTI INC	83635	PO BOX 382002
HILTI INC	83635	PO BOX 382002
HILTI INC	83635	PO BOX 382002
HILTI INC	83635	PO BOX 382002
HILTI INC	83635	PO BOX 11870
HILTI INC	83635	PO BOX 382002
HILTON CHICAGO	20125515	720 S MICHIGAN AVE
HILTON CHICAGO	20125515	720 S MICHIGAN AVE
HIMAGINE SOLUTIONS INC	1109791	PO BOX 743505
HIMAGINE SOLUTIONS INC	1109791	PO BOX 743505
HIMAGINE SOLUTIONS INC	1109791	PO BOX 743505
HINCKLEY SPRINGS	817224	PO BOX 403628
HINCKLEY SPRINGS	817224	DS SERVICES OF AMERICA
HINCKLEY SPRINGS	817224	PO BOX 660579
HINCKLEY SPRINGS	817224	DS SERVICES OF AMERICA
HINCKLEY SPRINGS	817224	PO BOX 403628
HINCKLEY SPRINGS	817224	PO BOX 660579
HINCKLEY SPRINGS	817224	PO BOX 403628
HINCKLEY SPRINGS	817224	PO BOX 660579
HINCKLEY SPRINGS	817224	DS SERVICES OF AMERICA
HINCKLEY SPRINGS	817224	PO BOX 403628
HINCKLEY SPRINGS	817224	PO BOX 660579
HINCKLEY SPRINGS	817224	DS SERVICES OF AMERICA
HINCKLEY SPRINGS	817224	PO BOX 403628
HINCKLEY SPRINGS	817224	PO BOX 660579
HINCKLEY SPRINGS	817224	DS SERVICES OF AMERICA
HINCKLEY SPRINGS	817224	PO BOX 403628
HINCKLEY SPRINGS	817224	PO BOX 660579
HINCKLEY SPRINGS	817224	DS SERVICES OF AMERICA

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PITTSBURGH	15264	PA	\$ 16,989.70	2018
	PITTSBURGH	15264	PA	\$ 2,446.20	2019
	PITTSBURGH	15264	PA	\$ 296,171.05	2021
				\$ 15,695.73	2018
				\$ 33,199.01	2020
				\$ 8,327.32	2021
				\$ 19,040.00	2019
				\$ 7,900.87	2020
	PITTSBURGH	15264-3592	PA	\$ 22,039.93	2017
	BATESVILLE	47006	IN	\$ 5,575.12	2019
	BATESVILLE	47006	IN	\$ 11,764.50	2020
	PITTSBURGH	15250	PA	\$ 1,595.09	2017
	PITTSBURGH	15250	PA	\$ 16,380.30	2018
	PITTSBURGH	15250	PA	\$ 6,307.92	2019
	PITTSBURGH	15250	PA	\$ 19,647.75	2020
	NEWARK	07101-8800	NJ	\$ 2,603.10	2021
	PITTSBURGH	15250	PA	\$ 1,840.06	2021
	CHICAGO	60605	IL	\$ 25,304.97	2018
	CHICAGO	60605	IL	\$ 20,797.87	2019
	ATLANTA	30374-3505	GA	\$ 690,366.89	2017
	ATLANTA	30374-3505	GA	\$ 3,150,646.54	2018
	ATLANTA	30374-3505	GA	\$ 1,945,267.43	2019
	ATLANTA	30384	GA	\$ 6,343.80	2017
PO BOX 660579	DALLAS	75266	TX	\$ 763.42	2017
	DALLAS	75266	TX	\$ 2,463.35	2017
PO BOX 660579	DALLAS	75266	TX	\$ 5,246.51	2018
	ATLANTA	30384	GA	\$ 24,063.89	2018
	DALLAS	75266	TX	\$ 11,928.09	2018
	ATLANTA	30384	GA	\$ 19,950.12	2019
	DALLAS	75266	TX	\$ 9,738.90	2019
PO BOX 660579	DALLAS	75266	TX	\$ 8,247.96	2019
	ATLANTA	30384	GA	\$ 12,365.67	2020
	DALLAS	75266	TX	\$ 5,917.12	2020
PO BOX 660579	DALLAS	75266	TX	\$ 3,820.58	2020
	ATLANTA	30384	GA	\$ 6,380.56	2021
	DALLAS	75266	TX	\$ 947.15	2021
PO BOX 660579	DALLAS	75266	TX	\$ 4,857.40	2021

Vendor	Payee Number	Address Line 1
HINSDALE ORTHOPAEDIC ASSOC	465363	550 WEST OGDEN
HINSDALE ORTHOPAEDIC ASSOC	465363	550 WEST OGDEN
HINSDALE ORTHOPAEDIC ASSOC	465363	550 WEST OGDEN
HINSDALE ORTHOPAEDIC ASSOC	465363	550 WEST OGDEN
HINSDALE PSYCHOLOGICAL RESOURCES	20100118	107 SOUTH VINE STREET
HINSDALE PSYCHOLOGICAL RESOURCES	20100118	107 SOUTH VINE STREET
HINSDALE SURGICAL CENTER	737696	10 SALT CREEK LANE
HINSDALE SURGICAL CENTER	737696	10 SALT CREEK LANE
HINSDALE SURGICAL CENTER	737696	10 SALT CREEK LANE
HINSHAW & CULBERTSON LLP	724407	8142 SOLUTIONS CENTER DR
HINSHAW & CULBERTSON LLP	724407	8142 SOLUTIONS CENTER DR
HINSHAW & CULBERTSON LLP	724407	151 N FRANKLIN ST STE 2500
HINSHAW & CULBERTSON LLP	724407	8142 SOLUTIONS CENTER DR
HINSHAW & CULBERTSON LLP	724407	151 N FRANKLIN ST STE 2500
HINSHAW & CULBERTSON LLP	724407	8142 SOLUTIONS CENTER DR
HINSHAW & CULBERTSON LLP	724407	151 N FRANKLIN ST STE 2500
HINSHAW & CULBERTSON LLP	724407	8142 SOLUTIONS CENTER DR
HISPANIC MANAGEMENT ORGANIZATION INC	20227209	2755 W ARMITAGE AVE
HITEC GROUP INTL, INC	93378	PO BOX 446
HITEC GROUP INTL, INC	93378	PO BOX 446
HITEC GROUP INTL, INC	93378	PO BOX 446
HITEC GROUP INTL, INC	93378	PO BOX 446
HITEC GROUP INTL, INC	93378	PO BOX 446
HKS MITIGATION SERVICES	20083120	1505 HAWTHORNE LN
HKS MITIGATION SERVICES	20083120	1505 HAWTHORNE LN
HKS MITIGATION SERVICES	20083120	1505 HAWTHORNE LN
HKS MITIGATION SERVICES	20083120	1505 HAWTHORNE LN
HKS MITIGATION SERVICES	20083120	1505 HAWTHORNE LN
HLP INC	802465	9888 W BELLEVIEW AVE #110
HLP INC	802465	9888 W BELLEVIEW AVE #110
HLP INC	802465	9888 W BELLEVIEW AVE #110
HLP INC	802465	9888 W BELLEVIEW AVE #110
HNTB CORPORATION	731208	715 KIRK DR
HNTB CORPORATION	731208	PO BOX 802729
HNTB CORPORATION	731208	715 KIRK DR
HNTB CORPORATION	731208	PO BOX 802729
HNTB CORPORATION	731208	715 KIRK DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HINSDALE	60521	IL	\$ 28,654.87	2017
	HINSDALE	60521	IL	\$ 124,200.17	2018
	HINSDALE	60521	IL	\$ 176,858.16	2019
	HINSDALE	60521	IL	\$ 433.93	2020
	HINSDALE	60521	IL	\$ 13,448.32	2018
	HINSDALE	60521	IL	\$ 10,456.34	2019
	HINSDALE	60521	IL	\$ 1,708.25	2017
	HINSDALE	60521	IL	\$ 15,856.71	2018
	HINSDALE	60521	IL	\$ 218.75	2019
	CHICAGO	60677	IL	\$ 87,495.45	2017
	CHICAGO	60677	IL	\$ 367,002.56	2018
	CHICAGO	60606	IL	\$ 111,042.27	2019
	CHICAGO	60677	IL	\$ 227,648.47	2019
	CHICAGO	60606	IL	\$ 212,442.28	2020
	CHICAGO	60677	IL	\$ 961,893.32	2020
	CHICAGO	60606	IL	\$ 407,901.04	2021
	CHICAGO	60677	IL	\$ 770,589.69	2021
	CHICAGO	60647	IL	\$ 13,500.00	2019
	HINSDALE	60522	IL	\$ 1,965.00	2017
	HINSDALE	60522	IL	\$ 8,515.00	2018
	HINSDALE	60522	IL	\$ 7,205.00	2019
	HINSDALE	60522	IL	\$ 8,515.00	2020
	HINSDALE	60522	IL	\$ 5,240.00	2021
	GLENVIEW	60025	IL	\$ 4,750.00	2017
	GLENVIEW	60025	IL	\$ 22,831.25	2018
	GLENVIEW	60025	IL	\$ 24,592.79	2019
	GLENVIEW	60025	IL	\$ 61,031.02	2020
	GLENVIEW	60025	IL	\$ 21,066.98	2021
	LITTLETON	80123	CO	\$ 11,760.00	2018
	LITTLETON	80123	CO	\$ 14,460.00	2019
	LITTLETON	80123	CO	\$ 11,760.00	2020
	LITTLETON	80123	CO	\$ 17,400.00	2021
	KANSAS CITY	64105	MO	\$ 223,970.03	2017
	KANSAS CITY	64180	MO	\$ 90,380.00	2018
	KANSAS CITY	64105	MO	\$ 719,446.67	2018
	KANSAS CITY	64180	MO	\$ 70,974.78	2019
	KANSAS CITY	64105	MO	\$ 233,178.66	2019

Vendor	Payee Number	Address Line 1
HNTB CORPORATION	731208	715 KIRK DR
HNTB CORPORATION	731208	715 KIRK DR
HOGAN MARREN, LTD.	850626	321 N CLARK STREET SUITE 1301
HOGAN MARREN, LTD.	850626	321 N CLARK STREET SUITE 1301
HOGAN MARREN, LTD.	850626	321 N CLARK STREET SUITE 1301
HOGE STRATEGIES LLC	20246517	2035 W FARGO AVE #1
HOGE STRATEGIES LLC	20246517	2035 W FARGO AVE #1
HOGE STRATEGIES LLC	20246517	9805 S VANDERPOEL AVE
HOH ARCHITECTS INC	1100366	1 N LASALLE ST 7 FLOOR
HOH ENGINEERS INC	20148021	1 N LASALLE STREET FLOOR 7
HOH SYSTEMS INC	743730	1 N LASALLE ST 7 FLOOR
HOH SYSTEMS INC	743730	1 N LASALLE ST 7 FLOOR
H-O-H WATER TECHNOLOGY, INC.	79994	P O BOX 487
H-O-H WATER TECHNOLOGY, INC.	79994	500 VERMONT ST
H-O-H WATER TECHNOLOGY, INC.	79994	P O BOX 487
H-O-H WATER TECHNOLOGY, INC.	79994	500 VERMONT ST
H-O-H WATER TECHNOLOGY, INC.	79994	P O BOX 487
H-O-H WATER TECHNOLOGY, INC.	79994	500 VERMONT ST
H-O-H WATER TECHNOLOGY, INC.	79994	P O BOX 487
HOLABIRD & ROOT LLC	820748	140 S DEARBORN 5TH FLR
HOLABIRD & ROOT LLC	820748	140 S DEARBORN 5TH FLR
HOLABIRD & ROOT LLC	820748	140 S DEARBORN 5TH FLR
HOLABIRD & ROOT LLC	820748	140 S DEARBORN 5TH FLR
HOLABIRD & ROOT LLC	820748	140 S DEARBORN 5TH FLR
HOLCOMBE, FREDERICK E	20127763	
HOLCOMBE, FREDERICK E	20127763	
HOLCOMBE, FREDERICK E	20127763	
HOLIDAY INN	92594	C/O WILLIAM TELL HOLIDAY INN
HOLIDAY INN	92594	C/O WILLIAM TELL HOLIDAY INN
HOLIDAY INN - COUNTRYSIDE	20065066	6201 JOLIET RD
HOLIDAY INN - COUNTRYSIDE	20065066	6201 JOLIET RD
HOLIDAY INN - COUNTRYSIDE	20065066	6201 JOLIET RD
HOLIDAY INN - COUNTRYSIDE	20065066	6201 JOLIET RD
HOLIDAY INN - MATTESON	96452	500 HOLIDAY DR
HOLIDAY INN - MATTESON	96452	500 HOLIDAY DR
HOLIDAY INN - MATTESON	96452	500 HOLIDAY DR
HOLIDAY INN - MATTESON	96452	500 HOLIDAY DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	KANSAS CITY	64105	MO	\$ 565,060.80	2020
	KANSAS CITY	64105	MO	\$ 659,321.28	2021
	CHICAGO	60654	IL	\$ 11,494.05	2017
	CHICAGO	60654	IL	\$ 77,944.84	2018
	CHICAGO	60654	IL	\$ 6,413.68	2019
	CHICAGO	60645	IL	\$ 4,825.00	2019
	CHICAGO	60645	IL	\$ 9,500.00	2020
	CHICAGO	60643	IL	\$ 16,000.00	2020
	CHICAGO	60602	IL	\$ 31,286.79	2019
	CHICAGO	60602	IL	\$ 90,606.00	2019
	CHICAGO	60602	IL	\$ 10,242.73	2018
	CHICAGO	60602	IL	\$ 2,773.48	2021
	PALATINE	60078	IL	\$ 506.25	2017
	PALATINE	60067	IL	\$ 20,900.50	2017
	PALATINE	60078	IL	\$ 183,526.22	2018
	PALATINE	60067	IL	\$ 66,238.48	2018
	PALATINE	60078	IL	\$ 108,994.90	2019
	PALATINE	60067	IL	\$ 30,425.58	2019
	PALATINE	60078	IL	\$ 6,367.80	2021
	CHICAGO	60603	IL	\$ 540,458.90	2017
	CHICAGO	60603	IL	\$ 1,029,848.38	2018
	CHICAGO	60603	IL	\$ 814,454.48	2019
	CHICAGO	60603	IL	\$ 179,651.00	2020
	CHICAGO	60603	IL	\$ 3,436.00	2021
				\$ 1,856.00	2018
				\$ 8,213.28	2020
				\$ 8,213.28	2021
6201 JOLIET RD	COUNTRYSIDE	60525	IL	\$ 4,950.00	2018
6201 JOLIET RD	COUNTRYSIDE	60525	IL	\$ 6,852.00	2019
	COUNTRYSIDE	60525	IL	\$ 19,074.49	2017
	COUNTRYSIDE	60525	IL	\$ 4,396.18	2018
	COUNTRYSIDE	60525	IL	\$ 4,484.78	2019
	COUNTRYSIDE	60525	IL	\$ 2,572.69	2021
	MATTESON	60443	IL	\$ 1,811.21	2018
	MATTESON	60443	IL	\$ 1,858.85	2019
	MATTESON	60443	IL	\$ 2,884.69	2020
	MATTESON	60443	IL	\$ 4,351.08	2021

Vendor	Payee Number	Address Line 1
HOLIDAY INN MART PLAZA	92795	350 W MART CENTER DR
HOLIDAY INN MART PLAZA	92795	350 W MART CENTER DR
HOLIDAY INN MART PLAZA	92795	350 W MART CENTER DR
HOLIDAY INN MART PLAZA	92795	350 W MART CENTER DR
HOLLINS, LATUNYA	20263846	
HOLLINS, LATUNYA	20263846	
HOLLINS, LATUNYA	20263846	
HOLLISTER, EDWINA L	20227479	
HOLLISTER, EDWINA L	20227479	
HOLLY A MCGARRITY	815666	5120 N OZARK AVE
HOLLY A MCGARRITY	815666	5120 N OZARK AVE
HOLLY A MCGARRITY	815666	5120 N OZARK AVE
HOLLY A MCGARRITY	815666	5120 N OZARK AVE
HOLLY A MCGARRITY	815666	5120 N OZARK AVE
HOLMES, ANNAZETTE	20197128	
HOLMES, ANNAZETTE	20197128	
HOLMES, CURT R	20222829	
HOLMES, CURT R	20222829	
HOLMES, TERRENCE T	20146897	
HOLMES, TERRENCE T	20146897	
HOLMES, THERESA	20262463	
HOLMES, THERESA	20262463	
HOLMES, THERESA	20262463	
HOLOGIC INC	846982	24506 NETWORK PL
HOLOGIC INC	846982	24506 NETWORK PL
HOLOGIC INC	846982	250 CAMPUS DRIVE
HOLOGIC INC	846982	24506 NETWORK PL
HOLOGIC INC	846982	250 CAMPUS DRIVE
HOLOGIC INC	846982	24506 NETWORK PL
HOLOGIC INC	846982	24506 NETWORK PL
HOLOGIC INC	846982	250 CAMPUS DRIVE
HOME CARE SOLUTIONS INC	1104757	6456 W ARCHER AVE
HOME CARE SOLUTIONS INC	1104757	6456 W ARCHER AVE
HOME CARE SOLUTIONS INC	1104757	AMERITA, INC
HOME CARE SOLUTIONS INC	1104757	AMERITA, INC
HOME CARE SOLUTIONS INC	1104757	AMERITA, INC
HOME CARE SOLUTIONS INC	1104757	AMERITA, INC

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60654	IL	\$ 3,553.93	2017
	CHICAGO	60654	IL	\$ 15,726.69	2018
	CHICAGO	60654	IL	\$ 5,545.83	2019
	CHICAGO	60654	IL	\$ 761.97	2020
				\$ 9,032.00	2019
				\$ 46,966.40	2020
				\$ 3,870.86	2021
				\$ 18,244.39	2019
				\$ 8,441.14	2021
	NORRIDGE	60706	IL	\$ 4,019.60	2017
	NORRIDGE	60706	IL	\$ 8,496.50	2018
	NORRIDGE	60706	IL	\$ 18,317.12	2019
	NORRIDGE	60706	IL	\$ 16,365.35	2020
	NORRIDGE	60706	IL	\$ 11,620.14	2021
				\$ 24,371.20	2019
				\$ 13,553.37	2020
				\$ 23,726.34	2019
				\$ 28,449.56	2020
				\$ 13,633.42	2018
				\$ 2,858.48	2019
				\$ 8,366.50	2019
				\$ 43,505.80	2020
				\$ 31,792.70	2021
	CHICAGO	60673-1245	IL	\$ 301,782.00	2017
	CHICAGO	60673-1245	IL	\$ 908,181.49	2018
	MARLBOROUGH	01752	MA	\$ 38,160.50	2018
	CHICAGO	60673-1245	IL	\$ 1,113,793.52	2019
	MARLBOROUGH	01752	MA	\$ 73,520.54	2019
	CHICAGO	60673-1245	IL	\$ 1,451,764.00	2020
	CHICAGO	60673-1245	IL	\$ 3,069,486.97	2021
	MARLBOROUGH	01752	MA	\$ 528,930.00	2021
	CHICAGO	60638	IL	\$ 2,800.00	2017
	CHICAGO	60638	IL	\$ 136,695.00	2018
PO BOX 223017	PITTSBURGH	15251-2017	PA	\$ 9,900.00	2018
PO BOX 223017	PITTSBURGH	15251-2017	PA	\$ 127,020.00	2019
PO BOX 223017	PITTSBURGH	15251-2017	PA	\$ 114,465.00	2020
PO BOX 223017	PITTSBURGH	15251-2017	PA	\$ 34,550.00	2021

Vendor	Payee Number	Address Line 1
HOMEWOOD SCIENCE CENTER	20280911	18022 DIXIE HIGHWAY
HOMEWOOD SCIENCE CENTER	20280911	18022 DIXIE HIGHWAY
HONEYSUCKER PAVING INC	20026496	3015 WOODWORTH PL
HONEYSUCKER PAVING INC	20026496	3015 WOODWORTH PL
HONEYWELL INTERNATIONAL INC.	758980	12490 COLLECTIONS CENTER DR
HONEYWELL INTERNATIONAL INC.	758980	95 E ALGONQUIN RD BUILDING D ATTN: MELISSA SIMPSON
HONEYWELL INTERNATIONAL INC.	758980	95 E ALGONQUIN RD BUILDING D ATTN: MELISSA SIMPSON
HONIGMAN MILLER SCHWARTZ & COHN LLP	20100736	2290 FIRST NATIONAL BUILDING
HONIGMAN MILLER SCHWARTZ & COHN LLP	20100736	ONE SOUTH WACKER DR 28TH FL
HOPE ASSISTANCE PLANS	800417	16335 S HARLEM AVE STE 400
HOPE ASSISTANCE PLANS	800417	16335 S HARLEM AVE STE 400
HOPE ASSISTANCE PLANS	800417	16335 S HARLEM AVE STE 400
HOPE ASSISTANCE PLANS	800417	16335 S HARLEM AVE STE 400
HOPE ASSISTANCE PLANS	800417	16335 S HARLEM AVE STE 400
HORNER, MICHAEL	20127854	
HORNER, MICHAEL	20127854	
HORNER, MICHAEL	20127854	
HORSLEY, JUSTIN G	20127558	
HORSLEY, JUSTIN G	20127558	
HORSLEY, JUSTIN G	20127558	
HORSLEY, JUSTIN G	20127558	
HORSLEY, JUSTIN G	20127558	
HORWITZ HORWITZ & ASSOCIATES LTD	20008464	25 E WASHINGTON ST SUITE 900
HORWITZ HORWITZ & ASSOCIATES LTD	20008464	25 E WASHINGTON ST SUITE 900
HOSSEIN ARDEHALI	20147941	1259 W WRIGHTWOOD AVE
HOSSEIN ARDEHALI	20147941	1259 W WRIGHTWOOD AVE
HOTEL & LEISURE ADVISORS LLC	840629	14805 DETROIT AVE STE 420
HOTEL & LEISURE ADVISORS LLC	840629	14805 DETROIT AVE STE 420
HOTEL APPRAISERS & ADVISORS	1101958	111 N WABASH AVE STE 1717
HOTEL APPRAISERS & ADVISORS	1101958	111 N WABASH AVE STE 1717
HOUSE STAFF ASSOCIATION	94762	1900 W POLK ST
HOUSE STAFF ASSOCIATION	94762	1900 W POLK ST
HOUSER, YVETTE J	20204493	
HOUSER, YVETTE J	20204493	
HOUSING FORWARD	93979	1851 S 9TH AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HOMWOOD	60430	IL	\$ 36,115.94	2020
	HOMWOOD	60430	IL	\$ 25,445.00	2021
	HAZEL CREST	60429	IL	\$ 3,260.00	2019
	HAZEL CREST	60429	IL	\$ 9,750.00	2021
	CHICAGO	60693	IL	\$ 132,627.50	2017
	DES PLAINES	60017	IL	\$ 217,046.19	2018
	DES PLAINES	60017	IL	\$ 144,172.76	2019
660 WOODWARD AVENUE	DETROIT	48226	MI	\$ 13,594.30	2018
	CHICAGO	60606	IL	\$ 3,272.50	2018
	TINLEY PARK	60477	IL	\$ 9,794.75	2017
	TINLEY PARK	60477	IL	\$ 39,179.00	2018
	TINLEY PARK	60477	IL	\$ 39,179.00	2019
	TINLEY PARK	60477	IL	\$ 36,308.00	2020
	TINLEY PARK	60477	IL	\$ 20,771.25	2021
				\$ 23,288.78	2018
				\$ 40,983.33	2019
				\$ 4,374.14	2020
				\$ 5,121.97	2017
				\$ 28,641.22	2018
				\$ 43,902.60	2019
				\$ 14,970.60	2020
				\$ 3,495.60	2021
	CHICAGO	60602	IL	\$ 51,139.40	2019
	CHICAGO	60602	IL	\$ 232,281.93	2021
	CHICAGO	60614	IL	\$ 7,650.00	2018
	CHICAGO	60614	IL	\$ 20,550.00	2019
	CLEVELAND	44107	OH	\$ 12,000.00	2017
	CLEVELAND	44107	OH	\$ 13,000.00	2019
	CHICAGO	60602	IL	\$ 13,500.00	2019
	CHICAGO	60602	IL	\$ 18,000.00	2021
SUITE 803	CHICAGO	60612	IL	\$ 22,654.00	2018
SUITE 803	CHICAGO	60612	IL	\$ 7,551.60	2019
				\$ 46,911.26	2019
				\$ 48,950.88	2020
	MAYWOOD	60153	IL	\$ 70,739.71	2017

Vendor	Payee Number	Address Line 1
HOUSING FORWARD	93979	1851 S 9TH AVE
HOUSING FORWARD	93979	1851 S 9TH AVE
HOUSING FORWARD	93979	1851 S 9TH AVE
HOUSING FORWARD	93979	1851 S 9TH AVE
HOWARD MEDICAL COMPANY	92997	3450 N. KOSTNER AVE
HOWARD MEDICAL COMPANY	92997	3450 N. KOSTNER AVE
HOWARD MEDICAL COMPANY	92997	3450 N. KOSTNER AVE
HOWARD MEDICAL COMPANY	92997	3450 N. KOSTNER AVE
HOWARD MEDICAL COMPANY	92997	3450 N. KOSTNER AVE
HOWARD, SDAHRIE	20263071	
HOWARD, SDAHRIE	20263071	
HOWARD, SDAHRIE	20263071	
HOWELL, DAWN	20128098	
HOWELL, DAWN	20128098	
HOWELL, DAWN	20128098	
HOWELL, DAWN	20128098	
HOWELL, DAWN	20128098	
HPS RX ENTERPRISES INC	805289	1640 ROANOKE BLVD
HPS RX ENTERPRISES INC	805289	1640 ROANOKE BLVD
HPS RX ENTERPRISES INC	805289	1640 ROANOKE BLVD
HPS RX ENTERPRISES INC	805289	1640 ROANOKE BLVD
HRDI	20100746	222 S. JEFFERSON
HRDI	20100746	222 S. JEFFERSON
HRISTOV, VLADIMIR A	20140309	
HRISTOV, VLADIMIR A	20140309	
HRISTOV, VLADIMIR A	20140309	
HRISTOV, VLADIMIR A	20140309	
HUB PARKING TECHNOLOGY USA INC.	20020220	555 KEYSTONE DRIVE
HUB PARKING TECHNOLOGY USA INC.	20020220	555 KEYSTONE DRIVE
HUB PARKING TECHNOLOGY USA INC.	20020220	761 Commonwealth Drive Suite 204
HUDSON, KENNETH	20147654	
HUDSON, KENNETH	20147654	
HUDSON, KENNETH	20147654	
HUDSON, KENNETH	20147654	
HUGHES SOCOL PIERS RESNICK & DYM LTD	20147732	70 W MADISON #4000
HUGHES SOCOL PIERS RESNICK & DYM LTD	20147732	70 W MADISON #4000
HUMANE RESTRAINT CO INC	739495	912 BETHEL CIRCLE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MAYWOOD	60153	IL	\$ 390,982.30	2018
	MAYWOOD	60153	IL	\$ 596,902.53	2019
	MAYWOOD	60153	IL	\$ 1,433,984.49	2020
	MAYWOOD	60153	IL	\$ 1,566,728.77	2021
	CHICAGO	60641	IL	\$ 442.60	2017
	CHICAGO	60641	IL	\$ 4,864.68	2018
	CHICAGO	60641	IL	\$ 3,237.48	2019
	CHICAGO	60641	IL	\$ 12,863.55	2020
	CHICAGO	60641	IL	\$ 1,219.50	2021
				\$ 7,253.32	2019
				\$ 45,333.25	2020
				\$ 36,266.60	2021
				\$ 14,474.18	2017
				\$ 53,761.24	2018
				\$ 53,761.24	2019
				\$ 53,761.24	2020
				\$ 5,760.18	2021
	SALEM	24153	VA	\$ 88.00	2017
	SALEM	24153	VA	\$ 28,265.00	2018
	SALEM	24153	VA	\$ 12,688.25	2019
	SALEM	24153	VA	\$ 11,480.75	2020
	CHICAGO	60661	IL	\$ 504,804.70	2018
	CHICAGO	60661	IL	\$ 402,390.70	2019
				\$ 15,264.00	2018
				\$ 39,686.40	2019
				\$ 42,739.20	2020
				\$ 1,526.40	2021
	WARRENDALE	15086	PA	\$ 7,338.68	2018
	WARRENDALE	15086	PA	\$ 3,298.08	2019
	Warrenddale	15086	PA	\$ 3,298.08	2019
				\$ 13,952.00	2018
				\$ 35,378.28	2019
				\$ 28,526.85	2020
				\$ 2,117.69	2021
	CHICAGO	60602	IL	\$ 4,797.00	2018
	CHICAGO	60602	IL	\$ 16,111.13	2020
	WAUNAKEE	53597	WI	\$ 3,573.50	2018

Vendor	Payee Number	Address Line 1
HUMANE RESTRAINT CO INC	739495	912 BETHEL CIRCLE
HUMANE RESTRAINT CO INC	739495	912 BETHEL CIRCLE
HUMANE RESTRAINT CO INC	739495	912 BETHEL CIRCLE
HUNT-GOLLIDAY, PASHA S	20128703	
HURT, LASHONDA D	20127842	
HURT, LASHONDA D	20127842	
HURT, LASHONDA D	20127842	
HURTADO, JAIME	20234718	
HURTADO, JAIME	20234718	
HURTADO, JAIME	20234718	
HYDE PARK SURGERY CENTER	1112273	9680 GOLF ROAD
HYDE PARK SURGERY CENTER	1112273	9680 GOLF ROAD
HYDE PARK SURGERY CENTER	1112273	1644 e 53rd st
HYDE PARK SURGERY CENTER	1112273	9680 GOLF ROAD
HYGIENE SOLUTIONS INC	772560	2286 CORNELL AVE
HYGIENE SOLUTIONS INC	772560	2286 CORNELL AVE
HYGIENE SOLUTIONS INC	772560	CITRON HYGIENE US CORP
HYGIENE SOLUTIONS INC	772560	CITRON HYGIENE US CORP
HYGIENE SOLUTIONS INC	772560	2286 CORNELL AVE
HYGIENE SOLUTIONS INC	772560	CITRON HYGIENE US CORP
HYGIENE SOLUTIONS INC	772560	CITRON HYGIENE US CORP
HYLAND SOFTWARE INC	811669	28500 CLEMENS RD
HYLAND SOFTWARE INC	811669	28500 CLEMENS RD
HYLAND SOFTWARE INC	811669	28500 CLEMENS RD
HYLAND SOFTWARE INC	811669	28500 CLEMENS RD
HYLAND SOFTWARE INC	811669	28500 CLEMENS RD
IAAO	774437	PO BOX 29900 DEPT 929
IAAO	774437	PO BOX 29900 DEPT 929
IAAO	774437	314 W 10TH ST
IAAO	774437	PO BOX 29900 DEPT 929
IAAO	774437	314 W 10TH ST
IAAO	774437	PO BOX 29900 DEPT 929
IAAO	774437	314 W 10TH ST
IAAO	774437	PO BOX 29900 DEPT 929
IACIS	20198715	PO BOX 2411
IACIS	20198715	PO BOX 2411
ICE DATA PRICING & REFERENCE DATA	20208598	5660 NEW NORTHSIDE DR 3RD FL

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WAUNAKEE	53597	WI	\$ 8,692.50	2019
	WAUNAKEE	53597	WI	\$ 5,895.00	2020
	WAUNAKEE	53597	WI	\$ 4,572.50	2021
				\$ 30,408.09	2018
				\$ 13,678.88	2017
				\$ 44,456.37	2018
				\$ 41,891.57	2019
				\$ 17,548.74	2019
				\$ 53,848.87	2020
				\$ 21,876.80	2021
	DES PLAINES	60016	IL	\$ 1,277.05	2017
	DES PLAINES	60016	IL	\$ 19,920.83	2018
	chicago	60615	IL	\$ 13,167.00	2019
	DES PLAINES	60016	IL	\$ 41,029.53	2019
	MONTGOMERY	60538	IL	\$ 3,134.40	2017
	MONTGOMERY	60538	IL	\$ 13,528.68	2018
13 LINNELL CIRCLE	BILLERICA	01821	MA	\$ 1,296.00	2018
13 LINNELL CIRCLE	BILLERICA	01821	MA	\$ 8,130.96	2019
	MONTGOMERY	60538	IL	\$ 5,055.60	2019
13 LINNELL CIRCLE	BILLERICA	01821	MA	\$ 9,822.36	2020
13 LINNELL CIRCLE	BILLERICA	01821	MA	\$ 10,303.29	2021
	WESTLAKE	44145	OH	\$ 381,772.16	2017
	WESTLAKE	44145	OH	\$ 384,182.40	2018
	WESTLAKE	44145	OH	\$ 333,079.16	2019
	WESTLAKE	44145	OH	\$ 7,633.67	2020
	WESTLAKE	44145	OH	\$ 3,960.00	2021
	PHOENIX	85038	AZ	\$ 7,970.00	2017
	PHOENIX	85038	AZ	\$ 12,835.00	2018
	KANSAS CITY	64105	MO	\$ 464.00	2018
	PHOENIX	85038	AZ	\$ 20,424.00	2019
	KANSAS CITY	64105	MO	\$ 6,080.00	2019
	PHOENIX	85038	AZ	\$ 161,365.00	2020
	KANSAS CITY	64105	MO	\$ 163.00	2020
	PHOENIX	85038	AZ	\$ 25,707.00	2021
	LEESBURG	20177	VA	\$ 5,990.00	2019
	LEESBURG	20177	VA	\$ 5,790.00	2021
C/O TAX DEPT	ATLANTA	30328	GA	\$ 5,740.69	2019

Vendor	Payee Number	Address Line 1
ICE DATA PRICING & REFERENCE DATA	20208598	PO BOX 98616
ICE DATA PRICING & REFERENCE DATA	20208598	PO BOX 98616
ICE DATA PRICING & REFERENCE DATA	20208598	PO BOX 98616
ICF MACRO, INC	20246632	P.O. BOX 775367
ICL	842268	55 E MONROE STE 3800
ICL	842268	55 E MONROE STE 3800
ICL	842268	55 E MONROE STE 3800
ICL	842268	55 E MONROE STE 3800
ICL	842268	55 E MONROE STE 3800
ICONECTIV LLC	20100737	CHURCH STREET STATION
ICONECTIV LLC	20100737	CHURCH STREET STATION
ICONECTIV LLC	20100737	CHURCH STREET STATION
ICONECTIV LLC	20100737	CHURCH STREET STATION
IDEMIA IDENTITY & SECURITY USA	20027154	14438 COLLECTIONS CENTER DRIVE
IDEMIA IDENTITY & SECURITY USA	20027154	14438 COLLECTIONS CENTER DRIVE
IDEMIA IDENTITY & SECURITY USA	20027154	296 CONCORD RD STE 300
IDEMIA IDENTITY & SECURITY USA	20027154	296 CONCORD RD STE 300
IDEMIA IDENTITY & SECURITY USA	20027154	5515 E LA PALMA AVE STE 100
IDEMIA IDENTITY & SECURITY USA	20027154	14438 COLLECTIONS CENTER DRIVE
IDEMIA IDENTITY & SECURITY USA	20027154	PO BOX 207240
IDEMIA IDENTITY & SECURITY USA	20027154	296 CONCORD RD STE 300
IDENTISYS INC	830657	7630 COMMERCE WAY
IDENTISYS INC	830657	PO BOX 1086
IDENTISYS INC	830657	PO BOX 1086
IDENTISYS INC	830657	PO BOX 1086
IDENTISYS INC	830657	7630 COMMERCE WAY
IDENTISYS INC	830657	PO BOX 1086
IFORCE BIKES	20166003	912 PITTSBURGH RD
IFORCE BIKES	20166003	912 PITTSBURGH RD
IFORCE BIKES	20166003	912 PITTSBURGH RD
IGNITION COMMUNITY GLASS	20083200	401 N ARMOUR ST
IGNITION COMMUNITY GLASS	20083200	401 N ARMOUR ST
IHA HUMAN CAPITAL SERVICICES, INC	20090540	29580 NETWORK PLACE
IHA HUMAN CAPITAL SERVICICES, INC	20090540	29580 NETWORK PLACE
IHA HUMAN CAPITAL SERVICICES, INC	20090540	29580 NETWORK PLACE
IHA HUMAN CAPITAL SERVICICES, INC	20090540	29580 NETWORK PLACE
IHEARTMEDIA ENTERTAINMENT	20336838	PO BOX 406372

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693	IL	\$ 19,902.45	2019
	CHICAGO	60693	IL	\$ 8,369.30	2020
	CHICAGO	60693	IL	\$ 2,026.54	2021
	CHICAGO	60677-5367	IL	\$ 105,017.00	2020
ATTN: JAMES HILL, III	CHICAGO	60603	IL	\$ 45,000.00	2017
ATTN: JAMES HILL, III	CHICAGO	60603	IL	\$ 48,000.00	2018
ATTN: JAMES HILL, III	CHICAGO	60603	IL	\$ 37,500.00	2019
ATTN: JAMES HILL, III	CHICAGO	60603	IL	\$ 286,736.17	2020
ATTN: JAMES HILL, III	CHICAGO	60603	IL	\$ 64,960.00	2021
PO BOX 6335	NEW YORK	10249	NY	\$ 3,500.00	2018
PO BOX 6335	NEW YORK	10249	NY	\$ 7,000.00	2019
PO BOX 6335	NEW YORK	10249	NY	\$ 6,500.00	2020
PO BOX 6335	NEW YORK	10249	NY	\$ 4,000.00	2021
	CHICAGO	60693	IL	\$ 2,332.00	2017
	CHICAGO	60693	IL	\$ 22,740.00	2018
	BILLERICA	01821	MA	\$ 405,819.50	2019
	BILLERICA	01821	MA	\$ 403,487.52	2020
	ANAHEIM	92807	CA	\$ 4,500.00	2020
	CHICAGO	60693	IL	\$ 5,286.41	2020
	DALLAS	75320-7240	TX	\$ 2,934.00	2021
	BILLERICA	01821	MA	\$ 268,991.66	2021
	EDEN PRAIRIE	55344	MN	\$ 2,645.00	2018
	MINNETONKA	55345	MN	\$ 2,930.36	2018
	MINNETONKA	55345	MN	\$ 3,057.70	2019
	MINNETONKA	55345	MN	\$ 3,374.27	2020
	EDEN PRAIRIE	55344	MN	\$ 1,596.00	2021
	MINNETONKA	55345	MN	\$ 3,445.66	2021
	BUTLER	16002	PA	\$ 4,823.00	2018
	BUTLER	16002	PA	\$ 8,962.00	2019
	BUTLER	16002	PA	\$ 2,855.00	2020
	CHICAGO	60642	IL	\$ 3,800.00	2017
	CHICAGO	60642	IL	\$ 8,300.00	2019
	CHICAGO	60673-1293	IL	\$ 375.00	2017
	CHICAGO	60673-1293	IL	\$ 3,650.00	2018
	CHICAGO	60673-1293	IL	\$ 42,390.00	2019
	CHICAGO	60673-1293	IL	\$ 400.00	2020
	ATLANTA	30384-6372	GA	\$ 24,164.00	2021

Vendor	Payee Number	Address Line 1
IHEARTMEDIA/WLIT/WGCI/WGRB/WEBG/WKSC/	771031	WVAZ/BEBG 233 N MICHIGAN AVENUE SUITE 2800
IHEARTMEDIA/WLIT/WGCI/WGRB/WEBG/WKSC/	771031	WVAZ/BEBG 233 N MICHIGAN AVENUE SUITE 2800
IHEARTMEDIA/WLIT/WGCI/WGRB/WEBG/WKSC/	771031	WVAZ/BEBG 233 N MICHIGAN AVENUE SUITE 2800
IHEARTMEDIA/WLIT/WGCI/WGRB/WEBG/WKSC/	771031	WVAZ/BEBG 233 N MICHIGAN AVENUE SUITE 2800
IHEARTMEDIA/WLIT/WGCI/WGRB/WEBG/WKSC/	771031	WVAZ/BLIT 3964 COLLECTION CENTER DR
IL SPORTS MEDICINE & ORTHOPEDIC SURGERY CENTR LLC	801324	9000 WAUKEGAN RD STE 120
IL SPORTS MEDICINE & ORTHOPEDIC SURGERY CENTR LLC	801324	9000 WAUKEGAN RD STE 120
IL SPORTS MEDICINE & ORTHOPEDIC SURGERY CENTR LLC	801324	9000 WAUKEGAN RD STE 120
IL ASSOC FOR FLOODPLAIN & STORMWATER MGMT	20102357	35W749 BLUFF DRIVE
IL ASSOC FOR FLOODPLAIN & STORMWATER MGMT	20102357	35W749 BLUFF DRIVE
IL ASSOC FOR FLOODPLAIN & STORMWATER MGMT	20102357	35W749 BLUFF DRIVE
IL ASSOC FOR FLOODPLAIN & STORMWATER MGMT	20102357	35W749 BLUFF DRIVE
IL ASSOC OF CRIMINAL DEFENSE LAWYERS	20040314	PO BOX 9130
IL ASSOC OF CRIMINAL DEFENSE LAWYERS	20040314	PO BOX 9130
IL ASSOC OF CRIMINAL DEFENSE LAWYERS	20040314	1440 W TAYLOR ST #811
IL ASSOC OF CRIMINAL DEFENSE LAWYERS	20040314	1440 W TAYLOR ST #811
IL ASSOCIATION OF PROBLEM SOLVING COURTS	845841	1601 PARKVIEW AVE
IL ASSOCIATION OF PROBLEM SOLVING COURTS	845841	1601 PARKVIEW AVE
IL ASSOCIATION OF PROBLEM SOLVING COURTS	845841	1601 PARKVIEW AVE
IL ASSOCIATION OF PROBLEM SOLVING COURTS	845841	C/O MATT KINDLER
IL ASSOCIATION OF PROBLEM SOLVING COURTS	845841	C/O MATT KINDLER
IL ASSOCIATION OF PROBLEM SOLVING COURTS	845841	C/O MATT KINDLER
IL DEPARTMENT OF INNOVATION & TECHNOLOGY	20039665	PO BOX 10255
IL HAND & UPPER EXTREMITY CENTER LLC	1100959	PO BOX 66872
IL HAND & UPPER EXTREMITY CENTER LLC	1100959	PO BOX 66872
IL HOLOCAUST MUSEUM & EDUCATION CENTER	838361	9603 WOODS DR
IL HOLOCAUST MUSEUM & EDUCATION CENTER	838361	9603 WOODS DR
IL HOLOCAUST MUSEUM & EDUCATION CENTER	838361	9603 WOODS DR
ILLCO INC	822844	PO BOX 5691
ILLCO INC	822844	PO BOX 5691
ILLCO INC	822844	PO BOX 5691

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 15,999.00	2017
	CHICAGO	60601	IL	\$ 14,800.00	2018
	CHICAGO	60601	IL	\$ 17,000.00	2019
	CHICAGO	60601	IL	\$ 79,662.50	2021
	CHICAGO	60693	IL	\$ 6,375.00	2021
	MORTON GROVE	60053	IL	\$ 5,977.77	2017
	MORTON GROVE	60053	IL	\$ 22,233.89	2018
	MORTON GROVE	60053	IL	\$ 26,830.90	2019
	ST CHARLES	60175	IL	\$ 2,270.00	2018
	ST CHARLES	60175	IL	\$ 2,365.00	2019
	ST CHARLES	60175	IL	\$ 3,430.00	2020
	ST CHARLES	60175	IL	\$ 2,475.00	2021
	MOUNT PROSPECT	60056	IL	\$ 4,000.00	2017
	MOUNT PROSPECT	60056	IL	\$ 125.00	2018
	CHICAGO	60607	IL	\$ 7,240.00	2019
	CHICAGO	60607	IL	\$ 1,450.00	2021
	ROCKFORD	61107	IL	\$ 2,925.00	2017
	ROCKFORD	61107	IL	\$ 3,120.00	2018
	ROCKFORD	61107	IL	\$ 1,180.00	2019
1643 N ALPINE RD SUITE 104	ROCKFORD	61107	IL	\$ 2,360.00	2019
1643 N ALPINE RD SUITE 104	ROCKFORD	61107	IL	\$ 10,750.00	2020
1643 N ALPINE RD SUITE 104	ROCKFORD	61107	IL	\$ 8,250.00	2021
	SPRINGFIELD	62791-0255	IL	\$ 12,066.90	2018
	CHICAGO	60666	IL	\$ 3,500.93	2018
	CHICAGO	60666	IL	\$ 20,105.30	2019
	SKOKIE	60077	IL	\$ 5,000.00	2019
	SKOKIE	60077	IL	\$ 3,400.00	2020
	SKOKIE	60077	IL	\$ 4,625.00	2021
	CAROL STREAM	60197	IL	\$ 714.88	2017
	CAROL STREAM	60197	IL	\$ 407.86	2018
	CAROL STREAM	60197	IL	\$ 4,238.46	2019

Vendor	Payee Number	Address Line 1
ILLCO INC	822844	PO BOX 5691
ILLCO INC	822844	PO BOX 5691
ILLINOIS ACADEMY OF FAMILY PHYSICIANS	1002598	747 E BOUGHTON ROAD
ILLINOIS ASSOC OF COUNTY ENGINEERS INC	94933	712 S SECOND ST
ILLINOIS ASSOC OF COUNTY ENGINEERS INC	94933	712 S SECOND ST
ILLINOIS ASSOC OF COUNTY ENGINEERS INC	94933	712 S SECOND ST
ILLINOIS ASSOC OF COUNTY ENGINEERS INC	94933	712 S SECOND ST
ILLINOIS ASSOC OF COUNTY ENGINEERS INC	94933	928 S SPRING ST
ILLINOIS ASSOC. OF MEDICAID HEALTH PLAN	1103798	4252 N SPAULDING AVE #1A
ILLINOIS ASSOC. OF MEDICAID HEALTH PLAN	1103798	1024 DEMPSTER ST
ILLINOIS ASSOC. OF MEDICAID HEALTH PLAN	1103798	4252 N SPAULDING AVE #1A
ILLINOIS ASSOC. OF MEDICAID HEALTH PLAN	1103798	1024 DEMPSTER ST
ILLINOIS ASSOC. OF MEDICAID HEALTH PLAN	1103798	1024 DEMPSTER ST
ILLINOIS BONE AND JOINT INSTITUE LLC	785864	5057 PAYSHERE CIRCLE
ILLINOIS BONE AND JOINT INSTITUE LLC	785864	5057 PAYSHERE CIRCLE
ILLINOIS BONE AND JOINT INSTITUE LLC	785864	5057 PAYSHERE CIRCLE
ILLINOIS BONE AND JOINT INSTITUE LLC	785864	5057 PAYSHERE CIRCLE
ILLINOIS CENTRAL RAILROAD COMPANY	769433	PO BOX 95361
ILLINOIS COLLABORATION ON YOUTH INC	739224	333 S WABASH AVE STE 2750
ILLINOIS COLLABORATION ON YOUTH INC	739224	333 S WABASH AVE STE 2750
ILLINOIS COLLABORATION ON YOUTH INC	739224	333 S WABASH AVE STE 2750
ILLINOIS DEPARTMENT OF CORRECTIONS	75414	DEPARTMENT OF CORRECTIONS
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	C/O CENTRAL OFFICE OPERATIONS SECTION
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	P.O. BOX 4263
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	ATTN: CLIA LABORATORY PROGRAM
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	925 E RIDGELY AVE
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	C/O CENTRAL OFFICE OPERATIONS SECTION
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	925 E RIDGELY AVE
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	C/O CENTRAL OFFICE OPERATIONS SECTION
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	P.O. BOX 4263
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	C/O CENTRAL OFFICE OPERATIONS SECTION
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	925 E RIDGELY AVE
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	C/O CENTRAL OFFICE OPERATIONS SECTION

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197	IL	\$ 3,844.34	2020
	CAROL STREAM	60197	IL	\$ 951.94	2021
SUITE 253	BOLINGBROOK	60440	IL	\$ 15,000.00	2021
	SPRINGFIELD	62704	IL	\$ 10,784.21	2018
	SPRINGFIELD	62704	IL	\$ 10,779.56	2019
	SPRINGFIELD	62704	IL	\$ 10,764.57	2020
	SPRINGFIELD	62704	IL	\$ 10,689.95	2021
	SPRINGFIELD	62704	IL	\$ 150.00	2021
	CHICAGO	60618	IL	\$ 165,800.00	2018
	EVANSTON	60202	IL	\$ 197,007.40	2019
	CHICAGO	60618	IL	\$ 800.00	2019
	EVANSTON	60202	IL	\$ 161,993.70	2020
	EVANSTON	60202	IL	\$ 166,952.42	2021
	CHICAGO	60674	IL	\$ 22,549.75	2017
	CHICAGO	60674	IL	\$ 68,523.39	2018
	CHICAGO	60674	IL	\$ 70,015.80	2019
	CHICAGO	60674	IL	\$ 411.82	2020
	CHICAGO	60694	IL	\$ 40,813.87	2018
	CHICAGO	60604	IL	\$ 3,282.32	2017
	CHICAGO	60604	IL	\$ 820.58	2018
	CHICAGO	60604	IL	\$ 9,847.10	2019
1301 CONCORDIA CT PO BOX 19277	SPRINGFIELD	62794	IL	\$ 10,476.88	2021
ATT: KAREN SENGER	SPRINGFIELD	62761-0001	IL	\$ 4,675.00	2017
VALIDATION-CATEGORY 24	SPRINGFIELD	62708-4263	IL	\$ 69,060.00	2018
P.O. BOX 530882	ATLANTA	30353-0882	GA	\$ 50,386.00	2018
DIVISION OF VITAL RECORDS	SPRINGFIELD	62702-2737	IL	\$ 105.00	2018
ATT: KAREN SENGER	SPRINGFIELD	62761-0001	IL	\$ 4,675.00	2018
DIVISION OF VITAL RECORDS	SPRINGFIELD	62702-2737	IL	\$ 255.00	2019
ATT: KAREN SENGER	SPRINGFIELD	62761-0001	IL	\$ 126,925.00	2019
VALIDATION-CATEGORY 24	SPRINGFIELD	62708-4263	IL	\$ 730.00	2019
ATT: KAREN SENGER	SPRINGFIELD	62761-0001	IL	\$ 29,425.00	2020
DIVISION OF VITAL RECORDS	SPRINGFIELD	62702-2737	IL	\$ 120.00	2020
ATT: KAREN SENGER	SPRINGFIELD	62761-0001	IL	\$ 24,750.00	2021

Vendor	Payee Number	Address Line 1
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	723849	P.O. BOX 4263
ILLINOIS DEPARTMENT OF TRANSPORTATION	462290	2300 S DIRSKEN PKWY-341
ILLINOIS DEPARTMENT OF TRANSPORTATION	462290	2300 S DIRSKEN PKWY-341
ILLINOIS DEPARTMENT OF TRANSPORTATION	462290	DEPARTMENT OF TRANSPORTATION
ILLINOIS DEPT OF EMPLOYMENT SECURITY	20064764	PO BOX 19299
ILLINOIS DEPT OF EMPLOYMENT SECURITY	20064764	PO BOX 19299
ILLINOIS DEPT OF EMPLOYMENT SECURITY	20064764	PO BOX 19299
ILLINOIS DEPT OF EMPLOYMENT SECURITY	20064764	PO BOX 19299
ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	93909	PO BOX 1083
ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	93909	PO BOX 1083
ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	93909	PO BOX 1083
ILLINOIS EMERGENCY MGMT AGENCY	742363	1035 OUTER PARK DR
ILLINOIS EMERGENCY MGMT AGENCY	742363	1035 OUTER PARK DR
ILLINOIS EMERGENCY MGMT AGENCY	742363	2200 S DIRKSEN PKWY
ILLINOIS EMERGENCY MGMT AGENCY	742363	1035 OUTER PARK DR
ILLINOIS EMERGENCY MGMT AGENCY	742363	2200 S DIRKSEN PKWY
ILLINOIS EMERGENCY MGMT AGENCY	742363	1035 OUTER PARK DR
ILLINOIS EMERGENCY MGMT AGENCY	742363	2200 S DIRKSEN PKWY
ILLINOIS EMERGENCY MGMT AGENCY	742363	1035 OUTER PARK DR
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	720984	CASH RECEIPTS 2 PO BOX 19276
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	720984	CASH RECEIPTS 2 PO BOX 19276
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	720984	1021 N GRAND EAST PO BOX 19276
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	720984	1021 N GRAND EAST PO BOX 19276
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	720984	CASH RECEIPTS 2 PO BOX 19276
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	720984	CASH RECEIPTS 2 PO BOX 19276
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	720984	1021 N GRAND EAST PO BOX 19276
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	720984	CASH RECEIPTS 2 PO BOX 19276
ILLINOIS FAMILY LAW REPORT INC	92844	200 N DEARBORN ST STE 802
ILLINOIS FAMILY LAW REPORT INC	92844	200 N DEARBORN ST STE 802
ILLINOIS FAMILY LAW REPORT INC	92844	200 N DEARBORN ST STE 802
ILLINOIS FAMILY LAW REPORT INC	92844	200 N DEARBORN ST STE 802
ILLINOIS GIS ASSOCIATION	94216	800 ROOSEVELT BLVD BLDG C STE 312
ILLINOIS GIS ASSOCIATION	94216	800 ROOSEVELT BLVD BLDG C STE 312
ILLINOIS GIS ASSOCIATION	94216	800 ROOSEVELT BLVD BLDG C STE 312
ILLINOIS GIS ASSOCIATION	94216	800 ROOSEVELT BLVD BLDG C STE 312
ILLINOIS HEALTH AND HOSPITAL ASSN	78082	37092 EAGLE WAY
ILLINOIS HEALTH AND HOSPITAL ASSN	78082	37092 EAGLE WAY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
VALIDATION-CATEGORY 24	SPRINGFIELD	62708-4263	IL	\$ 11,392.00	2021
	SPRINGFIELD	62764	IL	\$ 1,141,604.90	2020
	SPRINGFIELD	62764	IL	\$ 871,964.79	2021
201 W CENTER CT	SCHAUMBURG	60196	IL	\$ 7,288.00	2021
	SPRINGFIELD	62794	IL	\$ 608,700.69	2018
	SPRINGFIELD	62794	IL	\$ 908,153.11	2019
	SPRINGFIELD	62794	IL	\$ 1,031,885.06	2020
	SPRINGFIELD	62794	IL	\$ 624,216.75	2021
	PLAINFIELD	60544	IL	\$ 6,040.00	2018
	PLAINFIELD	60544	IL	\$ 6,312.50	2019
	PLAINFIELD	60544	IL	\$ 5,000.00	2020
	SPRINGFIELD	62704	IL	\$ 350.00	2017
	SPRINGFIELD	62704	IL	\$ 10,525.00	2018
	SPRINGFIELD	62703	IL	\$ 6,900.00	2018
	SPRINGFIELD	62704	IL	\$ 26,150.00	2019
	SPRINGFIELD	62703	IL	\$ 250.00	2019
	SPRINGFIELD	62704	IL	\$ 17,025.00	2020
	SPRINGFIELD	62703	IL	\$ 50.00	2020
	SPRINGFIELD	62704	IL	\$ 54,336.73	2021
	SPRINGFIELD	62794	IL	\$ 4,300.00	2017
	SPRINGFIELD	62794	IL	\$ 8,269.00	2018
	SPRINGFIELD	62794	IL	\$ 3,150.00	2018
	SPRINGFIELD	62794	IL	\$ 1,000.00	2019
	SPRINGFIELD	62794	IL	\$ 12,569.00	2019
	SPRINGFIELD	62794	IL	\$ 5,300.00	2020
	SPRINGFIELD	62794	IL	\$ 2,150.00	2020
	SPRINGFIELD	62794	IL	\$ 3,150.00	2021
	CHICAGO	60601-1617	IL	\$ 15,025.00	2018
	CHICAGO	60601-1617	IL	\$ 15,030.00	2019
	CHICAGO	60601-1617	IL	\$ 14,950.00	2020
	CHICAGO	60601-1617	IL	\$ 14,950.00	2021
	GLEN ELLYN	60137	IL	\$ 7,640.00	2018
	GLEN ELLYN	60137	IL	\$ 3,300.00	2019
	GLEN ELLYN	60137	IL	\$ 6,735.00	2020
	GLEN ELLYN	60137	IL	\$ 3,145.00	2021
	CHICAGO	60678	IL	\$ 279,622.50	2018
	CHICAGO	60678	IL	\$ 328,547.75	2019

Vendor	Payee Number	Address Line 1
ILLINOIS HEALTH AND HOSPITAL ASSN	78082	MCHC
ILLINOIS HEALTH AND HOSPITAL ASSN	78082	37092 EAGLE WAY
ILLINOIS HEALTH AND HOSPITAL ASSN	78082	MCHC
ILLINOIS HEALTH AND HOSPITAL ASSN	78082	37092 EAGLE WAY
ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	822478	PO BOX 1122
ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	822478	PO BOX 1122
ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	822478	PO BOX 1122
ILLINOIS HOUSING DEVELOPMENT AUTHORITY (INC)	818848	111 E WACKER DR STE 1000
ILLINOIS HOUSING DEVELOPMENT AUTHORITY (INC)	818848	111 E WACKER DR STE 1000
ILLINOIS HOUSING DEVELOPMENT AUTHORITY (INC)	818848	PO BOX 93397
ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	86113	3161 W WHITE OAKS DR STE 300
ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	86113	3161 W WHITE OAKS DR STE 300
ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	86113	3161 W WHITE OAKS DR STE 300
ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	86113	3161 W WHITE OAKS DR STE 300
ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	86113	3161 W WHITE OAKS DR STE 300
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	565 W ADAMS ST STE 675
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	565 W ADAMS ST STE 600
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	565 W ADAMS ST STE 675
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	IIT RENT 7550 SOLUTION CENTER
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	3424 S STATE ST TC-4TH FL
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	565 W ADAMS ST STE 675
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	7539 SOLUTION CENTER
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	565 W ADAMS ST STE 675
ILLINOIS INSTITUTE OF TECHNOLOGY	76796	CHICAGO-KENT COLLEGE OF LAW
ILLINOIS LANGUAGE SERVICES	20008025	3333 WARRENVILLE ROAD
ILLINOIS LANGUAGE SERVICES	20008025	3333 WARRENVILLE ROAD
ILLINOIS LANGUAGE SERVICES	20008025	3333 WARRENVILLE ROAD
ILLINOIS LANGUAGE SERVICES	20008025	3333 WARRENVILLE ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
29581 NETWORK PLACE	CHICAGO	60673-1293	IL	\$ 34,086.00	2020
	CHICAGO	60678	IL	\$ 310,868.00	2020
29581 NETWORK PLACE	CHICAGO	60673-1293	IL	\$ 9,311.00	2021
	CHICAGO	60678	IL	\$ 404,900.00	2021
	PLAINFIELD	60544	IL	\$ 2,700.00	2018
	PLAINFIELD	60544	IL	\$ 8,100.00	2019
	PLAINFIELD	60544	IL	\$ 7,650.00	2021
	CHICAGO	60601	IL	\$ 107,192.00	2017
	CHICAGO	60601	IL	\$ 110,206.00	2018
	CHICAGO	60673	IL	\$ 19,636.00	2018
	SPRINGFIELD	62704	IL	\$ 4,828.00	2017
	SPRINGFIELD	62704	IL	\$ 18,602.50	2018
	SPRINGFIELD	62704	IL	\$ 27,026.88	2019
	SPRINGFIELD	62704	IL	\$ 17,630.50	2020
	SPRINGFIELD	62704	IL	\$ 21,145.82	2021
	CHICAGO	60661	IL	\$ 1,530.00	2017
	CHICAGO	60661	IL	\$ 2,970.00	2017
	CHICAGO	60661	IL	\$ 5,650.00	2018
	CHICAGO	60677	IL	\$ 15,786.00	2019
	CHICAGO	60616	IL	\$ 14,000.00	2019
	CHICAGO	60661	IL	\$ 4,430.00	2019
	CHICAGO	60677	IL	\$ 1,975.00	2019
	CHICAGO	60661	IL	\$ 305.00	2020
5508 W HIGHWAY 290 STE 104	AUSTIN	78735	TX	\$ 199.00	2020
#200	LISLE	60532	IL	\$ 750.00	2017
#200	LISLE	60532	IL	\$ 5,047.65	2018
#200	LISLE	60532	IL	\$ 5,946.45	2019
#200	LISLE	60532	IL	\$ 2,008.25	2020

Vendor	Payee Number	Address Line 1
ILLINOIS LANGUAGE SERVICES	20008025	3333 WARRENVILLE ROAD
ILLINOIS MEDICAL DISTRICT COMMISSION	81150	2100 W HARRISON ST
ILLINOIS MEDICAL DISTRICT COMMISSION	81150	2100 W HARRISON ST
ILLINOIS MEDICAL DISTRICT COMMISSION	81150	2100 WEST HARRISON STREET
ILLINOIS MEDICAL DISTRICT COMMISSION	81150	2100 WEST HARRISON STREET
ILLINOIS MEDICAL DISTRICT COMMISSION	81150	2100 W HARRISON ST
ILLINOIS MEDICAL DISTRICT COMMISSION	81150	2100 W HARRISON ST
ILLINOIS MEDICAL DISTRICT COMMISSION	81150	2100 W HARRISON ST
ILLINOIS MEDICAL DISTRICT COMMISSION	81150	2100 WEST HARRISON STREET
ILLINOIS ORTHOPEDIC NETWORK, LLC	842608	75 REMITTANCE DR DEPT 6608
ILLINOIS ORTHOPEDIC NETWORK, LLC	842608	75 REMITTANCE DR DEPT 6608
ILLINOIS ORTHOPEDIC NETWORK, LLC	842608	75 REMITTANCE DR DEPT 6608
ILLINOIS PAIN INSTITUTE	465909	431 SUMMIT
ILLINOIS PAIN INSTITUTE	465909	431 SUMMIT
ILLINOIS PAIN INSTITUTE	465909	431 SUMMIT
ILLINOIS PRIMARY HEALTH CARE ASSOCIATION INC	807765	500 S 9TH ST
ILLINOIS PRIMARY HEALTH CARE ASSOCIATION INC	807765	500 S 9TH ST
ILLINOIS PRIMARY HEALTH CARE ASSOCIATION INC	807765	500 S 9TH ST
ILLINOIS PRIMARY HEALTH CARE ASSOCIATION INC	807765	500 S 9TH ST
ILLINOIS PROBATION & COURT SERVICES ASSN	471044	PO BOX 474
ILLINOIS PROBATION & COURT SERVICES ASSN	471044	PO BOX 474
ILLINOIS PROBATION & COURT SERVICES ASSN	471044	PO BOX 474
ILLINOIS PROBATION & COURT SERVICES ASSN	471044	PO BOX 474
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	20009355	706 OGLESBY AVE
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	20009355	207 W JEFFERSON ST STE 303
ILLINOIS PUBLIC HEALTH INSTITUTE	1102120	310 S PEORIA STREET
ILLINOIS PUBLIC HEALTH INSTITUTE	1102120	310 S PEORIA STREET
ILLINOIS PUBLIC SAFETY AGENCY NETWORK	783082	8755 W HIGGINS RD STE 190
ILLINOIS PUBLIC SAFETY AGENCY NETWORK	783082	8755 W HIGGINS RD STE 190
ILLINOIS PUBLIC SAFETY AGENCY NETWORK	783082	8755 W HIGGINS RD STE 190
ILLINOIS PUBLIC SAFETY AGENCY NETWORK	783082	8755 W HIGGINS RD STE 190
ILLINOIS RESTAURANT ASSOCIATION	20292834	33 W MONROE STE 250
ILLINOIS RESTAURANT ASSOCIATION	20292834	33 W MONROE STE 250
ILLINOIS RISK MANAGMENT SERVICES	20048563	35225 EAGLE WAY
ILLINOIS RISK MANAGMENT SERVICES	20048563	35225 EAGLE WAY
ILLINOIS SECRETARY OF STATE	20090764	501 SOUTH SECOND STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
#200	LISLE	60532	IL	\$ 1,380.97	2021
	CHICAGO	60612	IL	\$ 37,737.00	2017
	CHICAGO	60612	IL	\$ 193,076.50	2018
	CHICAGO	60612	IL	\$ 85,504.02	2018
	CHICAGO	60612	IL	\$ 14,850.00	2019
	CHICAGO	60612	IL	\$ 177,315.38	2019
	CHICAGO	60612	IL	\$ 65,340.00	2020
	CHICAGO	60612	IL	\$ 5,445.00	2021
	CHICAGO	60612	IL	\$ 5,445.00	2021
	CHICAGO	60675	IL	\$ 13,545.17	2017
	CHICAGO	60675	IL	\$ 94,583.43	2018
	CHICAGO	60675	IL	\$ 112,157.59	2019
	ELGIN	60120	IL	\$ 106.27	2017
	ELGIN	60120	IL	\$ 18,216.92	2018
	ELGIN	60120	IL	\$ 275.94	2019
	SPRINGFIELD	62701	IL	\$ 4,389.62	2018
	SPRINGFIELD	62701	IL	\$ 3,875.31	2019
	SPRINGFIELD	62701	IL	\$ 3,914.00	2020
	SPRINGFIELD	62701	IL	\$ 4,032.00	2021
	EFFINGHAM	62401	IL	\$ 510.00	2017
	EFFINGHAM	62401	IL	\$ 4,215.00	2018
	EFFINGHAM	62401	IL	\$ 11,430.00	2019
	EFFINGHAM	62401	IL	\$ 13,750.00	2020
	NORMAL	61761	IL	\$ 6,400.00	2019
	BLOOMINGTON	61701	IL	\$ 29,462.00	2021
SUITE 404	CHICAGO	60607	IL	\$ 13,433.61	2017
SUITE 404	CHICAGO	60607	IL	\$ 2,335.00	2019
	CHICAGO	60631	IL	\$ 46,020.00	2017
	CHICAGO	60631	IL	\$ 138,060.00	2018
	CHICAGO	60631	IL	\$ 92,040.00	2019
	CHICAGO	60631	IL	\$ 92,040.00	2021
	CHICAGO	60603	IL	\$ 99,998.00	2020
	CHICAGO	60603	IL	\$ 133,336.00	2021
	CHICAGO	60678-1352	IL	\$ 26,863.20	2017
	CHICAGO	60678-1352	IL	\$ 36,344.00	2018
HOWLETT BUILDING RM 116	SPRINGFIELD	62756	IL	\$ 336.00	2017

Vendor	Payee Number	Address Line 1
ILLINOIS SECRETARY OF STATE	20090764	2701 S DIRKSEN PARKWAY
ILLINOIS SECRETARY OF STATE	20090764	501 S SECOND ST RM 592
ILLINOIS SECRETARY OF STATE	20090764	2701 S DIRKSEN PARKWAY
ILLINOIS SECRETARY OF STATE	20090764	501 S SECOND ST RM 592
ILLINOIS SECRETARY OF STATE	20090764	501 SOUTH SECOND STREET
ILLINOIS SECRETARY OF STATE	20090764	2701 S DIRKSEN PARKWAY
ILLINOIS SECRETARY OF STATE	20090764	501 SOUTH SECOND STREET
ILLINOIS SECRETARY OF STATE	20090764	2701 S DIRKSEN PARKWAY
ILLINOIS SECRETARY OF STATE	20090764	501 S SECOND ST RM 592
ILLINOIS SECRETARY OF STATE	20090764	501 SOUTH SECOND STREET
ILLINOIS SPINE & SCOLIOSIS CENTER	820699	12701 W 143RD ST #110
ILLINOIS SPINE & SCOLIOSIS CENTER	820699	12701 W 143RD ST #110
ILLINOIS SPINE & SCOLIOSIS CENTER	820699	12701 W 143RD ST #110
ILLINOIS SPINE & SCOLIOSIS CENTER	820699	12701 W 143RD ST #110
ILLINOIS STATE	94937	STATE POLICE
ILLINOIS STATE	94937	C/O POLICE ACADEMY
ILLINOIS STATE	94937	FISCAL DEPARTMENT 260 N CHICAGO ST
ILLINOIS STATE	94937	FISCAL DEPARTMENT 260 N CHICAGO ST
ILLINOIS STATE	94937	STATE POLICE
ILLINOIS STATE	94937	STATE POLICE
ILLINOIS STATE ASSOCIATION OF COUNTIES	20129030	6820 PRAIRIENOOK
ILLINOIS STATE ASSOCIATION OF COUNTIES	20129030	828 S SECOND ST SUITE 102
ILLINOIS STATE ASSOCIATION OF COUNTIES	20129030	828 S SECOND ST SUITE 102
ILLINOIS STATE ASSOCIATION OF COUNTIES	20129030	828 S SECOND ST SUITE 102
ILLINOIS STATE BAR ASSOCIATION	94804	424 SOUTH SECOND ST
ILLINOIS STATE BAR ASSOCIATION	94804	424 SOUTH SECOND ST
ILLINOIS STATE BAR ASSOCIATION	94804	424 SOUTH SECOND ST
ILLINOIS STATE BAR ASSOCIATION	94804	424 SOUTH SECOND ST
ILLINOIS STATE BAR ASSOCIATION	94804	424 SOUTH SECOND ST
ILLINOIS STATE POLICE	20064568	FISCAL DEPARTMENT
ILLINOIS STATE POLICE	20064568	FISCAL DEPARTMENT
ILLINOIS STATE POLICE	20064568	FISCAL DEPARTMENT
ILLINOIS STATE POLICE	20064568	FISCAL DEPARTMENT
ILLINOIS STATE POLICE	20064568	FISCAL DEPARTMENT

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SPRINGFIELD	62723	IL	\$ 3,746.00	2018
HOWLETT BUILDING	SPRINGFIELD	62756	IL	\$ 10,473.50	2018
	SPRINGFIELD	62723	IL	\$ 2,131.00	2019
HOWLETT BUILDING	SPRINGFIELD	62756	IL	\$ 8,640.00	2019
HOWLETT BUILDING RM 116	SPRINGFIELD	62756	IL	\$ 206.00	2019
	SPRINGFIELD	62723	IL	\$ 3,305.00	2020
HOWLETT BUILDING RM 116	SPRINGFIELD	62756	IL	\$ 1,734.00	2020
	SPRINGFIELD	62723	IL	\$ 1,828.00	2021
HOWLETT BUILDING	SPRINGFIELD	62756	IL	\$ 17,268.00	2021
HOWLETT BUILDING RM 116	SPRINGFIELD	62756	IL	\$ 474.00	2021
	HOMER GLENN	60491	IL	\$ 13,349.25	2017
	HOMER GLENN	60491	IL	\$ 4,680.82	2018
	HOMER GLENN	60491	IL	\$ 888.36	2019
	HOMER GLENN	60491	IL	\$ 142.94	2021
801 S 7TH ST STE 700-S	SPRINGFIELD	62703	IL	\$ 7,549.49	2018
3700 E LAKE SHORE DRIVE	SPRINGFIELD	62712	IL	\$ 1,740.30	2019
	JOLIET	60432	IL	\$ 20,492.75	2019
	JOLIET	60432	IL	\$ 43,556.25	2020
801 S 7TH ST STE 700-S	SPRINGFIELD	62703	IL	\$ 104,937.62	2020
801 S 7TH ST STE 700-S	SPRINGFIELD	62703	IL	\$ 67,073.77	2021
	ROSCOE	61073	IL	\$ 40,385.00	2018
	SPRINGFIELD	62704	IL	\$ 40,385.00	2019
	SPRINGFIELD	62704	IL	\$ 40,385.00	2020
	SPRINGFIELD	62704	IL	\$ 40,385.00	2021
	SPRINGFIELD	62701	IL	\$ 865.19	2017
	SPRINGFIELD	62701	IL	\$ 7,348.79	2018
	SPRINGFIELD	62701	IL	\$ 11,947.85	2019
	SPRINGFIELD	62701	IL	\$ 8,615.04	2020
	SPRINGFIELD	62701	IL	\$ 7,990.96	2021
260 N CHICAGO ST	JOLIET	60432	IL	\$ 10,665.00	2017
260 N CHICAGO ST	JOLIET	60432	IL	\$ 15,752.55	2018
260 N CHICAGO ST	JOLIET	60432	IL	\$ 17,664.25	2019
260 N CHICAGO ST	JOLIET	60432	IL	\$ 11,055.75	2020
260 N CHICAGO ST	JOLIET	60432	IL	\$ 13,061.50	2021

Vendor	Payee Number	Address Line 1
ILLINOIS STATE TOLL HIGHWAY	20064603	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY	20064603	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY	20064603	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY	20064603	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY	20064603	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	720151	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	720151	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	720151	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	720151	PO BOX 5544
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	720151	2700 OGDEN AVE
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	720151	PO BOX 5544
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	720151	2700 OGDEN AVE
IMPACT PT INC	20135158	PO BOX 220
IMPACT PT INC	20135158	PO BOX 220
IMPERIAL LIGHTING MAINTENANCE COMPANY	724193	4555 NORTH ELSTON AVENUE
IMPERIAL LIGHTING MAINTENANCE COMPANY	724193	4555 NORTH ELSTON AVENUE
IMPERIAL LIGHTING MAINTENANCE COMPANY	724193	4555 NORTH ELSTON AVENUE
IMPERIAL PARKING (U.S.), LLC	744631	900 HADDON AVENUE
IMPERIAL PARKING (U.S.), LLC	744631	900 HADDON AVENUE
IMPERIAL PARKING (U.S.), LLC	744631	954 WEST WASHINGTON BLVD
IMPERIAL PARKING (U.S.), LLC	744631	954 WEST WASHINGTON BLVD
IMPERIAL REALTY COMPANY	93558	4747 W PETERSON AVE
IMPERIAL REALTY COMPANY	93558	4747 W PETERSON AVE
IMPERIAL REALTY COMPANY	93558	4747 W PETERSON AVE
IMPROVED FUNCTIONS THERAPEUTIC SERVICES INC	1114362	INC 1827 DEERPATH CT
IMPROVED FUNCTIONS THERAPEUTIC SERVICES INC	1114362	15433 SUMMIT AVE
IMPROVED FUNCTIONS THERAPEUTIC SERVICES INC	1114362	INC 1827 DEERPATH CT
IN DEMAND ELECTRONIC COURT REPORTING INC	838620	3839 W 109TH PL
IN DEMAND ELECTRONIC COURT REPORTING INC	838620	3839 W 109TH PL
IN DEMAND ELECTRONIC COURT REPORTING INC	838620	3839 W 109TH PL
IN DEMAND ELECTRONIC COURT REPORTING INC	838620	3839 W 109TH PL
INDEPENDENT FORENSICS OF ILLINOIS, LLC	749495	500 WATERS EDGE STE 210
INDEPENDENT FORENSICS OF ILLINOIS, LLC	749495	500 WATERS EDGE STE 210
INDEPENDENT FORENSICS OF ILLINOIS, LLC	749495	500 WATERS EDGE STE 210

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
ATTN: FINANCE DEPT	DOWNERS GROVE	60515	IL	\$ 409.01	2017
ATTN: FINANCE DEPT	DOWNERS GROVE	60515	IL	\$ 14,101.73	2018
ATTN: FINANCE DEPT	DOWNERS GROVE	60515	IL	\$ 1,978.78	2019
ATTN: FINANCE DEPT	DOWNERS GROVE	60515	IL	\$ 1,107.79	2020
ATTN: FINANCE DEPT	DOWNERS GROVE	60515	IL	\$ 652.45	2021
FINANCE DEPARTMENT	DOWNERS GROVE	60515	IL	\$ 5,506.10	2017
FINANCE DEPARTMENT	DOWNERS GROVE	60515	IL	\$ 14,537.44	2018
FINANCE DEPARTMENT	DOWNERS GROVE	60515	IL	\$ 20,968.06	2019
	CHICAGO	60680-5544	IL	\$ 22.90	2020
FINANCE DEPARTMENT	DOWNERS GROVE	60515	IL	\$ 57,138.57	2020
	CHICAGO	60680-5544	IL	\$ 272.74	2021
FINANCE DEPARTMENT	DOWNERS GROVE	60515	IL	\$ 6,262,844.20	2021
	WESTMONT	60539	IL	\$ 8,600.82	2018
	WESTMONT	60539	IL	\$ 3,958.98	2019
	CHICAGO	60630	IL	\$ 3,063.61	2017
	CHICAGO	60630	IL	\$ 5,245.80	2018
	CHICAGO	60630	IL	\$ 13,677.72	2019
SUITE 333	COLLINGSWOOD	08108	NJ	\$ 1,779,774.29	2017
SUITE 333	COLLINGSWOOD	08108	NJ	\$ 874,774.98	2018
	CHICAGO	60607	IL	\$ 2,872,984.08	2018
	CHICAGO	60607	IL	\$ 1,056,355.48	2019
	CHICAGO	60646	IL	\$ 403,578.00	2019
	CHICAGO	60646	IL	\$ 772,339.72	2020
	CHICAGO	60646	IL	\$ 334,674.25	2021
	NAPERVILLE	60565	IL	\$ 4,407.92	2018
STE 202	OAK BROOK TERRACE	60181	IL	\$ 12,251.67	2019
	NAPERVILLE	60565	IL	\$ 1,280.00	2019
	CHICAGO	60655	IL	\$ 3,679.85	2018
	CHICAGO	60655	IL	\$ 2,943.85	2019
	CHICAGO	60655	IL	\$ 3,579.20	2020
	CHICAGO	60655	IL	\$ 926.25	2021
ATTN SUSAN RITACCA	LOMBARD	60148	IL	\$ 4,000.00	2017
ATTN SUSAN RITACCA	LOMBARD	60148	IL	\$ 16,966.39	2018
ATTN SUSAN RITACCA	LOMBARD	60148	IL	\$ 10,050.29	2019

Vendor	Payee Number	Address Line 1
INDEPENDENT FORENSICS OF ILLINOIS, LLC	749495	500 WATERS EDGE STE 210
INDEPENDENT FORENSICS OF ILLINOIS, LLC	749495	500 WATERS EDGE STE 210
INDI ENTERPRISE, INC.	833021	535 CHIPPEWA TRAILS
INDI ENTERPRISE, INC.	833021	535 CHIPPEWA TRAILS
INDI ENTERPRISE, INC.	833021	535 CHIPPEWA TRAILS
INDI ENTERPRISE, INC.	833021	535 CHIPPEWA TRAILS
INDUSTRIAL DOOR COMPANY OF CHICAGO, INC.	735235	1555 LANDMEIER RD
INDUSTRIAL DOOR COMPANY OF CHICAGO, INC.	735235	1555 LANDMEIER RD
INDUSTRIAL DOOR COMPANY OF CHICAGO, INC.	735235	1555 LANDMEIER RD
INDUSTRIAL DOOR COMPANY OF CHICAGO, INC.	735235	1555 LANDMEIER RD
INDUSTRIAL FENCE, INC.	827146	1300 S KILBOURN
INDUSTRIAL FENCE, INC.	827146	1300 S KILBOURN
INDUSTRIAL ORGANIZATIONAL SOLUTIONS LLC	750745	1520 KENSINGTON RD SUITE 110
INDUSTRIAL ORGANIZATIONAL SOLUTIONS LLC	750745	1520 KENSINGTON RD SUITE 110
INDUSTRIAL ORGANIZATIONAL SOLUTIONS LLC	750745	1520 KENSINGTON RD SUITE 110
INDUSTRIAL ORGANIZATIONAL SOLUTIONS LLC	750745	1520 KENSINGTON RD SUITE 110
INDUSTRIAL ORGANIZATIONAL SOLUTIONS LLC	750745	1520 KENSINGTON RD SUITE 110
INDUSTRIAL WHITE CAP	20327509	3400 CUMBERLAND BLVD
INFANT WELFARE SOCIETY	822335	3600 W FULLERTON AVE
INFANT WELFARE SOCIETY	822335	3600 W FULLERTON AVE
INFANT WELFARE SOCIETY	822335	3600 W FULLERTON AVE
INFANT WELFARE SOCIETY	822335	3600 W FULLERTON AVE
INFANT WELFARE SOCIETY	822335	3600 W FULLERTON AVE
INFOR (US), INC.	1107111	13560 MORRIS RDSUITE 4100
INFOSOFT GROUP INC/CHICAGODIVERSITY.COM	20010228	CHICAGODIVERSITY.COM
INFOSOFT GROUP INC/CHICAGODIVERSITY.COM	20010228	CHICAGODIVERSITY.COM
INFOSOFT GROUP INC/CHICAGODIVERSITY.COM	20010228	CHICAGODIVERSITY.COM
INFOSOFT GROUP INC/CHICAGODIVERSITY.COM	20010228	CHICAGODIVERSITY.COM
INFRASTRUCTURE ENGINEERING INC	93482	1 S WACKER DRIVE, STE 2650
INFRASTRUCTURE ENGINEERING INC	93482	1 S WACKER DRIVE, STE 2650
INFRASTRUCTURE ENGINEERING INC	93482	1 S WACKER DRIVE, STE 2650
INFRASTRUCTURE ENGINEERING INC	93482	1 S WACKER DRIVE, STE 2650
INGALLS HEALTH SYSTEM	466408	PO BOX 1954
INGALLS HEALTH SYSTEM	466408	71 W 156TH STREET
INGALLS HEALTH SYSTEM	466408	PO BOX 1954
INGALLS HEALTH SYSTEM	466408	1 INGALLS DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
ATTN SUSAN RITACCA	LOMBARD	60148	IL	\$ 2,700.00	2020
	LOMBARD	60148	IL	\$ 1,500.00	2020
	CAROL STREAM	60188	IL	\$ 75,738.38	2018
	CAROL STREAM	60188	IL	\$ 1,528.71	2019
	CAROL STREAM	60188	IL	\$ 10,289.30	2020
	CAROL STREAM	60188	IL	\$ 4,847.85	2021
	ELK GROVE VILLAGE	60007	IL	\$ 5,296.00	2017
	ELK GROVE VILLAGE	60007	IL	\$ 3,100.00	2018
	ELK GROVE VILLAGE	60007	IL	\$ 5,990.00	2019
	ELK GROVE VILLAGE	60007	IL	\$ 532.92	2021
	CHICAGO	60623	IL	\$ 975.14	2019
	CHICAGO	60623	IL	\$ 13,987.84	2021
	OAK BROOK	60523	IL	\$ 59,570.00	2017
	OAK BROOK	60523	IL	\$ 72,117.00	2018
	OAK BROOK	60523	IL	\$ 67,371.00	2019
	OAK BROOK	60523	IL	\$ 25,500.95	2020
	OAK BROOK	60523	IL	\$ 28,926.00	2021
	ATLANTA	30339	GA	\$ 255,365.17	2021
	CHICAGO	60647	IL	\$ 237,938.00	2017
	CHICAGO	60647	IL	\$ 505,625.50	2018
	CHICAGO	60647	IL	\$ 828,157.60	2019
	CHICAGO	60647	IL	\$ 399,850.00	2020
	CHICAGO	60647	IL	\$ 130,350.00	2021
	ALPHARETTA	30004	GA	\$ 87,318.00	2017
23811 NETWORK PLACE	CHICAGO	60673-1238	IL	\$ 5,500.00	2018
23811 NETWORK PLACE	CHICAGO	60673-1238	IL	\$ 6,000.00	2019
23811 NETWORK PLACE	CHICAGO	60673-1238	IL	\$ 5,000.00	2020
23811 NETWORK PLACE	CHICAGO	60673-1238	IL	\$ 5,000.00	2021
	CHICAGO	60606	IL	\$ 14,862.11	2018
	CHICAGO	60606	IL	\$ 583,244.89	2019
	CHICAGO	60606	IL	\$ 598,051.97	2020
	CHICAGO	60606	IL	\$ 681,921.48	2021
	MEMPHIS	38101	TN	\$ 7,372.55	2017
SUITE 500	HARVEY	60456	IL	\$ 2,420.19	2018
	MEMPHIS	38101	TN	\$ 145,457.97	2018
	HARVEY	60426	IL	\$ 769.97	2018

Vendor	Payee Number	Address Line 1
INGALLS HEALTH SYSTEM	466408	131 S DEARBORN 6TH FL
INGALLS HEALTH SYSTEM	466408	131 S DEARBORN 6TH FL
INGALLS HEALTH SYSTEM	466408	71 W 156TH STREET
INGALLS HEALTH SYSTEM	466408	PO BOX 1954
INGALLS HEALTH SYSTEM	466408	C/O JP MORGAN CHASE LOCK BOX #27678
INGALLS HEALTH SYSTEM	466408	131 S DEARBORN 6TH FL
INGALLS HEALTH SYSTEM	466408	131 S DEARBORN 6TH FL
INGALLS HEALTH SYSTEM	466408	75 REMITTANCE DR # 3312
INGALLS SAME DAY SURGERY	34443	PO BOX 340
INGALLS SAME DAY SURGERY	34443	PO BOX 340
INGRID CHRISTIANSEN	20007365	1580 SHERMAN AVE
INGRID CHRISTIANSEN	20007365	1580 SHERMAN AVE
INJURED WORKERS PHARMACY, LLC	785211	P O BOX 338
INJURED WORKERS PHARMACY, LLC	785211	P O BOX 338
INJURED WORKERS PHARMACY, LLC	785211	P O BOX 338
INMAN & FITZGIBBONS LTD	20092023	33 N DEARBORN ST STE 1825
INMAN & FITZGIBBONS LTD	20092023	33 N DEARBORN ST STE 1825
INMAN & FITZGIBBONS LTD	20092023	33 N DEARBORN ST STE 1825
INMAN & FITZGIBBONS LTD	20092023	33 N DEARBORN ST STE 1825
INNER CITY MUSLIM ACTION NETWORK	1115016	2744 W 63RD STREET
INNER CITY MUSLIM ACTION NETWORK	1115016	2744 W 63RD STREET
INNER CITY MUSLIM ACTION NETWORK	1115016	2744 W 63RD STREET
INNER CITY MUSLIM ACTION NETWORK	1115016	2744 W 63RD STREET
INNOVATIVE INTERFACES INCORPORATED	819692	5850 SHELLMOLUND WAY
INNOVATIVE INTERFACES INCORPORATED	819692	PO BOX 74008010
INNOVATIVE INTERFACES INCORPORATED	819692	5850 SHELLMOLUND WAY
INNOVATIVE INTERFACES INCORPORATED	819692	PO BOX 74008010
INNOVATIVE INTERFACES INCORPORATED	819692	PO BOX 74008010
INNOVATIVE INTERFACES INCORPORATED	819692	PO BOX 74008010
INNOVATIVE MEDICAL DEVICES INC	83301	8335 N STEVEN RD
INNOVATIVE MEDICAL DEVICES INC	83301	PO BOX 686305
INNOVATIVE MEDICAL DEVICES INC	83301	PO BOX 686305

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
ATTN: INGALLS OCC HEALTH	CHICAGO	60603	IL	\$ 1,140.00	2018
ATTN: INGALLS OCC HEALTH	CHICAGO	60603	IL	\$ 1,140.00	2019
SUITE 500	HARVEY	60456	IL	\$ 3,335.60	2019
	MEMPHIS	38101	TN	\$ 96,194.60	2019
131 S DEARBORN 6TH FLOOR	CHICAGO	60603	IL	\$ 500.00	2020
ATTN: INGALLS OCC HEALTH	CHICAGO	60603	IL	\$ 965.00	2020
ATTN: INGALLS OCC HEALTH	CHICAGO	60603	IL	\$ 570.00	2021
	CHICAGO	60675-3312	IL	\$ 75.00	2021
	MATTESON	60443	IL	\$ 4,224.50	2018
	MATTESON	60443	IL	\$ 16,361.86	2019
	EVANSTON	60201	IL	\$ 47,554.32	2018
	EVANSTON	60201	IL	\$ 5,682.31	2019
	METHUNE	01844-0338	MA	\$ 12,633.98	2017
	METHUNE	01844-0338	MA	\$ 32,347.61	2018
	METHUNE	01844-0338	MA	\$ 14,943.31	2019
	CHICAGO	60602	IL	\$ 455,594.83	2018
	CHICAGO	60602	IL	\$ 488,471.08	2019
	CHICAGO	60602	IL	\$ 405,223.95	2020
	CHICAGO	60602	IL	\$ 204,979.98	2021
	CHICAGO	60629	IL	\$ 50,000.00	2017
	CHICAGO	60629	IL	\$ 50,000.00	2018
	CHICAGO	60629	IL	\$ 500.00	2019
	CHICAGO	60629	IL	\$ 50,000.00	2021
	EMERYVILLE	94608	CA	\$ 22,087.59	2017
	CHICAGO	60674	IL	\$ 46,383.94	2018
	EMERYVILLE	94608	CA	\$ 44,175.18	2018
	CHICAGO	60674	IL	\$ 70,735.51	2019
	CHICAGO	60674	IL	\$ 124,192.99	2020
	CHICAGO	60674	IL	\$ 77,985.88	2021
	MILWAUKEE	53223	WI	\$ 18,640.00	2017
	CHICAGO	60695	IL	\$ 18,640.00	2017
	CHICAGO	60695	IL	\$ 40,188.00	2018

Vendor	Payee Number	Address Line 1
INNOVATIVE MEDICAL DEVICES INC	83301	8335 N STEVEN RD
INNOVATIVE MEDICAL DEVICES INC	83301	PO BOX 686305
INNOVATIVE MEDICAL DEVICES INC	83301	8335 N STEVEN RD
INNOVATIVE MEDICAL DEVICES INC	83301	8335 N STEVEN RD
INNOVATIVE MEDICAL DEVICES INC	83301	PO BOX 686305
INNOVATIVE MEDICAL DEVICES INC	83301	8335 N STEVEN RD
INNOVATIVE MEDICAL DEVICES INC	83301	PO BOX 686305
INO THERPEUTICS LLC	818407	PO BOX 642509
INO THERPEUTICS LLC	818407	PO BOX 642509
INOVA DIAGNOSTICS INC	1109124	9900 OLD GROVE RD
INOVA DIAGNOSTICS INC	1109124	9900 OLD GROVE RD
INOVA DIAGNOSTICS INC	1109124	9900 OLD GROVE RD
INOVA DIAGNOSTICS INC	1109124	9900 OLD GROVE RD
INSIGHT DIRECT USA, INC	20091881	6820 S HARL AVE
INSIGHT DIRECT USA, INC	20091881	PO BOX 731069
INSIGHT HEALTH CORP	20064173	PO BOX 847689
INSIGHT HEALTH CORP	20064173	PO BOX 847689
INSIGHT HEALTH CORP	20064173	1141 E MAIN ST SUITE 205
INSIGHT HEALTH CORP	20064173	1141 E MAIN ST SUITE 205
INSIGHT HEALTH CORP	20064173	PO BOX 847689
INSIGHT PUBLIC SECTOR INC	20115400	PO BOX 731072
INSIGHT PUBLIC SECTOR INC	20115400	6820 S HARL AVE
INSIGHT PUBLIC SECTOR INC	20115400	6820 S HARL AVE
INSIGHT PUBLIC SECTOR INC	20115400	PO BOX 731072
INSIGHT PUBLIC SECTOR INC	20115400	6820 S HARL AVE
INSIGHT PUBLIC SECTOR INC	20115400	PO BOX 731072
INSLEY, BRIDGET C	20276138	
INSPE ASSOCIATES, LTD.	489167	123 W MADISON ST
INSPE ASSOCIATES, LTD.	489167	123 W MADISON ST
INSTITUTE FOR NONVIOLENCE CHICAGO	20326808	819 N LEAMINGTON
INSTITUTE OF INTERNAL AUDITORS - C. CHAP	836657	25886 NETWORK PL
INSTITUTE OF INTERNAL AUDITORS - C. CHAP	836657	25886 NETWORK PL
INSTITUTE OF INTERNAL AUDITORS - C. CHAP	836657	25886 NETWORK PL
INSTITUTE OF INTERNAL AUDITORS - C. CHAP	836657	25886 NETWORK PL
INSTITUTE OF INTERNAL AUDITORS - C. CHAP	836657	PO BOX 06087
INSTITUTO JUSTICE AND LEADERSHIP ACADEMY	20349647	2570 S BLUE ISLAND AVE
INTEGRA LIFESCIENCES CORP	758543	311 ENTERPRISE DR ATTN: CUSTOMER SERVICE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MILWAUKEE	53223	WI	\$ 42,562.00	2018
	CHICAGO	60695	IL	\$ 92,315.00	2019
	MILWAUKEE	53223	WI	\$ 55,440.00	2019
	MILWAUKEE	53223	WI	\$ 9,855.00	2020
	CHICAGO	60695	IL	\$ 63,840.00	2020
	MILWAUKEE	53223	WI	\$ 17,645.00	2021
	CHICAGO	60695	IL	\$ 36,710.00	2021
	PITTSBURGH	15264	PA	\$ 330,625.00	2018
	PITTSBURGH	15264	PA	\$ 835,125.00	2019
	SAN DIEGO	92131-1638	CA	\$ 34,123.20	2018
	SAN DIEGO	92131-1638	CA	\$ 49,056.06	2019
	SAN DIEGO	92131-1638	CA	\$ 74,930.93	2020
	SAN DIEGO	92131-1638	CA	\$ 74,910.81	2021
	TEMPE	85283	AZ	\$ 209,319.65	2020
	DALLAS	75373-1069	TX	\$ 36,874.71	2021
	DALLAS	75284-76	TX	\$ 46,500.00	2017
	DALLAS	75284-76	TX	\$ 449,417.25	2018
	EAST DUNDEE	60118	IL	\$ 156,250.00	2018
	EAST DUNDEE	60118	IL	\$ 245,600.00	2019
	DALLAS	75284-76	TX	\$ 25,784.00	2019
	DALLAS	75373	TX	\$ 40.38	2018
	TEMPE	85283	AZ	\$ 1,577,173.49	2019
	TEMPE	85283	AZ	\$ 5,004,158.10	2020
	DALLAS	75373	TX	\$ 272,618.66	2020
	TEMPE	85283	AZ	\$ 1,339,102.18	2021
	DALLAS	75373	TX	\$ 176,468.14	2021
				\$ 16,143.20	2020
	CHICAGO	60602	IL	\$ 4,362.00	2017
	CHICAGO	60602	IL	\$ 6,000.00	2020
	CHICAGO	60651	IL	\$ 150,000.00	2021
	CHICAGO	60673	IL	\$ 4,100.00	2018
	CHICAGO	60673	IL	\$ 2,250.00	2019
	CHICAGO	60673	IL	\$ 2,100.00	2020
	CHICAGO	60673	IL	\$ 2,010.00	2021
	CHICAGO	60606	IL	\$ 60.00	2021
	CHICAGO	60608	IL	\$ 40,000.00	2021
	PLAINSBORO	08536	NJ	\$ 59,913.17	2017

Vendor	Payee Number	Address Line 1
INTEGRA LIFESCIENCES CORP	758543	PO BOX 404129
INTEGRA LIFESCIENCES CORP	758543	PO BOX 404129
INTEGRA LIFESCIENCES CORP	758543	PO BOX 404129
INTEGRA LIFESCIENCES CORP	758543	PO BOX 404129
INTEGRA LIFESCIENCES CORP	758543	PO BOX 404129
INTEGRA LIFESCIENCES SALES LLC	854141	311 ENTERPRISE DRIVE
INTEGRA LIFESCIENCES SALES LLC	854141	311 ENTERPRISE DRIVE
INTEGRA LIFESCIENCES SALES LLC	854141	311 ENTERPRISE DRIVE
INTEGRA LIFESCIENCES SALES LLC	854141	311 ENTERPRISE DRIVE
INTEGRATED BEHAVIORAL MEDICINE LTD	1117037	931 WEST 75TH STREET STE 137
INTEGRATED BEHAVIORAL MEDICINE LTD	1117037	931 WEST 75TH STREET STE 137
INTEGRATED BEHAVIORAL MEDICINE LTD	1117037	931 WEST 75TH STREET STE 137
INTEGRATED PHARMACY SERVICES, INC.	20203141	PO BOX 79072
INTEGRATED SOLUTIONS CONSULTING CORPORATION	784724	3900 N FREEMONT STE I
INTEGRATED SOLUTIONS CONSULTING CORPORATION	784724	3501 N Southport Suite 300
INTEGRATED SOLUTIONS CONSULTING CORPORATION	784724	PO BOX 304
INTEGRATED SOLUTIONS CONSULTING CORPORATION	784724	3501 N Southport Suite 300
INTEGRATED SOLUTIONS CONSULTING CORPORATION	784724	PO BOX 304
INTEGRATING IMAGING CONSULTANTS, LLC	1113446	PO BOX 95040
INTEGRATING IMAGING CONSULTANTS, LLC	1113446	PO BOX 95040
INTEGRATING IMAGING CONSULTANTS, LLC	1113446	PO BOX 95040
INTEGRITY ORTHOPEDICS	801320	PO BOX 609
INTEGRITY ORTHOPEDICS	801320	PO BOX 609
INTEGRITY ORTHOPEDICS	801320	PO BOX 609
INTENSE SCHOOL	849081	INFOSEC INSTITUTE INC
INTENSE SCHOOL	849081	INFOSEC INSTITUTE INC
INTENSE SCHOOL	849081	311 W WASHINGTON AVE
INTENSE SCHOOL	849081	INFOSEC INSTITUTE INC
INTER-CITY SUPPLY CO., INC.	75986	8830 S DOBSON
INTER-CITY SUPPLY CO., INC.	75986	8830 S DOBSON

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ATLANTA	30384	GA	\$ 4,032.82	2017
	ATLANTA	30384	GA	\$ 116,509.32	2018
	ATLANTA	30384	GA	\$ 180,353.83	2019
	ATLANTA	30384	GA	\$ 8,631.52	2020
	ATLANTA	30384	GA	\$ 21,530.46	2021
	PLAINSBORO	08536	NJ	\$ 17,193.94	2018
	PLAINSBORO	08536	NJ	\$ 87,042.15	2019
	PLAINSBORO	08536	NJ	\$ 44,898.62	2020
	PLAINSBORO	08536	NJ	\$ 166,934.82	2021
	NAPERVILLE	60565	IL	\$ 1,117.20	2017
	NAPERVILLE	60565	IL	\$ 7,493.73	2018
	NAPERVILLE	60565	IL	\$ 1,392.20	2019
	Charlotte	28271	NC	\$ 22,500.00	2019
	CHICAGO	60613	IL	\$ 98,000.00	2018
	Chicago	60657	IL	\$ 217,940.97	2019
	PROSPECT HEIGHTS	60070	IL	\$ 583,030.91	2020
	Chicago	60657	IL	\$ 79,572.32	2021
	PROSPECT HEIGHTS	60070	IL	\$ 45,508.90	2021
	CHICAGO	60694	IL	\$ 402.72	2017
	CHICAGO	60694	IL	\$ 10,552.61	2018
	CHICAGO	60694	IL	\$ 7,118.97	2019
	MATTESON	60443	IL	\$ 5,900.98	2017
	MATTESON	60443	IL	\$ 10,523.76	2018
	MATTESON	60443	IL	\$ 23,786.47	2019
DEPT #10337, PO BOX 87618	CHICAGO	60680	IL	\$ 3,694.00	2018
DEPT #10337, PO BOX 87618	CHICAGO	60680	IL	\$ 22,462.00	2019
	MADISON	53703	WI	\$ 4,100.00	2021
PO BOX 88194	MILWAUKEE	53288-8194	WI	\$ 3,429.00	2021
	CHICAGO	60619	IL	\$ 62,482.25	2017
	CHICAGO	60619	IL	\$ 219,919.29	2018

Vendor	Payee Number	Address Line 1
INTER-CITY SUPPLY CO., INC.	75986	8830 S DOBSON
INTER-CITY SUPPLY CO., INC.	75986	8830 S DOBSON
INTER-CITY SUPPLY CO., INC.	75986	8830 S DOBSON
INTERDEPENDENT LIVING SOLUTIONS CENTER INC	739036	2701 W 95TH ST
INTERDEPENDENT LIVING SOLUTIONS CENTER INC	739036	2701 W 95TH ST
INTERDEPENDENT LIVING SOLUTIONS CENTER INC	739036	2701 W 95TH ST
INTERDEPENDENT LIVING SOLUTIONS CENTER INC	739036	2701 W 95TH ST
INTERDYN BMI	771220	3001 BROADWAY ST NE
INTERDYN BMI	771220	3001 BROADWAY ST NE
INTERIOR INVESTMENTS LLC	770868	550 BOND STREET
INTERIOR INVESTMENTS LLC	770868	8208 SOLUTIONS CENTER
INTERIOR INVESTMENTS LLC	770868	550 BOND STREET
INTERIOR INVESTMENTS LLC	770868	8208 SOLUTIONS CENTER
INTERIOR INVESTMENTS LLC	770868	550 BOND STREET
INTERIOR INVESTMENTS LLC	770868	8208 SOLUTIONS CENTER
INTERIOR INVESTMENTS LLC	770868	8208 SOLUTIONS CENTER
INTERIOR INVESTMENTS LLC	770868	550 BOND STREET
INTERIOR INVESTMENTS LLC	770868	8208 SOLUTIONS CENTER
INTERMED RESOURCES TN	20288699	9005 OVERLOOK BLVD
INTERNATIONAL ASSOCIATION OF FORENSIC NURSES, INC	20180247	6755 BUSINESS PARKWAY
INTERNATIONAL ASSOCIATION OF FORENSIC NURSES, INC	20180247	6755 BUSINESS PARKWAY
INTERNATIONAL ASSOCIATION OF FORENSIC NURSES, INC	20180247	6755 BUSINESS PARKWAY
INTERNATIONAL BIOMEDICAL LTD	774304	PO BOX 143449
INTERNATIONAL BIOMEDICAL LTD	774304	PO BOX 143449
INTERNATIONAL BUSINESS MACHINES CORPORATION	855109	71 S WACKER 7TH FL
INTERNATIONAL BUSINESS MACHINES CORPORATION	855109	71 S WACKER 7TH FL
INTERNATIONAL BUSINESS MACHINES CORPORATION	855109	P O BOX 643600
INTERNATIONAL BUSINESS MACHINES CORPORATION	855109	PO BOX 643584
INTERNATIONAL BUSINESS MACHINES CORPORATION	855109	P O BOX 643600

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60619	IL	\$ 194,868.97	2019
	CHICAGO	60619	IL	\$ 214,666.69	2020
	CHICAGO	60619	IL	\$ 113,440.12	2021
	EVERGREEN PARK	60805	IL	\$ 37,000.00	2018
	EVERGREEN PARK	60805	IL	\$ 36,000.00	2019
	EVERGREEN PARK	60805	IL	\$ 36,000.00	2020
	EVERGREEN PARK	60805	IL	\$ 37,000.00	2021
SUITE 320	MINNEAPOLIS	55413	MN	\$ 68,632.86	2017
SUITE 320	MINNEAPOLIS	55413	MN	\$ 24,467.50	2018
	LINCOLNSHIRE	60069	IL	\$ 560,325.81	2017
LOCKBOX #778208	CHICAGO	60677	IL	\$ 11,438.77	2017
	LINCOLNSHIRE	60069	IL	\$ 813,637.63	2018
LOCKBOX #778208	CHICAGO	60677	IL	\$ 2,567.78	2018
	LINCOLNSHIRE	60069	IL	\$ 148,225.72	2019
LOCKBOX #778208	CHICAGO	60677	IL	\$ 564,760.61	2019
LOCKBOX #778208	CHICAGO	60677	IL	\$ 869,862.45	2020
	LINCOLNSHIRE	60069	IL	\$ 13,578.24	2020
LOCKBOX #778208	CHICAGO	60677	IL	\$ 6,636.20	2021
	BRENTWOOD	37027	TN	\$ 50,700.00	2020
SUITE 303	ELKRIDGE	21075	MD	\$ 8,268.00	2019
SUITE 303	ELKRIDGE	21075	MD	\$ 8,454.00	2020
SUITE 303	ELKRIDGE	21075	MD	\$ 2,528.00	2021
	AUSTIN	78754	TX	\$ 127,578.00	2017
	AUSTIN	78754	TX	\$ 4,365.00	2018
	CHICAGO	60606	IL	\$ 7,125,260.61	2017
	CHICAGO	60606	IL	\$ 23,746,680.17	2018
	PITTSBURGH	15264	PA	\$ 1,051,147.58	2018
	PITTSBURGH	15264	PA	\$ 4,696.19	2018
	PITTSBURGH	15264	PA	\$ 124,168.57	2019

Vendor	Payee Number	Address Line 1
INTERNATIONAL BUSINESS MACHINES CORPORATION	855109	71 S WACKER 7TH FL
INTERNATIONAL BUSINESS MACHINES CORPORATION	855109	71 S WACKER 7TH FL
INTERNATIONAL BUSINESS MACHINES CORPORATION	855109	71 S WACKER 7TH FL
INTERNATIONAL CODE COUNCIL INC	777685	4051 W FLOSSMOOR RD
INTERNATIONAL CODE COUNCIL INC	777685	25442 NETWORK PLACE
INTERNATIONAL CODE COUNCIL INC	777685	900 MONTCLAIR ROAD
INTERNATIONAL CODE COUNCIL INC	777685	25442 NETWORK PLACE
INTERNATIONAL CODE COUNCIL INC	777685	900 MONTCLAIR ROAD
INTERNATIONAL CODE COUNCIL INC	777685	25442 NETWORK PLACE
INTERNATIONAL CODE COUNCIL INC	777685	25442 NETWORK PLACE
INTERNATIONAL CODE COUNCIL INC	777685	900 MONTCLAIR ROAD
INTERNATIONAL SECURITY PRODUCTS	808993	1760 COMMERCE WAY
INTERNATIONAL SECURITY PRODUCTS	808993	1760 COMMERCE WAY
INTERNATIONAL SECURITY PRODUCTS	808993	1760 COMMERCE WAY
INTERNATIONAL SECURITY PRODUCTS	808993	1760 COMMERCE WAY
INTERNATIONAL SECURITY PRODUCTS	808993	1760 COMMERCE WAY
INTERPARK LLC	81923	203 N LASALLE ST
INTERPARK LLC	81923	200 N LASALLE ST STE 400
INTERPARK LLC	81923	91144 COLLECTIONS CTR DR
INTERPARK LLC	81923	5883 COLLECTION CENTER DRI
INTERPARK LLC	81923	203 N LASALLE ST
INTERPARK LLC	81923	91144 COLLECTIONS CTR DR
INTERPARK LLC	81923	5883 COLLECTION CENTER DRI
INTERPARK LLC	81923	181 NO DEARBORN
INTERPARK LLC	81923	200 N LASALLE ST STE 400
INTERPARK LLC	81923	91144 COLLECTIONS CTR DR
INTERPARK LLC	81923	203 N LASALLE ST
INTERPARK LLC	81923	200 N LASALLE ST STE 400
INTERPARK LLC	81923	5883 COLLECTION CENTER DRI
INTERPARK LLC	81923	181 NO DEARBORN

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 6,810,833.54	2019
	CHICAGO	60606	IL	\$ 10,093,542.97	2020
	CHICAGO	60606	IL	\$ 4,568,120.98	2021
	COUNTRY CLUB HILLS	60478	IL	\$ 8,320.00	2017
INTERNATIONAL CODE COUNCIL LOCKBOX	CHICAGO	60673	IL	\$ 3,541.00	2018
	BIRMINGHAM	35213	AL	\$ 370.00	2018
INTERNATIONAL CODE COUNCIL LOCKBOX	CHICAGO	60673	IL	\$ 636.25	2019
	BIRMINGHAM	35213	AL	\$ 370.00	2019
INTERNATIONAL CODE COUNCIL LOCKBOX	CHICAGO	60673	IL	\$ 3,925.00	2020
INTERNATIONAL CODE COUNCIL LOCKBOX	CHICAGO	60673	IL	\$ 5,162.64	2021
	BIRMINGHAM	35213	AL	\$ 405.00	2021
	PASO ROBLES	93446	CA	\$ 4,404.91	2017
	PASO ROBLES	93446	CA	\$ 30,846.09	2018
	PASO ROBLES	93446	CA	\$ 62,836.87	2019
	PASO ROBLES	93446	CA	\$ 60,783.35	2020
	PASO ROBLES	93446	CA	\$ 30,185.28	2021
	CHICAGO	60601	IL	\$ 2,550.00	2017
	CHICAGO	60601	IL	\$ 9,472.60	2017
	CHICAGO	60693	IL	\$ 783.60	2017
	CHICAGO	60693	IL	\$ 68,371.00	2017
	CHICAGO	60601	IL	\$ 7,232.70	2018
	CHICAGO	60693	IL	\$ 2,560.00	2018
	CHICAGO	60693	IL	\$ 52,411.20	2018
	CHICAGO	60601	IL	\$ 4,200.00	2018
	CHICAGO	60601	IL	\$ 32,125.80	2018
	CHICAGO	60693	IL	\$ 4,020.00	2019
	CHICAGO	60601	IL	\$ 2,700.00	2019
	CHICAGO	60601	IL	\$ 27,787.40	2019
	CHICAGO	60693	IL	\$ 27,841.40	2019
	CHICAGO	60601	IL	\$ 2,100.00	2020

Vendor	Payee Number	Address Line 1
INTERPARK LLC	81923	91144 COLLECTIONS CTR DR
INTERPARK LLC	81923	200 N LASALLE ST STE 400
INTERPARK LLC	81923	203 N LASALLE ST
INTERPARK LLC	81923	5883 COLLECTION CENTER DRI
INTERPARK LLC	81923	5883 COLLECTION CENTER DRI
INTERPARK LLC	81923	181 NO DEARBORN
INTERPARK LLC	81923	200 N LASALLE ST STE 400
INTERPARK LLC	81923	203 N LASALLE ST
INTERPARK LLC	81923	91144 COLLECTIONS CTR DR
INTERSECTION MEDIA HOLDINGS, INC	20020388	PO BOX 5465
INTERSECTION MEDIA HOLDINGS, INC	20020388	PO BOX 5465
INTERSECTION MEDIA HOLDINGS, INC	20020388	PO BOX 5465
INTERSTATE ELECTRONICS COMPANY	82371	600 JOLIET RD
INTERSTATE ELECTRONICS COMPANY	82371	600 JOLIET RD
INTERSTATE ELECTRONICS COMPANY	82371	600 JOLIET RD
INTERSTATE ELECTRONICS COMPANY	82371	600 JOLIET RD
INTERSTATE ELECTRONICS COMPANY	82371	600 JOLIET RD
INTERSTATE ELECTRONICS COMPANY	82371	600 JOLIET RD
IODINE SOFTWARE	20167923	3801 N CAPITAL OF HIGHWAY
IPC LABELS/PLATINUM CODE	800007	8065 215 STREET W
IPC LABELS/PLATINUM CODE	800007	8065 215 STREET W
IPC LABELS/PLATINUM CODE	800007	8065 215 STREET W
IPC LABELS/PLATINUM CODE	800007	8095 215TH STREET W
IPC LABELS/PLATINUM CODE	800007	8095 215TH STREET W
IPROMO LLC	20168428	1035 W LAKE STREET
IPROMO LLC	20168428	1035 W LAKE STREET
IPROMO LLC	20168428	1035 W LAKE STREET
IRADIMED CORP.	1106389	P.O. BOX 25494
IRADIMED CORP.	1106389	P.O. BOX 25494
IRADIMED CORP.	1106389	P.O. BOX 25494
IRHYTHM TECHNOLOGIES, INC.	817926	650 TOWNSEND ST STE 380
IRHYTHM TECHNOLOGIES, INC.	817926	650 TOWNSEND ST STE 380
IRHYTHM TECHNOLOGIES, INC.	817926	650 TOWNSEND ST STE 380
IRHYTHM TECHNOLOGIES, INC.	817926	DEPARTMENT CH 16837
IRIDEX CORPORATION	470779	1212 TERRA BELLA AVE
IRIDEX CORPORATION	470779	1212 TERRA BELLA AVE
IRIDEX CORPORATION	470779	1212 TERRA BELLA AVE
IRIDEX CORPORATION	470779	DEPT CH 19893

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693	IL	\$ 3,160.00	2020
	CHICAGO	60601	IL	\$ 32,053.30	2020
	CHICAGO	60601	IL	\$ 5,035.00	2020
	CHICAGO	60693	IL	\$ 27,026.90	2020
	CHICAGO	60693	IL	\$ 29,464.55	2021
	CHICAGO	60601	IL	\$ 2,820.00	2021
	CHICAGO	60601	IL	\$ 24,604.05	2021
	CHICAGO	60601	IL	\$ 2,820.00	2021
	CHICAGO	60693	IL	\$ 1,920.00	2021
	NEW YORK	10602-5465	NY	\$ 12,083.00	2017
	NEW YORK	10602-5465	NY	\$ 12,855.00	2018
	NEW YORK	10602-5465	NY	\$ 34,868.26	2019
	WILLOWBROOK	60527	IL	\$ 7,717.00	2017
	WILLOWBROOK	60527	IL	\$ 14,641.00	2018
	WILLOWBROOK	60527	IL	\$ 4,188.00	2019
	WILLOWBROOK	60527	IL	\$ 2,946.73	2020
	WILLOWBROOK	60527	IL	\$ 770.00	2021
SUITE E-240 #227	AUSTIN	78746	TX	\$ 332,680.00	2018
	LAKEVILLE	55044	MN	\$ 1,936.00	2017
	LAKEVILLE	55044	MN	\$ 3,254.28	2018
	LAKEVILLE	55044	MN	\$ 7,321.76	2019
	LAKEVILLE	55044	MN	\$ 8,794.86	2020
	LAKEVILLE	55044	MN	\$ 5,060.00	2021
2ND FLOOR	CHICAGO	60607	IL	\$ 1,220.35	2018
2ND FLOOR	CHICAGO	60607	IL	\$ 1,446.51	2019
2ND FLOOR	CHICAGO	60607	IL	\$ 7,980.00	2020
	TAMPA	33622	FL	\$ 850.00	2019
	TAMPA	33622	FL	\$ 3,451.45	2020
	TAMPA	33622	FL	\$ 162,416.00	2021
	SAN FRANCISCO	94103	CA	\$ 24,300.00	2018
	SAN FRANCISCO	94103	CA	\$ 4,800.00	2019
	SAN FRANCISCO	94103	CA	\$ 3,000.00	2020
	PALATINE	60055	IL	\$ 22,400.00	2020
	MOUNTAIN VIEW	94043	CA	\$ 14,400.00	2017
	MOUNTAIN VIEW	94043	CA	\$ 15,840.00	2018
	MOUNTAIN VIEW	94043	CA	\$ 18,715.05	2019
	PALATINE	60055-9893	IL	\$ 10,920.00	2019

Vendor	Payee Number	Address Line 1
IRIDEX CORPORATION	470779	1212 TERRA BELLA AVE
IRIDEX CORPORATION	470779	1212 TERRA BELLA AVE
IRIS LTD INC	836393	901 PARK ROAD
IRON MOUNTAIN INC	1117031	PO BOX 6700
IRON MOUNTAIN INC	1117031	PO BOX 6700
IRON MOUNTAIN INC	1117031	PO BOX 6700
IRON MOUNTAIN INC	1117031	PO BOX 6700
IRON MOUNTAIN INC	1117031	PO BOX 27128
IRON MOUNTAIN INC	1117031	PO BOX 6700
IRON MOUNTAIN INC	1117031	PO BOX 27128
IRON MOUNTAIN INFORMATION MANAGEMENT, INC.	750902	P O BOX 27129
IRON MOUNTAIN INFORMATION MANAGEMENT, INC.	750902	P O BOX 27129
IRON MOUNTAIN INFORMATION MANAGEMENT, INC.	750902	P O BOX 27129
IRON MOUNTAIN INFORMATION MANAGEMENT, INC.	750902	PO BOX 27128
IRON MOUNTAIN INFORMATION MANAGEMENT, INC.	750902	P O BOX 27129
IRON MOUNTAIN INFORMATION MANAGEMENT, INC.	750902	PO BOX 27128
IRVING & PETER R MEYERS PTR	20006219	360 E RANDOLPH ST
IRVING & PETER R MEYERS PTR	20006219	360 E RANDOLPH ST
IRVING & PETER R MEYERS PTR	20006219	360 E RANDOLPH ST
IRVING & PETER R MEYERS PTR	20006219	360 E RANDOLPH ST
ISAAC RAY CENTER INC	92913	300 S ASHLAND STE 205
ISAAC RAY CENTER INC	92913	300 S ASHLAND STE 205
ISAACS, KEISHA	20269104	
ISAACS, KEISHA	20269104	
IT SUPPLIES INCORPORATED	1113454	5100 NEWPORT SRIVE STE 6
IT SUPPLIES INCORPORATED	1113454	5100 NEWPORT SRIVE STE 6
IT SUPPLIES INCORPORATED	1113454	2100 GOLF ROAD STE 230
IT SUPPLIES INCORPORATED	1113454	2100 GOLF ROAD STE 230
IT SUPPLIES INCORPORATED	1113454	2100 GOLF ROAD STE 230
IT SUPPLIES INCORPORATED	1113454	2100 GOLF ROAD STE 230
ITAMAR MEDICAL, INC	20066761	3290 CUMBERLAND CLUB DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MOUNTAIN VIEW	94043	CA	\$ 10,080.00	2020
	MOUNTAIN VIEW	94043	CA	\$ 30,360.00	2021
	FLEETWOOD	19522	PA	\$ 72,472.00	2019
	SOUTHEASTERN	19398	PA	\$ 85.22	2017
	SOUTHEASTERN	19398	PA	\$ 177.60	2018
	SOUTHEASTERN	19398	PA	\$ 12,417.55	2019
	SOUTHEASTERN	19398	PA	\$ 19,946.63	2020
	NEW YORK	10087-7128	NY	\$ 27,793.55	2020
	SOUTHEASTERN	19398	PA	\$ 267.74	2021
	NEW YORK	10087-7128	NY	\$ 15,677.93	2021
	NEW YORK	10087	NY	\$ 109,846.15	2017
	NEW YORK	10087	NY	\$ 94,107.00	2018
	NEW YORK	10087	NY	\$ 82,705.15	2019
	NEW YORK	10087	NY	\$ 5,575.31	2019
	NEW YORK	10087	NY	\$ 570,362.10	2020
	NEW YORK	10087	NY	\$ 1,942.95	2020
SUITE 3104	CHICAGO	60601-7338	IL	\$ 800.00	2018
SUITE 3104	CHICAGO	60601-7338	IL	\$ 1,216.50	2019
SUITE 3104	CHICAGO	60601-7338	IL	\$ 9,445.27	2020
SUITE 3104	CHICAGO	60601-7338	IL	\$ 6,300.00	2021
	CHICAGO	60607	IL	\$ 769,076.35	2017
	CHICAGO	60607	IL	\$ 92,659.27	2018
				\$ 57,435.82	2020
				\$ 41,972.33	2021
	ROLLING MEADOWS	60008	IL	\$ 420.00	2017
	ROLLING MEADOWS	60008	IL	\$ 4,492.00	2018
	ROLLING MEADOWS	60008	IL	\$ 2,452.99	2018
	ROLLING MEADOWS	60008	IL	\$ 6,100.04	2019
	ROLLING MEADOWS	60008	IL	\$ 16,670.00	2020
	ROLLING MEADOWS	60008	IL	\$ 9,940.31	2021
	ATLANTA	30339	GA	\$ 11,677.00	2017

Vendor	Payee Number	Address Line 1
ITPROTV	20245769	7525 NW 4TH BLVD STE 10
ITPROTV	20245769	7525 NW 4TH BLVD STE 10
ITPROTV	20245769	7525 NW 4TH BLVD STE 10
ITXM CLINICAL SERVICES	815797	875 GREENTREE RD FIVE PARKWAY CENTER
ITXM CLINICAL SERVICES	815797	875 GREENTREE RD FIVE PARKWAY CENTER
ITXM CLINICAL SERVICES	815797	875 GREENTREE RD FIVE PARKWAY CENTER
ITXM DIAGNOSTICS	20037496	875 GREENTREE ROAD
ITXM DIAGNOSTICS	20037496	875 GREENTREE ROAD
IVY SCHAEFER	812171	3403 S UNION AVE APT 1R
IVY SCHAEFER	812171	5353 W 90TH ST
IVY SCHAEFER	812171	5353 W 90TH ST
IVY SCHAEFER	812171	5353 W 90TH ST
IVY SCHAEFER	812171	16445 LAKESIDE DRIVE
IVY SCHAEFER	812171	16445 LAKESIDE DRIVE
IVY SCHAEFER	812171	16445 LAKESIDE DRIVE
J & J'S CREATIVE COLORS INC	1117256	19015 S JODI RD SUITE E
J & J'S CREATIVE COLORS INC	1117256	19015 S JODI RD SUITE E
J D POWER AND ASSOCIATES	20112446	8401 GREENBORO DRIVE 1000
J D POWER AND ASSOCIATES	20112446	8401 GREENBORO DRIVE 1000
J D POWER AND ASSOCIATES	20112446	8401 GREENBORO DRIVE 1000
J J COLLINS & SONS INC	83083	DEPT 20-8020
J J COLLINS & SONS INC	83083	7125 JANES AVE STE 200
J J COLLINS & SONS INC	83083	DEPT 20-8020
J J COLLINS & SONS INC	83083	2300 WARRENVILLE ROAD SUITE 190
J J COLLINS & SONS INC	83083	7125 JANES AVE STE 200
J J COLLINS & SONS INC	83083	7125 JANES AVE STE 200
J J COLLINS & SONS INC	83083	DEPT 20-8020
J J COLLINS & SONS INC	83083	7125 JANES AVE STE 200
J J COLLINS & SONS INC	83083	2300 WARRENVILLE ROAD SUITE 190
J J COLLINS & SONS INC	83083	DEPT 20-8020
J J COLLINS & SONS INC	83083	7125 JANES AVE STE 200
J J COLLINS & SONS INC	83083	DEPT 20-8020
J P HOPKINS SEWER CONTRACTOR INC	20248139	4530 W 137TH STREET
J.G. UNIFORMS, INC	80835	5949 W IRVING PARK RD
J.G. UNIFORMS, INC	80835	5949 W IRVING PARK RD
J.G. UNIFORMS, INC	80835	5949 W IRVING PARK RD
J.G. UNIFORMS, INC	80835	5949 W IRVING PARK RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	GAINSVILLE	32607	FL	\$ 3,445.80	2019
	GAINSVILLE	32607	FL	\$ 3,445.80	2020
	GAINSVILLE	32607	FL	\$ 3,732.95	2021
	PITTSBURGH	15220	PA	\$ 281,474.84	2017
	PITTSBURGH	15220	PA	\$ 3,000,983.26	2018
	PITTSBURGH	15220	PA	\$ 1,509,797.24	2019
FIVE PARKWAY CENTER	PITTSBURGH	15220-3508	PA	\$ 48,905.00	2018
FIVE PARKWAY CENTER	PITTSBURGH	15220-3508	PA	\$ 80,670.00	2019
	CHICAGO	60616	IL	\$ 2,870.75	2017
	OAK LAWN	60453	IL	\$ 337.00	2017
	OAK LAWN	60453	IL	\$ 23,144.75	2018
	OAK LAWN	60453	IL	\$ 2,055.50	2019
	LOCKPORT	60441	IL	\$ 15,921.25	2019
	LOCKPORT	60441	IL	\$ 6,806.00	2020
	LOCKPORT	60441	IL	\$ 3,396.00	2021
	MOKENA	60448	IL	\$ 8,525.00	2018
	MOKENA	60448	IL	\$ 2,746.00	2021
	MCLEAN	22102	VA	\$ 18,192.00	2018
	MCLEAN	22102	VA	\$ 20,043.36	2019
	MCLEAN	22102	VA	\$ 20,792.00	2020
PO BOX 5998	CAROL STREAM	60197	IL	\$ 54,620.17	2017
	WOODRIDGE	60517	IL	\$ 193,657.25	2017
PO BOX 5998	CAROL STREAM	60197	IL	\$ 456,399.12	2018
	DOWNERS GROVE	60515	IL	\$ 14,482.77	2018
	WOODRIDGE	60517	IL	\$ 216,400.20	2018
	WOODRIDGE	60517	IL	\$ 148,577.50	2019
PO BOX 5998	CAROL STREAM	60197	IL	\$ 482,332.86	2019
	WOODRIDGE	60517	IL	\$ 173,223.75	2020
	DOWNERS GROVE	60515	IL	\$ 126,515.67	2020
PO BOX 5998	CAROL STREAM	60197	IL	\$ 460,701.23	2020
	WOODRIDGE	60517	IL	\$ 271,170.75	2021
PO BOX 5998	CAROL STREAM	60197	IL	\$ 16,415.00	2021
	CRESTWOOD	60418	IL	\$ 92,678.53	2019
	CHICAGO	60634	IL	\$ 652.60	2017
	CHICAGO	60634	IL	\$ 4,919.30	2018
	CHICAGO	60634	IL	\$ 30,812.80	2019
	CHICAGO	60634	IL	\$ 7,367.40	2020

Vendor	Payee Number	Address Line 1
J.G. UNIFORMS, INC	80835	5949 W IRVING PARK RD
J2 GLOBAL CANADA INC	841174	PO BOX 512986
J2 GLOBAL CANADA INC	841174	PO BOX 512986
J2 GLOBAL CANADA INC	841174	PO BOX 512986
J2 GLOBAL CANADA INC	841174	PO BOX 512986
J2 GLOBAL CANADA INC	841174	PO BOX 512986
JACALYN J ZIMMERMAN	1101929	PO BOX 549
JACALYN J ZIMMERMAN	1101929	PO BOX 549
JACALYN J ZIMMERMAN	1101929	PO BOX 549
JACALYN J ZIMMERMAN	1101929	PO BOX 549
JACK'S RENTAL, INC.	77214	6638-42 W 26TH ST
JACK'S RENTAL, INC.	77214	6638-42 W 26TH ST
JACK'S RENTAL, INC.	77214	6638-42 W 26TH ST
JACK'S RENTAL, INC.	77214	6638-42 W 26TH ST
JACK'S RENTAL, INC.	77214	6638-42 W 26TH ST
JACKSON, CAROLYN	20127591	
JACKSON, CAROLYN	20127591	
JACKSON, STEPHANIE	20274468	
JACOBS ENGINEERING GROUP INC	20297464	525 W. MONROE SUITE 1600
JACOBS, GLENDA	20127541	
JACOBSEN, KARL E	20127869	
JACQUELINE M CHAPIN	87538	7046 W 35TH ST
JACQUELINE M CHAPIN	87538	7046 W 35TH ST
JACQUELINE M CHAPIN	87538	7046 W 35TH ST
JACQUELINE M CHAPIN	87538	7046 W 35TH ST
JACQUELINE M CHAPIN	87538	7046 W 35TH ST
JAGIELSKI, KIMBERLY A	20128303	
JAIME BEDOLLA	20349383	
JAMES BARSH	20349025	
JAMES EDWARDS	20339817	
JAMES MC CAFFREY	20332340	
JAMES A FILKINS	1104511	PO BOX 6237
JAMES A FILKINS	1104511	PO BOX 6237
JAMES B MORAN CENTER FOR YOUTH ADVOCACY	1106642	1123 EMERSON SUITE 203
JAMES B MORAN CENTER FOR YOUTH ADVOCACY	1106642	1123 EMERSON SUITE 203
JAMES B MORAN CENTER FOR YOUTH ADVOCACY	1106642	1900A DEMPSTER ST
JAMES B MORAN CENTER FOR YOUTH ADVOCACY	1106642	1900A DEMPSTER ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60634	IL	\$ 9,496.45	2021
	LOS ANGELES	90051	CA	\$ 540.06	2017
	LOS ANGELES	90051	CA	\$ 4,035.29	2018
	LOS ANGELES	90051	CA	\$ 2,926.44	2019
	LOS ANGELES	90051	CA	\$ 3,742.35	2020
	LOS ANGELES	90051	CA	\$ 2,410.47	2021
	LAKE BLUFF	60044	IL	\$ 2,025.00	2018
	LAKE BLUFF	60044	IL	\$ 4,050.00	2019
	LAKE BLUFF	60044	IL	\$ 6,750.00	2020
	LAKE BLUFF	60044	IL	\$ 5,250.00	2021
	BERWYN	60402	IL	\$ 710.10	2017
	BERWYN	60402	IL	\$ 4,912.89	2018
	BERWYN	60402	IL	\$ 3,663.24	2019
	BERWYN	60402	IL	\$ 1,652.86	2020
	BERWYN	60402	IL	\$ 3,417.59	2021
				\$ 140.03	2018
				\$ 13,921.82	2020
				\$ 28,089.58	2020
	CHICAGO	60661	IL	\$ 166,100.21	2021
				\$ 17,680.00	2020
				\$ 18,133.40	2019
	BERWYN	60402	IL	\$ 1,548.85	2017
	BERWYN	60402	IL	\$ 11,461.25	2018
	BERWYN	60402	IL	\$ 14,113.25	2019
	BERWYN	60402	IL	\$ 5,746.00	2020
	BERWYN	60402	IL	\$ 5,791.75	2021
				\$ 14,328.51	2018
				\$ 15,095.52	2021
				\$ 18,435.08	2021
				\$ 25,625.60	2021
				\$ 24,268.56	2021
	VILLA PARK	60181	IL	\$ 9,848.00	2019
	VILLA PARK	60181	IL	\$ 1,250.00	2021
	EVANSTON	60201	IL	\$ 40,000.00	2018
	EVANSTON	60201	IL	\$ 40,000.00	2019
	EVANSTON	60202	IL	\$ 7,500.00	2019
	EVANSTON	60202	IL	\$ 120,000.00	2020

Vendor	Payee Number	Address Line 1
JAMES B MORAN CENTER FOR YOUTH ADVOCACY	1106642	1900A DEMPSTER ST
JAMES CORCORAN	93839	900 ODGEN AVE
JAMES CORCORAN	93839	900 ODGEN AVE
JAMES CORCORAN	93839	900 ODGEN AVE
JAMES ELLIS GUMBINER & ASSOCS	20280292	180 N MICHIGAN SUITE 2100
JAMES ELLIS GUMBINER & ASSOCS	20280292	180 N MICHIGAN SUITE 2100
JAMES GARBARINO	20100019	1333 W DEVON AVE #414
JAMES GARBARINO	20100019	1333 W DEVON AVE #414
JAMES J MARSZALEK	20021148	120 WEST MADISON #801
JAMES J MARSZALEK	20021148	120 WEST MADISON #801
JAMES J MARSZALEK	20021148	120 WEST MADISON #801
JAMES Q BRENNWALD	20000119	PO BOX 180277
JAMES Q BRENNWALD	20000119	PO BOX 180277
JAMES Q BRENNWALD	20000119	PO BOX 180277
JAMES T HYUN LTD	830484	550 W FRONTAGE RD #3530
JAMES T HYUN LTD	830484	550 W FRONTAGE RD #3530
JAMES T HYUN LTD	830484	550 W FRONTAGE RD #3530
JAMES T HYUN LTD	830484	3400 DUNDEE RD #150
JAMES T HYUN LTD	830484	3400 DUNDEE RD #150
JAMES T HYUN LTD	830484	3400 DUNDEE RD #150
JAMEX INC	20223434	2415 N TRIPHAMMER ROAD
JAMEX INC	20223434	2415 N TRIPHAMMER ROAD
JAMIE BARNETT	20329631	
JAMIE T HUNT	20290996	634 114TH ST
JAMIE T HUNT	20290996	634 114TH ST
JAN A KRALOVEC	20246220	907 W AINSLIE ST
JAN A KRALOVEC	20246220	907 W AINSLIE ST
JAN A KRALOVEC	20246220	907 W AINSLIE ST
JANEET ORANGE	20288772	
JANEET ORANGE	20288772	
JANET L LEAHY	89433	2506 YARROW LANE
JANET L LEAHY	89433	2506 YARROW LANE
JANET L LEAHY	89433	2506 YARROW LANE
JANET L LEAHY	89433	2506 YARROW LANE
JANET L LEAHY	89433	2506 YARROW LANE
JANET R GALLICHIO	20085239	6250 W 92ND STREET
JANET R GALLICHIO	20085239	6250 W 92ND STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	EVANSTON	60202	IL	\$ 12,500.00	2021
	DOWNERS GROVE	60515	IL	\$ 4,125.00	2018
	DOWNERS GROVE	60515	IL	\$ 3,250.00	2019
	DOWNERS GROVE	60515	IL	\$ 12,250.00	2020
	CHICAGO	60601	IL	\$ 340,301.44	2020
	CHICAGO	60601	IL	\$ 15,175.28	2021
	CHICAGO	60660	IL	\$ 14,100.00	2018
	CHICAGO	60660	IL	\$ 12,082.50	2020
	CHICAGO	60602	IL	\$ 9,521.00	2018
	CHICAGO	60602	IL	\$ 12,496.12	2019
	CHICAGO	60602	IL	\$ 67,162.70	2020
	CHICAGO	60618	IL	\$ 4,200.00	2018
	CHICAGO	60618	IL	\$ 4,200.00	2019
	CHICAGO	60618	IL	\$ 15,800.00	2021
	NORTHFIELD	60093	IL	\$ 11,025.00	2017
	NORTHFIELD	60093	IL	\$ 36,562.50	2018
	NORTHFIELD	60093	IL	\$ 29,100.00	2019
	NORTHBROOK	60062	IL	\$ 6,975.00	2019
	NORTHBROOK	60062	IL	\$ 19,950.00	2020
	NORTHBROOK	60062	IL	\$ 17,925.00	2021
	ITHACA	14850	NY	\$ 8,136.20	2019
	ITHACA	14850	NY	\$ 4,755.60	2020
				\$ 34,440.27	2021
	WHITING	46394	IN	\$ 8,157.84	2020
	WHITING	46394	IN	\$ 4,078.92	2021
	CHICAGO	60640	IL	\$ 10,303.83	2019
	CHICAGO	60640	IL	\$ 13,021.05	2020
	CHICAGO	60640	IL	\$ 8,578.98	2021
				\$ 18,260.21	2020
				\$ 12,889.56	2021
	ROLLING MEADOWS	60008	IL	\$ 702.75	2017
	ROLLING MEADOWS	60008	IL	\$ 3,632.25	2018
	ROLLING MEADOWS	60008	IL	\$ 2,683.75	2019
	ROLLING MEADOWS	60008	IL	\$ 1,679.25	2020
	ROLLING MEADOWS	60008	IL	\$ 1,893.75	2021
	OAK LAWN	60453	IL	\$ 64,373.93	2017
	OAK LAWN	60453	IL	\$ 42,854.40	2018

Vendor	Payee Number	Address Line 1
JANET R GALLICCHIO	20085239	6250 W 92ND STREET
JANET R GALLICCHIO	20085239	6250 W 92ND STREET
JANET R GALLICCHIO	20085239	6250 W 92ND STREET
JANITORS CLOSET	20320935	4183 E HILLSBOROUGH AVE
JANSCO INC	75983	19 N PARK BLVD
JANSCO INC	75983	19 N PARK BLVD
JANSCO INC	75983	825 N CASS AVE STE 108
JANSCO INC	75983	825 N CASS AVE STE 108
JANSCO INC	75983	825 N CASS AVE STE 108
JANSCO INC	75983	825 N CASS AVE STE 108
JC MARKETING INC	1109495	1446 HEIDRON AVE
JC MARKETING INC	1109495	1446 HEIDRON AVE
JC MARKETING INC	1109495	1446 HEIDRON AVE
JC MARKETING INC	1109495	1446 HEIDRON AVE
JC MARKETING INC	1109495	1446 HEIDRON AVE
JEAN M DRISCOLL CSR	86886	401 E ONTARIO UNIT 1208
JEAN M DRISCOLL CSR	86886	401 E ONTARIO UNIT 1208
JEAN M DRISCOLL CSR	86886	401 E ONTARIO UNIT 1208
JEAN M DRISCOLL CSR	86886	401 E ONTARIO UNIT 1208
JEAN M DRISCOLL CSR	86886	401 E ONTARIO UNIT 1208
JEAN M SALERNO	89200	14755 AUGUSTA LANE
JEAN M SALERNO	89200	14755 AUGUSTA LANE
JEAN M SALERNO	89200	14755 AUGUSTA LANE
JEAN M SALERNO	89200	14755 AUGUSTA LANE
JEAN M SALERNO	89200	14755 AUGUSTA LANE
JEAN O'MALLEY	89987	6061 W MATSON
JEAN O'MALLEY	89987	6061 W MATSON
JEAN O'MALLEY	89987	6061 W MATSON
JEAN O'MALLEY	89987	6061 W MATSON
JEAN O'MALLEY	89987	6061 W MATSON
JEAN-FRANCOIS, BILLY	20128273	
JEAN-FRANCOIS, BILLY	20128273	
JEAN-FRANCOIS, BILLY	20128273	
JEANINE M WHITE	90866	2227 STRATFORD AVE
JEANINE M WHITE	90866	2227 STRATFORD AVE
JEANINE M WHITE	90866	2227 STRATFORD AVE
JEANINE M WHITE	90866	2227 STRATFORD AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK LAWN	60453	IL	\$ 42,854.40	2019
	OAK LAWN	60453	IL	\$ 46,425.60	2020
	OAK LAWN	60453	IL	\$ 32,140.80	2021
	TAMPA	33610	FL	\$ 27,050.00	2021
	GLEN ELLYN	60137	IL	\$ 482.25	2017
	GLEN ELLYN	60137	IL	\$ 8,283.33	2018
	WESTMONT	60559	IL	\$ 4,148.61	2018
	WESTMONT	60559	IL	\$ 9,012.23	2019
	WESTMONT	60559	IL	\$ 886.86	2020
	WESTMONT	60559	IL	\$ 3,005.27	2021
	WEST CHESTER	60154	IL	\$ 1,033.20	2017
	WEST CHESTER	60154	IL	\$ 3,205.67	2018
	WEST CHESTER	60154	IL	\$ 9,611.00	2019
	WEST CHESTER	60154	IL	\$ 1,458.00	2020
	WEST CHESTER	60154	IL	\$ 1,799.75	2021
	CHICAGO	60611	IL	\$ 3,014.00	2017
	CHICAGO	60611	IL	\$ 11,359.25	2018
	CHICAGO	60611	IL	\$ 13,003.25	2019
	CHICAGO	60611	IL	\$ 9,153.00	2020
	CHICAGO	60611	IL	\$ 6,208.25	2021
	HOMER GLEN	60491	IL	\$ 2,140.10	2017
	HOMER GLEN	60491	IL	\$ 5,473.50	2018
	HOMER GLEN	60491	IL	\$ 4,493.25	2019
	HOMER GLEN	60491	IL	\$ 5,354.25	2020
	HOMER GLEN	60491	IL	\$ 2,520.00	2021
	CHICAGO	60646	IL	\$ 2,243.20	2017
	CHICAGO	60646	IL	\$ 4,892.90	2018
	CHICAGO	60646	IL	\$ 6,614.00	2019
	CHICAGO	60646	IL	\$ 6,435.75	2020
	CHICAGO	60646	IL	\$ 4,390.75	2021
				\$ 30,430.40	2018
				\$ 40,040.00	2019
				\$ 11,898.06	2020
	WESTCHESTER	60154	IL	\$ 1,439.25	2017
	WESTCHESTER	60154	IL	\$ 6,283.75	2018
	WESTCHESTER	60154	IL	\$ 3,082.00	2019
	WESTCHESTER	60154	IL	\$ 1,918.25	2020

Vendor	Payee Number	Address Line 1
JEANINE M WHITE	90866	2227 STRATFORD AVE
JEANNE CHARLES ESQ	20255098	18459 PINES BLVD #157
JEANNE CHARLES ESQ	20255098	18459 PINES BLVD #157
JEANNE E LEONARD	20085851	2854 W 103RD STREET
JEANNE M VONHOF	847359	3501 N SOUTHPORT AVE #245
JEANNE M VONHOF	847359	3501 N SOUTHPORT AVE #245
JEANNE M VONHOF	847359	3501 N SOUTHPORT AVE #245
JEANNE M VONHOF	847359	3501 N SOUTHPORT AVE #245
JEAN-PIERRE, MILDRED	20128075	
JEAN-PIERRE, MILDRED	20128075	
JEFFERSON COUNTY SHERIFFS OFFICE	20006506	911 CASEY AVE
JEFFERSON COUNTY SHERIFFS OFFICE	20006506	911 CASEY AVE
JEFFERSON COUNTY SHERIFFS OFFICE	20006506	911 CASEY AVE
JEFFREY NUSSBAUM	20293269	
JEFFREY NUSSBAUM	20293269	
JEFFREY L FARRINGTON	851996	PO BOX 290
JEFFREY L FARRINGTON	851996	PO BOX 290
JEFFREY L FARRINGTON	851996	PO BOX 290
JEFFREY L. METZNER, MD, PC	77155	3300 E FIRST AVE STE 590
JEFFREY L. METZNER, MD, PC	77155	3300 E FIRST AVE STE 590
JEFFRIES, MARIE A	20147653	
JEFFRIES, MARIE A	20147653	
JEFFRIES, MARIE A	20147653	
JEIZA MONTES	20342988	
JELENA J ROGIC	812167	922 NORTH BLVD UNIT 201
JELENA J ROGIC	812167	922 NORTH BLVD UNIT 201
JELENA J ROGIC	812167	922 NORTH BLVD UNIT 201
JELENA J ROGIC	812167	922 NORTH BLVD UNIT 201
JELENA J ROGIC	812167	922 NORTH BLVD UNIT 201
JELENA J ROGIC	812167	6405 TENNESSEE AVE
JENKINS, KEVIN L	20128127	
JENKINS, KEVIN L	20128127	
JENKINSON, CHRISTOPHER	20267278	
JENKINSON, CHRISTOPHER	20267278	
JENKINSON, CHRISTOPHER	20267278	
JENNIFER A ZIMBAUER	846760	311 LUELLA APT 2
JENNIFER A ZIMBAUER	846760	311 LUELLA APT 2

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WESTCHESTER	60154	IL	\$ 2,207.00	2021
	PEMBROKE PINES	33029	FL	\$ 2,600.00	2019
	PEMBROKE PINES	33029	FL	\$ 11,968.75	2021
	CHICAGO	60655	IL	\$ 10,456.32	2017
	CHICAGO	60657	IL	\$ 1,600.00	2018
	CHICAGO	60657	IL	\$ 11,800.00	2019
	CHICAGO	60657	IL	\$ 3,000.00	2020
	CHICAGO	60657	IL	\$ 1,800.00	2021
				\$ 15,803.56	2017
				\$ 9,717.04	2018
	MOUNT VERNON	62864	IL	\$ 157,567.80	2017
	MOUNT VERNON	62864	IL	\$ 528,933.39	2018
	MOUNT VERNON	62864	IL	\$ 50,751.44	2019
				\$ 21,380.00	2020
				\$ 34,208.00	2021
	FLORENCE	81226	CO	\$ 4,600.00	2018
	FLORENCE	81226	CO	\$ 4,775.00	2019
	FLORENCE	81226	CO	\$ 2,300.00	2020
	DENVER	80206	CO	\$ 550.00	2017
	DENVER	80206	CO	\$ 22,533.21	2018
				\$ 18,150.40	2018
				\$ 11,344.00	2019
				\$ 17,961.38	2020
				\$ 13,728.00	2021
	OAK PARK	60301	IL	\$ 336.50	2017
	OAK PARK	60301	IL	\$ 3,160.25	2018
	OAK PARK	60301	IL	\$ 7,017.75	2019
	OAK PARK	60301	IL	\$ 2,485.75	2020
	OAK PARK	60301	IL	\$ 169.25	2021
	WILLOWBROOK	60527	IL	\$ 824.00	2021
				\$ 6,976.00	2017
				\$ 10,713.14	2018
				\$ 34,845.14	2019
				\$ 54,001.71	2020
				\$ 25,432.00	2021
	CALUMET CITY	60409	IL	\$ 3,910.90	2017
	CALUMET CITY	60409	IL	\$ 19,388.25	2018

Vendor	Payee Number	Address Line 1
JENNIFER A ZIMBAUER	846760	PO BOX 2
JENNIFER A ZIMBAUER	846760	311 LUELLA APT 2
JENNIFER A ZIMBAUER	846760	PO BOX 2
JENNIFER A ZIMBAUER	846760	PO BOX 2
JENNIFER L THOMAS	812846	19 HILL RD
JENNIFER L THOMAS	812846	19 HILL RD
JENNIFER L THOMAS	812846	19 HILL RD
JENNIFER L THOMAS	812846	1914 W WINDSOR DRIVE
JENNIFER L THOMAS	812846	1914 W WINDSOR DRIVE
JENNIFER L THOMAS	812846	1914 W WINDSOR DRIVE
JENNIFER N ALTEPETER	20134546	9360 CAMBRIA CT
JENNIFER N ALTEPETER	20134546	5560 ADELINE PL
JENNIFER N ALTEPETER	20134546	9360 CAMBRIA CT
JENNIFER N ALTEPETER	20134546	9700 NOTTINGHAM AVE APT 2A
JENNIFER N ALTEPETER	20134546	5560 ADELINE PL
JENNIFER N ALTEPETER	20134546	9700 NOTTINGHAM AVE APT 2A
JENNIFER N ALTEPETER	20134546	9700 NOTTINGHAM AVE APT 2A
JENNIFER N ALTEPETER	20134546	5422 VICTOR STREET
JENNIFER ZANICHELLI	87836	106 FARMINGTON CT
JENNIFER ZANICHELLI	87836	106 FARMINGTON CT
JENNIFER ZANICHELLI	87836	106 FARMINGTON CT
JENNIFER ZANICHELLI	87836	106 FARMINGTON CT
JENNIFER ZANICHELLI	87836	106 FARMINGTON CT
JENSEN HUGHES INC	1112796	PO BOX 62680
JENSEN HUGHES INC	1112796	PO BOX 62680
JEREMY TUCKER	20339243	
JESSE HERRERA	20290072	
JESSE HALL	775668	5413 S BLACKSTONE AVE
JESSE HALL	775668	5413 S BLACKSTONE AVE
JESSE HENRY MARYMONT III	847352	426 FOX MEADOW DRIVE
JESSELL HILL	20320540	
JESSELL HILL	20320540	
JESSICA MOORE	20152544	7926 SOUTH TROY STREET
JESUS BARAJAS	20256188	6127 W ROSEDALE AVE
JIJO YOHANNAN	20335093	
JILL RADDATZ	88586	869 S DWYER
JILL RADDATZ	88586	869 S DWYER

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WORTH	60482	IL	\$ 9,978.75	2019
	CALUMET CITY	60409	IL	\$ 4,702.50	2019
	WORTH	60482	IL	\$ 2,220.00	2020
	WORTH	60482	IL	\$ 1,452.50	2021
	FOX LAKE	60020	IL	\$ 2,891.00	2017
	FOX LAKE	60020	IL	\$ 12,998.25	2018
	FOX LAKE	60020	IL	\$ 6,554.25	2019
	ROUND LAKE	60073	IL	\$ 5,593.25	2019
	ROUND LAKE	60073	IL	\$ 8,308.50	2020
	ROUND LAKE	60073	IL	\$ 13,227.00	2021
	TINLEY PARK	60487	IL	\$ 1,032.25	2018
	OAK FOREST	60452	IL	\$ 24,537.00	2019
	TINLEY PARK	60487	IL	\$ 693.25	2019
	CHICAGO RIDGE	60415	IL	\$ 4,783.25	2020
	OAK FOREST	60452	IL	\$ 8,058.25	2020
	CHICAGO RIDGE	60415	IL	\$ 1,797.75	2020
	CHICAGO RIDGE	60415	IL	\$ 8,984.75	2021
	DOWNERS GROVE	60515	IL	\$ 231.00	2021
	ROLLING MEADOWS	60008	IL	\$ 6,289.75	2017
	ROLLING MEADOWS	60008	IL	\$ 17,864.50	2018
	ROLLING MEADOWS	60008	IL	\$ 20,614.75	2019
	ROLLING MEADOWS	60008	IL	\$ 12,698.00	2020
	ROLLING MEADOWS	60008	IL	\$ 15,797.00	2021
	BALTIMORE	21264	MD	\$ 68,858.53	2018
	BALTIMORE	21264	MD	\$ 1,350.00	2020
				\$ 24,166.32	2021
				\$ 15,769.83	2020
	CHICAGO	60615	IL	\$ 9,750.00	2019
	CHICAGO	60615	IL	\$ 12,670.00	2020
	NORTHFIELD	60093	IL	\$ 30,000.00	2019
				\$ 3,862.40	2020
				\$ 50,211.20	2021
	CHICAGO	60652	IL	\$ 32,903.23	2021
	CHICAGO	60646	IL	\$ 18,132.48	2020
				\$ 29,461.53	2021
	ARLINGTON HEIGHTS	60005	IL	\$ 349.00	2017
	ARLINGTON HEIGHTS	60005	IL	\$ 3,758.50	2018

Vendor	Payee Number	Address Line 1
JILL RADDATZ	88586	869 S DWYER
JILL RADDATZ	88586	869 S DWYER
JILL RADDATZ	88586	869 S DWYER
JIMENEZ, JANINE M	20149282	
JIMENEZ, JANINE M	20149282	
JIMENEZ, JANINE M	20149282	
JIMENEZ, JANINE M	20149282	
JOAN H LESKA	489045	35 E WACKER DR STE 1350
JOAN H LESKA	489045	35 E WACKER DR STE 1350
JOAN H LESKA	489045	35 E WACKER DR STE 1855
JOAN H LESKA	489045	35 E WACKER DR STE 1350
JOAN H LESKA	489045	35 E WACKER DR STE 1855
JOAN H LESKA	489045	35 E WACKER DR STE 1855
JOANNA C MENGE FUND-JUVENILE PROBATION DEPT	20006169	1100 S HAMILTON AVE
JOANNA C MENGE FUND-JUVENILE PROBATION DEPT	20006169	1100 S HAMILTON AVE
JOANNA C MENGE FUND-JUVENILE PROBATION DEPT	20006169	1100 S HAMILTON AVE
JOANNA C MENGE FUND-JUVENILE PROBATION DEPT	20006169	1100 S HAMILTON AVE
JOANNA C MENGE FUND-JUVENILE PROBATION DEPT	20006169	1100 S HAMILTON AVE
JOANNE KINOY	852108	716 S LOMBARD
JOANNE KINOY	852108	716 S LOMBARD
JOANNE KINOY	852108	716 S LOMBARD
JOANNE KINOY	852108	716 S LOMBARD
JOANNE KINOY	852108	716 S LOMBARD
JOB GIRAFFE	837697	75 REMITTANCE DR STE 1499
JOB GIRAFFE	837697	75 REMITTANCE DR STE 1499
JOB GIRAFFE	837697	PO BOX 31398
JOEL ARRIAGA	20293450	
JOEL ARRIAGA	20293450	
JOHN BYRNE JR	20288641	
JOHN BYRNE JR	20288641	
JOHN CARBONE	20313957	
JOHN CARBONE	20313957	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ARLINGTON HEIGHTS	60005	IL	\$ 3,320.25	2019
	ARLINGTON HEIGHTS	60005	IL	\$ 1,795.50	2020
	ARLINGTON HEIGHTS	60005	IL	\$ 2,466.25	2021
				\$ 14,894.88	2018
				\$ 48,408.36	2019
				\$ 50,270.22	2020
				\$ 40,960.92	2021
	CHICAGO	60601	IL	\$ 32,050.00	2017
	CHICAGO	60601	IL	\$ 62,062.50	2018
	CHICAGO	60601	IL	\$ 60,406.00	2019
	CHICAGO	60601	IL	\$ 33,900.00	2019
	CHICAGO	60601	IL	\$ 53,217.00	2020
	CHICAGO	60601	IL	\$ 11,400.00	2021
	CHICAGO	60612	IL	\$ 4,300.00	2017
	CHICAGO	60612	IL	\$ 7,271.71	2018
	CHICAGO	60612	IL	\$ 17,065.74	2019
	CHICAGO	60612	IL	\$ 8,745.41	2020
	CHICAGO	60612	IL	\$ 1,491.55	2021
	OAK PARK	60304	IL	\$ 7,950.00	2017
	OAK PARK	60304	IL	\$ 30,862.50	2018
	OAK PARK	60304	IL	\$ 34,650.00	2019
	OAK PARK	60304	IL	\$ 8,137.50	2020
	OAK PARK	60304	IL	\$ 3,750.00	2021
	CHICAGO	60675	IL	\$ 2,304.84	2018
	CHICAGO	60675	IL	\$ 7,969.06	2019
	CHICAGO	60631	IL	\$ 3,300.00	2021
				\$ 17,798.40	2020
				\$ 29,664.00	2021
				\$ 9,496.10	2020
				\$ 15,500.80	2021
				\$ 16,000.00	2020
				\$ 38,000.00	2021

Vendor	Payee Number	Address Line 1
JOHN FIGUEROA	20326714	
JOHN FIGUEROA	20326714	
JOHN HEWITT	20337978	
JOHN REJON JR	20292864	
JOHN C COYNE	1117495	53 WEST JACKSON BLVD #1750
JOHN C FLETCHER	95214	PO BOX 400
JOHN C FLETCHER	95214	PO BOX 400
JOHN C FLETCHER	95214	PO BOX 400
JOHN GREENE ENTERPRISES INC	20208073	1311 S RTE 59
JOHN H HANSEN	20351676	8505 ORCHARD HILL DR
JOHN J PLACEK	20039457	15 N ARLINGTON HEIGHTS RD
JOHN J. MILLNER AND ASSOCIATES, INC.	1101940	756 BURNING TRAIL
JOHN J. MILLNER AND ASSOCIATES, INC.	1101940	756 BURNING TRAIL
JOHN J. MILLNER AND ASSOCIATES, INC.	1101940	756 BURNING TRAIL
JOHN J. MILLNER AND ASSOCIATES, INC.	1101940	756 BURNING TRAIL
JOHN J. MILLNER AND ASSOCIATES, INC.	1101940	756 BURNING TRAIL
JOHN KENO AND COMPANY INC	20228813	8608 W CATALPA AVENUE SUITE 808
JOHN M GREEN DDS	20076104	4608 W 103RD ST
JOHN M HAGEDORN	20083698	721 W MONROVIA AVE
JOHN M HAGEDORN	20083698	721 W MONROVIA AVE
JOHN M HAGEDORN	20083698	721 W MONROVIA AVE
JOHN M HAGEDORN	20083698	721 W MONROVIA AVE
JOHN MARSHALL LAW SCHOOL	92290	315 S PLYMOUTH CT
JOHN MARSHALL LAW SCHOOL	92290	315 S PLYMOUTH CT
JOHN MARSHALL LAW SCHOOL	92290	315 S PLYMOUTH CT
JOHN R ASHENDEN LTD	20115403	33 N LASALLE ST
JOHN R ASHENDEN LTD	20115403	33 N LASALLE ST
JOHN STERLING ASSOCIATES LLC	817521	PO BOX 498956
JOHN STERLING ASSOCIATES LLC	817521	PO BOX 498956
JOHN STERLING ASSOCIATES LLC	817521	PO BOX 498956
JOHN STERLING ASSOCIATES LLC	817521	PO BOX 498956
JOHNSON & BELL LTD	12389	33 W MONROE ST STE 2700
JOHNSON & BELL LTD	12389	33 W MONROE ST STE 2700
JOHNSON & BELL LTD	12389	33 W MONROE ST STE 2700
JOHNSON & JOHNSON HEALTHCARE	85963	5972 COLLECTIONS CENTER DR
JOHNSON & JOHNSON HEALTHCARE	85963	5972 COLLECTIONS CENTER DR
JOHNSON & JOHNSON HEALTHCARE	85963	5972 COLLECTIONS CENTER DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 4,106.64	2020
				\$ 41,073.90	2021
				\$ 21,542.40	2021
				\$ 13,560.68	2020
	CHICAGO	60604	IL	\$ 49,580.00	2021
	POPLAR GROVE	61065	IL	\$ 6,037.50	2018
	POPLAR GROVE	61065	IL	\$ 11,400.00	2019
	POPLAR GROVE	61065	IL	\$ 600.00	2021
	NAPERVILLE	60564	IL	\$ 26,900.00	2019
	PLANO	75025	TX	\$ 14,000.00	2021
	ARLINGTON HEIGHTS	60004	IL	\$ 34,917.22	2019
	CAROL STREAM	60188	IL	\$ 9,000.00	2017
	CAROL STREAM	60188	IL	\$ 57,000.00	2018
	CAROL STREAM	60188	IL	\$ 33,000.00	2019
	CAROL STREAM	60188	IL	\$ 27,000.00	2020
	CAROL STREAM	60188	IL	\$ 42,000.00	2021
	CHICAGO	60656	IL	\$ 401,000.54	2019
	OAK LAWN	60453	IL	\$ 14,400.00	2017
	GLENDALE	53217	WI	\$ 15,352.00	2017
	GLENDALE	53217	WI	\$ 5,738.01	2018
	GLENDALE	53217	WI	\$ 11,619.57	2019
	GLENDALE	53217	WI	\$ 5,700.00	2020
	CHICAGO	60604	IL	\$ 73,665.92	2018
	CHICAGO	60604	IL	\$ 39,650.42	2019
	CHICAGO	60604	IL	\$ 10,349.58	2020
STE 2200	CHICAGO	60602	IL	\$ 23,166.00	2018
STE 2200	CHICAGO	60602	IL	\$ 7,720.00	2019
	CINCINNATI	45249	OH	\$ 6,135.70	2018
	CINCINNATI	45249	OH	\$ 6,191.92	2019
	CINCINNATI	45249	OH	\$ 7,129.48	2020
	CINCINNATI	45249	OH	\$ 7,022.74	2021
	CHICAGO	60603-5404	IL	\$ 833,874.07	2019
	CHICAGO	60603-5404	IL	\$ 1,085,354.32	2020
	CHICAGO	60603-5404	IL	\$ 907,851.19	2021
	CHICAGO	60693	IL	\$ 2,687.58	2018
	CHICAGO	60693	IL	\$ 4,648.11	2019
	CHICAGO	60693	IL	\$ 31,196.10	2020

Vendor	Payee Number	Address Line 1
JOHNSON & JOHNSON HEALTHCARE	85963	5972 COLLECTIONS CENTER DR
JOHNSON & QUIN INC	20314177	7460 N LEHIGH AVE
JOHNSON CONTROLS FIRE PROTECTION LP	754991	91 N MITCHELL CT
JOHNSON CONTROLS FIRE PROTECTION LP	754991	91 N MITCHELL CT
JOHNSON CONTROLS FIRE PROTECTION LP	754991	DEPT CH 10320
JOHNSON CONTROLS FIRE PROTECTION LP	754991	DEPT CH 10320
JOHNSON CONTROLS FIRE PROTECTION LP	754991	91 N MITCHELL CT
JOHNSON CONTROLS FIRE PROTECTION LP	754991	91 N MITCHELL CT
JOHNSON CONTROLS FIRE PROTECTION LP	754991	DEPT CH 10320
JOHNSON CONTROLS FIRE PROTECTION LP	754991	91 N MITCHELL CT
JOHNSON CONTROLS FIRE PROTECTION LP	754991	DEPT CH 10320
JOHNSON CONTROLS INC	819383	3007 MALMO DRIVE
JOHNSON CONTROLS INC	819383	5757 N GREEN BAY AVENUE
JOHNSON CONTROLS INC	819383	PO BOX 730068
JOHNSON CONTROLS INC	819383	PO BOX 905240
JOHNSON CONTROLS INC	819383	3007 MALMO DRIVE
JOHNSON CONTROLS INC	819383	PO BOX 730068
JOHNSON CONTROLS INC	819383	PO BOX 730068
JOHNSON CONTROLS INC	819383	3007 MALMO DRIVE
JOHNSON CONTROLS INC	819383	1500 HUNTINGTON DR
JOHNSON CONTROLS INC	819383	3007 MALMO DRIVE
JOHNSON CONTROLS INC	819383	PO BOX 730068
JOHNSON CONTROLS INC	819383	1500 HUNTINGTON DR
JOHNSON CONTROLS INC	819383	PO BOX 591
JOHNSON CONTROLS INC	819383	3007 MALMO DRIVE
JOHNSON CONTROLS INC	819383	9844 SOUTHERN PINE BLVD
JOHNSON CONTROLS INC	819383	PO BOX 371967
JOHNSON CONTROLS INC	819383	1500 HUNTINGTON DR
JOHNSON CONTROLS INC	819383	PO BOX 730068
JOHNSON CONTROLS SECURITY SOLUTIONS	20128826	PO BOX 371967
JOHNSON CONTROLS SECURITY SOLUTIONS	20128826	4700 EXCHANGE COURT
JOHNSON CONTROLS SECURITY SOLUTIONS	20128826	PO BOX 371967
JOHNSON CONTROLS SECURITY SOLUTIONS	20128826	PO BOX 371994
JOHNSON CONTROLS SECURITY SOLUTIONS	20128826	PO BOX 371967
JOHNSON CONTROLS SECURITY SOLUTIONS	20128826	4700 EXCHANGE COURT
JOHNSON CONTROLS SECURITY SOLUTIONS	20128826	4700 EXCHANGE COURT
JOHNSON CONTROLS SECURITY SOLUTIONS	20128826	PO BOX 371967

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693	IL	\$ 13,858.96	2021
	NILES	60714	IL	\$ 153,425.00	2020
	ADDISON	60101	IL	\$ 81,109.06	2017
	ADDISON	60101	IL	\$ 220,492.03	2018
	PALATINE	60055	IL	\$ 1,452.42	2018
	PALATINE	60055	IL	\$ 1,283.98	2019
	ADDISON	60101	IL	\$ 131,405.34	2019
	ADDISON	60101	IL	\$ 20,995.00	2020
	PALATINE	60055	IL	\$ 740.00	2020
	ADDISON	60101	IL	\$ 7,444.00	2021
	PALATINE	60055	IL	\$ 4,469.00	2021
	ARLINGTON HEIGHTS	60005	IL	\$ 772,172.05	2017
	MILWAUKEE	53209	WI	\$ 8,900.00	2017
	DALLAS	75373	TX	\$ 2,827.90	2017
	CHARLOTTE	28290	NC	\$ 3,922.24	2017
	ARLINGTON HEIGHTS	60005	IL	\$ 548,888.82	2018
	DALLAS	75373	TX	\$ 420,480.30	2018
	DALLAS	75373	TX	\$ 38,154.68	2019
	ARLINGTON HEIGHTS	60005	IL	\$ 728,902.57	2019
	CALUMET CITY	60409	IL	\$ 79,004.60	2019
	ARLINGTON HEIGHTS	60005	IL	\$ 139,668.50	2020
	DALLAS	75373	TX	\$ 133,235.72	2020
	CALUMET CITY	60409	IL	\$ 40,775.88	2020
	MILWAUKEE	53201-0591	WI	\$ 38,369.79	2021
	ARLINGTON HEIGHTS	60005	IL	\$ 801,231.87	2021
	CHARLOTTE	28273-5502	NC	\$ 34,390.35	2021
	PITTSBURGH	15250-7967	PA	\$ 2,118.54	2021
	CALUMET CITY	60409	IL	\$ 4,803.00	2021
	DALLAS	75373	TX	\$ 147,131.00	2021
	PITTSBURGH	15250	PA	\$ 3,371.59	2018
STE 300	BOCA RATON	33431	FL	\$ 2,341.30	2018
	PITTSBURGH	15250	PA	\$ 20,249.90	2019
	PITTSBURGH	15250-7994	PA	\$ 14,373.65	2020
	PITTSBURGH	15250	PA	\$ 18,900.23	2020
STE 300	BOCA RATON	33431	FL	\$ 80,862.04	2020
STE 300	BOCA RATON	33431	FL	\$ 5,611.05	2021
	PITTSBURGH	15250	PA	\$ 30,176.38	2021

Vendor	Payee Number	Address Line 1
JOHNSON PIPE AND SUPPLY CORP	83713	999 W 37TH ST
JOHNSON PIPE AND SUPPLY CORP	83713	C/O Marco Supply Co
JOHNSON PIPE AND SUPPLY CORP	83713	999 W 37TH ST
JOHNSON PIPE AND SUPPLY CORP	83713	C/O Marco Supply Co
JOHNSON PIPE AND SUPPLY CORP	83713	999 W 37TH ST
JOHNSON PIPE AND SUPPLY CORP	83713	C/O Marco Supply Co
JOHNSON PIPE AND SUPPLY CORP	83713	999 W 37TH ST
JOHNSON PIPE AND SUPPLY CORP	83713	C/O Marco Supply Co
JOHNSON PIPE AND SUPPLY CORP	83713	999 W 37TH ST
JOHNSON PIPE AND SUPPLY CORP	83713	C/O Marco Supply Co
JOHNSON, BRITTANY	20128217	
JOHNSON, BRITTANY	20128217	
JOHNSON, BRITTANY	20128217	
JOHNSON, BRITTANY	20128217	
JOHNSON, KARLONDA C	20128207	
JOHNSON, MATTHEW	20127561	
JOHNSON, MATTHEW	20127561	
JOHNSON, MATTHEW	20127561	
JOHNSON, ZAKIYA	20127921	
JOHNSON, ZAKIYA	20127921	
JOHNSON, ZAKIYA	20127921	
JOHNSON, ZAKIYA	20127921	
JOHNSON, ZAKIYA	20127921	
JOINT COMMISSION RESOURCE	787211	16353 COLLECTIONS CENTER DR
JOINT COMMISSION RESOURCE	787211	16353 COLLECTIONS CENTER DR
JOINT COMMISSION RESOURCE	787211	16427 COLLECTIONS CENTER DR
JOINT COMMISSION RESOURCE	787211	16427 COLLECTIONS CENTER DR
JOINT COMMISSION RESOURCE	787211	16353 COLLECTIONS CENTER DR
JOINT COMMISSION RESOURCE	787211	PBD RECEIVABLES
JOINT COMMISSION RESOURCE	787211	16353 COLLECTIONS CENTER DR
JOINT COMMISSION RESOURCE	787211	PBD RECEIVABLES
JOINT COMMISSION RESOURCE	787211	16353 COLLECTIONS CENTER DR
JONES DAY	20048616	77 W WACKER DR STE 3500
JONES, JAMES R	20000825	17 W 664 14TH ST. OAKBROOK TER
JONES, JAMES R	20000825	17 W 664 14TH ST. OAKBROOK TER
JONES, JAMES R	20000825	17 W 664 14TH ST. OAKBROOK TER
JONES, JAMES R	20000825	17 W 664 14TH ST. OAKBROOK TER

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60609	IL	\$ 50,624.05	2017
Dept #20-1116	CAROL STREAM	60197	IL	\$ 30,457.48	2017
	CHICAGO	60609	IL	\$ 247,179.59	2018
Dept #20-1116	CAROL STREAM	60197	IL	\$ 145,459.47	2018
	CHICAGO	60609	IL	\$ 286,265.88	2019
Dept #20-1116	CAROL STREAM	60197	IL	\$ 221,694.98	2019
	CHICAGO	60609	IL	\$ 342,680.66	2020
Dept #20-1116	CAROL STREAM	60197	IL	\$ 33,333.53	2020
	CHICAGO	60609	IL	\$ 159,384.18	2021
Dept #20-1116	CAROL STREAM	60197	IL	\$ 50,505.93	2021
				\$ 7,477.97	2018
				\$ 20,927.02	2019
				\$ 18,233.60	2020
				\$ 31,494.40	2021
				\$ 10,232.32	2018
				\$ 9,932.00	2017
				\$ 2,073.71	2018
				\$ 14,448.00	2021
				\$ 10,354.89	2017
				\$ 34,023.21	2018
				\$ 13,256.56	2019
				\$ 44,740.89	2020
				\$ 31,484.33	2021
	CHICAGO	60693	IL	\$ 199.50	2017
	CHICAGO	60693	IL	\$ 69,059.75	2018
	CHICAGO	60693	IL	\$ 10,863.04	2018
	CHICAGO	60693	IL	\$ 11,141.45	2019
	CHICAGO	60693	IL	\$ 7,504.10	2019
P.O. BOX 734507	CHICAGO	60673-4507	IL	\$ 1,497.00	2020
	CHICAGO	60693	IL	\$ 4,137.00	2020
P.O. BOX 734507	CHICAGO	60673-4507	IL	\$ 2,900.00	2021
	CHICAGO	60693	IL	\$ 533.61	2021
	CHICAGO	60601	IL	\$ 448,622.74	2017
	OAKBROOK	60181	IL	\$ 5,240.82	2017
	OAKBROOK	60181	IL	\$ 19,216.34	2018
	OAKBROOK	60181	IL	\$ 20,963.28	2019
	OAKBROOK	60181	IL	\$ 20,963.28	2020

Vendor	Payee Number	Address Line 1
JONES, JAMES R	20000825	17 W 664 14TH ST. OAKBROOK TER
JONES, JENNIFER R	20127581	
JONES, JENNIFER R	20127581	
JONES, JENNIFER R	20127581	
JONES, JENNIFER R	20127581	
JONES, NIKKIA K	20000739	17 W 664 14TH ST. OAKBROOK TER
JONES, NIKKIA K	20000739	17 W 664 14TH ST. OAKBROOK TER
JONES, NIKKIA K	20000739	17 W 664 14TH ST. OAKBROOK TER
JONES, NIKKIA K	20000739	17 W 664 14TH ST. OAKBROOK TER
JONES, NIKKIA K	20000739	17 W 664 14TH ST. OAKBROOK TER
JONES, XAVIER E	20127692	
JORDAN FLORES	20293454	
JORDAN FLORES	20293454	
JORDAN JR, ALFRED L	20127779	
JORDAN JR, ALFRED L	20127779	
JORDAN JR, ALFRED L	20127779	
JORDAN MEDICAL GROUP	20097526	8933 TERWILLIGERS TRAILS
JORDAN MEDICAL GROUP	20097526	8933 TERWILLIGERS TRAILS
JORDAN MEDICAL GROUP	20097526	8933 TERWILLIGERS TRAILS
JOSE PADILLA	816529	3004 W CORNELIA
JOSE PADILLA	816529	3004 W CORNELIA
JOSE PADILLA	816529	3004 W CORNELIA
JOSE PADILLA	816529	3004 W CORNELIA
JOSE PADILLA	816529	3004 W CORNELIA
JOSEFINA ROSAS	89614	10008 EMERALD COURT
JOSEFINA ROSAS	89614	10008 EMERALD COURT
JOSEFINA ROSAS	89614	10008 EMERALD COURT
JOSEFINA ROSAS	89614	10008 EMERALD COURT
JOSEFINA ROSAS	89614	10008 EMERALD COURT
JOSEPH BURDI	20293186	
JOSEPH BURDI	20293186	
JOSEPH DEANGELES	20290071	
JOSEPH DEANGELES	20290071	
JOSEPH DEMARCO	20293181	
JOSEPH DEMARCO	20293181	
JOSEPH HAWKER JR	20349382	
JOSEPHINE MARTEY	20210097	715 SHANNON DR.

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAKBROOK	60181	IL	\$ 27,951.04	2021
				\$ 41,652.00	2018
				\$ 28,958.06	2019
				\$ 26,445.72	2020
				\$ 3,852.80	2021
	OAKBROOK	60181	IL	\$ 5,240.82	2017
	OAKBROOK	60181	IL	\$ 19,216.34	2018
	OAKBROOK	60181	IL	\$ 20,963.28	2019
	OAKBROOK	60181	IL	\$ 29,697.98	2020
	OAKBROOK	60181	IL	\$ 27,951.04	2021
				\$ 30,941.40	2019
				\$ 16,341.30	2020
				\$ 19,609.56	2021
				\$ 9,467.32	2018
				\$ 38,841.60	2020
				\$ 34,217.60	2021
	CNCINNATI	45249	OH	\$ 7,750.00	2018
	CNCINNATI	45249	OH	\$ 9,995.00	2019
	CNCINNATI	45249	OH	\$ 44,995.00	2020
	CHICAGO	60618	IL	\$ 13,725.00	2017
	CHICAGO	60618	IL	\$ 39,150.00	2018
	CHICAGO	60618	IL	\$ 44,362.50	2019
	CHICAGO	60618	IL	\$ 29,625.00	2020
	CHICAGO	60618	IL	\$ 27,000.00	2021
	PALOS HILLS	60465	IL	\$ 2,169.75	2017
	PALOS HILLS	60465	IL	\$ 8,076.75	2018
	PALOS HILLS	60465	IL	\$ 8,404.25	2019
	PALOS HILLS	60465	IL	\$ 3,609.75	2020
	PALOS HILLS	60465	IL	\$ 6,415.75	2021
				\$ 16,933.13	2020
				\$ 4,558.91	2021
				\$ 22,877.82	2020
				\$ 14,240.27	2021
				\$ 21,548.80	2020
				\$ 29,312.79	2021
				\$ 15,095.52	2021
	ROMEDEVILLE	60446	IL	\$ 500.00	2019

Vendor	Payee Number	Address Line 1
JOSEPHINE MARTEY	20210097	715 SHANNON DR.
JOSHUA MITCHEFF	20297999	
JOSHUA MITCHEFF	20297999	
JOSHUA RAFINSKI	20115396	4308 S MOZART ST
JOSLIN, ANDREW L	20227289	
JOSLIN, ANDREW L	20227289	
JOSLIN, WENDY R	20128311	
JOSUE DIAZ	20331380	
JOURNAL TECHNOLOGIES, INC.	1110201	843 SOUTH 100 WEST
JOURNAL TECHNOLOGIES, INC.	1110201	843 SOUTH 100 WEST
JOURNAL TECHNOLOGIES, INC.	1110201	843 SOUTH 100 WEST
JOURNAL TECHNOLOGIES, INC.	1110201	915 E 1ST STREET
JOURNAL TECHNOLOGIES, INC.	1110201	843 SOUTH 100 WEST
JOURNAL TECHNOLOGIES, INC.	1110201	843 SOUTH 100 WEST
JOURNAL TECHNOLOGIES, INC.	1110201	915 E 1ST STREET
JOURNEYS FROM PADS TO HOPE	717871	1140 E NORTHWEST HWY
JOURNEYS FROM PADS TO HOPE	717871	1140 E NORTHWEST HWY
JOURNEYS FROM PADS TO HOPE	717871	1140 E NORTHWEST HWY
JOURNEYS FROM PADS TO HOPE	717871	1140 E NORTHWEST HWY
JOURNEYS FROM PADS TO HOPE	717871	1140 E NORTHWEST HWY
JOYCE MOOREHEAD	20354795	
JP MORGAN CHASE	20009892	7610 WEST WASHINGTON STREET
JP MORGAN CHASE	20009892	7610 WEST WASHINGTON STREET
JP MORGAN CHASE	20009892	7610 WEST WASHINGTON STREET
JP MORGAN CHASE	20009892	7610 WEST WASHINGTON STREET
JP SIMONS & COMPANY	14515	330 WINDY POINT DRIVE
JP SIMONS & COMPANY	14515	330 WINDY POINT DRIVE
JP SIMONS & COMPANY	14515	330 WINDY POINT DRIVE
JP SIMONS & COMPANY	14515	330 WINDY POINT DRIVE
JP SIMONS & COMPANY	14515	330 WINDY POINT DRIVE
JPMORGAN CHASE & CO	822865	LEGAL DEPARTMENT 131 S DEARBORN ST
JPMORGAN CHASE & CO	822865	PO BOX 70176
JPMORGAN CHASE & CO	822865	LEGAL DEPARTMENT 131 S DEARBORN ST
JPMORGAN CHASE & CO	822865	MAIL CODE IN1-4054 7610 W WASHINGTON ST
JPMORGAN CHASE & CO	822865	PO BOX 70176
JPMORGAN CHASE & CO	822865	LEGAL DEPARTMENT 131 S DEARBORN ST
JPMORGAN CHASE & CO	822865	PO BOX 70176

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ROMEOVILLE	60446	IL	\$ 11,960.00	2020
				\$ 14,233.60	2020
				\$ 10,675.20	2021
	CHICAGO	60632	IL	\$ 15,543.85	2018
				\$ 13,033.02	2019
				\$ 11,123.88	2020
				\$ 25,339.10	2018
				\$ 10,317.57	2021
	LOGAN	84321	UT	\$ 73,400.00	2017
	LOGAN	84321	UT	\$ 546,691.00	2018
	LOGAN	84321	UT	\$ 91,200.00	2019
	LOS ANGELES	90012	CA	\$ 304,655.00	2020
	LOGAN	84321	UT	\$ 292,937.00	2020
	LOGAN	84321	UT	\$ 30,000.00	2021
	LOS ANGELES	90012	CA	\$ 96,187.89	2021
	PALATINE	60074	IL	\$ 7,043.28	2017
	PALATINE	60074	IL	\$ 79,138.02	2018
	PALATINE	60074	IL	\$ 58,498.53	2019
	PALATINE	60074	IL	\$ 253,933.34	2020
	PALATINE	60074	IL	\$ 35,000.00	2021
				\$ 20,529.12	2021
	INDIANAPOLIS	46231	IN	\$ 3,800.75	2017
	INDIANAPOLIS	46231	IN	\$ 13,303.50	2018
	INDIANAPOLIS	46231	IN	\$ 6,873.53	2019
	INDIANAPOLIS	46231	IN	\$ 63.88	2020
	GLENDALE HEIGHTS	60139	IL	\$ 1,135.18	2017
	GLENDALE HEIGHTS	60139	IL	\$ 11,548.61	2018
	GLENDALE HEIGHTS	60139	IL	\$ 93,849.64	2019
	GLENDALE HEIGHTS	60139	IL	\$ 445,041.94	2020
	GLENDALE HEIGHTS	60139	IL	\$ 103,408.47	2021
	CHICAGO	60603	IL	\$ 589,507.54	2017
	CHICAGO	60673	IL	\$ 115.85	2017
	CHICAGO	60603	IL	\$ 977,240.53	2018
	INDIANAPOLIS	46231	IN	\$ 259.15	2018
	CHICAGO	60673	IL	\$ 492,663.18	2018
	CHICAGO	60603	IL	\$ 842,347.66	2019
	CHICAGO	60673	IL	\$ 586.70	2019

Vendor	Payee Number	Address Line 1
JPMORGAN CHASE & CO	822865	MAIL CODE IN1-4054 7610 W WASHINGTON ST
JPMORGAN CHASE & CO	822865	MAIL CODE IN1-4054 7610 W WASHINGTON ST
JPMORGAN CHASE & CO	822865	LEGAL DEPARTMENT 131 S DEARBORN ST
JPMORGAN CHASE & CO	822865	LEGAL DEPARTMENT 131 S DEARBORN ST
JRM CONSULTING INC	94007	PO BOX 4616
JRM CONSULTING INC	94007	PO BOX 4616
JRM CONSULTING INC	94007	PO BOX 4616
JRM CONSULTING INC	94007	PO BOX 4616
JUBILANT DRAXIMAGE RADIOPHARMACIES INC RADIOPHARMA	830824	PO BOX 415921
JUBILANT DRAXIMAGE RADIOPHARMACIES INC RADIOPHARMA	830824	PO BOX 415921
JUBILANT DRAXIMAGE RADIOPHARMACIES INC RADIOPHARMA	830824	4205 Vineland Road
JUDITH E HAMILL	1114983	4801 N HARLEM AVE #3
JUDITH E HAMILL	1114983	4801 N HARLEM AVE #3
JUDITH E HAMILL	1114983	4801 N HARLEM AVE #3
JUDITH E HAMILL	1114983	4801 N HARLEM AVE #3
JUDITH E HAMILL	1114983	4801 N HARLEM AVE #3
JULEIGH NOWINSKI KONCHAK	855455	2708 N DRAKE ST
JULIA EGAN RIEKSE	849271	745 GLENAYRE DRIVE
JULIA EGAN RIEKSE	849271	745 GLENAYRE DRIVE
JULIA EGAN RIEKSE	849271	745 GLENAYRE DRIVE
JULIA EGAN RIEKSE	849271	745 GLENAYRE DRIVE
JULIA EGAN RIEKSE	849271	745 GLENAYRE DRIVE
JULIA EGAN RIEKSE	849271	745 GLENAYRE DRIVE
JULIA MIRANDA	823285	7618 W FARRAGUT AVE
JULIA MIRANDA	823285	7618 W FARRAGUT AVE
JULIA MIRANDA	823285	6755 N MILWAUKEE AVE #508
JULIA MIRANDA	823285	7618 W FARRAGUT AVE
JULIA MIRANDA	823285	6755 N MILWAUKEE AVE #508
JULIA MIRANDA	823285	6755 N MILWAUKEE AVE #508
JULIANNE E HALM	836525	1408 SHIRE CIRCLE
JULIANNE E HALM	836525	1408 SHIRE CIRCLE
JULIANNE E HALM	836525	1408 SHIRE CIRCLE
JULIANNE E HALM	836525	1408 SHIRE CIRCLE
JULIANNE E HALM	836525	1408 SHIRE CIRCLE
JULIE A LAFOND	90455	711 S WAPELLA

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	INDIANAPOLIS	46231	IN	\$ 415.00	2019
	INDIANAPOLIS	46231	IN	\$ 90.37	2020
	CHICAGO	60603	IL	\$ 1,605,578.76	2020
	CHICAGO	60603	IL	\$ 77,501.51	2021
	NAPERVILLE	60567	IL	\$ 24,000.00	2018
	NAPERVILLE	60567	IL	\$ 975.00	2019
	NAPERVILLE	60567	IL	\$ 3,112.50	2020
	NAPERVILLE	60567	IL	\$ 7,383.75	2021
	BOSTON	02241	MA	\$ 309,443.58	2017
	BOSTON	02241	MA	\$ 861,280.57	2018
Suite L1	Orlando	32811	FL	\$ 468,199.92	2019
	CHICAGO	60656	IL	\$ 2,500.00	2017
	CHICAGO	60656	IL	\$ 7,000.00	2018
	CHICAGO	60656	IL	\$ 6,000.00	2019
	CHICAGO	60656	IL	\$ 5,000.00	2020
	CHICAGO	60656	IL	\$ 4,500.00	2021
	CHICAGO	60647	IL	\$ 11,831.45	2018
	GLENVIEW	60025	IL	\$ 1,500.00	2017
	GLENVIEW	60025	IL	\$ 7,500.00	2018
	GLENVIEW	60025	IL	\$ 10,000.00	2019
	GLENVIEW	60025	IL	\$ 9,000.00	2020
	GLENVIEW	60025	IL	\$ 1,000.00	2021
	CHICAGO	60656	IL	\$ 2,919.00	2017
	CHICAGO	60656	IL	\$ 7,287.25	2018
	NILES	60714	IL	\$ 4,539.25	2019
	CHICAGO	60656	IL	\$ 5,100.25	2019
	NILES	60714	IL	\$ 7,599.75	2020
	NILES	60714	IL	\$ 9,344.75	2021
	INVERNESS	60067	IL	\$ 2,644.10	2017
	INVERNESS	60067	IL	\$ 14,732.75	2018
	INVERNESS	60067	IL	\$ 22,792.25	2019
	INVERNESS	60067	IL	\$ 10,306.25	2020
	INVERNESS	60067	IL	\$ 10,088.75	2021
	MT.PROSPECT	60056	IL	\$ 3,629.00	2017

Vendor	Payee Number	Address Line 1
JULIE A LAFOND	90455	711 S WAPELLA
JULIE A LAFOND	90455	711 S WAPELLA
JULIE A LAFOND	90455	459 SUTHERLAND LN
JULIE A LAFOND	90455	711 S WAPELLA
JULIE A LAFOND	90455	459 SUTHERLAND LN
JUNE M DAKURAS	87853	5345 S NEVA
JUNE M DAKURAS	87853	5345 S NEVA
JUNE M DAKURAS	87853	5345 S NEVA
JUNE M DAKURAS	87853	5345 S NEVA
JUNE M DAKURAS	87853	5345 S NEVA
JUSTICE BENEFITS	751181	1711 E BELTLINE ROAD
JUSTICE BENEFITS	751181	1711 E BELTLINE ROAD
JUSTICE BENEFITS	751181	1711 E BELTLINE ROAD
JV PARTNERS 2 LLC	80031	C/O CENTRAL RESTAURANT PRODUCTS P O BOX 78070
JV PARTNERS 2 LLC	80031	C/O CENTRAL RESTAURANT PRODUCTS P O BOX 78070
JV PARTNERS 2 LLC	80031	C/O CENTRAL RESTAURANT PRODUCTS P O BOX 78070
JWC ENVIRONMENTAL LLC	729202	2850 RED HILL AVENUE STE 125
K & M PRINTING COMPANY, INC.	759106	1410 N MEACHAM RD
K & M PRINTING COMPANY, INC.	759106	1410 N MEACHAM RD
K & M PRINTING COMPANY, INC.	759106	1410 N MEACHAM RD
K & M PRINTING COMPANY, INC.	759106	1410 N MEACHAM RD
K FIVE HODGKINS LLC	20076188	999 OAKMONT PLAZA DRIVE SUITE 200
K FIVE HODGKINS LLC	20076188	999 OAKMONT PLAZA DRIVE SUITE 200
K FIVE HODGKINS LLC	20076188	999 OAKMONT PLAZA DRIVE SUITE 200
K FIVE HODGKINS LLC	20076188	999 OAKMONT PLAZA DRIVE SUITE 200
K FIVE HODGKINS LLC	20076188	999 OAKMONT PLAZA DRIVE SUITE 200
K.L.F. ENTERPRISES, INC.	833554	2044 W 163RD STREET
K.L.F. ENTERPRISES, INC.	833554	2044 W 163RD STREET
K.L.F. ENTERPRISES, INC.	833554	2044 W 163RD STREET
K.L.F. ENTERPRISES, INC.	833554	2044 W 163RD STREET
KALINA PAIN INSTITUTE, SC	1116485	625 OAK PARK AVE
KALOUDIS, CHRIS	20128058	
KALOUDIS, CHRIS	20128058	
KALOUDIS, CHRIS	20128058	
KALOUDIS, CHRIS	20128058	
KALVE, ZACHARY A	20128000	
KALVE, ZACHARY A	20128000	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MT.PROSPECT	60056	IL	\$ 10,566.75	2018
	MT.PROSPECT	60056	IL	\$ 9,136.75	2019
	PROSPECT HTS	60070	IL	\$ 84.00	2020
	MT.PROSPECT	60056	IL	\$ 3,726.00	2020
	PROSPECT HTS	60070	IL	\$ 6,061.50	2021
	CHICAGO	60638	IL	\$ 3,532.85	2017
	CHICAGO	60638	IL	\$ 11,078.75	2018
	CHICAGO	60638	IL	\$ 11,259.50	2019
	CHICAGO	60638	IL	\$ 7,428.25	2020
	CHICAGO	60638	IL	\$ 4,632.50	2021
	COPPELL	75019	TX	\$ 5,007.20	2018
	COPPELL	75019	TX	\$ 87,737.94	2019
	COPPELL	75019	TX	\$ 120,091.38	2020
	INDIANAPOLIS	46278	IN	\$ 3,788.62	2017
	INDIANAPOLIS	46278	IN	\$ 5,202.03	2018
	INDIANAPOLIS	46278	IN	\$ 4,502.12	2019
	SANTA ANA	92705	CA	\$ 12,362.02	2021
	SCHAUMBURG	60173	IL	\$ 2,936.77	2018
	SCHAUMBURG	60173	IL	\$ 3,378.69	2019
	SCHAUMBURG	60173	IL	\$ 2,985.27	2020
	SCHAUMBURG	60173	IL	\$ 2,807.66	2021
	WESTMONT	60559	IL	\$ 818.02	2017
	WESTMONT	60559	IL	\$ 12,680.91	2018
	WESTMONT	60559	IL	\$ 68,923.25	2019
	WESTMONT	60559	IL	\$ 41,744.41	2020
	WESTMONT	60559	IL	\$ 20,086.56	2021
	MARKHAM	60428	IL	\$ 620,197.00	2018
	MARKHAM	60428	IL	\$ 138,665.00	2019
	MARKHAM	60428	IL	\$ 81,131.00	2020
	MARKHAM	60428	IL	\$ 19,800.00	2021
	OAK PARK	60304	IL	\$ 12,195.30	2018
				\$ 11,171.16	2017
				\$ 1,861.86	2018
				\$ 35,375.34	2020
				\$ 35,375.34	2021
				\$ 3,344.00	2017
				\$ 39,292.00	2018

Vendor	Payee Number	Address Line 1
KALVE, ZACHARY A	20128000	
KALVE, ZACHARY A	20128000	
KALVIN AGUILAR	20326716	
KALVIN AGUILAR	20326716	
KANKAKEE COUNTY	800997	3000 SOUTH JUSTICE WAY
KANKAKEE COUNTY	800997	189 E COURT ST
KANKAKEE COUNTY	800997	3000 SOUTH JUSTICE WAY
KANKAKEE COUNTY	800997	3000 SOUTH JUSTICE WAY
KAN-WIN	1107659	PO BOX 25644
KAN-WIN	1107659	PO BOX 25644
KAN-WIN	1107659	PO BOX 996
KARCHMAR & STONE	10602	111 W WASHINGTON ST # 1030
KARCHMAR & STONE	10602	111 W WASHINGTON ST # 1030
KARCHMAR & STONE	10602	111 W WASHINGTON ST # 1030
KARCHMAR & STONE	10602	111 W WASHINGTON ST # 1030
KAREN FREEMAN	1101008	9334 S LOOMIS
KAREN FREEMAN	1101008	9334 S LOOMIS
KAREN FREEMAN	1101008	9334 S LOOMIS
KAREN FREEMAN	1101008	9334 S LOOMIS
KAREN FREEMAN	1101008	9334 S LOOMIS
KARL STORZ INDUSTRIAL-AMERICA, INC.	97067	2151 EAST GRAND AVE
KARL STORZ INDUSTRIAL-AMERICA, INC.	97067	2151 EAST GRAND AVE
KARLA A FISCHER	20209299	917 W CHARLES ST
KARLA A FISCHER	20209299	917 W CHARLES ST
KASLON LACEY	20107547	12420 S NORMAL AVE
KASLON LACEY	20107547	12420 S NORMAL
KASTLE CHICAGO LLC	20106111	PO BOX 75230
KASTLE CHICAGO LLC	20106111	PO BOX 75230
KASTLE CHICAGO LLC	20106111	PO BOX 75230
KASTLE CHICAGO LLC	20106111	PO BOX 75230
KATENA PRODUCTS, INC.	77046	4 STEWART CT
KATENA PRODUCTS, INC.	77046	4 STEWART CT
KATENA PRODUCTS, INC.	77046	6 Campus Drive, Suite 310
KATENA PRODUCTS, INC.	77046	4 STEWART CT
KATENA PRODUCTS, INC.	77046	4 STEWART CT
KATENA PRODUCTS, INC.	77046	4 STEWART CT
KATHERINE A KERNS	91753	5526 S NATCHEZ AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 42,636.00	2019
				\$ 35,851.86	2021
				\$ 7,267.20	2020
				\$ 27,511.54	2021
	KANKAKEE	60901-8262	IL	\$ 43,996.71	2017
	KANKAKEE	60901	IL	\$ 41,680.80	2018
	KANKAKEE	60901-8262	IL	\$ 533,021.12	2018
	KANKAKEE	60901-8262	IL	\$ 161,330.89	2019
	CHICAGO	60625	IL	\$ 10,000.00	2017
	CHICAGO	60625	IL	\$ 11,000.00	2018
	PARK RIDGE	60068	IL	\$ 26,000.00	2020
	CHICAGO	60602-2739	IL	\$ 126,290.50	2018
	CHICAGO	60602-2739	IL	\$ 45,417.60	2019
	CHICAGO	60602-2739	IL	\$ 111,559.00	2020
	CHICAGO	60602-2739	IL	\$ 190,624.25	2021
	CHICAGO	60620	IL	\$ 3,452.25	2017
	CHICAGO	60620	IL	\$ 10,645.75	2018
	CHICAGO	60620	IL	\$ 15,009.50	2019
	CHICAGO	60620	IL	\$ 8,942.25	2020
	CHICAGO	60620	IL	\$ 1,644.00	2021
	EL SEGUNDO	90245	CA	\$ 7,510.85	2018
	EL SEGUNDO	90245	CA	\$ 8,858.32	2019
	CHAMPAIGN	61821	IL	\$ 7,662.00	2019
	CHAMPAIGN	61821	IL	\$ 23,648.00	2020
	CHICAGO	60628	IL	\$ 9,429.30	2018
	CHICAGO	60628	IL	\$ 7,408.73	2018
	BALTIMORE	21275	MD	\$ 4,220.00	2018
	BALTIMORE	21275	MD	\$ 2,860.00	2019
	BALTIMORE	21275	MD	\$ 3,380.00	2020
	BALTIMORE	21275	MD	\$ 2,381.60	2021
	DENVILLE	07834	NJ	\$ 8,307.30	2017
	DENVILLE	07834	NJ	\$ 34,978.90	2018
	Parsippany	07054	NJ	\$ 9,575.59	2019
	DENVILLE	07834	NJ	\$ 19,423.00	2019
	DENVILLE	07834	NJ	\$ 13,133.24	2020
	DENVILLE	07834	NJ	\$ 3,777.59	2021
	CHICAGO	60638	IL	\$ 3,853.55	2017

Vendor	Payee Number	Address Line 1
KATHERINE A KERNS	91753	5526 S NATCHEZ AVE
KATHERINE A KERNS	91753	5526 S NATCHEZ AVE
KATHERINE A KERNS	91753	5526 S NATCHEZ AVE
KATHERINE A KERNS	91753	5526 S NATCHEZ AVE
KATHERINE LENTI	846871	5714 S OAK PARK AVE
KATHERINE LENTI	846871	5714 S OAK PARK AVE
KATHERINE LENTI	846871	5714 S OAK PARK AVE
KATHERINE M SPELSON	1100308	2820 ASHTON COURT
KATHERINE M SPELSON	1100308	2820 ASHTON COURT
KATHERINE M SPELSON	1100308	2820 ASHTON COURT
KATHERINE M SPELSON	1100308	2820 ASHTON COURT
KATHERINE M SPELSON	1100308	2820 ASHTON COURT
KATHLEEN GONZALEZ	20297325	
KATHLEEN GONZALEZ	20297325	
KATHLEEN PAGANO	756335	1705 QUEENSBURY CIRCLE
KATHLEEN PAGANO	756335	1705 QUEENSBURY CIRCLE
KATHLEEN PAGANO	756335	1705 QUEENSBURY CIRCLE
KATHLEEN PAGANO	756335	1705 QUEENSBURY CIRCLE
KATHLEEN PAGANO	756335	1705 QUEENSBURY CIRCLE
KATHRYN BURKE	20326717	
KATHRYN BURKE	20326717	
KATHY J SZOTEK	1101698	8818 CLIFTON LANE
KATHY J SZOTEK	1101698	8818 CLIFTON LANE
KATHY J SZOTEK	1101698	8818 CLIFTON LANE
KATHY J SZOTEK	1101698	3904 BELTON DRIVE
KATHY J SZOTEK	1101698	3904 BELTON DRIVE
KATHY J SZOTEK	1101698	3904 BELTON DRIVE
KATZ FRIEDMAN EAGLE EISENSTEIN JOHNSON	20021147	& BARECK
KATZ FRIEDMAN EAGLE EISENSTEIN JOHNSON	20021147	& BARECK
KAVROULAKIS, NICK G	20127608	
KAVROULAKIS, NICK G	20127608	
KAVROULAKIS, NICK G	20127608	
KAVROULAKIS, NICK G	20127608	
KEATON, BERNARD J	20127765	
KEATON, BERNARD J	20127765	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60638	IL	\$ 14,623.75	2018
	CHICAGO	60638	IL	\$ 4,564.00	2019
	CHICAGO	60638	IL	\$ 2,313.50	2020
	CHICAGO	60638	IL	\$ 2,328.00	2021
	CHICAGO	60638	IL	\$ 1,287.90	2017
	CHICAGO	60638	IL	\$ 9,454.00	2018
	CHICAGO	60638	IL	\$ 4,010.25	2019
	WESTCHESTER	60154	IL	\$ 1,801.90	2017
	WESTCHESTER	60154	IL	\$ 9,949.50	2018
	WESTCHESTER	60154	IL	\$ 4,166.25	2019
	WESTCHESTER	60154	IL	\$ 1,402.00	2020
	WESTCHESTER	60154	IL	\$ 816.00	2021
				\$ 19,008.00	2020
				\$ 864.00	2021
	HOFFMAN ESTATES	60169	IL	\$ 1,818.75	2017
	HOFFMAN ESTATES	60169	IL	\$ 4,504.50	2018
	HOFFMAN ESTATES	60169	IL	\$ 3,772.25	2019
	HOFFMAN ESTATES	60169	IL	\$ 3,284.25	2020
	HOFFMAN ESTATES	60169	IL	\$ 2,913.50	2021
				\$ 3,847.46	2020
				\$ 14,565.38	2021
	TINLEY PARK	60487	IL	\$ 11,575.60	2017
	TINLEY PARK	60487	IL	\$ 41,317.75	2018
	TINLEY PARK	60487	IL	\$ 36,581.00	2019
	DALLAS	75287	TX	\$ 3,595.00	2019
	DALLAS	75287	TX	\$ 1,693.25	2020
	DALLAS	75287	TX	\$ 2,094.75	2021
77 W WASHINGTON 20TH FL	CHICAGO	60602	IL	\$ 199,786.26	2019
77 W WASHINGTON 20TH FL	CHICAGO	60602	IL	\$ 110,506.60	2021
				\$ 11,970.56	2017
				\$ 44,462.08	2018
				\$ 39,331.84	2019
				\$ 20,520.96	2020
				\$ 13,664.00	2017
				\$ 10,596.57	2018

Vendor	Payee Number	Address Line 1
KEATON, BERNARD J	20127765	
KEATON, BERNARD J	20127765	
KEEHAN, JOHN P	20128057	
KEEHAN, JOHN P	20128057	
KEEHAN, JOHN P	20128057	
KEELEY F HOWARD	87946	19006 JODI TERRACE
KEELEY F HOWARD	87946	19006 JODI TERRACE
KEELEY F HOWARD	87946	19006 JODI TERRACE
KEELEY F HOWARD	87946	19006 JODI TERRACE
KEELEY F HOWARD	87946	19006 JODI TERRACE
KEELING FAMILY FOUNDATION	20193448	21 SPINNING WHEEL ROAD M18
KEHOE, DAVID C	20168394	
KEHOE, DAVID C	20168394	
KEHOE, DAVID C	20168394	
KEITH OLEKSIK	20349384	
KELLY, MICHAEL A	20147034	
KELLY, MICHAEL A	20147034	
KELLY, MICHAEL A	20147034	
KELVIN MARTIN	20321904	
KELVIN MARTIN	20321904	
KENDALL COUNTY SHERIFFS OFFICE	94685	1102 CORNELL LANE
KENDALL COUNTY SHERIFFS OFFICE	94685	1102 CORNELL LANE
KENDALL COUNTY SHERIFFS OFFICE	94685	1102 CORNELL LANE
KENDALL COUNTY SHERIFFS OFFICE	94685	1102 CORNELL LANE
KENDALL COUNTY SHERIFFS OFFICE	94685	807 W JOHN ST
KENDALL COUNTY SHERIFFS OFFICE	94685	1102 CORNELL LANE
KENNEDY, KARMEN	20200884	
KENNEDY, KARMEN	20200884	
KENNEDY, PETER A	20276258	
KENNEDY, PETER A	20276258	
KENNETH BYNUM	20288430	
KENNETH BYNUM	20288430	
KENNETH WARNER	20288428	
KENNETH A OSUOJI	20067089	1702 WEST ALBION
KENNETH A OSUOJI	20067089	1702 WEST ALBION
KENNETH A OSUOJI	20067089	1702 WEST ALBION
KENNETH A OSUOJI	20067089	1702 WEST ALBION

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 32,277.22	2019
				\$ 10,442.63	2020
				\$ 13,033.02	2017
				\$ 9,309.30	2018
				\$ 20,480.46	2019
	HOMEWOOD	60430	IL	\$ 576.00	2017
	HOMEWOOD	60430	IL	\$ 2,619.00	2018
	HOMEWOOD	60430	IL	\$ 4,887.50	2019
	HOMEWOOD	60430	IL	\$ 1,763.75	2020
	HOMEWOOD	60430	IL	\$ 2,953.00	2021
	HINSDALE	60521	IL	\$ 69,489.89	2020
				\$ 9,379.98	2018
				\$ 42,209.91	2019
				\$ 20,580.42	2020
				\$ 15,206.40	2021
				\$ 17,644.86	2018
				\$ 17,842.16	2019
				\$ 9,000.00	2020
				\$ 7,724.80	2020
				\$ 38,624.00	2021
	YORKVILLE	60560	IL	\$ 81,224.25	2017
	YORKVILLE	60560	IL	\$ 355,098.14	2018
	YORKVILLE	60560	IL	\$ 91,816.21	2019
	YORKVILLE	60560	IL	\$ 147,063.69	2020
	YORKVILLE	60650	IL	\$ 22,397.77	2020
	YORKVILLE	60560	IL	\$ 172,469.30	2021
				\$ 35,879.54	2019
				\$ 28,998.60	2020
				\$ 42,383.40	2020
				\$ 11,739.20	2021
				\$ 32,509.20	2020
				\$ 12,902.86	2021
				\$ 17,136.00	2020
APT 3N	CHICAGO	60626	IL	\$ 5,449.74	2017
APT 3N	CHICAGO	60626	IL	\$ 27,381.46	2018
APT 3N	CHICAGO	60626	IL	\$ 24,368.63	2019
APT 3N	CHICAGO	60626	IL	\$ 28,799.29	2020

Vendor	Payee Number	Address Line 1
KENNETH A OSUOJI	20067089	1702 WEST ALBION
KENNETH ANGARONE	20009923	6000 N NICKERSON
KENNETH ANGARONE	20009923	6000 N NICKERSON
KENNETH ANGARONE	20009923	6000 N NICKERSON
KENNETH ANGARONE	20009923	6000 N NICKERSON
KENNETH ANGARONE	20009923	6000 N NICKERSON
KENNETH JOSEPH NUNES	20196995	1424 W WOLFRAM ST
KERRIGAN, CONOR O	20128083	
KERRIGAN, CONOR O	20128083	
KERRIGAN, CONOR O	20128083	
KERRIGAN, CONOR O	20128083	
KERRYS AUTO BODY INC	92706	5435 W 63RD ST
KERRYS AUTO BODY INC	92706	5435 W 63RD ST
KERRYS AUTO BODY INC	92706	5435 W 63RD ST
KERRYS AUTO BODY INC	92706	5435 W 63RD ST
KERRYS AUTO BODY INC	92706	5435 W 63RD ST
KEVIN HAYDEN	20331710	
KEVIN WHEELER	20342989	
KEVIN KIRKENDOLL	20084771	8215 S MARQUETTE
KEVIN KIRKENDOLL	20084771	6253 S MICHIGAN AVE
KEVRON PRINTING & DESIGN INC	732913	9831 S 78TH AVE
KEVRON PRINTING & DESIGN INC	732913	9831 S 78TH AVE
KEYES-DAVIS CO	94967	PO BOX 1557
KEYSTONE ADVISORS OF ILLINOIS LLC	1104232	P O BOX 699
KEYSTONE ADVISORS OF ILLINOIS LLC	1104232	P O BOX 699
KEYSTONE ADVISORS OF ILLINOIS LLC	1104232	P O BOX 699
KEYSTONE ADVISORS OF ILLINOIS LLC	1104232	P O BOX 699
KFD TRAINING AND CONSULTATION LLC	20262183	67 BEAVER RD #290931
K-FIVE CONSTRUCTION CORPORATION	844233	C/O COUNTRYSIDE BANK 6734 JOLIET ROAD
K-FIVE CONSTRUCTION CORPORATION	844233	C/O COUNTRYSIDE BANK 6734 JOLIET ROAD
K-FIVE CONSTRUCTION CORPORATION	844233	13769 MAIN STREET
K-FIVE CONSTRUCTION CORPORATION	844233	13769 MAIN STREET
KFORCE INC.	777937	1001 E PALM AVE
KFORCE INC.	777937	1001 E PALM AVE
KFORCE INC.	777937	PO BOX 277997
KHZAKIA, SAM	20285985	
KHZAKIA, SAM	20285985	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
APT 3N	CHICAGO	60626	IL	\$ 19,937.97	2021
	CHICAGO	60631	IL	\$ 2,659.36	2017
	CHICAGO	60631	IL	\$ 2,498.39	2018
	CHICAGO	60631	IL	\$ 9,907.27	2019
	CHICAGO	60631	IL	\$ 3,727.63	2020
	CHICAGO	60631	IL	\$ 1,442.75	2021
	CHICAGO	60657	IL	\$ 13,250.00	2019
				\$ 9,158.40	2017
				\$ 39,686.40	2018
				\$ 41,212.80	2019
				\$ 9,376.46	2020
	CHICAGO	60638	IL	\$ 17,728.66	2017
	CHICAGO	60638	IL	\$ 141,341.24	2018
	CHICAGO	60638	IL	\$ 191,931.03	2019
	CHICAGO	60638	IL	\$ 135,152.73	2020
	CHICAGO	60638	IL	\$ 68,597.10	2021
				\$ 24,742.43	2021
				\$ 12,772.82	2021
	CHICAGO	60617	IL	\$ 3,225.40	2017
	CHICAGO	60637	IL	\$ 7,000.00	2018
	HICKORY HILLS	60457	IL	\$ 46,152.18	2018
	HICKORY HILLS	60457	IL	\$ 20,121.44	2019
	BATTTLLE CREEK	49016	MI	\$ 33,200.00	2018
	FLOSSMOOR	60422	IL	\$ 52,358.04	2017
	FLOSSMOOR	60422	IL	\$ 379,017.66	2018
	FLOSSMOOR	60422	IL	\$ 122,298.05	2019
	FLOSSMOOR	60422	IL	\$ 221,641.79	2021
	WETHERSFIELD	06129-0931	CT	\$ 23,000.00	2019
	COUNTRYSIDE	60525	IL	\$ 803.30	2017
	COUNTRYSIDE	60525	IL	\$ 3,423.72	2018
	LEMONT	60439	IL	\$ 2,410,945.82	2020
	LEMONT	60439	IL	\$ 2,192,896.39	2021
	TAMPA	33605	FL	\$ 4,543.00	2017
	TAMPA	33605	FL	\$ 2,021.26	2018
	ATLANTA	30384	GA	\$ 4,400.00	2018
				\$ 18,049.20	2020
				\$ 33,067.60	2021

Vendor	Payee Number	Address Line 1
KIDS ABOVE ALL ILLINOIS	20326898	8765 W HIGGINS RD STE 450
KIESLER POLICE SUPPLY, INC.	818673	2802 SABLE MILL ROAD
KIESLER POLICE SUPPLY, INC.	818673	2802 SABLE MILL ROAD
KIESLER POLICE SUPPLY, INC.	818673	2802 SABLE MILL ROAD
KIESLER POLICE SUPPLY, INC.	818673	2802 SABLE MILL ROAD
KILLEEN, SEAN P	20127917	
KILLEEN, SEAN P	20127917	
KIM CYPRESS	20091885	5521 RIDGE CROSSING
KIM CYPRESS	20091885	5521 RIDGE CROSSING
KIM CYPRESS	20091885	5521 RIDGE CROSSING
KIM CYPRESS	20091885	5521 RIDGE CROSSING
KIM KRAMER LEW	20335376	8649 ADRIA COURT
KIMBARK LAUNDRY	816065	1218 E 53RD ST
KIMBARK LAUNDRY	816065	1218 E 53RD ST
KIMBARK LAUNDRY	816065	7118 S YATES BLVD
KIMBARK LAUNDRY	816065	1218 E 53RD ST
KIMBARK LAUNDRY	816065	7118 S YATES BLVD
KIMBARK LAUNDRY	816065	1218 E 53RD ST
KIMBARK LAUNDRY	816065	7118 S YATES BLVD
KIMBARK LAUNDRY	816065	1218 E 53RD ST
KIMBERLEY M TITSWORTH	20026287	3727 W 214TH PLACE UNIT 3B
KIMBERLEY M TITSWORTH	20026287	3727 W 214TH PLACE UNIT 3B
KIMBERLEY M TITSWORTH	20026287	3727 W 214TH PLACE UNIT 3B
KIMBERLEY M TITSWORTH	20026287	3727 W 214TH PLACE UNIT 3B
KIMBERLEY M TITSWORTH	20026287	3727 W 214TH PLACE UNIT 3B
KIMBERLY FLOWERS-WATSON	20297328	
KIMBERLY FLOWERS-WATSON	20297328	
KIMBERLY A CRESCENTE	851122	7829 W FARRAGUT AVE
KIMBERLY A CRESCENTE	851122	7829 W FARRAGUT AVE
KIMBERLY A CRESCENTE	851122	7829 W FARRAGUT AVE
KIMBERLY A CRESCENTE	851122	7829 W FARRAGUT AVE
KIMBERLY A CRESCENTE	851122	7829 W FARRAGUT AVE
KIMBERLY A RIZZO	1101014	13331 S LARAMIE BLVD
KIMBERLY A RIZZO	1101014	13331 S LARAMIE BLVD
KIMBERLY A RIZZO	1101014	13331 S LARAMIE BLVD
KIMBERLY A RIZZO	1101014	13331 S LARAMIE BLVD
KIMBERLY A RIZZO	1101014	13331 S LARAMIE BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60631	IL	\$ 150,000.00	2021
	JEFFERSONVILLE	47130	IN	\$ 918.00	2018
	JEFFERSONVILLE	47130	IN	\$ 4,660.50	2019
	JEFFERSONVILLE	47130	IN	\$ 4,971.20	2020
	JEFFERSONVILLE	47130	IN	\$ 4,696.90	2021
				\$ 9,975.42	2017
				\$ 28,094.04	2018
	HANOVER PARK	60133	IL	\$ 10,815.00	2018
	HANOVER PARK	60133	IL	\$ 20,065.50	2019
	HANOVER PARK	60133	IL	\$ 3,588.00	2020
	HANOVER PARK	60133	IL	\$ 944.00	2021
	ORLAND PARK	60462	IL	\$ 10,125.00	2021
	CHICAGO	60615	IL	\$ 10,109.82	2017
	CHICAGO	60615	IL	\$ 56,015.15	2018
	CHICAGO	60649	IL	\$ 46,496.80	2019
	CHICAGO	60615	IL	\$ 7,589.60	2019
	CHICAGO	60649	IL	\$ 68,143.15	2020
	CHICAGO	60615	IL	\$ -	2020
	CHICAGO	60649	IL	\$ 5,754.06	2021
	CHICAGO	60615	IL	\$ 384.16	2021
	MATTESON	60443	IL	\$ 4,800.20	2017
	MATTESON	60443	IL	\$ 19,634.25	2018
	MATTESON	60443	IL	\$ 17,808.25	2019
	MATTESON	60443	IL	\$ 9,974.50	2020
	MATTESON	60443	IL	\$ 5,637.00	2021
				\$ 17,990.37	2020
				\$ 39,978.60	2021
	CHICAGO	60656	IL	\$ 1,181.40	2017
	CHICAGO	60656	IL	\$ 4,014.75	2018
	CHICAGO	60656	IL	\$ 4,451.25	2019
	CHICAGO	60656	IL	\$ 3,438.75	2020
	CHICAGO	60656	IL	\$ 2,568.50	2021
	CRESTWOOD	60445	IL	\$ 4,297.40	2017
	CRESTWOOD	60445	IL	\$ 21,879.00	2018
	CRESTWOOD	60445	IL	\$ 22,633.25	2019
	CRESTWOOD	60445	IL	\$ 11,285.50	2020
	CRESTWOOD	60445	IL	\$ 8,732.00	2021

Vendor	Payee Number	Address Line 1
KINETIC CONCEPTS INC	82503	PO BOX 301557
KINETIC CONCEPTS INC	82503	8023 VANTAGE DR ATTN: ACCTS PAYABLE
KINETIC CONCEPTS INC	82503	PO BOX 301557
KINETIC CONCEPTS INC	82503	960 INDUSTRIAL DR STE 5
KINETIC CONCEPTS INC	82503	960 INDUSTRIAL DR STE 5
KINETIC CONCEPTS INC	82503	8023 VANTAGE DR ATTN: ACCTS PAYABLE
KINETIC CONCEPTS INC	82503	8023 VANTAGE DR ATTN: ACCTS PAYABLE
KINETIC CONCEPTS INC	82503	960 INDUSTRIAL DR STE 5
KING JENKINS JR	20292866	
KING JENKINS JR	20292866	
KING, CHRISTOPHER J	20196747	
KING, CHRISTOPHER J	20196747	
KIP AMERICA INC	20031233	39575 W 13 MILE ROAD
KIP AMERICA INC	20031233	39575 W 13 MILE ROAD
KIP AMERICA INC	20031233	39575 W 13 MILE ROAD
KIP AMERICA INC	20031233	39575 W 13 MILE ROAD
KIRBY REHABILITATION	1117011	723 W 111TH ST
KIRBY REHABILITATION	1117011	723 W 111TH ST
KIRBY REHABILITATION	1117011	723 W 111TH ST
KIRKLIN, SHENEA	20127668	
KIRKLIN, SHENEA	20127668	
KLEJKA, JACEK J	20236359	
KLEJKA, JACEK J	20236359	
KLEJKA, JACEK J	20236359	
KLINGER, SEAN P	20127965	
KLINGER, SEAN P	20127965	
KLINGER, SEAN P	20127965	
KLS-MARTIN LP	96455	P O BOX 204322
KLS-MARTIN LP	96455	P O BOX 204322
KNAPEREK, REX	20127611	
KNAPEREK, REX	20127611	
KNAPEREK, REX	20127611	
KNAPEREK, REX	20127611	
KNAPP, GRACE	20000777	10725 LYMAN AVE
KNAPP, GRACE	20000777	10725 LYMAN AVE
KNAPP, GRACE	20000777	10725 LYMAN AVE
KNAPP, GRACE	20000777	10725 LYMAN AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DALLAS	75303	TX	\$ 1,840.00	2018
	SAN ANTONIO	78230	TX	\$ 467.10	2019
	DALLAS	75303	TX	\$ 329.66	2019
	ELM HURST	60126	IL	\$ 253.14	2019
	ELM HURST	60126	IL	\$ 10,246.98	2020
	SAN ANTONIO	78230	TX	\$ 7,412.06	2020
	SAN ANTONIO	78230	TX	\$ 8,675.53	2021
	ELM HURST	60126	IL	\$ 1,844.11	2021
				\$ 21,178.52	2020
				\$ 9,632.00	2021
				\$ 11,969.10	2019
				\$ 5,923.20	2020
	NOVI	48377	MI	\$ 25,296.00	2017
	NOVI	48377	MI	\$ 25,464.64	2018
	NOVI	48377	MI	\$ 25,498.18	2019
	NOVI	48377	MI	\$ 38,108.40	2021
	CHICAGO	60628	IL	\$ 8,253.60	2019
	CHICAGO	60628	IL	\$ 11,667.50	2020
	CHICAGO	60628	IL	\$ 10,572.50	2021
				\$ 11,208.60	2017
				\$ 38,695.91	2018
				\$ 1,612.27	2019
				\$ 14,713.26	2020
				\$ 545.40	2021
				\$ 8,979.18	2017
				\$ 2,351.69	2018
				\$ 1,744.54	2021
	DALLAS	75320	TX	\$ 155,963.44	2017
	DALLAS	75320	TX	\$ 18,758.39	2018
				\$ 15,605.24	2017
				\$ 19,108.45	2018
				\$ 29,111.16	2019
				\$ 10,716.72	2020
2W	CHICAGO RIDGE	60415	IL	\$ 10,056.06	2017
2W	CHICAGO RIDGE	60415	IL	\$ 40,224.24	2018
2W	CHICAGO RIDGE	60415	IL	\$ 40,224.24	2019
2W	CHICAGO RIDGE	60415	IL	\$ 33,520.20	2020

Vendor	Payee Number	Address Line 1
KNEFEL, SCOTT A	20127830	
KNEFEL, SCOTT A	20127830	
KNEPPER, TODD R	20280426	
KNICKERBOCKER ROOFING AND PAVING CO., INC.	77012	16851 S LATHROP AVE
KNICKERBOCKER ROOFING AND PAVING CO., INC.	77012	16851 S LATHROP AVE
KNICKERBOCKER ROOFING AND PAVING CO., INC.	77012	16851 S LATHROP AVE
KNIGHT E/A INC	467439	221 N LASALLE ST STE 300
KNIGHT E/A INC	467439	221 N LASALLE ST STE 300
KNIGHT E/A INC	467439	221 N LASALLE ST STE 300
KNIGHT E/A INC	467439	221 N LASALLE ST STE 300
KNIGHT E/A INC	467439	221 N LASALLE ST STE 300
KOBELA, ANTHONY J	20127855	
KOCH, CHESTER L	20128181	
KOCIK, SEBASTIAN A	20128239	
KODAK ALARIS INC	852109	PO BOX 645094
KODAK ALARIS INC	852109	PO BOX 645094
KODAK ALARIS INC	852109	PO BOX 645094
KODAK ALARIS INC	852109	PO BOX 645094
KODAK ALARIS INC	852109	PO BOX 645094
KOESTER, DONALD	20127606	
KOESTER, DONALD	20127606	
KOESTER, DONALD	20127606	
KOLASA, CHRISTOPHER M	20200883	
KOLASA, CHRISTOPHER M	20200883	
KOLASA, CHRISTOPHER M	20200883	
KONDILIS, JAMES	20127826	
KONDILIS, JAMES	20127826	
KONDILIS, JAMES	20127826	
KONDILIS, JAMES	20127826	
KONDILIS, JAMES	20127826	
KONEMATIC INC.	843453	751 EXPRESSWAY DRIVE
KONEMATIC INC.	843453	751 EXPRESSWAY DRIVE
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	INC 100 WILLIAMS DR
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	500 W MADISON STE 550
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	INC 100 WILLIAMS DR
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	DEPT CH 19188
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	500 W MADISON STE 550

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 11,252.22	2017
				\$ 38,119.77	2018
				\$ 27,641.60	2020
	HARVEY	60426	IL	\$ 2,310,871.81	2019
	HARVEY	60426	IL	\$ 1,373,683.20	2020
	HARVEY	60426	IL	\$ 1,747,712.99	2021
	CHICAGO	60601	IL	\$ 898,751.85	2017
	CHICAGO	60601	IL	\$ 153,235.92	2018
	CHICAGO	60601	IL	\$ 201,357.06	2019
	CHICAGO	60601	IL	\$ 1,267,761.34	2020
	CHICAGO	60601	IL	\$ 205,661.12	2021
				\$ 20,696.34	2018
				\$ 43,105.37	2018
				\$ 26,688.74	2018
	PITTSBURGH	15264	PA	\$ 3,071.00	2017
	PITTSBURGH	15264	PA	\$ 6,142.00	2018
	PITTSBURGH	15264	PA	\$ 6,075.85	2019
	PITTSBURGH	15264	PA	\$ 6,099.95	2020
	PITTSBURGH	15264	PA	\$ 3,095.10	2021
				\$ 13,686.40	2017
				\$ 50,835.20	2018
				\$ 13,686.40	2019
				\$ 44,515.58	2019
				\$ 48,386.50	2020
				\$ 38,709.20	2021
				\$ 13,996.22	2017
				\$ 51,985.96	2018
				\$ 53,985.42	2019
				\$ 53,985.42	2020
				\$ 39,989.20	2021
	ITASCA	60143	IL	\$ 3,898.50	2017
	ITASCA	60143	IL	\$ 21,444.77	2018
	RAMSEY	07446	NJ	\$ 330,697.66	2017
	CHICAGO	60661	IL	\$ 57,106.29	2017
	RAMSEY	07446	NJ	\$ 583,695.13	2018
	PALATINE	60055	IL	\$ 54,296.42	2018
	CHICAGO	60661	IL	\$ 469,517.50	2018

Vendor	Payee Number	Address Line 1
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	500 W MADISON STE 550
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	21719 NETWORK PLACE
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	INC 100 WILLIAMS DR
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	783575	DEPT CH 19188
KONTUR KONTACT LENS CO., INC.	1114762	642 ALFRED NOBEL DRIVE
KONTUR KONTACT LENS CO., INC.	1114762	642 ALFRED NOBEL DRIVE
KONTUR KONTACT LENS CO., INC.	1114762	642 ALFRED NOBEL DRIVE
KONTUR KONTACT LENS CO., INC.	1114762	642 ALFRED NOBEL DRIVE
KONTUR KONTACT LENS CO., INC.	1114762	642 ALFRED NOBEL DRIVE
KOO LLC	853052	53 W JACKSON SUITE 215
KOO LLC	853052	53 W JACKSON SUITE 215
KORE SAE, LLC	20228812	C/O PAVESTONE CAPITAL LLC
KORE SAE, LLC	20228812	C/O CAPITAL CREDIT INC.
KORE SAE, LLC	20228812	C/O PAVESTONE CAPITAL LLC
KORE SAE, LLC	20228812	C/O CAPITAL CREDIT INC.
KORE SAE, LLC	20228812	8771 WEST LARAWAY ROAD
KORE SAE, LLC	20228812	C/O CAPITAL CREDIT INC.
KOSIN LAW OFFICE LTD	20105800	134 N LASALLE ST
KOSIN LAW OFFICE LTD	20105800	134 N LASALLE ST
KOSLA, MAUREEN S	20127863	
KOSLA, MAUREEN S	20127863	
KOSLA, MAUREEN S	20127863	
KOSLA, MAUREEN S	20127863	
KOSLA, MAUREEN S	20127863	
KOTTOOR, SOBHA	20178748	
KOTTOOR, SOBHA	20178748	
KOVAL INC	20283435	4241 N RAVENSWOOD AVE
KOZACKY & WEITZEL P C	812249	55 W MONROE #2400
KOZACKY & WEITZEL P C	812249	55 W MONROE #2400
KOZEL, MICHAEL N	20135165	
KOZEL, MICHAEL N	20135165	
KRANSKY, MICHAEL	20127801	
KRANSKY, MICHAEL	20127801	
KRIEG DEVAULT	1107957	ONE INDIANA SQUARE SUITE 2800
KRIEG DEVAULT	1107957	ONE INDIANA SQUARE SUITE 2800

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60661	IL	\$ 25,129.11	2019
	CHICAGO	60673-1217	IL	\$ 5,485.00	2019
	RAMSEY	07446	NJ	\$ 356,657.86	2019
	PALATINE	60055	IL	\$ 18,479.84	2019
	HERCULES	94547	CA	\$ 738.50	2017
	HERCULES	94547	CA	\$ 2,880.00	2018
	HERCULES	94547	CA	\$ 2,148.50	2019
	HERCULES	94547	CA	\$ 2,369.00	2020
	HERCULES	94547	CA	\$ 2,110.00	2021
	CHICAGO	60604	IL	\$ 29,773.89	2018
	CHICAGO	60604	IL	\$ 3,554.58	2019
1258 W S JORDAN PARKWAY STE 303	SOUTH JORDAN	84095	UT	\$ 398,914.66	2017
PO BOX 204695	DALLAS	75320-4695	TX	\$ 1,553,416.77	2018
1258 W S JORDAN PARKWAY STE 303	SOUTH JORDAN	84095	UT	\$ 1,587,903.09	2018
PO BOX 204695	DALLAS	75320-4695	TX	\$ 1,333,685.82	2019
	FRANKFORT	60423	IL	\$ 562,215.10	2021
PO BOX 204695	DALLAS	75320-4695	TX	\$ 2,605,969.74	2021
STE 1340	CHICAGO	60602	IL	\$ 1,000.00	2018
STE 1340	CHICAGO	60602	IL	\$ 39,591.16	2019
				\$ 10,103.24	2017
				\$ 34,639.74	2018
				\$ 30,151.32	2019
				\$ 52,563.36	2020
				\$ 43,802.80	2021
				\$ 3,591.51	2018
				\$ 35,446.59	2019
	CHICAGO	60613	IL	\$ 26,250.00	2020
	CHICAGO	60603	IL	\$ 312,973.99	2018
	CHICAGO	60603	IL	\$ 20,205.25	2019
				\$ 19,946.74	2018
				\$ 25,386.76	2019
				\$ 5,988.63	2017
				\$ 4,882.95	2018
	INDIANAPOLIS	46204	IN	\$ 19,049.21	2018
	INDIANAPOLIS	46204	IN	\$ 9,736.50	2019

Vendor	Payee Number	Address Line 1
KRISTEN PARRILLI	852616	9760 S 50TH CT
KRISTEN PARRILLI	852616	9760 S 50TH CT
KRISTEN PARRILLI	852616	9760 S 50TH CT
KRISTEN PARRILLI	852616	9760 S 50TH CT
KRISTEN PARRILLI	852616	9760 S 50TH CT
KRISTEN Y BONNER	764104	9221 S KEDZIE APT GARDEN EAST
KRISTEN Y BONNER	764104	9221 S KEDZIE APT GARDEN EAST
KRISTEN Y BONNER	764104	9221 S KEDZIE APT GARDEN EAST
KRISTEN Y BONNER	764104	2925 BONNIE BRAE CRESCENT
KRISTEN Y BONNER	764104	2925 BONNIE BRAE CRESCENT
KRISTEN Y BONNER	764104	2925 BONNIE BRAE CRESCENT
KRISTI CARIGLIO	20049575	27254 CHARLES WESLEY LANE
KRISTI CARIGLIO	20049575	264 ROPER ST
KRISTI CARIGLIO	20049575	27254 CHARLES WESLEY LANE
KRISTI CARIGLIO	20049575	264 ROPER ST
KRISTINE LAPETINA	1101010	24 W STATION ST 310W
KRISTINE LAPETINA	1101010	1650 N RIVERWOODS DR UNIT 603
KRISTINE LAPETINA	1101010	24 W STATION ST 310W
KRISTINE LAPETINA	1101010	24 W STATION ST 310W
KRISTINE LAPETINA	1101010	24 W STATION ST 310W
KRISTINE LAPETINA	1101010	24 W STATION ST 310W
KROL, BONGIORNO & GIVEN	20020218	120 N LASALLE ST STE 1150
KROL, BONGIORNO & GIVEN	20020218	20 S CLARK STE 1820
KROL, BONGIORNO & GIVEN	20020218	120 N LASALLE ST STE 1150
KROL, BONGIORNO & GIVEN	20020218	20 S CLARK STE 1820
KROL, BONGIORNO & GIVEN	20020218	20 S CLARK STE 1820
KROL, BONGIORNO & GIVEN	20020218	20 S CLARK STE 1820
KUBUS, RAFAL M	20128294	
KUBUS, RAFAL M	20128294	
KUBUS, RAFAL M	20128294	
KUBUS, RAFAL M	20128294	
KUERSTEN, ALEXANDRA	20127682	
KUERSTEN, ALEXANDRA	20127682	
KUERSTEN, ALEXANDRA	20127682	
KUJO INC	1114324	5303 JOHNSBURG ROAD
KUJO INC	1114324	5303 JOHNSBURG ROAD
KUMLIN & FROMM LTD	20202941	205 W RANDOLPH ST #1030

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK LAWN	60453	IL	\$ 11,205.00	2017
	OAK LAWN	60453	IL	\$ 30,663.50	2018
	OAK LAWN	60453	IL	\$ 33,768.00	2019
	OAK LAWN	60453	IL	\$ 19,570.00	2020
	OAK LAWN	60453	IL	\$ 16,896.25	2021
	EVERGREEN PARK	60805	IL	\$ 4,280.25	2017
	EVERGREEN PARK	60805	IL	\$ 18,032.50	2018
	EVERGREEN PARK	60805	IL	\$ 5,755.00	2019
	FLOSSMOOR	60422	IL	\$ 5,751.00	2019
	FLOSSMOOR	60422	IL	\$ 2,969.25	2020
	FLOSSMOOR	60422	IL	\$ 1,184.00	2021
	DAPHNE	36526	AL	\$ 4,800.00	2017
	MOBILE	36604	AL	\$ 187.47	2018
	DAPHNE	36526	AL	\$ 3,105.00	2018
	MOBILE	36604	AL	\$ 2,268.75	2019
	PALATINE	60067	IL	\$ 2,031.25	2017
	MELROSE PARK	60160	IL	\$ 98.25	2018
	PALATINE	60067	IL	\$ 13,808.05	2018
	PALATINE	60067	IL	\$ 12,521.50	2019
	PALATINE	60067	IL	\$ 7,540.00	2020
	PALATINE	60067	IL	\$ 7,614.00	2021
	CHICAGO	60602	IL	\$ 24,900.00	2017
	CHICAGO	60603	IL	\$ 69,766.20	2018
	CHICAGO	60602	IL	\$ 62,766.26	2018
	CHICAGO	60603	IL	\$ 121,472.45	2019
	CHICAGO	60603	IL	\$ 314,926.05	2020
	CHICAGO	60603	IL	\$ 22,147.41	2021
				\$ 26,169.48	2018
				\$ 35,619.57	2019
				\$ 4,361.58	2020
				\$ 14,538.60	2021
				\$ 1,485.78	2017
				\$ 18,052.19	2018
				\$ 13,413.26	2019
	JOHNSBURG	60051	IL	\$ 5,000.00	2020
	JOHNSBURG	60051	IL	\$ 13,300.00	2021
	CHICAGO	60606	IL	\$ 19,780.12	2019

Vendor	Payee Number	Address Line 1
KUMLIN & FROMM LTD	20202941	205 W RANDOLPH ST #1030
KUNCE, KRISTINA	20127772	
KUNCE, KRISTINA	20127772	
KUNCE, KRISTINA	20127772	
KURASCH & KLEIN LTD	20090766	100 N LASALLE ST
KURASCH & KLEIN LTD	20090766	100 N LASALLE ST
KURASCH & KLEIN LTD	20090766	100 N LASALLE ST
KURASCH & KLEIN LTD	20090766	100 N LASALLE ST
KUTAK ROCK LLP	20028839	PO BOX 30057
KWAK, MARK	20149280	
KWAK, MARK	20149280	
L M R NURSING SERVICES INC	1001704	167 W BOUGHTON RD
L M R NURSING SERVICES INC	1001704	167 W BOUGHTON RD
L&B MUNSTER INC	20175715	4321 NE 114TH ST
L&B MUNSTER INC	20175715	4321 NE 114TH ST
L&B MUNSTER INC	20175715	4321 NE 114TH ST
L&B MUNSTER INC	20175715	18412 NE COLE WITTER RD
LA FAMILIA UNIDA	745250	3047 W CERMAK ROAD 3RD FLOOR
LA FAMILIA UNIDA	745250	3047 W CERMAK ROAD 3RD FLOOR
LA FAMILIA UNIDA	745250	3047 W CERMAK ROAD 3RD FLOOR
LA LUZ, ADAM A	20262593	
LA LUZ, ADAM A	20262593	
LA LUZ, ADAM A	20262593	
LAB RX INTERIORS, INC.	75477	1701 HOOVER TRAIL
LAB RX INTERIORS, INC.	75477	1701 HOOVER TRAIL
LAB RX INTERIORS, INC.	75477	318 S Windhaven Ct
LABLYNX INC	848464	PO BOX 673966
LABLYNX INC	848464	PO BOX 673966
LABLYNX INC	848464	PO BOX 673966
LABLYNX INC	848464	PO BOX 673966
LABLYNX INC	848464	PO BOX 673966
LABMETRICS INC	1116388	7701 S GRANT ST SUITE B
LABMETRICS INC	1116388	7701 S GRANT ST SUITE B
LABORATORY CORPORATION OF AMERICA	739113	321 W LAKE ST
LABORATORY CORPORATION OF AMERICA	739113	P O BOX 12140
LABORATORY CORPORATION OF AMERICA	739113	321 W LAKE ST
LABORATORY CORPORATION OF AMERICA	739113	321 W LAKE ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 183,186.54	2020
				\$ 18,109.28	2019
				\$ 21,347.20	2020
				\$ 8,495.31	2021
STE 2005	CHICAGO	60602	IL	\$ 7,808.20	2017
STE 2005	CHICAGO	60602	IL	\$ 12,510.80	2018
STE 2005	CHICAGO	60602	IL	\$ 32,401.57	2020
STE 2005	CHICAGO	60602	IL	\$ 24,999.00	2021
	OMAHA	68103	NE	\$ 12,500.00	2020
				\$ 22,024.02	2018
				\$ 21,245.60	2019
	BOLING BROOK	60440	IL	\$ 6,168.00	2017
	BOLING BROOK	60440	IL	\$ 363,074.98	2018
	VANCOUVER	98686	WA	\$ 580.87	2018
	VANCOUVER	98686	WA	\$ 375.00	2020
	VANCOUVER	98686	WA	\$ 1,050.00	2021
	BATTLEGROUND	98604	WA	\$ 27,657.47	2021
	CHICAGO	60623	IL	\$ 6,320.10	2017
	CHICAGO	60623	IL	\$ 16,329.25	2018
	CHICAGO	60623	IL	\$ 6,796.20	2019
				\$ 847.23	2019
				\$ 3,177.12	2020
				\$ 11,343.90	2021
	MC HENRY	60051	IL	\$ 3,759.95	2017
	MC HENRY	60051	IL	\$ 4,731.84	2018
	McHenry	60050	IL	\$ 10,429.98	2019
	MARIETTA	30006	GA	\$ 41,986.75	2017
	MARIETTA	30006	GA	\$ 91,315.76	2018
	MARIETTA	30006	GA	\$ 94,207.57	2019
	MARIETTA	30006	GA	\$ 99,395.00	2020
	MARIETTA	30006	GA	\$ 11,962.50	2021
	BURR RIDGE	60527	IL	\$ 81,567.20	2018
	BURR RIDGE	60527	IL	\$ 17,370.10	2019
	ELMHURST	60126	IL	\$ 81,923.23	2017
	BURLINGTON	27216	NC	\$ 7,211.74	2018
	ELMHURST	60126	IL	\$ 52,755.00	2018
	ELMHURST	60126	IL	\$ 26,614.01	2019

Vendor	Payee Number	Address Line 1
LABORATORY CORPORATION OF AMERICA	739113	P O BOX 12140
LABORATORY CORPORATION OF AMERICA	739113	321 W LAKE ST
LABORIE MEDICAL TECHNOLOGIES CORP.	636327	400 AVENUE D STE 10
LABORIE MEDICAL TECHNOLOGIES CORP.	636327	400 AVENUE D STE 10
LABORIE MEDICAL TECHNOLOGIES CORP.	636327	400 AVENUE D STE 10
LABORIE MEDICAL TECHNOLOGIES CORP.	636327	400 AVENUE D STE 10
LABORIE MEDICAL TECHNOLOGIES CORP.	636327	400 AVENUE D STE 10
LACEY, KASLON D	20128250	
LACEY, KASLON D	20128250	
LACLINICA	821832	3197 MOMENTUM PL
LACLINICA	821832	3197 MOMENTUM PL
LACLINICA	821832	3197 MOMENTUM PL
LADDER UP	799140	233 S WACKER DR STE 9100
LADDER UP	799140	350 N ORLEANS ST STE C2-100
LADDER UP	799140	350 N ORLEANS ST STE C2-100
LAERDAL MEDICAL CORPORATION	78743	167 MYERS CORNERS ROAD
LAERDAL MEDICAL CORPORATION	78743	167 MYERS CORNERS ROAD
LAERDAL MEDICAL CORPORATION	78743	167 MYERS CORNERS ROAD
LAIRD PLASTICS INC	20326831	5800 CAMPUS CIRCLE DR E STE 150B
LAIRD PLASTICS INC	20326831	PO BOX 934226
LAKAR ENTERPRISE CORP	1117027	15525 SOUTH PARK AVE STE 114
LAKAR ENTERPRISE CORP	1117027	15525 SOUTH PARK AVE STE 114
LAKAR ENTERPRISE CORP	1117027	15525 SOUTH PARK AVE STE 114
LAKE COUNTY GOVERNMENT	1114304	C/O NORTH BRANCH CHGO RIVER WATERSHED WKGRP
LAKE COUNTY GOVERNMENT	1114304	18 N COUNTY STREET
LAKE COUNTY GOVERNMENT	1114304	C/O NORTH BRANCH CHGO RIVER WATERSHED WKGRP
LAKE COUNTY GOVERNMENT	1114304	C/O NORTH BRANCH CHGO RIVER WATERSHED WRKGRP
LAKE COUNTY GOVERNMENT	1114304	HEALTH DEPARTMENT
LAKE COUNTY GOVERNMENT	1114304	HEALTH DEPARTMENT
LAKE COUNTY GOVERNMENT	1114304	18 N COUNTY STREET
LAKE COUNTY PRESS INC	855123	PO BOX 9209
LAKE COUNTY PRESS INC	855123	PO BOX 9209
LAKE COUNTY PRESS INC	855123	PO BOX 9209
LAKE COUNTY PRESS INC	855123	PO BOX 9209

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BURLINGTON	27216	NC	\$ 4,107.29	2019
	ELMHURST	60126	IL	\$ -	2020
	WILLISTON	05495	VT	\$ 316.00	2017
	WILLISTON	05495	VT	\$ 6,442.00	2018
	WILLISTON	05495	VT	\$ 12,329.00	2019
	WILLISTON	05495	VT	\$ 4,262.00	2020
	WILLISTON	05495	VT	\$ 7,838.00	2021
				\$ 24,516.18	2018
				\$ 3,771.72	2019
	CHICAGO	60689	IL	\$ 80.86	2017
	CHICAGO	60689	IL	\$ 11,896.70	2018
	CHICAGO	60689	IL	\$ 14,522.27	2019
	CHICAGO	60606	IL	\$ 9,333.87	2017
	CHICAGO	60654	IL	\$ 42,035.54	2020
	CHICAGO	60654	IL	\$ 43,542.95	2021
	WAPPINGERS FALLS	12590	NY	\$ 633.00	2018
	WAPPINGERS FALLS	12590	NY	\$ 3,999.99	2019
	WAPPINGERS FALLS	12590	NY	\$ 13,026.70	2020
	IRVING	75063-2701	TX	\$ 27,488.04	2021
	ATLANTA	31193	GA	\$ 66,714.34	2021
	SOUTH HOLLAND	60473	IL	\$ 2,167.80	2019
	SOUTH HOLLAND	60473	IL	\$ 5,667.10	2020
	SOUTH HOLLAND	60473	IL	\$ 2,951.25	2021
18 N COUNTY STREET	WAUKEGAN	60085	IL	\$ 197,000.00	2017
	WAUKEGAN	60085	IL	\$ 723,000.00	2018
18 N COUNTY STREET	WAUKEGAN	60085	IL	\$ 324,700.00	2018
500 W WINCHESTER RD	LIBERTYVILLE	60048	IL	\$ 2,114.28	2018
3010 GRAND AVENUE 3RD FL BUSINESS OFFICE	WAUKEGAN	60085	IL	\$ 150.00	2018
3010 GRAND AVENUE 3RD FL BUSINESS OFFICE	WAUKEGAN	60085	IL	\$ 96.00	2020
	WAUKEGAN	60085	IL	\$ 10,252.25	2020
	WAUKEGAN	60079	IL	\$ 126,180.11	2017
	WAUKEGAN	60079	IL	\$ 332,642.38	2018
	WAUKEGAN	60079	IL	\$ 1,022,169.66	2019
	WAUKEGAN	60079	IL	\$ 1,760,355.81	2020

Vendor	Payee Number	Address Line 1
LAKE COUNTY PRESS INC	855123	PO BOX 9209
LAKE-COOK DISTRIBUTORS, INC.	1113884	951 N OLD RAND ROAD #114
LAKE-COOK DISTRIBUTORS, INC.	1113884	951 N OLD RAND ROAD #114
LAKE-COOK DISTRIBUTORS, INC.	1113884	951 N OLD RAND ROAD #114
LAKE-COOK DISTRIBUTORS, INC.	1113884	951 N OLD RAND ROAD #114
LAKE-COOK DISTRIBUTORS, INC.	1113884	951 N OLD RAND ROAD #114
LAKESHORE OCCUPATIONAL HEALTH	1113694	PO BOX 1650
LAKESHORE OCCUPATIONAL HEALTH	1113694	PO BOX 1650
LAKESHORE OCCUPATIONAL HEALTH	1113694	PO BOX 1650
LAKESHORE RECYCLING SYSTEMS LLC	1116325	6132 W OAKTON ST
LAKESHORE RECYCLING SYSTEMS LLC	1116325	PITSTOP
LAKESHORE RECYCLING SYSTEMS LLC	1116325	6132 W OAKTON ST
LAKESHORE RECYCLING SYSTEMS LLC	1116325	PITSTOP
LAKESHORE RECYCLING SYSTEMS LLC	1116325	PITSTOP
LAKESHORE RECYCLING SYSTEMS LLC	1116325	6132 W OAKTON ST
LAMEK, MAGDALENA	20183854	
LAMEK, MAGDALENA	20183854	
LAMEK, MAGDALENA	20183854	
LAMEK, MAGDALENA	20183854	
LAMMERT, JASON M	20168074	
LAMMERT, JASON M	20168074	
LAN OFFICE FURNISHINGS	81841	205 W WACKER DR STE 615
LAN OFFICE FURNISHINGS	81841	410 EAST MAIN ST STE 102
LAN OFFICE FURNISHINGS	81841	410 EAST MAIN ST STE 102
LAN OFFICE FURNISHINGS	81841	410 EAST MAIN ST STE 102
LAN OFFICE FURNISHINGS	81841	410 EAST MAIN ST STE 102
LANCE WILLIAMS	20236062	5321 S WABASH
LANCE WILLIAMS	20236062	5321 S WABASH
LANDAUER, INC.	802406	P O BOX 809051
LANDAUER, INC.	802406	2 SCIENCE ROAD
LANDAUER, INC.	802406	2 SCIENCE ROAD
LANDAUER, INC.	802406	P O BOX 809051
LANDAUER, INC.	802406	2 SCIENCE ROAD
LANDAUER, INC.	802406	P O BOX 809051
LANDAUER, INC.	802406	P O BOX 809051
LANDAUER, INC.	802406	P O BOX 809051
LANDAUER, INC.	802406	2 SCIENCE ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WAUKEGAN	60079	IL	\$ 1,374,634.53	2021
	WAUCONDA	60084	IL	\$ 320.00	2017
	WAUCONDA	60084	IL	\$ 929.10	2018
	WAUCONDA	60084	IL	\$ 3,510.29	2019
	WAUCONDA	60084	IL	\$ 7,379.17	2020
	WAUCONDA	60084	IL	\$ 6,691.93	2021
	MIDDLETOWN	45042	OH	\$ 72.77	2017
	MIDDLETOWN	45042	OH	\$ 4,780.33	2018
	MIDDLETOWN	45042	OH	\$ 16,530.50	2019
	MORTON GROVE	60053	IL	\$ 2,528.89	2019
PO BOX 554884	DETROIT	48255	MI	\$ 9,088.16	2019
	MORTON GROVE	60053	IL	\$ 850.00	2020
PO BOX 554884	DETROIT	48255	MI	\$ 3,900.00	2020
PO BOX 554884	DETROIT	48255	MI	\$ 8,380.97	2021
	MORTON GROVE	60053	IL	\$ 8,236.33	2021
				\$ 12,115.20	2018
				\$ 54,518.40	2019
				\$ 50,480.00	2020
				\$ 38,364.80	2021
				\$ 11,737.60	2018
				\$ 13,534.17	2019
	CHICAGO	60606	IL	\$ 504.10	2017
	BARRINGTON	60010	IL	\$ 4,487.20	2018
	BARRINGTON	60010	IL	\$ 10,783.70	2019
	BARRINGTON	60010	IL	\$ 930.00	2020
	BARRINGTON	60010	IL	\$ 19,419.34	2021
	CHICAGO	60615	IL	\$ 15,400.00	2019
	CHICAGO	60615	IL	\$ 5,200.00	2020
	CHICAGO	60680	IL	\$ 3,453.90	2017
	GLENWOOD	60425	IL	\$ 2,951.70	2017
	GLENWOOD	60425	IL	\$ 21,725.70	2018
	CHICAGO	60680	IL	\$ 3,162.40	2018
	GLENWOOD	60425	IL	\$ 7,367.50	2019
	CHICAGO	60680	IL	\$ 1,726.80	2019
	CHICAGO	60680	IL	\$ 2,199.45	2020
	CHICAGO	60680	IL	\$ 1,118.75	2021
	GLENWOOD	60425	IL	\$ 2,734.10	2021

Vendor	Payee Number	Address Line 1
LANDGREN, DAVID	20128706	
LANDGREN, DAVID	20128706	
LANDGREN, DAVID	20128706	
LANDGREN, DAVID	20128706	
LANER MUCHIN LTD	79220	515 N STATE ST STE 2800
LANER MUCHIN LTD	79220	515 N STATE ST STE 2800
LANER MUCHIN LTD	79220	515 N STATE ST STE 2800
LANER MUCHIN LTD	79220	515 N STATE ST STE 2800
LANER MUCHIN LTD	79220	515 N STATE ST STE 2800
LANETTA M NUNN	87127	741 ROSE LN
LANETTA M NUNN	87127	741 ROSE LN
LANETTA M NUNN	87127	741 ROSE LN
LANETTA M NUNN	87127	741 ROSE LN
LANETTA M NUNN	87127	741 ROSE LN
LANGUAGE LINE SERVICES	851989	PO BOX 202564
LANGUAGE LINE SERVICES	851989	PO BOX 202564
LANGUAGE LINE SERVICES	851989	PO BOX 202564
LANGUAGE LINE SERVICES	851989	PO BOX 202564
LANGUAGE LINE SERVICES	851989	PO BOX 202564
LANGUAGE LINE SOLUTIONS	785596	PO BOX 202564
LANGUAGE LINE SOLUTIONS	785596	PO BOX 202564
LANGUAGE LINE SOLUTIONS	785596	PO BOX 202564
LANGUAGE LINE SOLUTIONS	785596	PO BOX 202564
LANGUAGE LINE SOLUTIONS	785596	PO BOX 202564
LANIER, SHONNITA M	20128106	
LANIER, SHONNITA M	20128106	
LANNIE A POLLANS LTD	20266937	19 S LASALLE ST STE 700
LANNON, LANNON & BARR LTD	49076	200 N LASALLE ST
LANNON, LANNON & BARR LTD	49076	200 N LASALLE ST
LANNON, LANNON & BARR LTD	49076	200 N LASALLE ST
LANNON, LANNON & BARR LTD	49076	120 NORTH LASALLE ST 1750
LANS A INC	1114194	6762 EAGLE WAY
LANS A INC	1114194	2001 BUTTERFIELD RD SUITE 102
LANS A INC	1114194	2001 BUTTERFIELD RD SUITE 102
LANS A INC	1114194	PO BOX 671410
LANS A INC	1114194	PO BOX 671410
LANS A INC	1114194	2001 BUTTERFIELD RD SUITE 102

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 23,206.40	2018
				\$ 44,755.20	2019
				\$ 43,097.60	2020
				\$ 54,886.45	2021
	CHICAGO	60654	IL	\$ 57,021.25	2017
	CHICAGO	60654	IL	\$ 228,218.35	2018
	CHICAGO	60654	IL	\$ 161,870.30	2019
	CHICAGO	60654	IL	\$ 199,851.13	2020
	CHICAGO	60654	IL	\$ 286,002.63	2021
	MATTESON	60443	IL	\$ 1,101.25	2017
	MATTESON	60443	IL	\$ 8,473.00	2018
	MATTESON	60443	IL	\$ 8,280.75	2019
	MATTESON	60443	IL	\$ 3,462.00	2020
	MATTESON	60443	IL	\$ 2,534.50	2021
	DALLAS	75320-2564	TX	\$ 35.18	2017
	DALLAS	75320-2564	TX	\$ 689.50	2018
	DALLAS	75320-2564	TX	\$ 3,551.96	2019
	DALLAS	75320-2564	TX	\$ 1,661.18	2020
	DALLAS	75320-2564	TX	\$ 11,490.68	2021
	DALLAS	75320	TX	\$ 2,684.13	2017
	DALLAS	75320	TX	\$ 8,423.63	2018
	DALLAS	75320	TX	\$ 8,944.53	2019
	DALLAS	75320	TX	\$ 11,600.12	2020
	DALLAS	75320	TX	\$ 4,927.46	2021
				\$ 5,071.91	2017
				\$ 7,100.89	2018
	CHICAGO	60603	IL	\$ 40,545.00	2019
SUITE 2820	CHICAGO	60601	IL	\$ 435,975.98	2018
SUITE 2820	CHICAGO	60601	IL	\$ 31,585.28	2019
SUITE 2820	CHICAGO	60601	IL	\$ 397,791.77	2020
	CHICAGO	60602	IL	\$ 80,007.50	2021
	CHICAGO	60678	IL	\$ 4,000.00	2018
	DOWNERS GROVE	60515	IL	\$ 45,400.00	2018
	DOWNERS GROVE	60515	IL	\$ 45,400.00	2019
	DALLAS	75267-1410	TX	\$ 4,000.00	2019
	DALLAS	75267-1410	TX	\$ 4,000.00	2020
	DOWNERS GROVE	60515	IL	\$ 45,400.00	2020

Vendor	Payee Number	Address Line 1
LANS A INC	1114194	2001 BUTTERFIELD RD SUITE 102
LAPE, ERIC J	20217399	
LAPE, ERIC J	20217399	
LAPE, ERIC J	20217399	
LARISSA FRANK	86761	256 CENTRAL AVE
LARISSA FRANK	86761	256 CENTRAL AVE
LARISSA FRANK	86761	256 CENTRAL AVE
LARISSA FRANK	86761	256 CENTRAL AVE
LARISSA FRANK	86761	256 CENTRAL AVE
LARKIN, JOSEPH G	20146900	
LARKIN, JOSEPH G	20146900	
LARRY L FLEISCHER AND ASSOCIATES LTD	20085103	205 W RANDOLPH ST
LARUCCI, MICHAEL	20127624	
LARUCCI, MICHAEL	20127624	
LARUCCI, MICHAEL	20127624	
LARUCCI, MICHAEL	20127624	
LARUCCI, MICHAEL	20127624	
LASENBY, ANGELINA	20280434	
LASTER, KIM D	20128141	
LASTER, KIM D	20128141	
LATHAN HODGE PRODUCTIONS LLC	20222832	5631 BURLINGAME AVE
LATHAN HODGE PRODUCTIONS LLC	20222832	5631 BURLINGAME AVE
LATHAN HODGE PRODUCTIONS LLC	20222832	125 N HALSTED ST STE 303A
LATHAN HODGE PRODUCTIONS LLC	20222832	125 N HALSTED ST STE 303A
LATOYA RICE	20288777	
LAURA A GIRON	817214	9042 FAIRVIEW AVE
LAURA A GIRON	817214	9042 FAIRVIEW AVE
LAURA A GIRON	817214	9042 FAIRVIEW AVE
LAURA A GIRON	817214	9042 FAIRVIEW AVE
LAURA A GIRON	817214	9042 FAIRVIEW AVE
LAURA K SKEGGS	20335554	2509 GREENWOOD RD
LAURA L BENNETT	20335438	12410 S. IROQUOIS RD.
LAURA R MAHLMEISTER	20125730	1567 WINDING WAY
LAURA R MAHLMEISTER	20125730	1567 WINDING WAY
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW BULLETIN PUBLISHING COMPANY	91918	1360 ABBOTT CTR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DOWNERS GROVE	60515	IL	\$ 50,232.88	2021
				\$ 33,328.84	2019
				\$ 50,973.52	2020
				\$ 8,682.30	2021
	MATTESON	60443	IL	\$ 1,290.40	2017
	MATTESON	60443	IL	\$ 8,246.50	2018
	MATTESON	60443	IL	\$ 7,386.50	2019
	MATTESON	60443	IL	\$ 2,470.00	2020
	MATTESON	60443	IL	\$ 1,182.00	2021
				\$ 16,319.97	2018
				\$ 3,626.66	2019
STE 2200	CHICAGO	60606	IL	\$ 32,064.75	2017
				\$ 7,531.20	2017
				\$ 30,124.80	2018
				\$ 30,124.80	2019
				\$ 10,041.60	2020
				\$ 2,510.40	2021
				\$ 29,856.77	2020
				\$ 9,242.45	2017
				\$ 13,723.64	2018
	RICHMOND	94804	CA	\$ 10,000.00	2019
	RICHMOND	94804	CA	\$ 12,500.00	2020
	CHICAGO	60661	IL	\$ 18,500.00	2020
	CHICAGO	60661	IL	\$ 16,500.00	2021
				\$ 12,174.71	2020
	BROOKFIELD	60513	IL	\$ 2,089.10	2017
	BROOKFIELD	60513	IL	\$ 9,975.00	2018
	BROOKFIELD	60513	IL	\$ 11,466.00	2019
	BROOKFIELD	60513	IL	\$ 5,313.00	2020
	BROOKFIELD	60513	IL	\$ 4,213.25	2021
	GLENVIEW	60026	IL	\$ 24,787.50	2021
	PALOS PARK	60464	IL	\$ 52,068.75	2021
	BELMONT	94002	CA	\$ 14,700.00	2018
	BELMONT	94002	CA	\$ 2,100.00	2020
415 N STATE STREET	CHICAGO	60654	IL	\$ 47,074.21	2017
	BUFFALO GROVE	60089	IL	\$ 14,140.50	2017

Vendor	Payee Number	Address Line 1
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW BULLETIN PUBLISHING COMPANY	91918	1360 ABBOTT CTR
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW BULLETIN PUBLISHING COMPANY	91918	1360 ABBOTT CTR
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW BULLETIN PUBLISHING COMPANY	91918	75 REMITTANCE DRIVE DEPT # 92086
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW BULLETIN PUBLISHING COMPANY	91918	SULLIVANS LAW DIRECTORY
LAW JOURNAL PRESS	85564	PO BOX 70254
LAW JOURNAL PRESS	85564	PO BOX 70254
LAW JOURNAL PRESS	85564	PO BOX 70254
LAW JOURNAL PRESS	85564	PO BOX 70254
LAW JOURNAL PRESS	85564	PO BOX 70254
LAW LIBRARY MICROFORM CONSORTIUM	846075	PO BOX 211284
LAW LIBRARY MICROFORM CONSORTIUM	846075	PO BOX 211284
LAW LIBRARY MICROFORM CONSORTIUM	846075	PO BOX 211284
LAW LIBRARY MICROFORM CONSORTIUM	846075	PO BOX 211284
LAW OFFICE OF ANTHONY J MAY	20222461	210 N MARTIN LUTHER KING JR AVE
LAW OFFICE OF DONALD V GALLAGHER	20107436	PO BOX 13
LAW OFFICE OF DONALD V GALLAGHER	20107436	PO BOX 13
LAW OFFICE OF J A BROWN	20115307	332 S MICHIGAN 1032-B881
LAW OFFICE OF J A BROWN	20115307	332 S MICHIGAN 1032-B881
LAW OFFICE OF J A BROWN	20115307	332 S MICHIGAN 1032-B881
LAW OFFICE OF JEFFREY FRIEDMAN	20147730	225 W WASHINGTON ST STE 2200
LAW OFFICE OF KEVIN M O BRIEN	20049570	105 W MADISON ST STE 700
LAW OFFICE OF LARRY J COVEN	20210336	180 N LASALLE #3650
LAW OFFICE OF LARRY J COVEN	20210336	180 N LASALLE #3650
LAW OFFICE OF LARRY J COVEN	20210336	180 N LASALLE #3650
LAW OFFICE OF LAURA CHILDS	20179511	650 WARRENVILLE RD STE 100
LAW OFFICE OF LAURA CHILDS	20179511	650 WARRENVILLE RD STE 100

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
106 S WYNSTONE PARK DR STE 101	NORTH BARRINGTON	60010	IL	\$ 30,120.15	2018
415 N STATE STREET	CHICAGO	60654	IL	\$ 194,204.50	2018
	BUFFALO GROVE	60089	IL	\$ 93,621.57	2018
415 N STATE STREET	CHICAGO	60654	IL	\$ 358,967.15	2019
106 S WYNSTONE PARK DR STE 101	NORTH BARRINGTON	60010	IL	\$ 100,999.17	2019
	BUFFALO GROVE	60089	IL	\$ 5,690.00	2019
106 S WYNSTONE PARK DR STE 101	NORTH BARRINGTON	60010	IL	\$ 28,437.77	2020
415 N STATE STREET	CHICAGO	60654	IL	\$ 420,518.23	2020
	CHICAGO	60675-2086	IL	\$ 6,204.00	2021
415 N STATE STREET	CHICAGO	60654	IL	\$ 244,859.80	2021
106 S WYNSTONE PARK DR STE 101	NORTH BARRINGTON	60010	IL	\$ 2,480.00	2021
	PHILADELPHIA	19176	PA	\$ 1,850.73	2017
	PHILADELPHIA	19176	PA	\$ 4,903.35	2018
	PHILADELPHIA	19176	PA	\$ 5,672.35	2019
	PHILADELPHIA	19176	PA	\$ 4,492.50	2020
	PHILADELPHIA	19176	PA	\$ 527.95	2021
	EAGAN	55121	MN	\$ 6,382.00	2018
	EAGAN	55121	MN	\$ 6,510.00	2019
	EAGAN	55121	MN	\$ 6,673.00	2020
	EAGAN	55121	MN	\$ 6,673.00	2021
	WAUKEGAN	60085	IL	\$ 125,000.00	2019
	CLARENDON HILLS	60514	IL	\$ 50,270.66	2018
	CLARENDON HILLS	60514	IL	\$ 2,896.61	2019
	CHICAGO	60604	IL	\$ 4,149.00	2018
	CHICAGO	60604	IL	\$ 5,000.00	2020
	CHICAGO	60604	IL	\$ 6,350.00	2021
	CHICAGO	60606	IL	\$ 21,046.13	2018
	CHICAGO	60602	IL	\$ 99,030.00	2020
	CHICAGO	60601	IL	\$ 73,121.86	2019
	CHICAGO	60601	IL	\$ 132,852.37	2020
	CHICAGO	60601	IL	\$ 75,000.00	2021
	LISLE	60532	IL	\$ 15,856.69	2018
	LISLE	60532	IL	\$ 15,766.40	2020

Vendor	Payee Number	Address Line 1
LAW OFFICE OF NANCY HIRSCH	20167916	111 W WASHINGTON ST STE 1500
LAW OFFICE OF QUENTIN L BANKS	20136916	4659 S COTTAGE GROVE
LAW OFFICE OF QUENTIN L BANKS	20136916	4455 S KING DR STE 100A
LAW OFFICE OF RANDOLPH C GREUNE	20115979	3318 W 95TH ST
LAW OFFICE OF RANDOLPH C GREUNE	20115979	3318 W 95TH ST
LAW OFFICE OF RANDOLPH C GREUNE	20115979	3318 W 95TH ST
LAW OFFICE OF RAYMOND P GARZA	20020020	7220 W 194TH ST
LAW OFFICE OF ROBERT E BURROWS	20115985	19 S LASALLE SUITE 1600
LAW OFFICE OF ROBERT E BURROWS	20115985	19 S LASALLE SUITE 1600
LAW OFFICE OF STEPHEN L HOFFMAN LLC	20331454	3712 N BRROADWAY STE 149
LAW OFFICE OF STEVEN J MAIMAN & ASSOC	20009806	205 W RANDOLPH ST STE 610
LAW OFFICE OF STEVEN J MAIMAN & ASSOC	20009806	205 W RANDOLPH ST STE 610
LAW OFFICE OF TERRENCE E FLYNN	20116101	53 W JACKSON BLVD
LAW OFFICE OF TERRENCE E FLYNN	20116101	53 W JACKSON BLVD
LAW OFFICES OF ARGIONIS & ASSOC LLC	20009816	180 N LASALLE ST
LAW OFFICES OF ARGIONIS & ASSOC LLC	20009816	180 N LASALLE ST
LAW OFFICES OF ARGIONIS & ASSOC LLC	20009816	180 N LASALLE ST
LAW OFFICES OF ARGIONIS & ASSOC LLC	20009816	180 N LASALLE ST
LAW OFFICES OF BOWMAN & CORDAY	20039307	134 N LASALLE STE 1440
LAW OFFICES OF BOWMAN & CORDAY	20039307	134 N LASALLE STE 1440
LAW OFFICES OF BOWMAN & CORDAY	20039307	134 N LASALLE STE 1440
LAW OFFICES OF CAMERON B CLARK PC	20247599	203 N LASALLE ST STE 2100
LAW OFFICES OF CURTIS S BURKE	20039113	218 N JEFFERSON ST STE 401
LAW OFFICES OF CURTIS S BURKE	20039113	218 N JEFFERSON ST STE 401
LAW OFFICES OF CURTIS S BURKE	20039113	218 N JEFFERSON ST STE 401
LAW OFFICES OF DOUGLAS RALLO PC	20275318	215 E PARK AVE STE B
LAW OFFICES OF EDWARD L OSOWSKI	20267932	345 N CANAL ST STE 704
LAW OFFICES OF FRANCIS J DISCIPIO LTD	20246633	1200 HARGER RD STE 500
LAW OFFICES OF FRANCIS J DISCIPIO LTD	20246633	1200 HARGER RD STE 500
LAW OFFICES OF GEORGE L TAMVAKIS	20017717	53 WEST JACKSON #601
LAW OFFICES OF GEORGE L TAMVAKIS	20017717	53 WEST JACKSON #601
LAW OFFICES OF GEORGE L TAMVAKIS	20017717	53 WEST JACKSON #601
LAW OFFICES OF GERALD F CONNOR	20220957	222 MERCHANDISE MART PLZ STE 1225
LAW OFFICES OF GERALD F CONNOR	20220957	222 MERCHANDISE MART PLZ STE 1225
LAW OFFICES OF HELEN BLOCH PC	20355618	155 N MICHIGAN AVE STE 715
LAW OFFICES OF JEFFREY M SHANCER	20036913	200 W MADISON ST STE 2100
LAW OFFICES OF LOUIS A PLZAK & ASSOCS	20268982	24 W MAPLE AVE STE 201

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60602	IL	\$ 125,000.00	2018
SUITE 202	CHICAGO	60653	IL	\$ 27,407.20	2018
	CHICAGO	60653	IL	\$ 33,694.37	2021
	EVERGREEN PARK	60805	IL	\$ 80,000.00	2018
	EVERGREEN PARK	60805	IL	\$ 72,698.32	2020
	EVERGREEN PARK	60805	IL	\$ 14,642.07	2021
	TINLEY PARK	60487	IL	\$ 60,000.00	2021
	CHICAGO	60606	IL	\$ 9,440.25	2018
	CHICAGO	60606	IL	\$ 24,355.85	2019
	CHICAGO	60613	IL	\$ 20,000.00	2021
	CHICAGO	60606	IL	\$ 83,974.17	2018
	CHICAGO	60606	IL	\$ 17,485.68	2021
STE 1231	CHICAGO	60604	IL	\$ 9,972.00	2018
STE 1231	CHICAGO	60604	IL	\$ 3,540.00	2019
STE 1925	CHICAGO	60601	IL	\$ 26,276.21	2018
STE 1925	CHICAGO	60601	IL	\$ 129,064.23	2019
STE 1925	CHICAGO	60601	IL	\$ 423,755.85	2020
STE 1925	CHICAGO	60601	IL	\$ 761,830.86	2021
	CHICAGO	60602	IL	\$ 64,020.73	2018
	CHICAGO	60602	IL	\$ 35,349.50	2019
	CHICAGO	60602	IL	\$ 305,000.00	2020
	CHICAGO	60601	IL	\$ 72,910.68	2019
	CHICAGO	60661	IL	\$ 27,126.00	2018
	CHICAGO	60661	IL	\$ 11,318.40	2019
	CHICAGO	60661	IL	\$ 1,434.27	2021
	LIBERTYVILLE	60048	IL	\$ 295,000.00	2020
	CHICAGO	60606-1222	IL	\$ 48,216.08	2020
	OAK BROOK	60523	IL	\$ 73,967.00	2019
	OAK BROOK	60523	IL	\$ 11,817.41	2021
	CHICAGO	60604	IL	\$ 298,522.92	2019
	CHICAGO	60604	IL	\$ 33,366.46	2020
	CHICAGO	60604	IL	\$ 24,214.32	2021
	CHICAGO	60654	IL	\$ 28,489.77	2019
	CHICAGO	60654	IL	\$ 19,087.41	2020
	CHICAGO	60601	IL	\$ 34,684.65	2021
	CHICAGO	60606	IL	\$ 30,704.00	2021
	NAPERVILLE	60540	IL	\$ 46,510.80	2019

Vendor	Payee Number	Address Line 1
LAW OFFICES OF LOUIS A PLZAK & ASSOCS	20268982	24 W MAPLE AVE STE 201
LAW OFFICES OF MICHAEL G MILLER	20230246	6723 NORTHWEST HWY
LAW OFFICES OF RAYMOND LA ASHER LTD	20115983	200 W JACKSON BLVD SUITE 1050
LAW OFFICES OF ROBERT B WILLIAMS	20021454	33 NORTH LASALLW ST STE 2119
LAW OFFICES OF SCOTT B SHAPIRO	20191196	218 N JEFFERSON ST STE 401
LAW OFFICES OF SCOTT B SHAPIRO	20191196	218 N JEFFERSON ST STE 401
LAW OFFICES OF STEVEN J TENZER LTD	20028655	20 S CLARK ST STE 700
LAW OFFICES OF STEVEN J TENZER LTD	20028655	20 S CLARK ST STE 700
LAW OFFICES OF THOMAS W DUDA	20296944	330 W COLFAX
LAW OFFICES OF WEISS & WEISS	20280289	415 N LASALLE DR STE 203
LAW OFFICES OF WEISS & WEISS	20280289	415 N LASALLE DR STE 203
LAW360	20198605	111 W 19TH ST 5TH FL
LAW360	20198605	111 W 19TH ST 5TH FL
LAW360	20198605	111 W 19TH ST 5TH FL
LAWLOR CONSULTING GROUP LLC	20281130	7621 S PERRY AVE #2
LAWLOR CONSULTING GROUP LLC	20281130	7621 S PERRY AVE #2
LAWNDALE BUSINESS RENAISSANCE ASSOCIATION	1105542	906 S HOMAN AVE STE 400
LAWNDALE CHRISTIAN LEGAL CENTER	847586	1530 S HAMLIN AVE
LAWNDALE CHRISTIAN LEGAL CENTER	847586	1530 S HAMLIN AVE
LAWRENCE A SCORDINO ATTORNEY AT LAW	20176068	161 N CLARK ST STE 4950
LAWRENCE HALL	20322096	2737 W PETERSON AVE
LAWRENCE HALL	20322096	2737 W PETERSON AVE
LAWSON PRODUCTS INC	842923	8770 W BRYN MAWR AVE STE 900
LAWSON PRODUCTS INC	842923	8770 W BRYN MAWR AVE STE 900
LAWSON PRODUCTS INC	842923	8770 W BRYN MAWR AVE STE 900
LAWSON, KENNETH K	20220968	
LAWSON, KENNETH K	20220968	
LCR HALLCREST LLC	20281320	1911 PICKWICK LANE
LE MERIDIEN CAMBRIDGE HOTEL	20208177	20 SIDNEY ST
LEACH RMS INC	845786	PO BOX 443
LEACH RMS INC	845786	PO BOX 443
LEACH RMS INC	845786	PO BOX 443
LEACH RMS INC	845786	PO BOX 443
LEACH RMS INC	845786	PO BOX 443
LEADSONLINE LLC	841423	6900 DALLAS PKWY STE 825
LEADSONLINE LLC	841423	6900 DALLAS PKWY STE 825
LEADSONLINE LLC	841423	6900 DALLAS PKWY STE 825

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NAPERVILLE	60540	IL	\$ 102,180.74	2020
	CHICAGO	60631	IL	\$ 29,999.16	2019
	CHICAGO	60606	IL	\$ 12,280.70	2018
	CHICAGO	60606	IL	\$ 64,901.55	2018
	CHICAGO	60661	IL	\$ 44,960.44	2018
	CHICAGO	60661	IL	\$ 41,645.20	2020
	CHICAGO	60603	IL	\$ 69,755.59	2018
	CHICAGO	60603	IL	\$ 211,065.93	2020
	PALATINE	60067	IL	\$ 16,277.40	2020
	CHICAGO	60654	IL	\$ 19,636.48	2020
	CHICAGO	60654	IL	\$ 9,343.93	2021
	NEW YORK	10011	NY	\$ 6,676.00	2019
	NEW YORK	10011	NY	\$ 2,778.36	2020
	NEW YORK	10011	NY	\$ 2,200.00	2021
	CHICAGO	60620-1027	IL	\$ 126,110.64	2020
	CHICAGO	60620-1027	IL	\$ 100,000.00	2021
	CHICAGO	60624	IL	\$ 40,591.39	2018
	CHICAGO	60623	IL	\$ 40,000.00	2018
	CHICAGO	60623	IL	\$ 40,000.00	2019
	CHICAGO	60601	IL	\$ 31,654.87	2018
	CHICAGO	60659	IL	\$ 5,000.00	2020
	CHICAGO	60659	IL	\$ 100,000.00	2021
	CHICAGO	60631	IL	\$ 5,498.90	2017
	CHICAGO	60631	IL	\$ 10,997.80	2018
	CHICAGO	60631	IL	\$ 16,496.70	2019
				\$ 31,231.20	2019
				\$ 7,996.11	2020
	GLENVIEW	60026	IL	\$ 49,909.20	2020
	CAMBRIDGE	02139	MA	\$ 18,334.82	2019
	BOLING BROOK	60440	IL	\$ 2,200.00	2017
	BOLING BROOK	60440	IL	\$ 5,100.00	2018
	BOLING BROOK	60440	IL	\$ 5,600.00	2019
	BOLING BROOK	60440	IL	\$ 5,000.00	2020
	BOLING BROOK	60440	IL	\$ 5,500.00	2021
	PLANO	75024	TX	\$ 21,758.00	2018
	PLANO	75024	TX	\$ 21,758.00	2019
	PLANO	75024	TX	\$ 21,758.00	2020

Vendor	Payee Number	Address Line 1
LEADSONLINE LLC	841423	6900 DALLAS PKWY STE 825
LEAH BADAMO	20321906	
LEAH BADAMO	20321906	
LEARETTA WATSON	20293187	
LEARNSOFT TECHNOLOGY GROUP, INC.	1104892	4350 EXECUTIVE DR STE 100
LEAVE NO VETERAN BEHIND INC	20268298	19 S LASALLE ST STE 500
LEAVE NO VETERAN BEHIND INC	20268298	19 S LASALLE ST STE 500
LEBRON, ANAIS M	20128298	
LEBRON, ANAIS M	20128298	
LEE JENSEN SALES CO INC	20092302	101 W TERRA COTTA AVE
LEE JENSEN SALES CO INC	20092302	101 W TERRA COTTA AVE
LEE JENSEN SALES CO INC	20092302	101 W TERRA COTTA AVE
LEE, RAYMOND	20128259	
LEE, STEVEN	20127938	
LEE, STEVEN	20127938	
LEGACY MEDICAL SALES LLC	20314146	1565 COPENHAFFER RD.
LEGAL AID CHICAGO	1107100	120 S LASALLE STREET STE 900
LEGAL AID CHICAGO	1107100	120 S LASALLE STREET STE 900
LEGAL AID CHICAGO	1107100	120 S LASALLE STREET STE 900
LEGAL AID CHICAGO	1107100	120 S LASALLE STREET STE 900
LEGAL FILES SOFTWARE, INC.	1104964	801 SOUTH DURKIN DRIVE
LEGAL FILES SOFTWARE, INC.	1104964	801 SOUTH DURKIN DRIVE
LEGAL FILES SOFTWARE, INC.	1104964	801 SOUTH DURKIN DRIVE
LEGAL FILES SOFTWARE, INC.	1104964	801 SOUTH DURKIN DRIVE
LEGEND & WHITE	20039116	105 SCHELTER RD STE 204
LEGEND & WHITE	20039116	105 SCHELTER RD STE 204
LEGEND & WHITE	20039116	105 SCHELTER RD STE 204
LEGEND & WHITE	20039116	105 SCHELTER RD STE 204
LEGEND & WHITE	20039116	105 SCHELTER RD STE 204
LEGRAIN WINSTON II	20326896	
LEGRAIN WINSTON II	20326896	
LEIBAS III, FELIX	20128238	
LEIBAS III, FELIX	20128238	
LEICA MICROSYSTEMS INC	83758	1700 LEIDER LN
LEICA MICROSYSTEMS INC	83758	14008 COLLECTIONS CENTER DRIVE
LEICA MICROSYSTEMS INC	83758	1700 LEIDER LN
LEICA MICROSYSTEMS INC	83758	14008 COLLECTIONS CENTER DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PLANO	75024	TX	\$ 21,758.00	2021
				\$ 3,827.19	2020
				\$ 25,514.60	2021
				\$ 11,689.94	2020
	SAN DIEGO	92121	CA	\$ 89,100.00	2018
	CHICAGO	60603	IL	\$ 10,000.00	2019
	CHICAGO	60603	IL	\$ 38,700.00	2020
				\$ 28,828.80	2018
				\$ 2,173.60	2019
	CRYSTAL LAKE	60014-3507	IL	\$ 1,855.00	2018
	CRYSTAL LAKE	60014-3507	IL	\$ 1,350.00	2019
	CRYSTAL LAKE	60014-3507	IL	\$ 11,950.00	2021
				\$ 25,639.81	2018
				\$ 8,435.16	2017
				\$ 9,841.02	2018
	DOVER	17315	PA	\$ 1,479,312.16	2021
	CHICAGO	60603-3425	IL	\$ 100,000.00	2018
	CHICAGO	60603-3425	IL	\$ 227,500.00	2019
	CHICAGO	60603-3425	IL	\$ 155,000.00	2020
	CHICAGO	60603-3425	IL	\$ 107,500.00	2021
	SPRINGFIELD	62704	IL	\$ 10,430.00	2018
	SPRINGFIELD	62704	IL	\$ 10,951.00	2019
	SPRINGFIELD	62704	IL	\$ 10,951.00	2020
	SPRINGFIELD	62704	IL	\$ 11,499.00	2021
	LINCOLNSHIRE	60069	IL	\$ 41,170.36	2017
	LINCOLNSHIRE	60069	IL	\$ 82,113.00	2018
	LINCOLNSHIRE	60069	IL	\$ 79,696.48	2019
	LINCOLNSHIRE	60069	IL	\$ 79,503.38	2020
	LINCOLNSHIRE	60069	IL	\$ 9,662.97	2021
				\$ 4,300.80	2020
				\$ 31,182.96	2021
				\$ 20,674.50	2018
				\$ 7,004.62	2019
	BUFFALO GROVE	60089-6622	IL	\$ 1,453.07	2018
	CHICAGO	60693	IL	\$ 1,085.20	2018
	BUFFALO GROVE	60089-6622	IL	\$ 5,225.19	2019
	CHICAGO	60693	IL	\$ 952.96	2019

Vendor	Payee Number	Address Line 1
LEICA MICROSYSTEMS INC	83758	1700 LEIDER LN
LEICA MICROSYSTEMS INC	83758	1700 LEIDER LN
LEICA MICROSYSTEMS INC	83758	14008 COLLECTIONS CENTER DRIVE
LEINENWEBER BARONI & DAFFADA LLC	20147937	120 N LASALLE ST STE 2000
LEINENWEBER BARONI & DAFFADA LLC	20147937	120 N LASALLE ST STE 2000
LEINENWEBER BARONI & DAFFADA LLC	20147937	120 N LASALLE ST STE 2000
LEINWEBER, THOMAS	20262874	
LEINWEBER, THOMAS	20262874	
LEMAITRE VASCULAR, INC.	738686	PO BOX 978979
LEMAITRE VASCULAR, INC.	738686	63 2ND AVE
LEMAITRE VASCULAR, INC.	738686	PO BOX 978979
LEMAITRE VASCULAR, INC.	738686	PO BOX 978979
LEMAITRE VASCULAR, INC.	738686	63 2ND AVE
LEMAITRE VASCULAR, INC.	738686	63 2ND AVE
LEMAITRE VASCULAR, INC.	738686	PO BOX 978979
LEMAITRE VASCULAR, INC.	738686	63 2ND AVE
LEMON, DARNELL	20133861	
LEMON, DARNELL	20133861	
LEMON, DARNELL	20133861	
LEMON, DARNELL	20133861	
LEO F ALT	20091612	221 N LASALLE ST STE 1900
LEO F ALT	20091612	221 N LASALLE ST STE 1900
LEON, JORGE	20210091	
LEON, JORGE	20210091	
LEON, JORGE	20210091	
LEONARD J LAWSON	20236053	82560 E MCCARROLL DR
LEONARD J LAWSON	20236053	82560 E MCCARROLL DR
LEONARD LAW GROUP	20028653	300 S ASHLAND AVE STE 101
LEONARD LAW GROUP	20028653	300 S ASHLAND AVE STE 101
LEONARD LAW GROUP	20028653	300 S ASHLAND AVE STE 101
LEONARD LAW GROUP	20028653	300 S ASHLAND AVE STE 101
LEONARD LAW GROUP LLC	20332429	325 S PAULINA ST STE 100
LEONARD S BECKER, ATTORNEY AT LAW	20291584	311 N ABERDEEN #200D
LEONARD S BECKER, ATTORNEY AT LAW	20291584	311 N ABERDEEN #200D
LEONILO FLORES	20313842	
LEONILO FLORES	20313842	
LEOPARDO COMPANIES INC.	81873	333 W WACKER DR STE 250

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BUFFALO GROVE	60089-6622	IL	\$ 5,381.95	2020
	BUFFALO GROVE	60089-6622	IL	\$ 5,543.40	2021
	CHICAGO	60693	IL	\$ 1,363.70	2021
	CHICAGO	60602	IL	\$ 12,958.87	2019
	CHICAGO	60602	IL	\$ 93,694.05	2020
	CHICAGO	60602	IL	\$ 73,839.56	2021
				\$ 7,692.80	2019
				\$ 9,616.00	2020
	DALLAS	75397-8979	TX	\$ 16,506.00	2017
	BURLINGTON	01803-4413	MA	\$ 20,359.00	2018
	DALLAS	75397-8979	TX	\$ 20,914.00	2018
	DALLAS	75397-8979	TX	\$ 1,259.00	2019
	BURLINGTON	01803-4413	MA	\$ 20,776.00	2019
	BURLINGTON	01803-4413	MA	\$ 1,305.00	2020
	DALLAS	75397-8979	TX	\$ 1,042.00	2020
	BURLINGTON	01803-4413	MA	\$ 13,938.00	2021
				\$ 24,132.36	2018
				\$ 46,294.65	2019
				\$ 30,411.70	2020
				\$ 5,479.76	2021
	CHICAGO	60601	IL	\$ 46,264.16	2017
	CHICAGO	60601	IL	\$ 139,824.00	2018
				\$ 10,300.34	2019
				\$ 10,029.34	2020
				\$ 3,628.80	2021
	INDIO	92201	CA	\$ 6,600.00	2019
	INDIO	92201	CA	\$ 6,600.00	2020
	CHICAGO	60607	IL	\$ 9,534.71	2018
	CHICAGO	60607	IL	\$ 51,984.99	2019
	CHICAGO	60607	IL	\$ 20,393.56	2020
	CHICAGO	60607	IL	\$ 6,500.00	2021
	CHICAGO	60612	IL	\$ 73,500.47	2021
	CHICAGO	60607	IL	\$ 22,000.00	2020
	CHICAGO	60607	IL	\$ 8,028.00	2021
				\$ 13,227.20	2020
				\$ 11,337.60	2021
	CHICAGO	60606	IL	\$ 194,051.89	2017

Vendor	Payee Number	Address Line 1
LEOPARDO COMPANIES INC.	81873	333 W WACKER DR STE 250
LEOPARDO COMPANIES INC.	81873	333 W WACKER DR STE 250
LEOPARDO COMPANIES INC.	81873	210 N CARPENTER ST STE 300
LEOPARDO COMPANIES INC.	81873	210 N CARPENTER ST STE 300
LERONNIE CHRISTELYN OWENS	1114575	1709 MEMORIAL DRIVE APT 1
LERONNIE CHRISTELYN OWENS	1114575	1709 MEMORIAL DRIVE APT 1
LERONNIE CHRISTELYN OWENS	1114575	1709 MEMORIAL DRIVE APT 1
LERONNIE CHRISTELYN OWENS	1114575	1709 MEMORIAL DRIVE APT 1
LERONNIE CHRISTELYN OWENS	1114575	1709 MEMORIAL DRIVE APT 1
LESLIE DUAH	20336837	1026 W MONTROSE AVE
LESNIAK, MAGDALENA	20127786	
LESNIAK, MAGDALENA	20127786	
LESNIAK, MAGDALENA	20127786	
LESNIAK, MAGDALENA	20127786	
LESNIAK, MAGDALENA	20127786	
LETTIERE, CODY L	20276137	
LETTIERE, CODY L	20276137	
LEVAR, DANIEL S	20127450	
LEVAR, DANIEL S	20127450	
LEVAR, DANIEL S	20127450	
LEVAR, DANIEL S	20127450	
LEVAR, DANIEL S	20127450	
LEVY, SHAMEKA N	20127476	
LEWIS PAPER INTERNATIONAL INC	20291350	2300 WINDSOR CT UNIT B
LEWIS PAPER INTERNATIONAL INC	20291350	2300 WINDSOR CT UNIT B
LEWIS, LAKESHIA JENKINS (LEWIS)	20283592	
LEX SOLUTIONS LLC	20116099	1196 JACKPINE ST
LEX SOLUTIONS LLC	20116099	1196 JACKPINE ST
LEX SOLUTIONS LLC	20116099	1016 W JACKSON BLVD
LEX SOLUTIONS LLC	20116099	2911 N CICERO AVE
LEXIPOL LLC	2502	2801 NETWORK BLVD STE 500
LEXIPOL LLC	2502	2801 NETWORK BLVD STE 500
LEXIPOL LLC	2502	2801 NETWORK BLVD STE 500
LEXIPOL LLC	2502	2801 NETWORK BLVD STE 500
LEXIPOL LLC	2502	2611 INTERNET BLVD SUITE 100
LEXIS NEXIS MATTHEW BENDER & CO, INC	460454	28544 NETWORK PLACE
LEXIS NEXIS MATTHEW BENDER & CO, INC	460454	28544 NETWORK PLACE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 614,006.72	2018
	CHICAGO	60606	IL	\$ 163,266.10	2020
	CHICAGO	60607	IL	\$ 236,812.51	2020
	CHICAGO	60607	IL	\$ 4,590.00	2021
	CALUMET CITY	60409	IL	\$ 4,259.00	2017
	CALUMET CITY	60409	IL	\$ 7,966.00	2018
	CALUMET CITY	60409	IL	\$ 16,854.25	2019
	CALUMET CITY	60409	IL	\$ 5,051.75	2020
	CALUMET CITY	60409	IL	\$ 2,187.75	2021
#414	CHICAGO	60613	IL	\$ 29,516.13	2021
				\$ 7,993.56	2017
				\$ 35,304.89	2018
				\$ 34,638.76	2019
				\$ 27,311.33	2020
				\$ 17,159.04	2021
				\$ 15,557.48	2020
				\$ 26,253.25	2021
				\$ 13,676.74	2017
				\$ 49,263.35	2018
				\$ 52,753.14	2019
				\$ 48,845.50	2020
				\$ 39,076.40	2021
				\$ 10,431.96	2017
	ADDISON	60101	IL	\$ 6,313.45	2020
	ADDISON	60101	IL	\$ 6,693.86	2021
				\$ 31,129.24	2020
	WELLINGTON	33414	FL	\$ 8,874.00	2018
	WELLINGTON	33414	FL	\$ 5,500.00	2019
	CHICAGO	60607	IL	\$ 6,500.00	2020
	CHICAGO	60641	IL	\$ 7,180.00	2021
	FRISCO	75034	TX	\$ 26,802.50	2017
	FRISCO	75034	TX	\$ 255,615.00	2018
	FRISCO	75034	TX	\$ 208,275.00	2019
	FRISCO	75034	TX	\$ 225,783.00	2020
	FRISCO	75034	TX	\$ 264,517.00	2021
	CHICAGO	60673	IL	\$ 91,844.75	2017
	CHICAGO	60673	IL	\$ 70,244.48	2018

Vendor	Payee Number	Address Line 1
LEXIS NEXIS MATTHEW BENDER & CO, INC	460454	28544 NETWORK PLACE
LEXIS NEXIS MATTHEW BENDER & CO, INC	460454	28544 NETWORK PLACE
LEXIS NEXIS MATTHEW BENDER & CO, INC	460454	28544 NETWORK PLACE
LEXIS-NEXIS	78906	28544 NETWORK PLACE
LEXIS-NEXIS	78906	28544 NETWORK PLACE
LEXIS-NEXIS	78906	28544 NETWORK PLACE
LEXIS-NEXIS	78906	28330 NETWORK PLACE
LEXIS-NEXIS	78906	PO BOX 7247-7090
LEXIS-NEXIS	78906	28544 NETWORK PLACE
LEXIS-NEXIS	78906	28330 NETWORK PLACE
LEXIS-NEXIS	78906	28544 NETWORK PLACE
LEXIS-NEXIS	78906	28330 NETWORK PLACE
LEXIS-NEXIS	78906	PO BOX 7247-7090
LEXISNEXIS RISK SOLUTIONS	784557	28330 NETWORK PLACE
LEXISNEXIS RISK SOLUTIONS	784557	28330 NETWORK PLACE
LEXISNEXIS RISK SOLUTIONS	784557	28330 NETWORK PLACE
LEXISNEXIS RISK SOLUTIONS	784557	28330 NETWORK PLACE
LEXISNEXIS RISK SOLUTIONS	784557	28330 NETWORK PLACE
LEXISNEXIS RISK SOLUTIONS	784557	BILLING ID 1622051
LEXISNEXIS VITALCHEK NETWORK INC	1101931	28330 NETWORK PLACE
LEXISNEXIS VITALCHEK NETWORK INC	1101931	28330 NETWORK PLACE
LEXISNEXIS VITALCHEK NETWORK INC	1101931	28330 NETWORK PLACE
LEXISNEXIS VITALCHEK NETWORK INC	1101931	28330 NETWORK PLACE
LEXISNEXIS VITALCHEK NETWORK INC	1101931	28330 NETWORK PLACE
LEXITAS	1116240	180 NORTH LASALLE STE 2800
LEXITAS	1116240	PO BOX 734298 DEPT 2007
LEXITAS	1116240	180 NORTH LASALLE STE 2800
LEXITAS	1116240	PO BOX 734298 DEPT 2007
LEXITAS	1116240	PO BOX 734298 DEPT 2007
LIDIA ROKOSZ	20288878	
LIETZ, ERIC	20275449	
LIETZ, ERIC	20275449	
LIFE SPAN	807549	701 LEE ST STE 700
LIFE SPAN	807549	701 LEE ST STE 700
LIFE TECH INC	83345	12088 COLLECTION CENTER DRIVE
LIFE TECH INC	83345	12088 COLLECTION CENTER DRIVE
LIFE TECH INC	83345	12088 COLLECTION CENTER DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60673	IL	\$ 114,076.98	2019
	CHICAGO	60673	IL	\$ 180,744.55	2020
	CHICAGO	60673	IL	\$ 72,915.43	2021
	CHICAGO	60673	IL	\$ 118,723.25	2017
	CHICAGO	60673	IL	\$ 558,778.07	2018
	CHICAGO	60673	IL	\$ 816,600.60	2019
	CHICAGO	60673-1283	IL	\$ 743.12	2019
	PHILADELPHIA	19170	PA	\$ 11,191.60	2020
	CHICAGO	60673	IL	\$ 589,739.56	2020
	CHICAGO	60673-1283	IL	\$ 5,905.00	2020
	CHICAGO	60673	IL	\$ 24,300.00	2021
	CHICAGO	60673-1283	IL	\$ 7,375.00	2021
	PHILADELPHIA	19170	PA	\$ 356,668.56	2021
	CHICAGO	60673	IL	\$ 1,054.36	2017
	CHICAGO	60673	IL	\$ 4,086.37	2018
	CHICAGO	60673	IL	\$ 6,940.28	2019
	CHICAGO	60673	IL	\$ 8,350.72	2020
	CHICAGO	60673	IL	\$ 7,868.00	2021
28330 NETWORK PLACE	CHICAGO	60673-1283	IL	\$ 13,042.50	2021
	CHICAGO	60673	IL	\$ 27,430.99	2017
	CHICAGO	60673	IL	\$ 145,482.15	2018
	CHICAGO	60673	IL	\$ 240,614.43	2019
	CHICAGO	60673	IL	\$ 228,708.77	2020
	CHICAGO	60673	IL	\$ 235,586.95	2021
	CHICAGO	60601	IL	\$ 7,660.14	2018
	DALLAS	75373	TX	\$ 6,951.62	2019
	CHICAGO	60601	IL	\$ 2,434.50	2019
	DALLAS	75373	TX	\$ 4,446.70	2020
	DALLAS	75373	TX	\$ 5,314.98	2021
				\$ 16,615.31	2020
				\$ 11,481.48	2020
				\$ 3,280.42	2021
	DESPLAINES	60016	IL	\$ 227,256.84	2018
	DESPLAINES	60016	IL	\$ 67,657.92	2019
	CHICAGO	60693	IL	\$ 13,087.55	2018
	CHICAGO	60693	IL	\$ 34,899.75	2019
	CHICAGO	60693	IL	\$ 9,599.70	2020

Vendor	Payee Number	Address Line 1
LIFE TECH INC	83345	12088 COLLECTION CENTER DRIVE
LIFENET HEALTH	20027683	P.O BOX 79636
LIFENET HEALTH	20027683	P.O BOX 79636
LIFETEC, INC	20125936	1710 S. WOLF ROAD
LIFETEC, INC	20125936	1710 S. WOLF ROAD
LIFETEC, INC	20125936	1710 S. WOLF ROAD
LIFSCHULTZ, BONNIE M	20127973	
LIFSCHULTZ, BONNIE M	20127973	
LIGHTS OF ZION MINISTRIES	1117015	11636 S HALSTED STREET
LILLY, JUANITA	20128197	
LILLY, JUANITA	20128197	
LILLY, JUANITA	20128197	
LIN AND PATEL, LLC	20208167	150 N MICHIGAN
LINCOLN PARK DIALYSIS SERVICES INC	783322	614 EXECUTIVE DRIVE
LINCOLN PARK DIALYSIS SERVICES INC	783322	PO BOX 781607
LINCOLN PARK DIALYSIS SERVICES INC	783322	614 EXECUTIVE DRIVE
LINCOLN PARK DIALYSIS SERVICES INC	783322	PO BOX 781607
LINDA HILL-WHITE	20116397	850 BERKSHIRE PLACE
LINDA HILL-WHITE	20116397	850 BERKSHIRE PLACE
LINDA HILL-WHITE	20116397	850 BERKSHIRE PLACE
LINDA HILL-WHITE	20116397	850 BERKSHIRE PLACE
LINDA A MARTENS	852614	717 E MADISON
LINDA A MARTENS	852614	717 E MADISON
LINDA A MARTENS	852614	717 E MADISON
LINDA A MARTENS	852614	717 E MADISON
LINDA A MARTENS	852614	717 E MADISON
LINDA A PANSULLA	855477	2137 GALLAGHER AVE
LINDA B STONE	87788	832 OXFORD
LINDA B STONE	87788	832 OXFORD
LINDA B STONE	87788	832 OXFORD
LINDA B STONE	87788	832 OXFORD
LINDA B STONE	87788	832 OXFORD
LINDA GRUENBERG DO	1105357	307 N MICHIGAN AVE STE 922
LINDA GRUENBERG DO	1105357	307 N MICHIGAN AVE STE 922
LINDA GRUENBERG DO	1105357	307 N MICHIGAN AVE STE 922
LINDA GRUENBERG DO	1105357	9669 N KENTON AVE STE 510
LINDA GRUENBERG DO	1105357	307 N MICHIGAN AVE STE 922

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693	IL	\$ 4,654.92	2021
	BALTIMORE	21279-0636	MD	\$ 8,154.00	2018
	BALTIMORE	21279-0636	MD	\$ 36,957.00	2021
	WHEELING	60090	IL	\$ 1,360.00	2018
	WHEELING	60090	IL	\$ 3,448.00	2019
	WHEELING	60090	IL	\$ 8,992.50	2021
				\$ 10,684.24	2017
				\$ 11,506.11	2018
	CHICAGO	60628	IL	\$ 25,000.00	2018
				\$ 6,465.80	2018
				\$ 1,885.86	2019
				\$ 8,829.59	2021
SUITE 2800	CHICAGO	60601	IL	\$ 83,742.00	2019
	WILLOWBROOK	60527	IL	\$ 98,285.00	2017
	PHILADELPHIA	19178-1607	PA	\$ 259,600.00	2018
	WILLOWBROOK	60527	IL	\$ 122,080.00	2018
	PHILADELPHIA	19178-1607	PA	\$ 163,695.00	2019
	CRETE	60417	IL	\$ 22,466.72	2018
	CRETE	60417	IL	\$ 33,700.08	2019
	CRETE	60417	IL	\$ 33,700.08	2020
	CRETE	60417	IL	\$ 28,083.40	2021
	VILLA PARK	60181	IL	\$ 3,268.95	2017
	VILLA PARK	60181	IL	\$ 12,670.75	2018
	VILLA PARK	60181	IL	\$ 28,046.25	2019
	VILLA PARK	60181	IL	\$ 9,298.75	2020
	VILLA PARK	60181	IL	\$ 16,915.75	2021
	SCOTCH PLAINS	07076	NJ	\$ 20,316.03	2018
	MATTESON	60443	IL	\$ 5,287.90	2017
	MATTESON	60443	IL	\$ 22,150.00	2018
	MATTESON	60443	IL	\$ 16,931.60	2019
	MATTESON	60443	IL	\$ 7,849.00	2020
	MATTESON	60443	IL	\$ 1,930.25	2021
	CHICAGO	60601	IL	\$ 14,568.00	2017
	CHICAGO	60601	IL	\$ 36,325.00	2018
	CHICAGO	60601	IL	\$ 9,093.75	2019
	SKOKIE	60076	IL	\$ 768.75	2020
	CHICAGO	60601	IL	\$ 6,562.50	2020

Vendor	Payee Number	Address Line 1
LINDA GRUENBERG DO	1105357	9669 N KENTON AVE STE 550
LINDA HILL-WHITE	20001130	16523 S. WINCHESTER
LINDA HILL-WHITE	20001130	16523 S. WINCHESTER
LINDA MCDONALD	20000662	77 WEST WASHINGTON SUITE 618
LINDA MCDONALD	20000662	77 WEST WASHINGTON SUITE 618
LINDA MCDONALD	20000662	77 WEST WASHINGTON SUITE 618
LINDA MCDONALD	20000662	77 WEST WASHINGTON SUITE 618
LINDA MCDONALD	20000662	77 WEST WASHINGTON SUITE 618
LINDE NORTH AMERICA, INC.	841862	575 MOUNTAIN AVENUE 1E
LINDE NORTH AMERICA, INC.	841862	575 MOUNTAIN AVENUE 1E
LINDE NORTH AMERICA, INC.	841862	88222 EXPEDITE WAY
LINDE NORTH AMERICA, INC.	841862	88222 EXPEDITE WAY
LINDE NORTH AMERICA, INC.	841862	575 MOUNTAIN AVENUE 1E
LINDE, DAVID A	20127782	
LINDE, DAVID A	20127782	
LINK, PATRICK H	20127678	
LINKEDIN CORPORATION	1113584	62228 COLLECTIONS CENTER DR
LINKEDIN CORPORATION	1113584	1000 W MAUDE AVE
LINKEDIN CORPORATION	1113584	62228 COLLECTIONS CENTER DR
LINKEDIN CORPORATION	1113584	1000 W MAUDE AVE
LIONEL CASTILLO	20331927	
LISA ANN CIARRACHI	760634	399 N KENILWORTH AVE
LISA ANN CIARRACHI	760634	399 N KENILWORTH AVE
LISA ANN CIARRACHI	760634	399 N KENILWORTH AVE
LISA ANN CIARRACHI	760634	399 N KENILWORTH AVE
LISA ANN CIARRACHI	760634	399 N KENILWORTH AVE
LISA A RICKERT	20007053	406 S BLOUNT STREET
LISA A RICKERT	20007053	406 S BLOUNT STREET
LISA GISO	830103	250 W 33RD ST
LISA GISO	830103	250 W 33RD ST
LISA GISO	830103	250 W 33RD ST
LISA GISO	830103	250 W 33RD ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SKOKIE	60076	IL	\$ 9,243.75	2020
	MARKHAM	60428	IL	\$ 8,425.02	2017
	MARKHAM	60428	IL	\$ 11,233.36	2018
C/O STEPHEN E VARGO ATTY AT LAW	CHICAGO	60602	IL	\$ 5,372.10	2017
C/O STEPHEN E VARGO ATTY AT LAW	CHICAGO	60602	IL	\$ 19,697.70	2018
C/O STEPHEN E VARGO ATTY AT LAW	CHICAGO	60602	IL	\$ 21,488.40	2019
C/O STEPHEN E VARGO ATTY AT LAW	CHICAGO	60602	IL	\$ 21,488.40	2020
C/O STEPHEN E VARGO ATTY AT LAW	CHICAGO	60602	IL	\$ 16,116.30	2021
	MURRAY	07974	NJ	\$ 46,851.00	2017
	MURRAY	07974	NJ	\$ 1,150.00	2018
	CHICAGO	60695	IL	\$ 128,478.00	2018
	CHICAGO	60695	IL	\$ 22,184.40	2019
	MURRAY	07974	NJ	\$ 82,098.24	2019
				\$ 21,322.60	2018
				\$ 4,264.52	2019
				\$ 18,336.38	2018
	CHICAGO	60693	IL	\$ 9,910.00	2018
	SUNNYVALE	94085	CA	\$ 13,500.00	2019
	CHICAGO	60693	IL	\$ 17,764.40	2020
	SUNNYVALE	94085	CA	\$ 21,275.00	2021
				\$ 12,710.40	2021
	ELM HURST	60126	IL	\$ 8,705.70	2017
	ELM HURST	60126	IL	\$ 33,948.50	2018
	ELM HURST	60126	IL	\$ 52,837.00	2019
	ELM HURST	60126	IL	\$ 27,676.00	2020
	ELM HURST	60126	IL	\$ 14,649.25	2021
	MADISON	53703	WI	\$ 14,565.78	2018
	MADISON	53703	WI	\$ 2,069.50	2019
	CHICAGO	60616	IL	\$ 2,492.50	2017
	CHICAGO	60616	IL	\$ 10,452.50	2018
	CHICAGO	60616	IL	\$ 8,690.25	2019
	CHICAGO	60616	IL	\$ 4,091.00	2020

Vendor	Payee Number	Address Line 1
LISA GISO	830103	250 W 33RD ST
LISA M COLLINS	817218	1439 HILLCREST LN
LISA M COLLINS	817218	1439 HILLCREST LN
LISA M COLLINS	817218	1439 HILLCREST LN
LISA M COLLINS	817218	1439 HILLCREST LN
LISA M COLLINS	817218	1439 HILLCREST LN
LISA M COLLINS	817218	1439 HILLCREST LN
LISA M ESPOSITO	20009313	5416 S SAYRE
LISA M ESPOSITO	20009313	5416 S SAYRE
LISA M ESPOSITO	20009313	5416 S SAYRE
LISA M ESPOSITO	20009313	5416 S SAYRE
LISA M ESPOSITO	20009313	5416 S SAYRE
LISA S KOHN ATTORNEY AT LAW	454730	1350 E 49TH ST
LISA S KOHN ATTORNEY AT LAW	454730	1350 E 49TH ST
LISA S KOHN ATTORNEY AT LAW	454730	1350 E 49TH ST
LISA S KOHN ATTORNEY AT LAW	454730	1350 E 49TH ST
LISA S KOHN ATTORNEY AT LAW	454730	1350 E 49TH ST
LISA S KOHN ATTORNEY AT LAW	454730	1350 E 49TH ST
LISA S. MALLORY-NANCE	761837	7226 SOUTH OGLESBY
LISA S. MALLORY-NANCE	761837	7226 SOUTH OGLESBY
LITTLE CITY FOUNDATION	92339	1760 W ALGONQUIN RD
LITTLE CITY FOUNDATION	92339	1760 W ALGONQUIN RD
LITTLE COMPANY MARY HOSPITAL	92224	2800 W 95TH ST
LITTLE COMPANY MARY HOSPITAL	92224	2800 W 95TH ST
LITTLE COMPANY MARY HOSPITAL	92224	2800 W 95TH ST
LITTLE, RUDY J	20197130	
LIVE4LALI, INC	20204125	3255 N ARLINGTON HEIGHTS RD
LIVINGSTON COUNTY SHERIFF'S OFFICE	840376	844 WEST LINCOLN ST
LIVINGSTON COUNTY SHERIFF'S OFFICE	840376	844 WEST LINCOLN ST
LIVINGSTON COUNTY SHERIFF'S OFFICE	840376	844 WEST LINCOLN ST
LIVINGSTON COUNTY SHERIFF'S OFFICE	840376	844 WEST LINCOLN ST
LIZZETTE MEDINA & CO	1114709	4331 WEST 16TH STREET
LIZZETTE MEDINA & CO	1114709	4331 WEST 16TH STREET
LIZZETTE MEDINA & CO	1114709	4331 WEST 16TH STREET
LIZZETTE MEDINA & CO	1114709	8836 LINCOLNWOOD DRIVE
LIZZETTE MEDINA & CO	1114709	4331 WEST 16TH STREET
LIZZETTE MEDINA & CO	1114709	4331 WEST 16TH STREET
LLOYD, MONIQUE	20247371	
LLOYD, MONIQUE	20247371	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60616	IL	\$ 1,494.50	2021
	WOODRIDGE	60517	IL	\$ 4,194.75	2017
	WOODRIDGE	60517	IL	\$ 23,453.75	2018
	WOODRIDGE	60517	IL	\$ 30,853.50	2019
	WOODRIDGE	60517	IL	\$ 12,104.00	2020
	WOODRIDGE	60517	IL	\$ 14,958.00	2021
	CHICAGO	60638	IL	\$ 2,223.95	2017
	CHICAGO	60638	IL	\$ 13,546.25	2018
	CHICAGO	60638	IL	\$ 14,853.50	2019
	CHICAGO	60638	IL	\$ 7,846.25	2020
	CHICAGO	60638	IL	\$ 7,015.50	2021
	CHICAGO	60615	IL	\$ 6,375.00	2017
	CHICAGO	60615	IL	\$ 3,000.00	2018
	CHICAGO	60615	IL	\$ 3,000.00	2019
	CHICAGO	60615	IL	\$ 750.00	2020
	CHICAGO	60615	IL	\$ 2,250.00	2021
	CHICAGO	60649	IL	\$ 4,007.75	2017
	CHICAGO	60649	IL	\$ 15,346.76	2018
	PALATINE	60067	IL	\$ 99,315.00	2018
	PALATINE	60067	IL	\$ 100,599.95	2021
	EVERGREEN PARK	60805	IL	\$ 2,174.93	2017
	EVERGREEN PARK	60805	IL	\$ 45,415.35	2018
	EVERGREEN PARK	60805	IL	\$ 5,495.74	2019
				\$ 47,927.31	2019
SUITE 508	ARLINGTON HTS	60004	IL	\$ 21,631.90	2020
	PONTIAC	61764	IL	\$ 51,077.34	2017
	PONTIAC	61764	IL	\$ 527,985.06	2018
	PONTIAC	61764	IL	\$ 59,984.14	2019
	PONTIAC	61764	IL	\$ 6,148.01	2020
	CHICAGO	60623	IL	\$ 38,920.00	2017
	CHICAGO	60623	IL	\$ 100,240.00	2018
	CHICAGO	60623	IL	\$ 75,600.00	2019
	EVANSTON	60203	IL	\$ 5,916.00	2019
	CHICAGO	60623	IL	\$ 93,386.00	2020
	CHICAGO	60623	IL	\$ 26,880.00	2021
				\$ 18,878.67	2019
				\$ 27,886.14	2020

Vendor	Payee Number	Address Line 1
LLOYD, MONIQUE	20247371	
LMH CERTIFIED REPORTING/LEANN HIBBLER	732352	3013 HARRIS DR
LMH CERTIFIED REPORTING/LEANN HIBBLER	732352	3013 HARRIS DR
LMH CERTIFIED REPORTING/LEANN HIBBLER	732352	3013 HARRIS DR
LMH CERTIFIED REPORTING/LEANN HIBBLER	732352	3013 HARRIS DR
LOCAL LEGEND FILMS	20268978	1418 W DIVISION
LOCAL LEGEND FILMS	20268978	1418 W DIVISION
LOCASCIO, DOMENICK	20134271	
LOCASCIO, DOMENICK	20134271	
LOCKHART JR, WILLIAM	20245811	
LOCKHART JR, WILLIAM	20245811	
LOCKHART JR, WILLIAM	20245811	
LODOX NA LLC	20008865	143 BURTON ST
LODOX NA LLC	20008865	143 BURTON ST
LODOX NA LLC	20008865	143 BURTON ST
LODOX NA LLC	20008865	143 BURTON ST
LOGMEIN USA INC	20101152	PO BOX 50264
LOGMEIN USA INC	20101152	PO BOX 50264
LOGMEIN USA INC	20101152	PO BOX 50264
LOGMEIN USA INC	20101152	PO BOX 50264
LOGSDON OFFICE SUPPLY	739603	111 S FAIRBANK ST
LOGSDON OFFICE SUPPLY	739603	111 S FAIRBANK ST
LOGSDON OFFICE SUPPLY	739603	111 S FAIRBANK ST
LOGSDON OFFICE SUPPLY	739603	111 S FAIRBANK ST
LOMBART BROTHERS, INC.	508828	5358 ROBIN HOOD RD
LOMBART BROTHERS, INC.	508828	5358 ROBIN HOOD RD
LOMBART BROTHERS, INC.	508828	5358 ROBIN HOOD RD
LOMBART BROTHERS, INC.	508828	5358 ROBIN HOOD RD
LOMBART BROTHERS, INC.	508828	C/O LOMBART INSTRUMENT
LOMBART BROTHERS, INC.	508828	5358 ROBIN HOOD RD
LONNELL REDMOND	20329032	
LOOPS FLEXBRUSH LLC	20277703	PO BOX 2936
LOPEZ, ALFREDO	20285983	
LOPEZ, ALFREDO	20285983	
LOPEZ, ERICK	20167429	
LOPEZ, ERICK	20167429	
LOPEZ, LISA A	20203142	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 12,898.69	2021
	JOLIET	60431	IL	\$ 630.00	2018
	JOLIET	60431	IL	\$ 5,850.00	2019
	JOLIET	60431	IL	\$ 9,577.50	2020
	JOLIET	60431	IL	\$ 3,192.50	2021
	CHICAGO	60642	IL	\$ 19,800.00	2020
	CHICAGO	60642	IL	\$ 30,000.00	2021
				\$ 22,784.04	2018
				\$ 4,339.81	2019
				\$ 16,477.51	2019
				\$ 8,420.28	2020
				\$ 3,381.34	2021
	PAINESVILLE	44077	OH	\$ 5,300.00	2017
	PAINESVILLE	44077	OH	\$ 446,900.00	2018
	PAINESVILLE	44077	OH	\$ 21,920.00	2020
	PAINESVILLE	44077	OH	\$ 21,920.00	2021
	LOS ANGELES	90074	CA	\$ 2,527.00	2018
	LOS ANGELES	90074	CA	\$ 5,805.00	2019
	LOS ANGELES	90074	CA	\$ 3,582.00	2020
	LOS ANGELES	90074	CA	\$ 3,624.00	2021
	ADDISON	60101	IL	\$ 5,572.06	2018
	ADDISON	60101	IL	\$ 3,692.92	2019
	ADDISON	60101	IL	\$ 2,290.06	2020
	ADDISON	60101	IL	\$ 428.90	2021
	NORFOLK	23513	VA	\$ 2,488.00	2017
	NORFOLK	23513	VA	\$ 11,197.46	2018
	NORFOLK	23513	VA	\$ 61,440.09	2019
	NORFOLK	23513	VA	\$ 10,488.85	2020
PO BOX 743191	ATLANTA	30374-3191	GA	\$ 28,925.00	2021
	NORFOLK	23513	VA	\$ 21,830.50	2021
				\$ 37,002.80	2021
	FERNDALE	98248	WA	\$ 10,959.50	2020
				\$ 11,123.65	2020
				\$ 1,483.28	2021
				\$ 8,079.68	2018
				\$ 2,308.48	2019
				\$ 41,170.92	2019

Vendor	Payee Number	Address Line 1
LOPEZ, LISA A	20203142	
LOPEZ, LISA A	20203142	
LOPEZ, ROBERT P	20128066	
LOPEZ, ROBERT P	20128066	
LOPEZ, RUBIN J	20127701	
LOPEZ, RUBIN J	20127701	
LORDO, ANTHONY	20283595	
LORDO, ANTHONY	20283595	
LOREDO, ANDRE R	20127478	
LOREN RAINER	20320543	
LOREN RAINER	20320543	
LORENZ AND ASSOCIATES LTD	20000120	5901 N CICERO AVE
LORENZ AND ASSOCIATES LTD	20000120	5901 N CICERO AVE
LORENZ, PATRICK J	20127473	
LORENZ, PATRICK J	20127473	
LORENZ, PATRICK J	20127473	
LORENZ, PATRICK J	20127473	
LORENZ, PATRICK J	20127473	
LORETTO HOSPITAL	20288491	645 S CENTRAL AVE
LORETTO HOSPITAL	20288491	645 S CENTRAL AVE
LORIE KENNEDY	804028	2925 ASHTON CT
LORIE KENNEDY	804028	2925 ASHTON CT
LORIE KENNEDY	804028	2925 ASHTON CT
LORIE KENNEDY	804028	2925 ASHTON CT
LORIE KENNEDY	804028	2925 ASHTON CT
LORIG CONSTRUCTION CO	20045686	C/O CIBC BANK USA 120 S LASALLE ST FL 3
LORIG CONSTRUCTION CO	20045686	C/O CIBC BANK USA 120 S LASALLE ST FL 3
LORIG CONSTRUCTION CO	20045686	C/O CIBC BANK USA 120 S LASALLE ST FL 3
LORIG CONSTRUCTION CO	20045686	C/O CIBC BANK USA 120 S LASALLE ST FL 3
LORIG CONSTRUCTION CO	20045686	C/O CIBC BANK USA 120 S LASALLE ST FL 3
LOU MALNATIS	36062	3685 WOODHEAD DR
LOU MALNATIS	36062	3685 WOODHEAD DR
LOU MALNATIS	36062	3685 WOODHEAD DR
LOU MALNATIS	36062	3685 WOODHEAD DR
LOUIS A WEISS MEMORIAL HOSPITAL	747113	135 S LASALLE DEPT 4764
LOUIS G APOSTOL	20100080	69 WEST WASHINGTON ST #2220
LOUIS G APOSTOL	20100080	69 WEST WASHINGTON ST #2220

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 31,368.32	2020
				\$ 45,195.83	2021
				\$ 11,763.12	2017
				\$ 3,921.04	2018
				\$ 27,199.80	2019
				\$ 12,693.24	2020
				\$ 18,000.00	2020
				\$ 2,040.00	2021
				\$ 10,833.29	2021
				\$ 10,402.70	2020
				\$ 38,341.38	2021
SUITE 601	CHICAGO	60646	IL	\$ 5,800.00	2017
SUITE 601	CHICAGO	60646	IL	\$ 5,720.00	2018
				\$ 12,063.80	2017
				\$ 43,085.00	2018
				\$ 46,531.80	2019
				\$ 44,808.40	2020
				\$ 32,744.60	2021
	CHICAGO	60644	IL	\$ 361,200.00	2020
	CHICAGO	60644	IL	\$ 568,000.00	2021
	WESTCHESTER	60154	IL	\$ 10,129.80	2017
	WESTCHESTER	60154	IL	\$ 36,575.25	2018
	WESTCHESTER	60154	IL	\$ 35,050.55	2019
	WESTCHESTER	60154	IL	\$ 27,978.75	2020
	WESTCHESTER	60154	IL	\$ 14,892.75	2021
ATT: FRANK CANDELLIRE	CHICAGO	60603	IL	\$ 1,684,813.90	2017
ATT: FRANK CANDELLIRE	CHICAGO	60603	IL	\$ 10,621,492.10	2018
ATT: FRANK CANDELLIRE	CHICAGO	60603	IL	\$ 698,817.04	2019
ATT: FRANK CANDELLIRE	CHICAGO	60603	IL	\$ 310,647.47	2020
ATT: FRANK CANDELLIRE	CHICAGO	60603	IL	\$ 129,752.70	2021
	NORTHBROOK	60062	IL	\$ 146.25	2017
	NORTHBROOK	60062	IL	\$ 2,848.53	2018
	NORTHBROOK	60062	IL	\$ 6,261.02	2019
	NORTHBROOK	60062	IL	\$ 6,188.60	2020
	CHICAGO	60674	IL	\$ 76,849.98	2018
	CHICAGO	60602	IL	\$ 60,500.00	2018
	CHICAGO	60602	IL	\$ 71,940.00	2019

Vendor	Payee Number	Address Line 1
LOUIS G APOSTOL	20100080	69 WEST WASHINGTON ST #2220
LOUIS G APOSTOL	20100080	69 WEST WASHINGTON ST #2220
LOW VOLTAGE SOLUTIONS, INC	20117075	16706 ADVANTAGE AVE.
LOW VOLTAGE SOLUTIONS, INC	20117075	16706 ADVANTAGE AVE.
LOY, DONALD L	20127579	
LOY, DONALD L	20127579	
LOY, DONALD L	20127579	
LOY, DONALD L	20127579	
LOY, DONALD L	20127579	
LOYOLA AMBULATORY SURGERY CENTER	728336	1S 224 SUMMIT AVE STE 201
LOYOLA AMBULATORY SURGERY CENTER	728336	1S 224 SUMMIT AVE STE 201
LOYOLA AMBULATORY SURGERY CENTER	728336	1S 224 SUMMIT AVE STE 201
LOYOLA UNIVERSITY HEALTH SYSTEM	464544	2160 S 1ST AVE 3RD FL
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83262
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83263
LOYOLA UNIVERSITY MEDICAL CENTER	94217	2160 S FIRST AVE EMS BLDG 110 #0226
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83263
LOYOLA UNIVERSITY MEDICAL CENTER	94217	ATTN: SUSAN SIOREK
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83262
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83263
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83262
LOYOLA UNIVERSITY MEDICAL CENTER	94217	ATTN: SUSAN SIOREK
LOYOLA UNIVERSITY MEDICAL CENTER	94217	2160 S FIRST AVE EMS BLDG 110 #0226
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83262
LOYOLA UNIVERSITY MEDICAL CENTER	94217	ATTN: SUSAN SIOREK
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83263
LOYOLA UNIVERSITY MEDICAL CENTER	94217	ATTN: SUSAN SIOREK
LOYOLA UNIVERSITY MEDICAL CENTER	94217	2160 S FIRST AVE EMS BLDG 110 #0226
LOYOLA UNIVERSITY MEDICAL CENTER	94217	PO BOX 83262
LOYOLA UNIVERSITY OF CHICAGO INC	508884	1032 W SHERIDAN RD
LOYOLA UNIVERSITY OF CHICAGO INC	508884	16 E PEARSON ST #322
LOYOLA UNIVERSITY OF CHICAGO INC	508884	STRITCH SCHOOL OF MEDICINE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60602	IL	\$ 73,379.00	2020
	CHICAGO	60602	IL	\$ 56,134.53	2021
	CREST HILL	60403	IL	\$ 265,959.50	2019
	CREST HILL	60403	IL	\$ 3,209.50	2020
				\$ 10,656.62	2017
				\$ 42,626.48	2018
				\$ 44,265.96	2019
				\$ 42,626.48	2020
				\$ 20,025.07	2021
	OAKBROOK TERRANCE	60181	IL	\$ 9,808.79	2017
	OAKBROOK TERRANCE	60181	IL	\$ 20,338.97	2018
	OAKBROOK TERRANCE	60181	IL	\$ 46,056.15	2019
	MAYWOOD	60153	IL	\$ 1,000,000.00	2018
	CHICAGO	60691	IL	\$ 14,349.36	2017
	CHICAGO	60691	IL	\$ 1,566.03	2017
	MAYWOOD	60153	IL	\$ 309,979.18	2017
	CHICAGO	60691	IL	\$ 5,866.05	2018
2160 S FIRST AVE BLDG 110/LL	MAYWOOD	60153	IL	\$ 24,433.00	2018
	CHICAGO	60691	IL	\$ 188,338.13	2018
	CHICAGO	60691	IL	\$ 6,379.11	2019
	CHICAGO	60691	IL	\$ 253,881.38	2019
2160 S FIRST AVE BLDG 110/LL	MAYWOOD	60153	IL	\$ 346.07	2019
	MAYWOOD	60153	IL	\$ 35,340.00	2019
	CHICAGO	60691	IL	\$ 124.98	2020
2160 S FIRST AVE BLDG 110/LL	MAYWOOD	60153	IL	\$ 60,000.00	2020
	CHICAGO	60691	IL	\$ 171.89	2020
2160 S FIRST AVE BLDG 110/LL	MAYWOOD	60153	IL	\$ 23,000.00	2021
	MAYWOOD	60153	IL	\$ 35,972.00	2021
	CHICAGO	60691	IL	\$ 1,671.84	2021
	CHICAGO	60660-1537	IL	\$ 1,682,574.80	2018
	CHICAGO	60611	IL	\$ 10,000.00	2018
2160 S FIRST AVE	MAYWOOD	60153	IL	\$ 32,524.20	2018

Vendor	Payee Number	Address Line 1
LOYOLA UNIVERSITY OF CHICAGO INC	508884	CAREER DEVELOPMENT CENTER
LOYOLA UNIVERSITY OF CHICAGO INC	508884	FAHEY BLDG RM 260 2160 FIRST A
LOYOLA UNIVERSITY OF CHICAGO INC	508884	820 N MICHIGAN AVE
LOYOLA UNIVERSITY OF CHICAGO INC	508884	16 E PEARSON ST #322
LOYOLA UNIVERSITY OF CHICAGO INC	508884	STRITCH SCHOOL OF MEDICINE
LOYOLA UNIVERSITY OF CHICAGO INC	508884	1032 W SHERIDAN RD
LOYOLA UNIVERSITY OF CHICAGO INC	508884	16 E PEARSON ST #322
LOYOLA UNIVERSITY OF CHICAGO INC	508884	1032 W SHERIDAN RD
LOYOLA UNIVERSITY OF CHICAGO INC	508884	SPONSORED PROGRAM ACCOUNTING
LOYOLA UNIVERSITY OF CHICAGO INC	508884	16 E PEARSON ST #322
LOYOLA UNIVERSITY OF CHICAGO INC	508884	SPONSORED PROGRAM ACCOUNTING
LTF REAL ESTATE COMPANY INC	20246376	2902 CORPORATE PLACE
LUCAS, NOEL W	20128190	
LUCAS, NOEL W	20128190	
LUCAS, NOEL W	20128190	
LUCAS, NOEL W	20128190	
LUCIANO III, OSCAR	20216051	
LUCIANO III, OSCAR	20216051	
LUCRETIA ROGERS	20326718	
LUCRETIA ROGERS	20326718	
LUDLUM MEASUREMENTS, INC	20117290	PO BOX 972965
LUECKE, ADAM W	20128271	
LUECKE, ADAM W	20128271	
LUECKE, ADAM W	20128271	
LUECKE, ADAM W	20128271	
LUIS POZO	20291640	
LULAY LAW OFFICES	20280389	2323 NAPERVILLE RD #220
LUMA HEALTH TECHNOLOGIES	20331920	101 MONTGOMERY STREET
LUMENIS INC.	738035	2033 GATEWAY PL STE 200
LUMENIS INC.	738035	FILE # 32373
LUMENIS INC.	738035	FILE # 32373
LUNA, LOU	20127555	
LUNA, LOU	20127555	
LUNA, LOU	20127555	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
CORBOY LAW CENTER, SUITE 800	CHICAGO	60611	IL	\$ 75.00	2018
	MAYWOOD	60153	IL	\$ 237,150.00	2019
ATTN SHANNON SEAY	CHICAGO	60611	IL	\$ 237,150.00	2019
	CHICAGO	60611	IL	\$ 6,800.00	2019
2160 S FIRST AVE	MAYWOOD	60153	IL	\$ 63,570.30	2019
	CHICAGO	60660-1537	IL	\$ 1,617,245.64	2019
	CHICAGO	60611	IL	\$ 40,090.00	2020
	CHICAGO	60660-1537	IL	\$ 399,699.36	2020
820 N MICHIGAN AVE 13TH FL	CHICAGO	60611	IL	\$ 82,429.53	2020
	CHICAGO	60611	IL	\$ 29,245.00	2021
820 N MICHIGAN AVE 13TH FL	CHICAGO	60611	IL	\$ 52,646.78	2021
	CHANHASSEN	55317	MN	\$ 15,000.00	2019
				\$ 24,416.58	2018
				\$ 4,748.00	2019
				\$ 49,379.20	2020
				\$ 37,984.00	2021
				\$ 35,224.00	2019
				\$ 28,179.20	2020
				\$ 7,724.80	2020
				\$ 7,724.80	2021
	DALLAS	75397-2965	TX	\$ 11,177.97	2018
				\$ 44,332.74	2018
				\$ 61,576.87	2019
				\$ 42,722.16	2020
				\$ 23,004.24	2021
				\$ 19,008.00	2020
	NAPERVILLE	60563	IL	\$ 300,000.00	2020
SUITE 550	SAN FRANCISCO	94104	CA	\$ 842,000.00	2021
	SAN JOSE	95110	CA	\$ 5,885.00	2019
	LOS ANGELES	90074-2373	CA	\$ 4,085.00	2019
	LOS ANGELES	90074-2373	CA	\$ 360.00	2021
				\$ 11,704.00	2017
				\$ 43,472.00	2018
				\$ 12,659.42	2019

Vendor	Payee Number	Address Line 1
LUSAK & COBB	1116323	221 N LASALLE ST STE 1700
LUSAK & COBB	1116323	221 N LASALLE ST STE 1700
LUSAK & COBB	1116323	221 N LASALLE ST STE 1700
LUSTER PRODUCTS INC	20285895	1104 W 43RD STREET
LW ARLINGTON LLC	20038094	C/O ACG MANAGEMENT COMPANY
LW ARLINGTON LLC	20038094	C/O ACG MANAGEMENT COMPANY
LW ARLINGTON LLC	20038094	C/O ACG MANAGEMENT COMPANY
LYNNE R OSTFELD PC	20114954	300 N STATE ST
LYNNE R OSTFELD PC	20114954	300 N STATE ST
LYNNE R OSTFELD PC	20114954	300 N STATE ST
LYNWOOD PROPERTIES LLC	20335466	2739 GLENWOOD DYER RD
LYON, SUSAN	20128146	
MAACO COLLISION CENTER	20198027	4722 W HARRISON STREET
MAACO COLLISION CENTER	20198027	4722 W HARRISON STREET
MAC AUTO REPAIR INC	814243	2210 W 71ST STREET
MAC AUTO REPAIR INC	814243	2210 W 71ST STREET
MAC AUTO REPAIR INC	814243	2210 W 71ST STREET
MAC AUTO REPAIR INC	814243	2210 W 71ST STREET
MAC AUTO REPAIR INC	814243	2210 W 71ST STREET
MACK LAW GROUP	20021455	20 S CLARK ST SUITE 500
MACK, NAJUAN	20127795	
MACK, NAJUAN	20127795	
MACK, NAJUAN	20127795	
MACK, NAJUAN	20127795	
MACKLIN, PAMELA E	20127464	
MACKLIN, PAMELA E	20127464	
MACNEAL HOSPITAL	20181710	2384 PAYSHERE CIRCLE
MACNEAL HOSPITAL	20181710	PO BOX 22978
MACNEAL HOSPITAL PHYSICIANS	86055	2384 PAYSHERE CIRCLE
MACNEAL HOSPITAL PHYSICIANS	86055	2384 PAYSHERE CIRCLE
MACNEAL HOSPITAL PHYSICIANS	86055	2384 PAYSHERE CIRCLE
MACNEAL HOSPITAL PHYSICIANS	86055	9039 COLLECTION CENTER DR
MACYS RETAIL HOLDINGS INC	20168905	111 STATE STREET
MACYS RETAIL HOLDINGS INC	20168905	7 WEST 7TH ST
MACYS RETAIL HOLDINGS INC	20168905	7 WEST 7TH ST
MADD ILLINOIS STATE HEADQUARTERS	96995	1430 BRANDING STE 104
MADD ILLINOIS STATE HEADQUARTERS	96995	1430 BRANDING STE 104

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 5,000.00	2017
	CHICAGO	60601	IL	\$ 6,696.40	2018
	CHICAGO	60601	IL	\$ 30,052.99	2019
	CHICAGO	60609	IL	\$ 14,161.50	2020
PO BOX 30379	CHICAGO	60630	IL	\$ 429,071.31	2019
PO BOX 30379	CHICAGO	60630	IL	\$ 477,749.68	2020
PO BOX 30379	CHICAGO	60630	IL	\$ 401,923.13	2021
STE 5404	CHICAGO	60654	IL	\$ 6,228.00	2018
STE 5404	CHICAGO	60654	IL	\$ 3,600.00	2020
STE 5404	CHICAGO	60654	IL	\$ 10,920.00	2021
	LYNWOOD	60411	IL	\$ 14,000.00	2021
				\$ 23,000.00	2017
	CHICAGO	60644	IL	\$ 80,654.21	2020
	CHICAGO	60644	IL	\$ 82,159.55	2021
	CHICAGO	60636	IL	\$ 17,459.32	2017
	CHICAGO	60636	IL	\$ 76,613.47	2018
	CHICAGO	60636	IL	\$ 166,524.15	2019
	CHICAGO	60636	IL	\$ 132,956.98	2020
	CHICAGO	60636	IL	\$ 87,632.22	2021
	CHICAGO	60603	IL	\$ 35,497.93	2021
				\$ 572.95	2017
				\$ 29,648.00	2019
				\$ 45,344.00	2020
				\$ 28,153.14	2021
				\$ 6,775.58	2017
				\$ 18,252.60	2018
	CHICAGO	60674	IL	\$ 41,754.12	2019
	BELFAST	04915-4480	ME	\$ 3,522.45	2019
	CHICAGO	60674	IL	\$ 3,421.44	2017
	CHICAGO	60674	IL	\$ 32,678.16	2018
	CHICAGO	60674	IL	\$ 36,084.62	2019
	CHICAGO	60693-0066	IL	\$ 1,716.27	2019
	CHICAGO	60602	IL	\$ 239.00	2018
	CINCINNATI	45202	OH	\$ 231.00	2018
	CINCINNATI	45202	OH	\$ 90,500.00	2020
	DOWNERS GROVE	60515	IL	\$ 9,350.00	2017
	DOWNERS GROVE	60515	IL	\$ 14,450.00	2018

Vendor	Payee Number	Address Line 1
MADD ILLINOIS STATE HEADQUARTERS	96995	1430 BRANDING STE 104
MADD ILLINOIS STATE HEADQUARTERS	96995	1430 BRANDING STE 104
MADD ILLINOIS STATE HEADQUARTERS	96995	276 E. DEERPATH STE 405
MADELEINE LAMARRE PC	810747	1143 CITADEL DR NE
MAGDALENA PEREZ	776866	1405 CUYLER AVENUE
MAGDALENA PEREZ	776866	1405 CUYLER AVENUE
MAGDALENA PEREZ	776866	1405 CUYLER AVENUE
MAGDALENA PEREZ	776866	1405 CUYLER AVENUE
MAGDALENA PEREZ	776866	1405 CUYLER AVENUE
MAGID GLOVE & SAFETY MANUFACTURING CO LLC	44330	1300 NAPERVILLE DR
MAGID GLOVE & SAFETY MANUFACTURING CO LLC	44330	P.O. BOX 95081
MAGID GLOVE & SAFETY MANUFACTURING CO LLC	44330	P.O. BOX 95081
MAGID GLOVE & SAFETY MANUFACTURING CO LLC	44330	1300 NAPERVILLE DR
MAGNA LEGAL SERVICES LLC	20008021	PO BOX 822804
MAGNA LEGAL SERVICES LLC	20008021	1635 MARKET ST 8TH FL
MAGNA LEGAL SERVICES LLC	20008021	PO BOX 822804
MAGNA LEGAL SERVICES LLC	20008021	PO BOX 822804
MAGNA LEGAL SERVICES LLC	20008021	PO BOX 822804
MAGNA LEGAL SERVICES LLC	20008021	PO BOX 822804
MAGNET FORENSICS USA INC	20085925	2250 CORPORATE PARK DRIVE
MAGNET FORENSICS USA INC	20085925	PO BOX 83283
MAGNET FORENSICS USA INC	20085925	2250 CORPORATE PARK DRIVE
MAGNET FORENSICS USA INC	20085925	PO BOX 83283
MAGNET FORENSICS USA INC	20085925	2250 CORPORATE PARK DRIVE
MAGNET FORENSICS USA INC	20085925	PO BOX 83283
MAGPAYO, CRIXENIA	20128112	
MAGPAYO, CRIXENIA	20128112	
MAGPAYO, CRIXENIA	20128112	
MAGPAYO, CRIXENIA	20128112	
MAGPAYO, CRIXENIA	20128112	
MAGVIEW	20268008	8110 MAPLE LAWN BLVD
MAILFINANCE INC	781827	PO BOX 123682 DEPT 3682
MAILFINANCE INC	781827	25881 NETWORK PL
MAILFINANCE INC	781827	PO BOX 123682 DEPT 3682
MAILFINANCE INC	781827	PO BOX 123682 DEPT 3682
MAILFINANCE INC	781827	25881 NETWORK PL
MAILFINANCE INC	781827	PO BOX 123682 DEPT 3682

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DOWNERS GROVE	60515	IL	\$ 9,350.00	2019
	DOWNERS GROVE	60515	IL	\$ 7,430.00	2020
	LAKE FOREST	60045	IL	\$ 17,750.00	2021
	ATLANTA	30324	GA	\$ 14,246.90	2018
	BERWYN	60402	IL	\$ 6,158.40	2017
	BERWYN	60402	IL	\$ 12,815.50	2018
	BERWYN	60402	IL	\$ 18,591.50	2019
	BERWYN	60402	IL	\$ 8,890.75	2020
	BERWYN	60402	IL	\$ 1,955.50	2021
	ROMEOVILLE	60446-1043	IL	\$ 387,812.30	2020
	CHICAGO	60694-5081	IL	\$ 79,250.00	2020
	CHICAGO	60694-5081	IL	\$ 47,767.76	2021
	ROMEOVILLE	60446-1043	IL	\$ 71,090.00	2021
	PHILADELPHIA	19182	PA	\$ 5,385.98	2017
	PHILADELPHIA	19103	PA	\$ 286.13	2018
	PHILADELPHIA	19182	PA	\$ 3,445.95	2018
	PHILADELPHIA	19182	PA	\$ 949.45	2019
	PHILADELPHIA	19182	PA	\$ 3,556.00	2020
	PHILADELPHIA	19182	PA	\$ 8,451.83	2021
STE 230	HERNDON	20171	VA	\$ 4,325.00	2018
	CHICAGO	60691-0283	IL	\$ 5,065.00	2019
STE 230	HERNDON	20171	VA	\$ 7,025.00	2019
	CHICAGO	60691-0283	IL	\$ 8,398.10	2020
STE 230	HERNDON	20171	VA	\$ 2,000.00	2020
	CHICAGO	60691-0283	IL	\$ 8,349.00	2021
				\$ 19,490.08	2017
				\$ 23,144.55	2018
				\$ 14,103.01	2019
				\$ 30,222.73	2020
				\$ 23,144.47	2021
SUITE 400	FULTON	20759	MD	\$ 50,000.00	2021
	DALLAS	75312	TX	\$ 6,313.58	2017
	CHICAGO	60673	IL	\$ 879.96	2018
	DALLAS	75312	TX	\$ 14,747.63	2018
	DALLAS	75312	TX	\$ 20,464.92	2019
	CHICAGO	60673	IL	\$ 879.96	2019
	DALLAS	75312	TX	\$ 5,116.05	2020

Vendor	Payee Number	Address Line 1
MAINE STANDARDS COMPANY, LLC	785406	765 ROOSEVELT TRAIL SUITE 9
MAINE STANDARDS COMPANY, LLC	785406	221 US ROUTE 1
MAINE STANDARDS COMPANY, LLC	785406	765 ROOSEVELT TRAIL SUITE 9
MAINE STANDARDS COMPANY, LLC	785406	765 ROOSEVELT TRAIL SUITE 9
MAINE STANDARDS COMPANY, LLC	785406	221 US ROUTE 1
MAINE STANDARDS COMPANY, LLC	785406	765 ROOSEVELT TRAIL SUITE 9
MAINE STANDARDS COMPANY, LLC	785406	765 ROOSEVELT TRAIL SUITE 9
MAINZ, PHILIPPE C	20128046	
MAINZ, PHILIPPE C	20128046	
MAJOR CARE ASSISTANCE TEAM	20276697	595 NORTH HICKS RD
MALCOR ROOFING OF ILLINOIS INC	20228816	4560 W 120TH STREET SUITE B
MALCOR ROOFING OF ILLINOIS INC	20228816	4560 W 120TH STREET SUITE B
MALEK, RICHARD	20128220	
MALEK, RICHARD	20128220	
MALKOWSKI, DAVID T	20127685	
MALKOWSKI, DAVID T	20127685	
MALKOWSKI, DAVID T	20127685	
MALKOWSKI, DAVID T	20127685	
MALKOWSKI, DAVID T	20127685	
MALLINCKRODT INC	95948	PO BOX 73192
MALLINCKRODT INC	95948	PO BOX 73192
MALONE, QUINCY	20128051	
MALONE, QUINCY	20128051	
MANNEY, MARIO T	20128078	
MANNEY, MARIO T	20128078	
MANOYAN LAW	20245437	161 N CLARK ST STE 161
MANOYAN LAW	20245437	161 N CLARK ST STE 161
MANOYAN LAW	20245437	161 N CLARK ST STE 161
MANSFIELD OIL COMPANY	762981	1025 AIRPORT PARKWAY SW
MANSFIELD OIL COMPANY	762981	PO BOX 733706
MANSFIELD OIL COMPANY	762981	PO BOX 733706
MANSFIELD OIL COMPANY	762981	1025 AIRPORT PARKWAY SW
MANSFIELD OIL COMPANY	762981	PO Box 638544
MANSFIELD OIL COMPANY	762981	PO BOX 733706
MANSFIELD OIL COMPANY	762981	PO Box 638544
MANUFACTURING RENAISSANCE	20039458	3411 W DIVERSEY AVE STE 10
MANUFACTURING RENAISSANCE	20039458	3411 W DIVERSEY AVE STE 10

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WINDHAM	04062	ME	\$ 143.04	2017
	CUMBERLAND FORESIDE	04110	ME	\$ 5,172.27	2018
	WINDHAM	04062	ME	\$ 13,990.42	2018
	WINDHAM	04062	ME	\$ 14,729.00	2019
	CUMBERLAND FORESIDE	04110	ME	\$ 1,392.00	2020
	WINDHAM	04062	ME	\$ 28,134.00	2020
	WINDHAM	04062	ME	\$ 29,294.00	2021
				\$ 11,786.58	2017
				\$ 10,879.92	2018
	PALATINE	60067	IL	\$ 10,826.11	2020
	ALSIP	60803	IL	\$ 471,570.30	2019
	ALSIP	60803	IL	\$ 1,784,816.10	2020
				\$ 20,998.08	2018
				\$ 1,335.77	2019
				\$ 9,924.48	2017
				\$ 43,833.12	2018
				\$ 45,487.20	2019
				\$ 38,043.84	2020
				\$ 33,081.60	2021
	CHICAGO	60673	IL	\$ 198,889.47	2020
	CHICAGO	60673	IL	\$ 24,500.00	2021
				\$ 24,317.63	2019
				\$ 16,499.84	2021
				\$ 12,693.31	2017
				\$ 17,226.63	2018
	CHICAGO	60601	IL	\$ 5,000.00	2019
	CHICAGO	60601	IL	\$ 26,182.74	2020
	CHICAGO	60601	IL	\$ 14,725.09	2021
	GAINESVILLE	30501	GA	\$ 12,718.33	2017
	DALLAS	75373	TX	\$ 30,265.27	2018
	DALLAS	75373	TX	\$ 23,718.57	2019
	GAINESVILLE	30501	GA	\$ 7,178.80	2020
	Cincinnati	45263-8544	OH	\$ 29,980.14	2020
	DALLAS	75373	TX	\$ 31,510.60	2020
	Cincinnati	45263-8544	OH	\$ 3,123.83	2021
	CHICAGO	60647	IL	\$ 2,100.00	2017
	CHICAGO	60647	IL	\$ 50,000.00	2018

Vendor	Payee Number	Address Line 1
MANUFACTURING RENAISSANCE	20039458	3411 W DIVERSEY AVE STE 10
MANUFACTURING RENAISSANCE	20039458	3411 W DIVERSEY AVE STE 10
MANUFACTURING RENAISSANCE	20039458	3411 W DIVERSEY AVE STE 10
MAPSCORPS	20051389	5307 S HYDE PARK BLVD UNIT 2N
MAPSCORPS	20051389	5307 S HYDE PARK BLVD UNIT 2N
MAPSCORPS	20051389	5307 S HYDE PARK BLVD UNIT 2N
MAQUET CARDIOVASCULAR US SALES LLC	817153	PO BOX 775436
MAQUET CARDIOVASCULAR US SALES LLC	817153	3615 Solutions Center
MAQUET CARDIOVASCULAR US SALES LLC	817153	PO BOX 775436
MAQUET CARDIOVASCULAR US SALES LLC	817153	3615 Solutions Center
MAQUET CARDIOVASCULAR US SALES LLC	817153	PO BOX 775436
MARC M PEKAY PC	20332430	8600 U.S. HIGHWAY 14 STE 205E
MARCIN KIELCZEWSKI	20288640	
MARCIN KIELCZEWSKI	20288640	
MARCINIAK, GEORGE J	20127500	
MARCY PRITZEN	734998	3295 N ARLINGTON HTS RD UNIT 109
MARCY PRITZEN	734998	3295 N ARLINGTON HTS RD UNIT 109
MARCY PRITZEN	734998	3295 N ARLINGTON HTS RD UNIT 109
MARGARET A VERHEY	20197134	6205 N FOREST GLEN AVE
MARGARET A VERHEY	20197134	6205 N FOREST GLEN AVE
MARGARET A VERHEY	20197134	7007 N TRIPP AVE
MARGARET A VERHEY	20197134	7007 N TRIPP AVE
MARIA C KOROYANIS	817226	213 BROOKHILL COURT
MARIA C KOROYANIS	817226	213 BROOKHILL COURT
MARIA C KOROYANIS	817226	213 BROOKHILL COURT
MARIA C KOROYANIS	817226	213 BROOKHILL COURT
MARIA C KOROYANIS	817226	213 BROOKHILL COURT
MARIA KAUPAS CENTER	20085528	2740 W. 68TH STREET
MARIA M CASTRO	830129	17028 REDWOOD CT
MARIA M CASTRO	830129	17028 REDWOOD CT
MARIA M CASTRO	830129	17028 REDWOOD CT
MARIA M CASTRO	830129	17028 REDWOOD CT
MARIA M CASTRO	830129	17028 REDWOOD CT
MARIANA FARRELL	815124	2911 N WESTERN AVE #505
MARIANA FARRELL	815124	2911 N WESTERN AVE #505
MARIANA FARRELL	815124	2911 N WESTERN AVE #505
MARIANA FARRELL	815124	2911 N WESTERN AVE #505

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60647	IL	\$ 46,060.93	2019
	CHICAGO	60647	IL	\$ 38,749.50	2020
	CHICAGO	60647	IL	\$ 10,501.66	2021
	CHICAGO	60615	IL	\$ 15,000.00	2018
	CHICAGO	60615	IL	\$ 7,500.00	2019
	CHICAGO	60615	IL	\$ 7,500.00	2020
	CHICAGO	60677	IL	\$ 7,951.86	2017
	Chicago	60677-3006	IL	\$ 15,997.32	2018
	CHICAGO	60677	IL	\$ 68,233.08	2018
	Chicago	60677-3006	IL	\$ 1,025.15	2021
	CHICAGO	60677	IL	\$ 3,075.45	2021
	CRYSTAL LAKE	60012	IL	\$ 24,999.00	2021
				\$ 25,205.22	2020
				\$ 17,158.38	2021
				\$ 23,090.39	2021
	ARLINGTON HEIGHTS	60004	IL	\$ 1,013.00	2017
	ARLINGTON HEIGHTS	60004	IL	\$ 11,365.00	2018
	ARLINGTON HEIGHTS	60004	IL	\$ 1,849.00	2019
	CHICAGO	60646	IL	\$ 5,478.25	2019
	CHICAGO	60646	IL	\$ 2,862.75	2020
	LINCOLNWOOD	60712	IL	\$ 1,738.25	2020
	LINCOLNWOOD	60712	IL	\$ 6,624.00	2021
	SCHAUMBURG	60193	IL	\$ 4,561.85	2017
	SCHAUMBURG	60193	IL	\$ 13,371.75	2018
	SCHAUMBURG	60193	IL	\$ 18,368.75	2019
	SCHAUMBURG	60193	IL	\$ 7,327.25	2020
	SCHAUMBURG	60193	IL	\$ 3,927.00	2021
	CHICAGO	60629	IL	\$ 40,000.00	2018
	ORLAND HILLS	60487	IL	\$ 5,164.00	2017
	ORLAND HILLS	60487	IL	\$ 11,532.50	2018
	ORLAND HILLS	60487	IL	\$ 6,857.00	2019
	ORLAND HILLS	60487	IL	\$ 8,337.50	2020
	ORLAND HILLS	60487	IL	\$ 6,748.50	2021
	CHICAGO	60618	IL	\$ 2,438.25	2017
	CHICAGO	60618	IL	\$ 12,221.50	2018
	CHICAGO	60618	IL	\$ 15,916.00	2019
	CHICAGO	60618	IL	\$ 9,099.00	2020

Vendor	Payee Number	Address Line 1
MARIANA FARRELL	815124	2911 N WESTERN AVE #505
MARIANNE CURIA	20197295	3705 W 116TH ST
MARIANNE CURIA	20197295	3705 W 116TH ST
MARIE K KOPPERS	799143	14857 KEELER AVE
MARIE K KOPPERS	799143	14857 KEELER AVE
MARIE K KOPPERS	799143	14857 KEELER AVE
MARIE K KOPPERS	799143	14857 KEELER AVE
MARIE K KOPPERS	799143	14857 KEELER AVE
MARIE MABINS	461568	2206 W JACKSON
MARIE MABINS	461568	2206 W JACKSON
MARIE WALSH FITZGERALD	20057705	1837 STURBRIDGE PLACE
MARIE WALSH FITZGERALD	20057705	1837 STURBRIDGE PLACE
MARIE WALSH FITZGERALD	20057705	1837 STURBRIDGE PLACE
MARIE WALSH FITZGERALD	20057705	1837 STURBRIDGE PLACE
MARINA TUYAC RAMOS	20335437	3524 S. 59TH CT.
MARION, KESHA L	20128144	
MARION, KESHA L	20128144	
MARISA L D'ANTONIO	851594	6320 W 63RD PL
MARISA L D'ANTONIO	851594	6320 W 63RD PL
MARISA L D'ANTONIO	851594	6320 W 63RD PL
MARISA L D'ANTONIO	851594	6320 W 63RD PL
MARISA L D'ANTONIO	851594	6159 W 59TH ST
MARK A LOCASCIO LTD	20125518	630 DUNDEE RD
MARK ANDY PRINT PRODUCTS	848775	7561 SOLUTIONS CENTER
MARK ANDY PRINT PRODUCTS	848775	7561 SOLUTIONS CENTER
MARK ANDY PRINT PRODUCTS	848775	7561 SOLUTIONS CENTER
MARK ANDY PRINT PRODUCTS	848775	7561 SOLUTIONS CENTER
MARK ANDY PRINT PRODUCTS	848775	7561 SOLUTIONS CENTER
MARK G BERGAL LTD	20248243	20 S CLARK ST STE 500
MARK S SCHER	20045692	22315 CANTERBURY LANE
MARK S SCHER	20045692	22315 CANTERBURY LANE
MARK S SCHER	20045692	22315 CANTERBURY LANE
MARK SOKOLOWSKI MD SC	847556	PO BOX 11879
MARK SOKOLOWSKI MD SC	847556	PO BOX 11879
MARK SOKOLOWSKI MD SC	847556	PO BOX 11879
MARKETLAB INC	95020	DEPT 2506
MARKETLAB INC	95020	3027 MOMENTUM PL

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60618	IL	\$ 1,676.00	2021
	ALSIP	60803	IL	\$ 5,650.00	2019
	ALSIP	60803	IL	\$ 10,200.00	2020
	MIDLOTHIAN	60445	IL	\$ 3,935.05	2017
	MIDLOTHIAN	60445	IL	\$ 21,697.00	2018
	MIDLOTHIAN	60445	IL	\$ 24,812.75	2019
	MIDLOTHIAN	60445	IL	\$ 9,451.70	2020
	MIDLOTHIAN	60445	IL	\$ 2,362.69	2021
	CHICAGO	60612	IL	\$ 2,764.29	2017
	CHICAGO	60612	IL	\$ 8,292.87	2018
	DOWNERS GROVE	60516	IL	\$ 12,592.25	2018
	DOWNERS GROVE	60516	IL	\$ 15,763.50	2019
	DOWNERS GROVE	60516	IL	\$ 11,665.75	2020
	DOWNERS GROVE	60516	IL	\$ 5,684.50	2021
	CICERO	60804	IL	\$ 47,184.00	2021
				\$ 5,286.40	2017
				\$ 27,187.20	2018
	CHICAGO	60638	IL	\$ 3,113.00	2017
	CHICAGO	60638	IL	\$ 22,731.50	2018
	CHICAGO	60638	IL	\$ 20,951.00	2019
	CHICAGO	60638	IL	\$ 7,715.25	2020
	CHICAGO	60638	IL	\$ 2,849.50	2021
STE 235	NORTHBROOK	60062	IL	\$ 17,815.00	2018
	CHICAGO	60677	IL	\$ 736.24	2017
	CHICAGO	60677	IL	\$ 4,579.03	2018
	CHICAGO	60677	IL	\$ 4,407.47	2019
	CHICAGO	60677	IL	\$ 2,004.76	2020
	CHICAGO	60677	IL	\$ 285.91	2021
	CHICAGO	60603	IL	\$ 51,833.77	2019
	SHAKER HEIGHTS	44122	OH	\$ 30,030.00	2018
	SHAKER HEIGHTS	44122	OH	\$ 13,172.50	2019
	SHAKER HEIGHTS	44122	OH	\$ 3,575.00	2020
	BELFAST	04915	ME	\$ 5,332.90	2017
	BELFAST	04915	ME	\$ 15,066.69	2018
	BELFAST	04915	ME	\$ 6,012.44	2019
PO BOX 11407	BIRMINGHAM	35246-2506	AL	\$ 148.70	2018
	CHICAGO	60689	IL	\$ 13,579.51	2019

Vendor	Payee Number	Address Line 1
MARKETLAB INC	95020	DEPT 2506
MARKETLAB INC	95020	6850 SOUTHBELT DRIVE
MARKETLAB INC	95020	PO BOX 844348
MARKETLAB INC	95020	PO BOX 844348
MARKEY LIFE SAFETY LLC	20134554	7945 SW 195th Street
MARKHAM ASPHALT COMPANY	20045943	999 OAKMONT PLAZA DR STE 200
MARKHAM ASPHALT COMPANY	20045943	999 OAKMONT PLAZA DR STE 200
MARKHAM ASPHALT COMPANY	20045943	999 OAKMONT PLAZA DR STE 200
MARKHAM ASPHALT COMPANY	20045943	999 OAKMONT PLAZA DR STE 200
MARKS & ASSOCIATES LTD	20019695	495 RIVERSIDE DR STE 210
MARKS & ASSOCIATES LTD	20019695	495 RIVERSIDE DR STE 210
MAROUS & COMPANY	699099	300 S NORTHWEST HWY STE 204
MARQUEE EVENT GROUP INC	20107153	9480 W 55TH ST
MARQUEE EVENT GROUP INC	20107153	493 MISSION ST
MARQUEE EVENT GROUP INC	20107153	9480 W 55TH ST
MARQUEE EVENT GROUP INC	20107153	9480 W 55TH ST
MARQUEE EVENT GROUP INC	20107153	9480 W 55TH ST
MARQUEZ, LUIS R	20127552	
MARQUEZ, LUIS R	20127552	
MARQUEZ, LUIS R	20127552	
MARQUEZ, SUSANA	20188982	
MARQUEZ, SUSANA	20188982	
MARRIOTT CHICAGO MIDWAY	834488	ATTN: ACCOUNTS RECEIVABLE
MARRIOTT CHICAGO MIDWAY	834488	ATTN: ACCOUNTS RECEIVABLE
MARRIOTT CHICAGO MIDWAY	834488	ATTN: ACCOUNTS RECEIVABLE
MARRIOTT CHICAGO MIDWAY	834488	ATTN: ACCOUNTS RECEIVABLE
MARRIOTT CHICAGO MIDWAY	834488	ATTN: ACCOUNTS RECEIVABLE
MARRIOTT HOTEL SERVICES INC	1114343	PORTLAND MARRIOTT DOWNTOWN WATERFRONT
MARRIOTT HOTEL SERVICES INC	1114343	GREENBELT MARRIOTT
MARRIOTT HOTEL SERVICES INC	1114343	MARRIOTT MARQUIS WASHINGTON DC
MARRIOTT HOTEL SERVICES INC	1114343	C/O GAYLORD OPRYLAND HOTEL
MARRIOTT HOTEL SERVICES INC	1114343	DENVER MARRIOTT WEST
MARRIOTT HOTEL SERVICES INC	1114343	GAYLORD NATIONAL RESORT
MARRIOTT HOTEL SERVICES INC	1114343	C/O GAYLORD OPRYLAND HOTEL
MARRIOTT HOTEL SERVICES INC	1114343	MARRIOTT MARQUIS WASHINGTON DC

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
PO BOX 11407	BIRMINGHAM	35246-2506	AL	\$ 924.08	2019
	CALEDONIA	49316	MI	\$ 270.00	2020
	BOSTON	02284-4348	MA	\$ 321.40	2020
	BOSTON	02284-4348	MA	\$ 1,560.19	2021
	Cutler Bay	33157	FL	\$ 149,900.00	2019
	WESTMONT	60559	IL	\$ 859.57	2017
	WESTMONT	60559	IL	\$ 12,171.77	2018
	WESTMONT	60559	IL	\$ 10,671.40	2019
	WESTMONT	60559	IL	\$ 1,467.58	2021
	GURNEE	60031	IL	\$ 57,062.53	2019
	GURNEE	60031	IL	\$ 312,947.37	2020
	PARK RIDGE	60068	IL	\$ 11,000.00	2021
	MCCOOK	60525	IL	\$ 4,932.54	2018
	CAROL STREAM	60188	IL	\$ 226.92	2018
	MCCOOK	60525	IL	\$ 28,424.92	2019
	MCCOOK	60525	IL	\$ 437,669.91	2020
	MCCOOK	60525	IL	\$ 200,404.57	2021
				\$ 1,813.32	2019
				\$ 21,160.92	2020
				\$ 13,466.04	2021
				\$ 3,723.72	2018
				\$ 13,033.02	2019
6520 S CICERO AVE	CHICAGO	60638	IL	\$ 8,457.14	2017
6520 S CICERO AVE	CHICAGO	60638	IL	\$ 68,933.15	2018
6520 S CICERO AVE	CHICAGO	60638	IL	\$ 97,890.01	2019
6520 S CICERO AVE	CHICAGO	60638	IL	\$ 34,959.95	2020
6520 S CICERO AVE	CHICAGO	60638	IL	\$ 64,761.22	2021
1401 SW NAITO PARKWAY	PORTLAND	97201	OR	\$ 129.30	2017
6400 IVY LANE	GREENBELT	20770	MD	\$ 2,130.05	2018
901 MASSACHUSETTS AVE NW	WASHINGTON	20001	DC	\$ 1,736.93	2018
2800 OPRYLAND DR	NASHVILLE	37214	TN	\$ 5,164.88	2018
1717 DENVER WEST BLVD	GOLDEN	80401	CO	\$ 916.30	2018
201 WATERFRONT STREET	NATIONAL HARBOR	20745	MD	\$ 887.36	2019
2800 OPRYLAND DR	NASHVILLE	37214	TN	\$ 2,964.18	2019
901 MASSACHUSETTS AVE NW	WASHINGTON	20001	DC	\$ 2,420.84	2019

Vendor	Payee Number	Address Line 1
MARRIOTT HOTEL SERVICES INC	1114343	GAYLORD NATIONAL RESORT
MARRIOTT HOTEL SERVICES INC	1114343	AC HOTEL WASHINGTON DC AT NATIONAL HARBOR
MARROQUIN, RALPH H	20134623	
MARROQUIN, RALPH H	20134623	
MARSHALL & SWIFT BOECKH LLC	20133389	40 PACIFICA SUITE 900
MARSHALL & SWIFT BOECKH LLC	20133389	40 PACIFICA SUITE 900
MARSHALL & SWIFT BOECKH LLC	20133389	40 PACIFICA SUITE 900
MARSHALL, BRANDY	20128011	
MARSHALL, BRANDY	20128011	
MARSHALL, BRANDY	20128011	
MARSHALL, BRANDY	20128011	
MARSHALL, BRANDY	20128011	
MARSHALL, BRANDY	20128011	
MARSHALL, KEVIN	20280298	
MARSHALL, KEVIN	20280298	
MARTELL RICHARDSON	20288429	
MARTELL RICHARDSON	20288429	
MARTIN IMPLEMENT SALES	45110	18405 115TH AVE
MARTIN, JANA E I	20217348	
MARTIN, JANA E I	20217348	
MARTIN, NATHAN C	20255094	
MARTINA RALLS	1113907	780 SCHOMER RD
MARTINA RALLS	1113907	780 SCHOMER RD
MARTINA RALLS	1113907	780 SCHOMER RD
MARTINEZ, ARGENIS M	20128101	
MARTINEZ, ARGENIS M	20128101	
MARTINEZ, BRENDA	20128135	
MARTINEZ, BRENDA	20128135	
MARUNDE, KRISTIN A	20127659	
MARUNDE, KRISTIN A	20127659	
MARVIN HILL	20113440	330 N 2D ST
MARVIN HILL	20113440	330 N 2D ST
MARVIN HILL	20113440	330 N 2D ST
MARVIN HILL	20113440	330 N 2D ST
MARVIN HILL	20113440	330 N 2D ST
MARY AMBERS	20323852	
MARY AMBERS	20323852	
MARY DOWNES	20297998	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
201 WATERFRONT STREET	NATIONAL HARBOR	20745	MD	\$ 11,323.46	2021
156 WATERFRONT ST	NATIONAL HARBOR	20745	MD	\$ 1,096.00	2021
				\$ 22,192.91	2018
				\$ 12,651.88	2019
	IRVINE	92618	CA	\$ 10,213.00	2018
	IRVINE	92618	CA	\$ 10,213.00	2019
	IRVINE	92618	CA	\$ 16,507.00	2021
				\$ 11,959.44	2017
				\$ 38,868.18	2018
				\$ 33,364.68	2019
				\$ 40,626.75	2020
				\$ 31,688.87	2021
				\$ 33,635.20	2020
				\$ 27,785.60	2021
				\$ 8,741.31	2020
				\$ 3,525.34	2021
	ORLAND PARK	60467	IL	\$ 87,044.96	2019
				\$ 18,582.25	2019
				\$ 13,073.68	2020
				\$ 12,092.29	2019
	AURORA	60505	IL	\$ 5,003.10	2017
	AURORA	60505	IL	\$ 6,563.00	2018
	AURORA	60505	IL	\$ 1,472.75	2019
				\$ 10,177.03	2017
				\$ 4,361.58	2018
				\$ 9,066.62	2017
				\$ 10,000.00	2018
				\$ 11,026.60	2019
				\$ 55,763.09	2020
	DEKALB	60115	IL	\$ 100.00	2017
	DEKALB	60115	IL	\$ 9,563.00	2018
	DEKALB	60115	IL	\$ 8,964.00	2019
	DEKALB	60115	IL	\$ 9,140.67	2020
	DEKALB	60115	IL	\$ 832.50	2021
				\$ 5,699.16	2020
				\$ 12,619.56	2021
				\$ 36,244.32	2020

Vendor	Payee Number	Address Line 1
MARY DOWNES	20297998	
MARY A MYERS	20314150	1921 N MOZART ST #1
MARY A MYERS	20314150	1921 N MOZART ST #1
MARY C MEEHAN	20116100	53 W JACKSON BLVD
MARY C MEEHAN	20116100	53 W JACKSON BLVD
MARY C MEEHAN	20116100	53 W JACKSON BLVD
MARY C MEEHAN	20116100	53 W JACKSON BLVD
MARY CASE INC	20143095	12 LAKE FOREST CT W
MARY CASE INC	20143095	12 LAKE FOREST CT W
MARY DE ROSA	760636	4505 S KENILWORTH AVE
MARY DE ROSA	760636	4505 S KENILWORTH AVE
MARY DE ROSA	760636	4505 S KENILWORTH AVE
MARY DE ROSA	760636	4505 S KENILWORTH AVE
MARY DE ROSA	760636	4505 S KENILWORTH AVE
MARY ELLEN HERLIHEY	20335436	240 S. SCOVILLE AVE
MARY ELLEN KUSIBAB LTD	806433	1526 S WESTERN
MARY ELLEN KUSIBAB LTD	806433	1526 S WESTERN
MARY ELLEN KUSIBAB LTD	806433	1526 S WESTERN
MARY ELLEN KUSIBAB LTD	806433	1526 S WESTERN
MARY ELLEN KUSIBAB LTD	806433	1526 S WESTERN
MARY KASA	20001128	8736 BROOKSIDE GLEN DRIVE
MARY KASA	20001128	8736 BROOKSIDE GLEN DRIVE
MARY KASA	20001128	8736 BROOKSIDE GLEN DRIVE
MARY KASA	20001128	8736 BROOKSIDE GLEN DRIVE
MARY KASA	20001128	8736 BROOKSIDE GLEN DRIVE
MARY ROSE HEFFERNAN	20321849	197 CASCADE DR
MARY ROSE HEFFERNAN	20321849	197 CASCADE DR
MARY T CONNOLLY	817206	9212 S MILLARD
MARY T CONNOLLY	817206	9212 S MILLARD
MARY T CONNOLLY	817206	10931 S LONGWOOD UNIT 3
MARY T CONNOLLY	817206	9212 S MILLARD
MARY T CONNOLLY	817206	10931 S LONGWOOD UNIT 3
MARY T CONNOLLY	817206	10931 S LONGWOOD UNIT 3
MASIMO CORP	747511	2852 KELVIN AVE
MASS COMMUNICATIONS GROUP INC	20347851	PO BOX 803402
MASSACHUSETTS MEDICAL SOCIETY DIV OF	1002721	NEW ENGLAND JOURNAL OF MEDICINE
MASSACHUSETTS MEDICAL SOCIETY DIV OF	1002721	NEW ENGLAND JOURNAL OF MEDICINE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 10,436.11	2021
	CHICAGO	60647	IL	\$ 11,922.22	2020
	CHICAGO	60647	IL	\$ 812.50	2021
STE 601	CHICAGO	60604	IL	\$ 6,984.00	2018
STE 601	CHICAGO	60604	IL	\$ 5,480.00	2019
STE 601	CHICAGO	60604	IL	\$ 9,980.00	2020
STE 601	CHICAGO	60604	IL	\$ 10,820.00	2021
	ST CHARLES	63301	MO	\$ 7,644.66	2018
	ST CHARLES	63301	MO	\$ 8,508.52	2019
	FOREST VIEW	60402	IL	\$ 2,435.05	2017
	FOREST VIEW	60402	IL	\$ 3,700.00	2018
	FOREST VIEW	60402	IL	\$ 2,001.25	2019
	FOREST VIEW	60402	IL	\$ 1,563.50	2020
	FOREST VIEW	60402	IL	\$ 3,428.25	2021
	OAK PARK	60302	IL	\$ 32,522.25	2021
	PARK RIDGE	60068	IL	\$ 4,541.85	2017
	PARK RIDGE	60068	IL	\$ 18,533.25	2018
	PARK RIDGE	60068	IL	\$ 12,448.25	2019
	PARK RIDGE	60068	IL	\$ 13,139.25	2020
	PARK RIDGE	60068	IL	\$ 6,922.75	2021
	TINLEY PARK	60487	IL	\$ 5,419.17	2017
	TINLEY PARK	60487	IL	\$ 21,676.68	2018
	TINLEY PARK	60487	IL	\$ 21,676.68	2019
	TINLEY PARK	60487	IL	\$ 21,676.68	2020
	TINLEY PARK	60487	IL	\$ 9,031.95	2021
	INDIAN HEAD PARK	60525	IL	\$ 4,870.00	2020
	INDIAN HEAD PARK	60525	IL	\$ 10,850.00	2021
	EVERGREEN PARK	60805	IL	\$ 3,976.60	2017
	EVERGREEN PARK	60805	IL	\$ 11,774.50	2018
	CHICAGO	60643	IL	\$ 3,331.75	2019
	EVERGREEN PARK	60805	IL	\$ 2,765.25	2019
	CHICAGO	60643	IL	\$ 1,965.50	2020
	CHICAGO	60643	IL	\$ 4,209.50	2021
	IRVINE	92660	CA	\$ 14,160.00	2021
	CHICAGO	60680	IL	\$ 16,245.00	2021
P.O BOX 549271	WALTHAM	02454-9271	MA	\$ 3,820.00	2018
P.O BOX 549271	WALTHAM	02454-9271	MA	\$ 4,011.00	2019

Vendor	Payee Number	Address Line 1
MASSACHUSETTS MEDICAL SOCIETY DIV OF	1002721	NEW ENGLAND JOURNAL OF MEDICINE
MASSACHUSETTS MEDICAL SOCIETY DIV OF	1002721	NEW ENGLAND JOURNAL OF MEDICINE
MATERIAL SUPPLY CHANNEL INC	853701	1729 SPRINGVILLE RD NW
MATERIAL SUPPLY CHANNEL INC	853701	1729 SPRINGVILLE RD NW
MATERIAL SUPPLY CHANNEL INC	853701	1729 SPRINGVILLE RD NW
MATERIAL SYSTEMS, INC.	779052	2297 S MT PROSPECT RD
MATERIAL SYSTEMS, INC.	779052	2297 S MT PROSPECT RD
MATERIAL SYSTEMS, INC.	779052	2297 S MT PROSPECT RD
MATHEWS, JOHN L	20136909	
MATHEWS, JOHN L	20136909	
MATTHEW L HOWARD	20336839	9114 S.CRANDON AVE
MATTHEWS PROPERTY SERVICES LLC	20302701	3049 W JACKSON BLVD
MATTHEWS PROPERTY SERVICES LLC	20302701	3049 W JACKSON BLVD
MAUREEN ANDREWS	91979	7747 W FULLERTON
MAUREEN ANDREWS	91979	7747 W FULLERTON
MAUREEN ANDREWS	91979	7747 W FULLERTON
MAUREEN ANDREWS	91979	7747 W FULLERTON
MAUREEN ANDREWS	91979	7747 W FULLERTON
MAX MCGRAW WILDLIFE FOUNDATION	797807	PO BOX 9
MAX MCGRAW WILDLIFE FOUNDATION	797807	14N322 RT 25 PO BOX 9
MAX MCGRAW WILDLIFE FOUNDATION	797807	14N322 RT 25 PO BOX 9
MAX MCGRAW WILDLIFE FOUNDATION	797807	14N322 RT 25 PO BOX 9
MAX MCGRAW WILDLIFE FOUNDATION	797807	14N322 RT 25 PO BOX 9
MAXIM HEALTHCARE SERVICES INC	78990	15072 COLLECTION CENTER DRIVE
MAXIM HEALTHCARE SERVICES INC	78990	7227 LEE DEFOREST DRIVE
MAXIM HEALTHCARE SERVICES INC	78990	12558 COLLECTION CTR DR
MAXIM HEALTHCARE SERVICES INC	78990	12558 COLLECTION CTR DR
MAXIM HEALTHCARE SERVICES INC	78990	15072 COLLECTION CENTER DRIVE
MAXIM HEALTHCARE SERVICES INC	78990	7227 LEE DEFOREST DRIVE
MAXIM HEALTHCARE SERVICES INC	78990	7227 LEE DEFOREST DRIVE
MAXIM HEALTHCARE SERVICES INC	78990	7227 LEE DEFOREST DRIVE
MAXIM HEALTHCARE SERVICES INC	78990	12558 COLLECTION CTR DR
MAXIMIZER SERVICES INC	778964	UNIT 260-60 SMITHE ST
MAXIMIZER SERVICES INC	778964	UNIT 260-60 SMITHE ST
MAXIMIZER SERVICES INC	778964	UNIT 260-60 SMITHE ST
MAXIMUM REHABILITATION SERVICES, LTD.	466226	2959 W 95TH ST
MAXIMUM REHABILITATION SERVICES, LTD.	466226	2959 W 95TH ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
P.O BOX 549271	WALTHAM	02454-9271	MA	\$ 5,100.00	2020
P.O BOX 549271	WALTHAM	02454-9271	MA	\$ 4,367.00	2021
	MT VERNON	52314	IA	\$ 9,531.50	2017
	MT VERNON	52314	IA	\$ 8,805.68	2018
	MT VERNON	52314	IA	\$ 8,236.50	2019
	DES PLAINES	60018	IL	\$ 56,289.00	2017
	DES PLAINES	60018	IL	\$ 3,810.00	2018
	DES PLAINES	60018	IL	\$ 4,133.52	2020
				\$ 5,439.96	2018
				\$ 14,922.04	2021
	CHICAGO	60617	IL	\$ 32,345.71	2021
	CHICAGO	60612	IL	\$ 11,525.00	2020
	CHICAGO	60612	IL	\$ 41,390.00	2021
	ELMWOOD PARK	60707	IL	\$ 6,397.75	2017
	ELMWOOD PARK	60707	IL	\$ 12,104.50	2018
	ELMWOOD PARK	60707	IL	\$ 14,698.75	2019
	ELMWOOD PARK	60707	IL	\$ 16,450.00	2020
	ELMWOOD PARK	60707	IL	\$ 11,073.50	2021
	DUNDEE	60118	IL	\$ 153,766.76	2017
	DUNDEE	60110	IL	\$ 226,299.52	2018
	DUNDEE	60110	IL	\$ 225,471.10	2019
	DUNDEE	60110	IL	\$ 272,986.18	2020
	DUNDEE	60110	IL	\$ 74,783.94	2021
	CHICAGO	60693	IL	\$ 156,523.93	2017
	COLUMBIA	21046	MD	\$ 546,793.65	2017
	CHICAGO	60693	IL	\$ 732,127.19	2017
	CHICAGO	60693	IL	\$ 1,448,604.43	2018
	CHICAGO	60693	IL	\$ 246,182.50	2018
	COLUMBIA	21046	MD	\$ 3,480,798.52	2018
	COLUMBIA	21046	MD	\$ 3,584,999.15	2019
	COLUMBIA	21046	MD	\$ 597,526.39	2021
	CHICAGO	60693	IL	\$ 224,444.91	2021
	VANCOUVER	V6B 0P5	BC	\$ 2,736.25	2018
	VANCOUVER	V6B 0P5	BC	\$ 3,960.00	2019
	VANCOUVER	V6B 0P5	BC	\$ 3,960.00	2020
	EVERGREEN PARK	60805	IL	\$ 3,435.10	2017
	EVERGREEN PARK	60805	IL	\$ 7,648.37	2018

Vendor	Payee Number	Address Line 1
MAXIMUM REHABILITATION SERVICES, LTD.	466226	2959 W 95TH ST
MAXIMUS INC	824069	PO BOX 791188
MAXIMUS INC	824069	PO BOX 791188
MAXIMUS INC	824069	PO BOX 791188
MAY, JOSEPH	20128171	
MAY, JOSEPH	20128171	
MAY, JOSEPH	20128171	
MAYER, CRISTIE A	20255385	
MAYER, CRISTIE A	20255385	
MAYES, JAUNTANNE	20254512	
MAYES, JAUNTANNE	20254512	
MAYES, JAUNTANNE	20254512	
MAY-MOHN, APRIL	20203175	
MAY-MOHN, APRIL	20203175	
MAY-MOHN, APRIL	20203175	
MAYO COLLABORATIVE SERVICES LLC	20018432	3050 SUPERIOR DRIVE
MAYO COLLABORATIVE SERVICES LLC	20018432	3050 SUPERIOR DRIVE
MAYO COLLABORATIVE SERVICES LLC	20018432	P.O BOX 9146
MAYO COLLABORATIVE SERVICES LLC	20018432	3050 SUPERIOR DRIVE
MAYO MEDICAL LABORATORIES	738530	PO BOX 9146
MAYWOOD FINE ARTS ASSN	758599	25 N FIFTH AVE
MAYWOOD FINE ARTS ASSN	758599	25 N FIFTH AVE
MAYWOOD FINE ARTS ASSN	758599	25 N FIFTH AVE
MAZZA HEALTHCARE	20281397	2101 WAUKEGAN RD
MB REAL ESTATE SERVICES INC	769460	181 W MADISON ST STE 4700
MB REAL ESTATE SERVICES INC	769460	50 W WASHINGTON ST STE 1203
MB REAL ESTATE SERVICES INC	769460	181 W MADISON ST STE 4700
MB REAL ESTATE SERVICES INC	769460	50 W WASHINGTON ST STE 1203
MB REAL ESTATE SERVICES INC	769460	50 W WASHINGTON ST STE 1203
MB REAL ESTATE SERVICES INC	769460	181 W MADISON ST STE 4700
MB REAL ESTATE SERVICES INC	769460	50 W WASHINGTON ST STE 1203
MB REAL ESTATE SERVICES INC	769460	181 W MADISON ST STE 4700
MB REAL ESTATE SERVICES INC	769460	181 W MADISON ST STE 4700
MB REAL ESTATE SERVICES INC	769460	69 W WASHINGTON ST, STE 1430
MB REAL ESTATE SERVICES INC	769460	50 W WASHINGTON ST STE 1203
MBE CONSTRUCTION SUPPLY INC	20197124	6135 N ELSTON

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	EVERGREEN PARK	60805	IL	\$ 3,361.25	2019
	BALTIMORE	21279-1188	MD	\$ 81,291.00	2018
	BALTIMORE	21279-1188	MD	\$ 81,291.00	2019
	BALTIMORE	21279-1188	MD	\$ 81,291.00	2020
				\$ 1,813.32	2017
				\$ 32,639.76	2018
				\$ 17,576.14	2021
				\$ 10,671.96	2019
				\$ 8,147.04	2020
				\$ 5,796.45	2019
				\$ 9,785.16	2020
				\$ 10,583.90	2021
				\$ 58,420.93	2019
				\$ 64,382.31	2020
				\$ 45,306.07	2021
	ROCHESTER	55901	MN	\$ 2,450.00	2017
	ROCHESTER	55901	MN	\$ 19,243.23	2018
	MINNEAPOLIS	55480-9146	MN	\$ 39,833.50	2018
	ROCHESTER	55901	MN	\$ 19,361.11	2021
	MINNEAPOLIS	55480-9146	MN	\$ 11,855.00	2019
	MAYWOOD	60153	IL	\$ 156,636.00	2018
	MAYWOOD	60153	IL	\$ 43,364.00	2019
	MAYWOOD	60153	IL	\$ 100.00	2020
SUITE 208	BANNOCKBURN	60015	IL	\$ 114,400.00	2020
	CHICAGO	60602	IL	\$ 191,527.62	2017
	CHICAGO	60602	IL	\$ 33,977.14	2017
	CHICAGO	60602	IL	\$ 617,849.00	2018
	CHICAGO	60602	IL	\$ 70,652.58	2018
	CHICAGO	60602	IL	\$ 109,935.62	2019
	CHICAGO	60602	IL	\$ 876,873.87	2019
	CHICAGO	60602	IL	\$ 156,745.67	2020
	CHICAGO	60602	IL	\$ 848,901.71	2020
	CHICAGO	60602	IL	\$ 98,310.87	2021
ATTN: RHONDA Y.-OFFICE OF THE BUILDING	CHICAGO	60602	IL	\$ 14,243,425.52	2021
	CHICAGO	60602	IL	\$ 64,162.38	2021
	CHICAGO	60646	IL	\$ 5,000.00	2019

Vendor	Payee Number	Address Line 1
MBE CONSTRUCTION SUPPLY INC	20197124	6135 N ELSTON
MBE CONSTRUCTION SUPPLY INC	20197124	6135 N ELSTON
MBR WRECKING INC	1117260	3774 W DEVON AVE
MBR WRECKING INC	1117260	3774 W DEVON AVE
MBR WRECKING INC	1117260	4107 OAKTON ST
MBR WRECKING INC	1117260	4107 OAKTON ST
MBR WRECKING INC	1117260	4107 OAKTON ST
MBR WRECKING INC	1117260	8180 MCCORMICK BLVD #160L
MBR WRECKING INC	1117260	4107 OAKTON ST
MC CALL, HUGH	20248143	
MC CALL, HUGH	20248143	
MC CALL, HUGH	20248143	
MC CREEDY, STEVEN E	20133728	
MC CREEDY, STEVEN E	20133728	
MC CREEDY, STEVEN E	20133728	
MC CREEDY, STEVEN E	20133728	
MC HARGUE & JONES LLC	20355803	123 W MADISON ST 18TH FL
MC MAHONS FOOD CORPORATION	75528	2110 S MARSHALL
MC MAHONS FOOD CORPORATION	75528	2110 S MARSHALL
MC MAHONS FOOD CORPORATION	75528	2110 S MARSHALL
MC MAHONS FOOD CORPORATION	75528	2110 S MARSHALL
MC MAHONS FOOD CORPORATION	75528	PO BOX 23330
MCARTHUR, VALERIE	20128194	
MCCANN INDUSTRIES INC	44480	PO BOX 5609
MCCANN INDUSTRIES INC	44480	543 S ROHLWING RD
MCCANN INDUSTRIES INC	44480	PO BOX 5609
MCCANN INDUSTRIES INC	44480	543 S ROHLWING RD
MCCANN INDUSTRIES INC	44480	543 S ROHLWING RD
MCCANN INDUSTRIES INC	44480	PO BOX 5609
MCCANN INDUSTRIES INC	44480	PO BOX 5609
MCCANN INDUSTRIES INC	44480	PO BOX 5609
MCCORKLE COURT REPORTERS INC	92683	200 N LASALLE ST
MCCORKLE COURT REPORTERS INC	92683	200 NORTH LA SALLE STREET
MCCORKLE COURT REPORTERS INC	92683	200 N LASALLE ST
MCCORKLE COURT REPORTERS INC	92683	200 NORTH LA SALLE STREET
MCCORKLE COURT REPORTERS INC	92683	200 N LASALLE ST
MCCORKLE COURT REPORTERS INC	92683	200 NORTH LA SALLE STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60646	IL	\$ 3,683.10	2020
	CHICAGO	60646	IL	\$ 6,396.50	2021
	LINCOLNWOOD	60712	IL	\$ 8,340.00	2017
	LINCOLNWOOD	60712	IL	\$ 262,223.84	2018
	SKOKIE	60076	IL	\$ 24,150.00	2018
	SKOKIE	60076	IL	\$ 231,693.36	2019
	SKOKIE	60076	IL	\$ 53,782.72	2020
	SKOKIE	60076	IL	\$ 51,470.00	2021
	SKOKIE	60076	IL	\$ 36,450.00	2021
				\$ 2,150.40	2019
				\$ 6,451.20	2020
				\$ 22,732.80	2021
				\$ 20,928.00	2018
				\$ 21,550.85	2019
				\$ 8,720.00	2020
				\$ 7,257.60	2021
	CHICAGO	60602	IL	\$ 44,977.30	2021
	CHICAGO	60623	IL	\$ 19,518.70	2018
	CHICAGO	60623	IL	\$ 39,916.35	2019
	CHICAGO	60623	IL	\$ 40,286.04	2020
	CHICAGO	60623	IL	\$ 31,487.34	2021
	CHICAGO	60623	IL	\$ 1,406.42	2021
				\$ 17,197.58	2018
	CAROL STREAM	60197-5609	IL	\$ 1,096.45	2017
	ADDISON	60101-4211	IL	\$ 169,354.00	2017
	CAROL STREAM	60197-5609	IL	\$ 3,545.91	2018
	ADDISON	60101-4211	IL	\$ 169,631.21	2018
	ADDISON	60101-4211	IL	\$ 338,708.00	2019
	CAROL STREAM	60197-5609	IL	\$ 6,046.20	2019
	CAROL STREAM	60197-5609	IL	\$ 4,421.29	2020
	CAROL STREAM	60197-5609	IL	\$ 1,640.34	2021
STE 2900	CHICAGO	60601	IL	\$ 4,688.24	2017
STE 2900	CHICAGO	60601	IL	\$ 10,701.15	2017
STE 2900	CHICAGO	60601	IL	\$ 1,256.25	2018
STE 2900	CHICAGO	60601	IL	\$ 43,465.59	2018
STE 2900	CHICAGO	60601	IL	\$ 111.40	2019
STE 2900	CHICAGO	60601	IL	\$ 3,384.90	2019

Vendor	Payee Number	Address Line 1
MCCORKLE LITIGATION SERVICES INC	20204020	200 N LASALLE ST STE 2900
MCCORKLE LITIGATION SERVICES INC	20204020	200 N LASALLE ST STE 2900
MCCORKLE LITIGATION SERVICES INC	20204020	200 N LASALLE ST STE 2900
MCCREADY, GARCIA & LEET PC	20096214	10008 S WESTERN AVE
MCCREADY, GARCIA & LEET PC	20096214	10008 S WESTERN AVE
MCCREADY, GARCIA & LEET PC	20096214	10008 S WESTERN AVE
MCCREEDY, LAWRENCE D	20127750	
MCCREEDY, LAWRENCE D	20127750	
MCDANIEL, DAVID	20128357	
MCDANIEL, DAVID	20128357	
MCDANIEL, DAVID	20128357	
MCDERMOTT CENTER	81581	932 W WASHINGTON BLVD
MCDERMOTT CENTER	81581	932 W WASHINGTON BLVD
MCDERMOTT CENTER	81581	120 NORTH SANGAMON
MCDERMOTT CENTER	81581	932 W WASHINGTON BLVD
MCDERMOTT CENTER	81581	120 NORTH SANGAMON
MCDERMOTT CENTER	81581	120 NORTH SANGAMON
MCDERMOTT CENTER	81581	932 W WASHINGTON BLVD
MCDERMOTT CENTER	81581	120 NORTH SANGAMON
MCDERMOTT CENTER	81581	932 W WASHINGTON BLVD
MCDERMOTT WILL & EMERY LLP	1103976	PO BOX 6043
MCDERMOTT WILL & EMERY LLP	1103976	PO BOX 6043
MCDONAGH DEMOLITION INC.	845777	7243 W TOUHY AVE
MCDONAGH DEMOLITION INC.	845777	7243 W TOUHY AVE
MCDONALD, DEBRA M	20127710	
MCDONALD, DEBRA M	20127710	
MCDONALD, DEBRA M	20127710	
MCDONALD, DEBRA M	20127710	
MCGAW MEDICAL CTR OF	730582	GRADUATE MEDICINE
MCGAW MEDICAL CTR OF	730582	NORTHWESTERN UNIVERSITY
MCGAW MEDICAL CTR OF	730582	GRADUATE MEDICINE
MCGAW MEDICAL CTR OF	730582	NORTHWESTERN UNIVERSITY
MCGAW MEDICAL CTR OF	730582	GRADUATE MEDICINE
MCGAW MEDICAL CTR OF	730582	NORTHWESTERN UNIVERSITY
MCGAW MEDICAL CTR OF	730582	GRADUATE MEDICINE
MCGEE, JOHN T	20128038	
MCGEE, JOHN T	20128038	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 51,958.31	2019
	CHICAGO	60601	IL	\$ 76,317.49	2020
	CHICAGO	60601	IL	\$ 139,549.20	2021
	CHICAGO	60643	IL	\$ 35,000.00	2017
	CHICAGO	60643	IL	\$ 15,479.21	2018
	CHICAGO	60643	IL	\$ 18,000.00	2019
				\$ 37,915.42	2018
				\$ 35,680.22	2020
				\$ 2,868.26	2018
				\$ 33,545.80	2020
				\$ 1,742.63	2021
	CHICAGO	60607-2202	IL	\$ 7,350.00	2017
	CHICAGO	60607-2202	IL	\$ 687,781.28	2018
	CHICAGO	60607	IL	\$ 144,871.88	2018
	CHICAGO	60607-2202	IL	\$ 472,367.10	2019
	CHICAGO	60607	IL	\$ 579,102.16	2019
	CHICAGO	60607	IL	\$ 318,698.78	2020
	CHICAGO	60607-2202	IL	\$ 225,224.53	2020
	CHICAGO	60607	IL	\$ 70,678.73	2021
	CHICAGO	60607-2202	IL	\$ 100,186.74	2021
	CHICAGO	60680	IL	\$ 301.50	2017
	CHICAGO	60680	IL	\$ 42,759.41	2018
	CHICAGO	60631	IL	\$ 281,305.53	2020
	CHICAGO	60631	IL	\$ 7,038.00	2021
				\$ 3,231.00	2017
				\$ 14,090.06	2018
				\$ 12,924.00	2019
				\$ 5,385.00	2020
	CHICAGO	60611	IL	\$ 961,208.97	2017
240 E HURON STE 1-200	CHICAGO	60611	IL	\$ 566,423.34	2017
	CHICAGO	60611	IL	\$ 1,886,087.61	2018
240 E HURON STE 1-200	CHICAGO	60611	IL	\$ 263,148.77	2018
	CHICAGO	60611	IL	\$ 1,038,686.01	2019
240 E HURON STE 1-200	CHICAGO	60611	IL	\$ 1,201,600.93	2019
	CHICAGO	60611	IL	\$ 202,214.49	2021
				\$ 10,879.98	2017
				\$ 1,813.33	2018

Vendor	Payee Number	Address Line 1
MCGEE, PATRICIA A	20127538	
MCGEE, PATRICIA A	20127538	
MCGUIREWOODS LLP	20028296	800 EAST CANAL STREET
MCGUIREWOODS LLP	20028296	800 EAST CANAL STREET
MCGUIREWOODS LLP	20028296	800 EAST CANAL STREET
MCHC-SERVICE CORP	93361	29581 NETWORK PLACE
MCHC-SERVICE CORP	93361	PO BOX 95468
MCHC-SERVICE CORP	93361	29581 NETWORK PLACE
MCHC-SERVICE CORP	93361	29581 NETWORK PLACE
MCKENNIE, LESLIE A	20128001	
MCKENNIE, LESLIE A	20128001	
MCKENNIE, LESLIE A	20128001	
MCKENNIE, LESLIE A	20128001	
MCKENZIE COLEMAN	20293453	
MCKENZIE COLEMAN	20293453	
MCKEON, MICHAEL	20134624	
MCKEON, MICHAEL	20134624	
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS LLC(MMSGGS)	83471	PO BOX 936279
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS LLC(MMSGGS)	83471	PO BOX 936279
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS LLC(MMSGGS)	83471	9954 MARYLAND DR SUITE. 5176
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS LLC(MMSGGS)	83471	PO BOX 936279
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS LLC(MMSGGS)	83471	9954 MARYLAND DR SUITE. 5176
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS LLC(MMSGGS)	83471	9954 MARYLAND DR SUITE. 5176
MCKESSON PHARMACY SYSTEMS	807978	P O BOX 100884
MCMILLON, BOBBY	20128193	
MCMILLON, BOBBY	20128193	
MCMILLON, BOBBY	20128193	
MCMILLON, BOBBY	20128193	
MD2X SC	768451	PO BOX 486
MD2X SC	768451	PO BOX 486
MEA CHICAGO PC	20112118	PO BOX 639346

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 11,136.00	2017
				\$ 10,340.56	2018
	RICHMOND	23219	VA	\$ 10,268.13	2017
	RICHMOND	23219	VA	\$ 22,312.50	2018
	RICHMOND	23219	VA	\$ 56,525.00	2019
	CHICAGO	60673-1293	IL	\$ 8,953.00	2018
	CHICAGO	60694	IL	\$ 25,150.00	2018
	CHICAGO	60673-1293	IL	\$ 24,775.00	2019
	CHICAGO	60673-1293	IL	\$ 24,775.00	2021
				\$ 11,737.60	2017
				\$ 30,182.40	2018
				\$ 53,178.51	2019
				\$ 6,946.74	2020
				\$ 17,298.68	2020
				\$ 8,208.62	2021
				\$ 18,455.57	2018
				\$ 13,602.30	2019
	ATLANTA	31193-6279	GA	\$ 3,922.63	2018
	ATLANTA	31193-6279	GA	\$ 39.06	2019
	HENRICO	23222	VA	\$ 112,500.00	2019
	ATLANTA	31193-6279	GA	\$ 25,419.44	2020
	HENRICO	23222	VA	\$ 73,914.00	2020
	HENRICO	23222	VA	\$ 130,200.00	2021
	ATLANTA	30384	GA	\$ 1,226,368.07	2019
				\$ 40,613.25	2018
				\$ 43,862.31	2019
				\$ 42,237.78	2020
				\$ 30,866.07	2021
	LAKE FOREST	60045	IL	\$ 16,194.61	2018
	LAKE FOREST	60045	IL	\$ 14,197.08	2019
	CINCINNATI	45263-9346	OH	\$ 10,605.21	2018

Vendor	Payee Number	Address Line 1
MEA CHICAGO PC	20112118	PO BOX 639346
MEADE INC	844795	9550 W 55TH ST STEA
MEADE INC	844795	9550 W 55TH ST STEA
MEADE INC	844795	625 WILLOWBROOK CENTER PKWY
MEADE INC	844795	625 WILLOWBROOK CENTER PKWY
MEADE INC	844795	625 WILLOWBROOK CENTER PKWY
MEADE INC	844795	625 WILLOWBROOK CENTER PKWY
MED CALL HEALTHCARE INC	83535	430 W ERIE ST STE 205
MED CALL HEALTHCARE INC	83535	222 MERCHANDISE MART PLAZA
MED CALL HEALTHCARE INC	83535	430 W ERIE ST STE 205
MED ONE CAPITAL, INC.	832976	10712 S 1300 E
MED ONE CAPITAL, INC.	832976	10712 S 1300 E
MED ONE CAPITAL, INC.	832976	10712 S 1300 E
MEDICAL & FORENSIC NEUROPSYCHOLOGY	840857	216 SOUTH JEFFERSON SUITE 302
MEDICAL & FORENSIC NEUROPSYCHOLOGY	840857	216 SOUTH JEFFERSON SUITE 302
MEDICAL HOME NETWORK	841704	180 N. STETSON AVE, STE 600-1
MEDICAL HOME NETWORK	841704	180 N. STETSON AVE, STE 600-1
MEDICAL HOME NETWORK	841704	180 N. STETSON AVE, STE 600-1
MEDICAL HOME NETWORK	841704	180 N. STETSON AVE, STE 600-1
MEDICAL IMAGE ENHANCEMENT TECHNOLOGY INCORPORATED	840374	1822 NORTH MAIN ST., 2ND FLR ANNEX
MEDICAL MANAGEMENT INNOVATIONS, INCORPORATED	854008	3000 W ROHMAN AVE STE 5
MEDICAL MANAGEMENT INNOVATIONS, INCORPORATED	854008	3000 W ROHMAN AVE STE 5
MEDICAL MANAGEMENT INNOVATIONS, INCORPORATED	854008	3000 W ROHMAN AVE STE 5
MEDICAL MANAGEMENT INNOVATIONS, INCORPORATED	854008	2601 W LAKE AVE STUITE A6 #266
MEDICAL RESEARCH ANALYTICS AND INFORMATICS ALLIANCE	20198211	20 NORTH WACKER DRIVE
MEDICANIX INC.	20176079	231 Fields Lane
MEDICUS HEALTH DIRECT, INC	20221567	4767 BROADMOOR AVE
MEDICUS HEALTH DIRECT, INC	20221567	4767 BROADMOOR AVE
MEDIDAL, INC	1101883	11527 BALLENTINE STREET
MEDIDAL, INC	1101883	11527 BALLENTINE STREET
MEDIDAL, INC	1101883	11527 BALLENTINE STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CINCINNATI	45263-9346	OH	\$ 8,132.41	2019
	MC COOK	60525	IL	\$ 786,481.04	2017
	MC COOK	60525	IL	\$ 1,000,245.23	2018
	WILLOWBROOK	60527	IL	\$ 1,168,426.59	2018
	WILLOWBROOK	60527	IL	\$ 2,468,528.24	2019
	WILLOWBROOK	60527	IL	\$ 3,429,268.68	2020
	WILLOWBROOK	60527	IL	\$ 1,968,452.13	2021
	CHICAGO	60654	IL	\$ 47,753.13	2017
SUITE 1225	CHICAGO	60654	IL	\$ 6,016.40	2018
	CHICAGO	60654	IL	\$ 552.00	2018
	SANDY	84094-5094	UT	\$ 74,225.00	2017
	SANDY	84094-5094	UT	\$ 1,014,808.50	2018
	SANDY	84094-5094	UT	\$ 310,950.00	2019
	CHICAGO	60661	IL	\$ 27,075.00	2019
	CHICAGO	60661	IL	\$ 2,780.00	2020
	CHICAGO	60601	IL	\$ 776,226.00	2017
	CHICAGO	60601	IL	\$ 9,546,991.80	2018
	CHICAGO	60601	IL	\$ 3,828,560.15	2019
	CHICAGO	60601	IL	\$ 4,450.00	2020
SUITE 001	FALL RIVER	02720	MA	\$ 12,240.00	2017
	WEST PEORIA	61604	IL	\$ 836.91	2017
	WEST PEORIA	61604	IL	\$ 27,175.56	2018
	WEST PEORIA	61604	IL	\$ 2,493.14	2019
	PEORIA	61615	IL	\$ 2,876.42	2019
SUITE 1200	CHICAGO	60606	IL	\$ 22,107.47	2019
Suite B	Brewster	10509	NY	\$ 62,219.00	2021
SUITE #5	KENTWOOD	49512	MI	\$ 6,862.00	2019
SUITE #5	KENTWOOD	49512	MI	\$ 6,395.00	2021
	OVERLAND PARK	66210	KS	\$ 201,000.00	2017
	OVERLAND PARK	66210	KS	\$ 871,000.00	2018
	OVERLAND PARK	66210	KS	\$ 330,000.00	2019

Vendor	Payee Number	Address Line 1
MEDIMPACT HEALTHCARE SYSTEMS INC	20200232	PO BOX 511334
MEDINA, ERIC A	20127867	
MEDINA, ERIC A	20127867	
MEDIVATORS INC.	838858	N W 9841
MEDIVATORS INC.	838858	N W 9841
MEDIVATORS INC.	838858	N W 9841
MEDIVATORS INC.	838858	N W 9841
MEDIX STAFFING SOLUTIONS INC	777754	7839 SOLUTION CENTER
MEDIX STAFFING SOLUTIONS INC	777754	7839 SOLUTION CENTER
MEDLINE INDUSTRIES INC	83258	DEPT CH 14400
MEDLINE INDUSTRIES INC	83258	DEPT CH 14400
MEDLINE INDUSTRIES INC	83258	THREE LAKES DRIVE
MEDLINE INDUSTRIES INC	83258	DEPT CH 14400
MEDLINE INDUSTRIES INC	83258	THREE LAKES DRIVE
MEDMAL REVIEW INC	20293177	15311 HONORS CT
MEDMAL REVIEW INC	20293177	14488 MARSALA WAY
MEDMAL REVIEW INC	20293177	15311 HONORS CT
MEDSPEED LLC	697179	655 WEST GRAND AVE SUITE 320
MEDSPEED LLC	697179	655 WEST GRAND AVE SUITE 320
MEDSPEED LLC	697179	655 WEST GRAND AVE SUITE 320
MEDSPEED LLC	697179	655 WEST GRAND AVE SUITE 320
MEDSPEED LLC	697179	140 Industrial Drive
MEDSTAFF ALTERNATIVES	20017335	65 E WACKER PL
MEDSTAFF ALTERNATIVES	20017335	65 E WACKER PL
MEDSTAFF ALTERNATIVES	20017335	65 E WACKER PL
MEDTRONIC USA INC	724544	4642 COLLECTION CENTER DR
MEDTRONIC USA INC	724544	4642 COLLECTION CENTER DR
MEDTRONIC USA INC	724544	PO BOX 1453
MEDTRONIC USA INC	724544	PO BOX 1453
MEDTRONIC USA INC	724544	4642 COLLECTION CENTER DR
MEDTRONIC USA INC	724544	PO BOX 1453
MEDTRONIC USA INC	724544	4642 COLLECTION CENTER DR
MEDTRONIC USA INC	724544	C/O COVIDIEN
MEDTRONIC USA INC	724544	PO BOX 1453
MEDTRONIC USA INC	724544	4642 COLLECTION CENTER DR
MEDVOC REHABILITATION, LTD.	831443	17 SACREMENTI LN
MEDVOC REHABILITATION, LTD.	831443	17 SACREMENTI LN

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LOS ANGELES	90051-7889	CA	\$ 10,626,386.21	2019
				\$ 10,475.71	2017
				\$ 16,461.83	2018
P O BOX 1450	MINNEAPOLIS	55485	MN	\$ 1,118.78	2018
P O BOX 1450	MINNEAPOLIS	55485	MN	\$ 1,377.25	2019
P O BOX 1450	MINNEAPOLIS	55485	MN	\$ 6,743.00	2020
P O BOX 1450	MINNEAPOLIS	55485	MN	\$ 33,082.76	2021
	CHICAGO	60677	IL	\$ 177,314.44	2017
	CHICAGO	60677	IL	\$ 128,961.27	2018
	PALATINE	60055-4400	IL	\$ 1,914.73	2019
	PALATINE	60055-4400	IL	\$ 189,347.29	2020
	NORTHFIELD	60093-2753	IL	\$ 11,153,739.68	2020
	PALATINE	60055-4400	IL	\$ 226,448.59	2021
	NORTHFIELD	60093-2753	IL	\$ 15,501,173.88	2021
	BATON ROUGE	70610	LA	\$ 2,400.00	2020
	NAPLES	34109	FL	\$ 6,900.00	2021
	BATON ROUGE	70610	LA	\$ 5,400.00	2021
	ELMHURST	60126	IL	\$ 100,000.00	2017
	ELMHURST	60126	IL	\$ 398,127.25	2018
	ELMHURST	60126	IL	\$ 196,907.15	2019
	ELMHURST	60126	IL	\$ 48,352.10	2021
	Elmhurst	60126	IL	\$ 40,451.12	2021
SUITE 620	CHICAGO	60601	IL	\$ 39,752.00	2017
SUITE 620	CHICAGO	60601	IL	\$ 310,485.78	2018
SUITE 620	CHICAGO	60601	IL	\$ 53,128.38	2019
	CHICAGO	60693	IL	\$ 190,365.45	2017
	CHICAGO	60693	IL	\$ 831,542.00	2018
	MINNEAPOLIS	55440	MN	\$ 140,937.96	2018
	MINNEAPOLIS	55440	MN	\$ 848,276.41	2019
	CHICAGO	60693	IL	\$ 1,142,022.53	2019
	MINNEAPOLIS	55440	MN	\$ 440,877.45	2020
	CHICAGO	60693	IL	\$ 545,235.84	2020
Department 00 10318	Palatine	60055-0318	IL	\$ 4,232.91	2020
	MINNEAPOLIS	55440	MN	\$ 335,142.74	2021
	CHICAGO	60693	IL	\$ 447,843.94	2021
	STEGAR	60475	IL	\$ 15,052.56	2018
	STEGAR	60475	IL	\$ 115,177.83	2019

Vendor	Payee Number	Address Line 1
MEDVOC REHABILITATION, LTD.	831443	17 SACREMENTI LN
MEGARA PROPERTIES LLC	1113730	35 BRIDLEWOOD LANE
MEGGITT TRAINING SYSTEMS INC	804522	296 BROGDON RD
MEGGITT TRAINING SYSTEMS INC	804522	296 BROGDON RD
MEGGITT TRAINING SYSTEMS INC	804522	PO BOX 100530
MEGGITT TRAINING SYSTEMS INC	804522	296 BROGDON RD
MEGGITT TRAINING SYSTEMS INC	804522	296 BROGDON RD
MEGGITT TRAINING SYSTEMS INC	804522	296 BROGDON RD
MEHRDAD ABBASSIAN	1106637	540 OAKMONT LN
MEHRDAD ABBASSIAN	1106637	15 SALT CREEK LANE STE 106
MEHRDAD ABBASSIAN	1106637	540 OAKMONT LN
MEHRDAD ABBASSIAN	1106637	15 SALT CREEK LANE STE 106
MEHRDAD ABBASSIAN	1106637	15 SALT CREEK LANE STE 106
MEHRDAD ABBASSIAN	1106637	PO BOX 869
MEHRDAD ABBASSIAN	1106637	6968 FIELDSTONE DR
MEIKEM SUPPLY INC	20288701	50 JOEY DR
MEIKEM SUPPLY INC	20288701	50 JOEY DR
MELLENDEZ, KRISTEN L	20127570	
MELLENDEZ, KRISTEN L	20127570	
MELLENDEZ, KRISTEN L	20127570	
MELISSA GASCA	802218	4737 N CLARK ST #2S
MELISSA GASCA	802218	4737 N CLARK ST #2S
MELISSA GASCA	802218	4737 N CLARK ST #2S
MELISSA GASCA	802218	4737 N CLARK ST #2S
MELISSA GASCA	802218	4737 N CLARK ST #2S
MELISSA K ANDERKO	20168758	100 OVALTINE COURT UNIT 122
MELISSA K ANDERKO	20168758	100 OVALTINE COURT UNIT 122
MELISSA K ANDERKO	20168758	100 OVALTINE COURT UNIT 122
MELLETT, CATHERINE	20127751	
MELLETT, CATHERINE	20127751	
MELTWATER NEWS US INC.	20027676	DEPT LA 23721
MELTWATER NEWS US INC.	20027676	DEPT LA 23721
MELTWATER NEWS US INC.	20027676	DEPT LA 23721
MELTWATER NEWS US INC.	20027676	225 BUSH STREET
MELTWATER NEWS US INC.	20027676	DEPT LA 23721
MENDEZ, ERIC T	20128707	
MENEFEE JR, CARL R	20275622	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	STEGAR	60475	IL	\$ 205,803.16	2020
	NORTHBROOK	60062	IL	\$ 27,000.00	2020
	SUWANEE	30024	GA	\$ 1,050.00	2017
	SUWANEE	30024	GA	\$ 21,310.79	2018
	ATLANTA	30384	GA	\$ 1,241.60	2019
	SUWANEE	30024	GA	\$ 16,982.73	2019
	SUWANEE	30024	GA	\$ 15,920.30	2020
	SUWANEE	30024	GA	\$ 19,891.97	2021
	WESTMONT	60559	IL	\$ 4,250.00	2018
	HINSDALE	60521	IL	\$ 5,900.00	2019
	WESTMONT	60559	IL	\$ 7,200.00	2019
	HINSDALE	60521	IL	\$ 8,300.00	2020
	HINSDALE	60521	IL	\$ 1,100.00	2021
	LAGRANGE	60525-0869	IL	\$ 3,150.00	2021
	BURR RIDGE	60527-6969	IL	\$ 1,100.00	2021
	ELK GROVE VILLAGE	60007	IL	\$ 4,861.86	2020
	ELK GROVE VILLAGE	60007	IL	\$ 11,344.65	2021
				\$ 1,536.00	2017
				\$ 8,557.68	2018
				\$ 479.08	2019
	CHICAGO	60640	IL	\$ 3,896.50	2017
	CHICAGO	60640	IL	\$ 14,146.25	2018
	CHICAGO	60640	IL	\$ 9,966.75	2019
	CHICAGO	60640	IL	\$ 8,501.25	2020
	CHICAGO	60640	IL	\$ 2,819.00	2021
	VILLA PARK	60181	IL	\$ 21,675.75	2019
	VILLA PARK	60181	IL	\$ 18,028.50	2020
	VILLA PARK	60181	IL	\$ 9,028.75	2021
				\$ 3,464.54	2017
				\$ 23,760.61	2018
	PASADENA	91185	CA	\$ 3,800.00	2018
	PASADENA	91185	CA	\$ 14,519.00	2019
	PASADENA	91185	CA	\$ 9,999.00	2020
SUITE 1000	SAN FRANCISCO	94104	CA	\$ 4,500.00	2021
	PASADENA	91185	CA	\$ 31,999.00	2021
				\$ 10,180.57	2018
				\$ 12,454.62	2020

Vendor	Payee Number	Address Line 1
MENTOR	836476	6430 N CENTRAL AVE
MENTOR	836476	15600 COLLECTION CENTER DR
MENTOR	836476	15600 COLLECTION CENTER DR
MENTOR	836476	15600 COLLECTION CENTER DR
MENTOR	836476	15600 COLLECTION CENTER DR
MENTOR	836476	6430 N CENTRAL AVE
MERCER COUNTY SHERIFF'S OFFICE	848206	906 SW 3RD ST
MERCER COUNTY SHERIFF'S OFFICE	848206	906 SW 3RD ST
MERCER COUNTY SHERIFF'S OFFICE	848206	906 SW 3RD ST
MERCER COUNTY SHERIFF'S OFFICE	848206	906 SW 3RD ST
MERCER COUNTY SHERIFF'S OFFICE	848206	906 SW 3RD ST
MERCHANTS AUTOMOTIVE GROUP INC	20198478	14 CENTRAL PARK DR 1ST FL
MERCHANTS AUTOMOTIVE GROUP INC	20198478	14 CENTRAL PARK DR 1ST FL
MERCHANTS AUTOMOTIVE GROUP INC	20198478	14 CENTRAL PARK DR 1ST FL
MERCHERSON, CARL K	20128228	
MERCHERSON, CARL K	20128228	
MERCY HOSPITAL AND MEDICAL CENTER	1112973	PO BOX 97171
MERCY HOSPITAL AND MEDICAL CENTER	1112973	28231 NETWORK PLACE
MERCY HOSPITAL AND MEDICAL CENTER	1112973	2525 S MICHIGAN AVENUE
MERCY HOSPITAL AND MEDICAL CENTER	1112973	PO BOX 97171
MERCY HOSPITAL AND MEDICAL CENTER	1112973	28231 NETWORK PLACE
MERCY HOSPITAL AND MEDICAL CENTER	1112973	2525 S MICHIGAN AVENUE
MERCY HOSPITAL AND MEDICAL CENTER	1112973	PO BOX 776473
MERCY HOSPITAL AND MEDICAL CENTER	1112973	28231 NETWORK PLACE
MERCY HOSPITAL AND MEDICAL CENTER	1112973	2525 S MICHIGAN AVENUE
MERIT MEDICAL SYSTEMS INC	727362	PO BOX 204842
MERIT MEDICAL SYSTEMS INC	727362	PO BOX 204842
MERIT MEDICAL SYSTEMS INC	727362	PO BOX 951129
MERIT MEDICAL SYSTEMS INC	727362	PO BOX 204842
MERIT MEDICAL SYSTEMS INC	727362	PO BOX 204842
MERIT MEDICAL SYSTEMS INC	727362	PO BOX 204842
MERRICK & COMPANY	81085	5970 GREENWOOD PLAZA BLVD
MERRICK & COMPANY	81085	5970 GREENWOOD PLAZA BLVD
MERRICK & COMPANY	81085	5970 GREENWOOD PLAZA BLVD
MERRICK & COMPANY	81085	5970 GREENWOOD PLAZA BLVD
MERRICK & COMPANY	81085	5970 GREENWOOD PLAZA BLVD
MERRITTE, RAMON	20140312	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60646-2925	IL	\$ 89,909.00	2018
	CHICAGO	60693	IL	\$ 109,917.00	2018
	CHICAGO	60693	IL	\$ 101,460.65	2019
	CHICAGO	60693	IL	\$ 108,561.50	2020
	CHICAGO	60693	IL	\$ 146,809.45	2021
	CHICAGO	60646-2925	IL	\$ 1,960.00	2021
	ALEDO	61231	IL	\$ 75,400.00	2017
	ALEDO	61231	IL	\$ 262,660.15	2018
	ALEDO	61231	IL	\$ 89,349.26	2019
	ALEDO	61231	IL	\$ 69,586.08	2020
	ALEDO	61231	IL	\$ 34,070.09	2021
	HOOKSETT	03106-2507	NH	\$ 19,259.00	2019
	HOOKSETT	03106-2507	NH	\$ 9,092.07	2020
	HOOKSETT	03106-2507	NH	\$ 4,338.36	2021
				\$ 45,327.59	2018
				\$ 24,094.40	2019
	CHICAGO	60678	IL	\$ 2,212.55	2017
	CHICAGO	60673	IL	\$ 196.45	2017
	CHICAGO	60616	IL	\$ 863.75	2017
	CHICAGO	60678	IL	\$ 3,579.92	2018
	CHICAGO	60673	IL	\$ 2,866.04	2018
	CHICAGO	60616	IL	\$ 37,678.68	2018
	CHICAGO	60677	IL	\$ 7,688.11	2019
	CHICAGO	60673	IL	\$ 5,857.51	2019
	CHICAGO	60616	IL	\$ 24,440.66	2019
	DALLAS	75320	TX	\$ 16,138.58	2017
	DALLAS	75320	TX	\$ 219,843.86	2018
	S JORDAN	84095	UT	\$ 1,100.00	2019
	DALLAS	75320	TX	\$ 218,162.93	2019
	DALLAS	75320	TX	\$ 161,966.49	2020
	DALLAS	75320	TX	\$ 121,526.91	2021
	GREENWOOD VILLAGE	80111	CO	\$ 113,396.60	2017
	GREENWOOD VILLAGE	80111	CO	\$ 435,050.26	2018
	GREENWOOD VILLAGE	80111	CO	\$ 435,050.25	2019
	GREENWOOD VILLAGE	80111	CO	\$ 435,050.25	2020
	GREENWOOD VILLAGE	80111	CO	\$ 922,564.55	2021
				\$ 26,422.89	2018

Vendor	Payee Number	Address Line 1
MERRITTE, RAMON	20140312	
MERRITTE, RAMON	20140312	
MERRITTE, RAMON	20140312	
MERRY X-RAY/SOURCE ONE HEALTHCARE INC	840123	PO BOX 8004
MERRY X-RAY/SOURCE ONE HEALTHCARE INC	840123	8020 TYLER BLVD
MERRY X-RAY/SOURCE ONE HEALTHCARE INC	840123	4909 Murphy Canyon RD STE 120
MERRY X-RAY/SOURCE ONE HEALTHCARE INC	840123	PO BOX 8004
MERRY X-RAY/SOURCE ONE HEALTHCARE INC	840123	4909 Murphy Canyon RD STE 120
MESA LABORATORIES, INC.	719718	12100 W 6TH AVE
MESA LABORATORIES, INC.	719718	12100 W 6TH AVE
MESA LABORATORIES, INC.	719718	12100 W 6TH AVE
MESA LABORATORIES, INC.	719718	12100 W 6TH AVE
MESA LABORATORIES, INC.	719718	12100 W 6TH AVE
MESIROW INSURANCE SERVICES INC	829826	2413 MOMENTUM PL
MESIROW INSURANCE SERVICES INC	829826	353 N CLARK ST 10 FL
MESIROW INSURANCE SERVICES INC	829826	29278 NETWORK PLACE
MESIROW INSURANCE SERVICES INC	829826	29278 NETWORK PLACE
MESIROW INSURANCE SERVICES INC	829826	353 N CLARK ST 10 FL
MESIROW INSURANCE SERVICES INC	829826	2413 MOMENTUM PL
MESIROW INSURANCE SERVICES INC	829826	353 N CLARK ST 10 FL
MESIROW INSURANCE SERVICES INC	829826	29278 NETWORK PLACE
MESIROW INSURANCE SERVICES INC	829826	2413 MOMENTUM PL
MESIROW INSURANCE SERVICES INC	829826	353 N CLARK ST 10 FL
MESIROW INSURANCE SERVICES INC	829826	PO BOX 8283
MESIROW INSURANCE SERVICES INC	829826	29278 NETWORK PLACE
MESIROW INSURANCE SERVICES INC	829826	353 N CLARK ST 10 FL
MESIROW INSURANCE SERVICES INC	829826	PO BOX 8283
MESIROW INSURANCE SERVICES INC	829826	29278 NETWORK PLACE
MET ONE INSTRUMENTS INC	805948	1600 WASHINGTON BLVD
MET ONE INSTRUMENTS INC	805948	1600 WASHINGTON BLVD
MET ONE INSTRUMENTS INC	805948	1600 WASHINGTON BLVD
MET ONE INSTRUMENTS INC	805948	1600 WASHINGTON BLVD
MET ONE INSTRUMENTS INC	805948	1600 WASHINGTON BLVD
META HAMILTON	766400	2306 E 80TH ST 2ND FLOOR
META HAMILTON	766400	2306 E 80TH ST 2ND FLOOR
META HAMILTON	766400	2306 E 80TH ST 2ND FLOOR
META HAMILTON	766400	2306 E 80TH ST 2ND FLOOR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 47,473.48	2019
				\$ 11,962.40	2020
				\$ 35,887.20	2021
	MENTOR	44061	OH	\$ 3,403.86	2018
	MENTOR	44060-4825	OH	\$ 680.00	2018
	San Diego	92123	CA	\$ 5,383.77	2019
	MENTOR	44061	OH	\$ 1,730.00	2020
	San Diego	92123	CA	\$ 16,890.76	2020
	LAKEWOOD	80228	CO	\$ 344.74	2017
	LAKEWOOD	80228	CO	\$ 5,136.00	2018
	LAKEWOOD	80228	CO	\$ 5,011.00	2019
	LAKEWOOD	80228	CO	\$ 8,282.68	2020
	LAKEWOOD	80228	CO	\$ 12,009.00	2021
	CHICAGO	60689	IL	\$ 281,676.00	2017
	CHICAGO	60654	IL	\$ 34,030.00	2017
	CHICAGO	60673-1292	IL	\$ 93,892.00	2017
	CHICAGO	60673-1292	IL	\$ 1,296,707.24	2018
	CHICAGO	60654	IL	\$ 4,229,139.00	2018
	CHICAGO	60689	IL	\$ 5,512,499.16	2018
	CHICAGO	60654	IL	\$ 4,205,245.85	2019
	CHICAGO	60673-1292	IL	\$ 34,877.50	2019
	CHICAGO	60689	IL	\$ 5,045,744.49	2019
	CHICAGO	60654	IL	\$ 1,213,320.00	2020
	PASADENA	91109	CA	\$ 20,938.00	2020
	CHICAGO	60673-1292	IL	\$ 33,179.50	2020
	CHICAGO	60654	IL	\$ 8,981,894.75	2021
	PASADENA	91109	CA	\$ 3,777.00	2021
	CHICAGO	60673-1292	IL	\$ 89,681.25	2021
	GRANT PASS	97526	OR	\$ 162,487.25	2017
	GRANT PASS	97526	OR	\$ 76,281.25	2018
	GRANT PASS	97526	OR	\$ 1,790.50	2019
	GRANT PASS	97526	OR	\$ 5,453.50	2020
	GRANT PASS	97526	OR	\$ 351.00	2021
	CHICAGO	60617	IL	\$ 2,186.35	2017
	CHICAGO	60617	IL	\$ 7,373.30	2018
	CHICAGO	60617	IL	\$ 12,575.25	2019
	CHICAGO	60617	IL	\$ 6,227.25	2020

Vendor	Payee Number	Address Line 1
META HAMILTON	766400	2306 E 80TH ST 2ND FLOOR
METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS, LLC	829121	1147 N OHIO AVE #306
METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS, LLC	829121	1147 N OHIO AVE #306
METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS, LLC	829121	21200 S LAGRANGE
METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS, LLC	829121	21200 S LAGRANGE
METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS, LLC	829121	1147 N OHIO AVE #306
METRA	20128759	32974 COLLECTION CENTER DRIVE
METRA	20128759	32974 COLLECTION CENTER DRIVE
METRA	20128759	547 W JACKSON BLVD
METRO ANESTHESIA CONSULTANTS	812079	2720 SOUTH RIVER RD
METRO ANESTHESIA CONSULTANTS	812079	2720 SOUTH RIVER RD
METRO ANESTHESIA CONSULTANTS	812079	2720 SOUTH RIVER RD
METRO SOUTH MEDICAL CENTER	845677	62592 COLLECTIONS CENTER DR
METRO SOUTH MEDICAL CENTER	845677	62592 COLLECTIONS CENTER DR
METROPOLITAN 1, LLC	20193426	1467 NORTH ELSTON
METROPOLITAN FAMILY SERVICES	92157	ONE NORTH DEARBORN STE 1000
METROPOLITAN FAMILY SERVICES	92157	ONE NORTH DEARBORN STE 1000
METROPOLITAN FAMILY SERVICES	92157	ONE NORTH DEARBORN STE 1000
METROPOLITAN INDUSTRIES	46185	37 FORESTWOOD DRIVE
METROPOLITAN INDUSTRIES	46185	37 FORESTWOOD DRIVE
METROPOLITAN INDUSTRIES	46185	37 FORESTWOOD DRIVE
METROPOLITAN INDUSTRIES	46185	37 FORESTWOOD DRIVE
METROPOLITAN LIFE INSURANCE COMPANY	20292890	PO BOX 783895
METROPOLITAN LIFE INSURANCE COMPANY	20292890	PO BOX 783895
METROPOLITAN MAYORS CAUCUS	20027236	233 S WACKER DR STE 800
METROPOLITAN MAYORS CAUCUS	20027236	433 W VAN BUREN ST STE 450
METROPOLITAN TENANTS ORGANIZATION	819184	1727 S INDIANA AVENUE G-3
METROPOLITAN TENANTS ORGANIZATION	819184	1727 S INDIANA AVENUE G-3
METROPOLITAN TENANTS ORGANIZATION	819184	1727 S INDIANA AVENUE G-3
METROPOLITAN TENANTS ORGANIZATION	819184	1727 S INDIANA AVENUE G-3
METROPOLITAN TENANTS ORGANIZATION	819184	1727 S INDIANA AVENUE G-3
METROPOLITAN WATER REC	20001667	LOCKBOX 98429

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60617	IL	\$ 770.75	2021
	CHICAGO	60642	IL	\$ 1,336.00	2017
	CHICAGO	60642	IL	\$ 1,280.00	2018
SUITE 351	FRANKFORT	60423	IL	\$ 2,232.92	2020
SUITE 351	FRANKFORT	60423	IL	\$ 11,306.00	2021
	CHICAGO	60642	IL	\$ 15,750.00	2021
	CHICAGO	60693	IL	\$ 120,184.78	2020
	CHICAGO	60693	IL	\$ 3,201,881.93	2021
ACCTS RECEIVABLE	CHICAGO	60661	IL	\$ 9,357.99	2021
	DES PLAINES	60018	IL	\$ 1,597.68	2017
	DES PLAINES	60018	IL	\$ 5,695.36	2018
	DES PLAINES	60018	IL	\$ 8,423.96	2019
	CHICAGO	60693	IL	\$ 52,105.40	2018
	CHICAGO	60693	IL	\$ 91,272.18	2019
SUITE 202	CHICAGO	60642	IL	\$ 120,288.97	2019
	CHICAGO	60602	IL	\$ 25,000.00	2018
	CHICAGO	60602	IL	\$ 3,000,000.00	2020
	CHICAGO	60602	IL	\$ 2,000,000.00	2021
	ROMEDEVILLE	60446	IL	\$ 540.00	2018
	ROMEDEVILLE	60446	IL	\$ 7,569.50	2019
	ROMEDEVILLE	60446	IL	\$ 18,994.00	2020
	ROMEDEVILLE	60446	IL	\$ 4,971.00	2021
	PHILADELPHIA	19178-3895	PA	\$ 722,438.00	2020
	PHILADELPHIA	19178-3895	PA	\$ 1,991,365.54	2021
	CHICAGO	60606	IL	\$ 18,000.00	2019
	CHICAGO	60607	IL	\$ 18,000.00	2020
	CHICAGO	60616	IL	\$ 29,000.00	2017
	CHICAGO	60616	IL	\$ 23,000.00	2018
	CHICAGO	60616	IL	\$ 5,252.88	2019
	CHICAGO	60616	IL	\$ 16,745.15	2020
	CHICAGO	60616	IL	\$ 35,956.30	2021
	CHICAGO	60693	IL	\$ 55,853.71	2017

Vendor	Payee Number	Address Line 1
METROPOLITAN WATER REC	20001667	LOCKBOX 98429
METROPOLITAN WATER REC	20001667	LOCKBOX 98429
METROPOLITAN WATER RECLAMATION DISTRICT	820064	MWRDGC
METROPOLITAN WATER RECLAMATION DISTRICT	820064	LOCKBOX 98429
METROPOLITAN WATER RECLAMATION DISTRICT	820064	ATTN: FINANCE
METROPOLITAN WATER RECLAMATION DISTRICT	820064	MWRDGC
METROPOLITAN WATER RECLAMATION DISTRICT	820064	ATTN: FINANCE
METROPOLITAN WATER RECLAMATION DISTRICT	820064	MWRDGC
MEYERCORD REVENUE INC	1112852	PO BOX 95598
MEYERCORD REVENUE INC	1112852	PO BOX 95598
MEYERCORD REVENUE INC	1112852	PO BOX 95598
MGT OF AMERICA CONSULTING LLC	20280909	4320 WEST KENNEDY BLVD SUITE 200
MICA & ASSOCIATES PC	20097296	10059 S ROBERTS ROAD
MICA & ASSOCIATES PC	20097296	8632 W 103RD ST SUITE A
MICA & ASSOCIATES PC	20097296	8632 W 103RD ST SUITE A
MICA & ASSOCIATES PC	20097296	8632 W 103RD ST SUITE A
MICHAEL CUMMINGS	20352344	
MICHAEL MARRERO	20291169	
MICHAEL MARRERO	20291169	
MICHAEL MISKELL	20321012	
MICHAEL MISKELL	20321012	
MICHAEL PUCHACZ	20313065	
MICHAEL A LARUCCI	20288543	2100 GARDNER RD
MICHAEL A LARUCCI	20288543	2100 GARDNER RD
MICHAEL HIGGINS ATTORNEY AT LAW	20065292	6204 W 63RD ST
MICHAEL HIGGINS ATTORNEY AT LAW	20065292	1333 BURR RIDGE PKWY STE 200
MICHAEL HIGGINS ATTORNEY AT LAW	20065292	6204 W 63RD ST
MICHAEL HIGGINS ATTORNEY AT LAW	20065292	1333 BURR RIDGE PKWY STE 200
MICHAEL HIGGINS ATTORNEY AT LAW	20065292	1333 BURR RIDGE PKWY STE 200
MICHAEL J AND KAREN WESOLOWSKI	20210536	20530 BURNHAM AVE
MICHAEL J GALLAGHER MEDIATION SERVICES LLC	840471	180 N LASALLE ST STE 3700
MICHAEL J GALLAGHER MEDIATION SERVICES LLC	840471	2301 CONNETICUT AVE NW APT 113
MICHAEL KRELOFF	91213	1926 WAUKEGAN RD STE 310
MICHAEL KRELOFF	91213	1926 WAUKEGAN RD STE 310
MICHAEL KRELOFF	91213	1926 WAUKEGAN RD STE 310
MICHAEL KRELOFF	91213	1926 WAUKEGAN RD STE 310
MICHAEL KRELOFF	91213	1926 WAUKEGAN RD STE 310

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60693	IL	\$ 111,601.40	2018
	CHICAGO	60693	IL	\$ 87,323.83	2019
PO BOX 95089	CHICAGO	60694-5089	IL	\$ 7,339.31	2019
	CHICAGO	60693	IL	\$ 2,794,696.80	2019
100 E ERIE ST	CHICAGO	60611	IL	\$ 2,220,787.73	2019
PO BOX 95089	CHICAGO	60694-5089	IL	\$ 113,069.41	2020
100 E ERIE ST	CHICAGO	60611	IL	\$ 316,410.06	2020
PO BOX 95089	CHICAGO	60694-5089	IL	\$ 117,442.41	2021
	CHICAGO	60694	IL	\$ 33,600.00	2018
	CHICAGO	60694	IL	\$ 31,500.00	2019
	CHICAGO	60694	IL	\$ 34,817.51	2020
	TAMPA	33609	FL	\$ 71,500.00	2021
	PALOS HILLS	60465	IL	\$ 14,158.40	2018
	PALOS HILLS	60465	IL	\$ 15,305.85	2018
	PALOS HILLS	60465	IL	\$ 27,031.15	2019
	PALOS HILLS	60465	IL	\$ 14,299.55	2020
				\$ 10,121.02	2021
				\$ 11,239.76	2020
				\$ 20,524.80	2021
				\$ 7,400.48	2020
				\$ 3,700.24	2021
				\$ 10,043.62	2020
	WESTCHESTER	60154	IL	\$ 22,593.60	2020
	WESTCHESTER	60154	IL	\$ 20,083.20	2021
	CHICAGO	60638	IL	\$ 24,355.85	2018
	BURR RIDGE	60527	IL	\$ 42,359.81	2019
	CHICAGO	60638	IL	\$ 53,713.36	2019
	BURR RIDGE	60527	IL	\$ 66,496.32	2020
	BURR RIDGE	60527	IL	\$ 2,000.00	2021
	CHICAGO HEIGHTS	60411	IL	\$ 20,800.00	2019
	CHICAGO	60601	IL	\$ 4,650.00	2019
	WASHINGTON	20008	DC	\$ 9,800.00	2020
	GLENVIEW	60025	IL	\$ 22,837.50	2017
	GLENVIEW	60025	IL	\$ 100,843.75	2018
	GLENVIEW	60025	IL	\$ 24,000.00	2019
	GLENVIEW	60025	IL	\$ 3,018.75	2020
	GLENVIEW	60025	IL	\$ 28,700.00	2021

Vendor	Payee Number	Address Line 1
MICHAEL LAIRD	460831	20 N CLARK ST 30TH FL
MICHAEL LAIRD	460831	608 S WALNUT
MICHAEL LAIRD	460831	20 N CLARK ST 30TH FL
MICHAEL LAIRD	460831	608 S WALNUT
MICHAEL LAIRD	460831	608 S WALNUT
MICHAEL LAIRD	460831	20 N CLARK ST 30TH FL
MICHAEL LAIRD	460831	608 S WALNUT
MICHAEL LAIRD	460831	608 S WALNUT
MICHAEL LATZ, ATTORNEY	20356205	104 N OAK PARK AVE # 200
MICHAEL M GELBORT PHD	94292	PO BOX 437
MICHAEL M GELBORT PHD	94292	PO BOX 437
MICHAEL MOSKOWITZ	20218057	3029 COUNTRY LANE
MICHAEL S. RADETSKY, M.D., LLC	836479	PO BOX 22040
MICHAEL S. RADETSKY, M.D., LLC	836479	PO BOX 22040
MICHAEL S. RADETSKY, M.D., LLC	836479	PO BOX 22040
MICHAEL SAUCIUC	1101676	483 STRATFORD RD
MICHAEL SAUCIUC	1101676	483 STRATFORD RD
MICHAEL SAUCIUC	1101676	9521 W 99TH PLACE
MICHAEL SAUCIUC	1101676	9521 W 99TH PLACE
MICHAEL SAUCIUC	1101676	9521 W 99TH PLACE
MICHAEL SAUCIUC	1101676	2338 BARKRIDGE CT
MICHAEL TESHUAH BENEFICIARY OF ITASCA BANK AND	20225866	TRUST COMPANY TRUST NUMBER 12523
MICHAL SERED-SCHOENBERG	20335544	1403 N WICKER PARK UNIT 1
MICHELE AMABILE	842304	929 S ALDINE AVE
MICHELE AMABILE	842304	929 S ALDINE AVE
MICHELE AMABILE	842304	929 S ALDINE AVE
MICHELE AMABILE	842304	929 S ALDINE AVE
MICHELE AMABILE	842304	929 S ALDINE AVE
MICHELLE PIZZOFERRATO	91334	1516 W SQUIRE LN
MICHELLE PIZZOFERRATO	91334	1516 W SQUIRE LN
MICHELLE PIZZOFERRATO	91334	1516 W SQUIRE LN
MICHELLE PIZZOFERRATO	91334	1516 W SQUIRE LN
MICHELLE PIZZOFERRATO	91334	1516 W SQUIRE LN
MICRO CENTER SALES CORP	20010388	4119 LEAP ROAD
MICRO CENTER SALES CORP	20010388	4119 LEAP ROAD
MICRO CENTER SALES CORP	20010388	4119 LEAP ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60602	IL	\$ 8,925.00	2017
	ARLINGTON HEIGHTS	60005	IL	\$ 1,760.00	2017
	CHICAGO	60602	IL	\$ 26,600.00	2018
	ARLINGTON HEIGHTS	60005	IL	\$ 30,275.00	2018
	ARLINGTON HEIGHTS	60005	IL	\$ 40,450.00	2019
	CHICAGO	60602	IL	\$ 20,700.00	2019
	ARLINGTON HEIGHTS	60005	IL	\$ 23,045.00	2020
	ARLINGTON HEIGHTS	60005	IL	\$ 16,425.00	2021
	OAK PARK	60301	IL	\$ 14,862.42	2021
	HIGHLAND PARK	60035	IL	\$ 4,956.25	2017
	HIGHLAND PARK	60035	IL	\$ 12,400.00	2018
	WILMETTE	60091	IL	\$ 27,156.99	2021
	ALBUQUERQUE	87154	NM	\$ 26,552.51	2017
	ALBUQUERQUE	87154	NM	\$ 11,902.42	2018
	ALBUQUERQUE	87154	NM	\$ 1,543.75	2020
	DESPAINES	60016	IL	\$ 1,694.50	2017
	DESPAINES	60016	IL	\$ 2,452.25	2018
	ST JOHN	46373	IN	\$ 6,625.00	2019
	ST JOHN	46373	IN	\$ 3,105.25	2020
	ST JOHN	46373	IN	\$ 108.00	2021
	LISLE	60532	IL	\$ 2,627.50	2021
2755 GLENWOOD DYER RD	LYNWOOD	60411	IL	\$ 34,000.00	2019
	CHICAGO	60622	IL	\$ 11,427.20	2021
	PARK RIDGE	60068	IL	\$ 5,041.60	2017
	PARK RIDGE	60068	IL	\$ 13,343.75	2018
	PARK RIDGE	60068	IL	\$ 18,093.00	2019
	PARK RIDGE	60068	IL	\$ 6,766.75	2020
	PARK RIDGE	60068	IL	\$ 12,055.50	2021
	ADDISON	60101	IL	\$ 2,169.25	2017
	ADDISON	60101	IL	\$ 12,917.95	2018
	ADDISON	60101	IL	\$ 16,525.25	2019
	ADDISON	60101	IL	\$ 3,859.75	2020
	ADDISON	60101	IL	\$ 5,263.75	2021
	HILLIARD	43026	OH	\$ 113.97	2017
	HILLIARD	43026	OH	\$ 3,709.43	2018
	HILLIARD	43026	OH	\$ 5,880.25	2019

Vendor	Payee Number	Address Line 1
MICRO CENTER SALES CORP	20010388	4119 LEAP ROAD
MICRO CENTER SALES CORP	20010388	4119 LEAP ROAD
MICROFILM EQUIPMENT & SUPPLIES INC	79476	1560 TAMARACK TRAIL
MICROFILM EQUIPMENT & SUPPLIES INC	79476	1560 TAMARACK TRAIL
MICROGENICS CORP/THERMO FISHER SCIENTIFIC	20100109	46500 KATO ROAD
MICROSOFT CORPORATION	733557	P O BOX 844510
MICROSOFT CORPORATION	733557	P O BOX 844510
MICROSOFT CORPORATION	733557	P O BOX 844510
MICROSOFT CORPORATION	733557	P O BOX 844510
MICROSOFT CORPORATION	733557	PO BOX 842103
MICROSOFT CORPORATION	733557	BANK OF AMERICA LOCKBOX 844510
MICROSURGICAL TECHNOLOGY, INC.	837667	PO BOX 74007048
MICROSURGICAL TECHNOLOGY, INC.	837667	PO BOX 74007048
MICROSURGICAL TECHNOLOGY, INC.	837667	8415 154TH AVE NE
MICROSURGICAL TECHNOLOGY, INC.	837667	PO BOX 74007048
MICROSURGICAL TECHNOLOGY, INC.	837667	8415 154TH AVE NE
MICROSURGICAL TECHNOLOGY, INC.	837667	PO BOX 74007048
MICROSURGICAL TECHNOLOGY, INC.	837667	PO BOX 74007048
MICROSURGICAL TECHNOLOGY, INC.	837667	8415 154TH AVE NE
MID AMERICA ORTHOPAEDICS SC	75675	75 REMITTANCE DRIVE
MID AMERICA ORTHOPAEDICS SC	75675	PO BOX 1025
MID AMERICA ORTHOPAEDICS SC	75675	PO BOX 1025
MID AMERICA ORTHOPAEDICS SC	75675	PO BOX 1025
MID AMERICA ORTHOPAEDICS SC	75675	PO BOX 1025
MIDLAND ORTHOPEDIC ASSOCIATES, INC	464672	2850 S WABASH AVE STE 100
MIDLAND ORTHOPEDIC ASSOCIATES, INC	464672	2850 S WABASH AVE STE 100
MIDLAND ORTHOPEDIC ASSOCIATES, INC	464672	2850 S WABASH AVE STE 100
MIDLAND ORTHOPEDIC ASSOCIATES, INC	464672	2850 S WABASH AVE STE 100
MIDWAY DISTRIBUTION INC	20077009	18W 140 BUTTERFIELD ROAD SUITE 1500
MIDWAY MOVING AND STORAGE INC	745474	4100 W FERDINAND ST
MIDWAY MOVING AND STORAGE INC	745474	4100 W FERDINAND ST
MIDWAY MOVING AND STORAGE INC	745474	4100 W FERDINAND ST
MIDWAY OVERHEAD DOOR INC.	827780	PO BOX 5480
MIDWAY OVERHEAD DOOR INC.	827780	PO BOX 5480
MIDWAY VASCULAR, INC.	20266809	1926 N WINCHESTER AVE
MIDWEST ANESTHESIA AND PAIN SPECIALISTS	1112667	9680 GOLF RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HILLIARD	43026	OH	\$ 4,287.32	2020
	HILLIARD	43026	OH	\$ 4,165.78	2021
	HEBRON	60034	IL	\$ 23,940.00	2019
	HEBRON	60034	IL	\$ 17,955.00	2020
	FREMONT	94538	CA	\$ 28,092.69	2018
	DALLAS	75284	TX	\$ 58,380.00	2017
	DALLAS	75284	TX	\$ 736,970.00	2018
	DALLAS	75284	TX	\$ 457,335.00	2019
	DALLAS	75284	TX	\$ 682,305.00	2020
	DALLAS	75284-2103	TX	\$ 1,292.73	2021
1950 N STEMMONS FWY, SUITE 5010	DALLAS	75207	TX	\$ 829,204.00	2021
	CHICAGO	60674-7048	IL	\$ 10,050.00	2017
	CHICAGO	60674-7048	IL	\$ 6,890.00	2018
	REDMOND	98052-3863	WA	\$ 4,794.00	2019
	CHICAGO	60674-7048	IL	\$ 24,857.26	2019
	REDMOND	98052-3863	WA	\$ 9,680.00	2020
	CHICAGO	60674-7048	IL	\$ 9,799.01	2020
	CHICAGO	60674-7048	IL	\$ 6,841.99	2021
	REDMOND	98052-3863	WA	\$ 13,700.84	2021
	CHICAGO	60675	IL	\$ 50,794.23	2017
	BEDFORD PARK	60499	IL	\$ 17,759.49	2017
	BEDFORD PARK	60499	IL	\$ 88,232.83	2018
	BEDFORD PARK	60499	IL	\$ 152,313.96	2019
	BEDFORD PARK	60499	IL	\$ 263.83	2020
	CHICAGO	60616	IL	\$ 13,414.59	2017
	CHICAGO	60616	IL	\$ 56,212.98	2018
	CHICAGO	60616	IL	\$ 56,193.14	2019
	CHICAGO	60616	IL	\$ 1,200.00	2020
	OAKBROOK	60181	IL	\$ 24,098.00	2017
	CHICAGO	60624	IL	\$ 9,403.45	2019
	CHICAGO	60624	IL	\$ 400.00	2020
	CHICAGO	60624	IL	\$ 5,223.00	2021
	WOODRIDGE	60517	IL	\$ 13,890.75	2017
	WOODRIDGE	60517	IL	\$ 5,000.00	2018
	CHICAGO	60622	IL	\$ 66,565.00	2020
	CHICAGO	60016	IL	\$ 2,147.47	2017

Vendor	Payee Number	Address Line 1
MIDWEST ANESTHESIA AND PAIN SPECIALISTS	1112667	9680 GOLF RD
MIDWEST ANESTHESIA AND PAIN SPECIALISTS	1112667	9680 GOLF RD
MIDWEST ANESTHESIA PARTNERS LLC	465718	PO BOX 3613
MIDWEST ANESTHESIA PARTNERS LLC	465718	PO BOX 3613
MIDWEST ANESTHESIOLOGISTS LT	464679	3407 MOMENTUM PL
MIDWEST ANESTHESIOLOGISTS LT	464679	3407 MOMENTUM PL
MIDWEST ANESTHESIOLOGISTS LT	464679	3407 MOMENTUM PL
MIDWEST APPRAISAL COMPANY INC	733522	3055 W 111TH ST
MIDWEST APPRAISAL COMPANY INC	733522	3055 W 111TH ST
MIDWEST APPRAISAL COMPANY INC	733522	3055 W 111TH ST
MIDWEST APPRAISAL COMPANY INC	733522	3055 W 111TH ST
MIDWEST BEHAVIORAL RISK MANAGEMENT, P.C.	824927	869 E SCHAUMBURG RD STE 252
MIDWEST BONE & JOINT INSTITUTE	777287	28450 NETWORK PL
MIDWEST BONE & JOINT INSTITUTE	777287	28450 NETWORK PL
MIDWEST FENCE CORPORATION	77482	900 N KEDZIE AVE
MIDWEST FENCE CORPORATION	77482	900 N KEDZIE AVE
MIDWEST FENCE CORPORATION	77482	900 N KEDZIE AVE
MIDWEST FENCE CORPORATION	77482	900 N KEDZIE AVE
MIDWEST FENCE CORPORATION	77482	900 NORTH KEDZIE AVENUE
MIDWEST FENCE CORPORATION	77482	900 N KEDZIE AVE
MIDWEST HAND SURGERY SC	1114944	PO BOX 3629
MIDWEST HAND SURGERY SC	1114944	PO BOX 3629
MIDWEST HAND SURGERY SC	1114944	PO BOX 3629
MIDWEST MEDICAL RECORDS ASSOCIATION, INC.	821809	1701 E WOODFIELD RD STE 1100
MIDWEST MEDICAL RECORDS ASSOCIATION, INC.	821809	1701 E WOODFIELD RD STE 1100
MIDWEST MEDICAL RECORDS ASSOCIATION, INC.	821809	1701 E WOODFIELD RD STE 1100
MIDWEST MEDICAL RECORDS ASSOCIATION, INC.	821809	1701 E WOODFIELD RD STE 1100
MIDWEST MEDICAL RECORDS ASSOCIATION, INC.	821809	1701 E WOODFIELD RD STE 1100
MIDWEST MOVING & STORAGE INC	75991	1255 TONNE RD
MIDWEST MOVING & STORAGE INC	75991	1255 TONNE RD
MIDWEST MOVING & STORAGE INC	75991	1255 TONNE RD
MIDWEST MOVING & STORAGE INC	75991	1255 TONNE RD
MIDWEST MOVING & STORAGE INC	75991	1255 TONNE RD
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	PO BOX 6287
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	1611 WEST HARRISON ST STE 300
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	1 WESTBROOK CORPORATE CT STE 240
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	PO BOX 6287

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60016	IL	\$ 9,269.25	2018
	CHICAGO	60016	IL	\$ 18,725.33	2019
	CAROL STREAM	60132	IL	\$ 60,124.19	2018
	CAROL STREAM	60132	IL	\$ 53,076.81	2019
	CHICAGO	60689	IL	\$ 1,775.78	2017
	CHICAGO	60689	IL	\$ 19,539.83	2018
	CHICAGO	60689	IL	\$ 4,049.30	2019
	CHICAGO	60655	IL	\$ 3,720.00	2017
	CHICAGO	60655	IL	\$ 875.00	2018
	CHICAGO	60655	IL	\$ 11,705.00	2019
	CHICAGO	60655	IL	\$ 1,211.25	2020
	SCHAUMBURG	60194	IL	\$ 10,275.00	2020
	CHICAGO	60673	IL	\$ 13,408.13	2018
	CHICAGO	60673	IL	\$ 3,461.58	2019
	CHICAGO	60651	IL	\$ 2,808.49	2017
	CHICAGO	60651	IL	\$ 242,959.28	2018
	CHICAGO	60651	IL	\$ 97,980.04	2019
	CHICAGO	60651	IL	\$ 142,470.73	2020
	CHICAGO	60651	IL	\$ 9,481.00	2020
	CHICAGO	60651	IL	\$ 45,451.00	2021
	CAROL STREAM	60132	IL	\$ 77.63	2017
	CAROL STREAM	60132	IL	\$ 6,509.47	2018
	CAROL STREAM	60132	IL	\$ 18,326.49	2019
	SCHAUMBURG	60173	IL	\$ 230.72	2017
	SCHAUMBURG	60173	IL	\$ 3,718.84	2018
	SCHAUMBURG	60173	IL	\$ 3,344.28	2019
	SCHAUMBURG	60173	IL	\$ 1,079.54	2020
	SCHAUMBURG	60173	IL	\$ 1,688.73	2021
	ELK GROVE VILLAGE	60007	IL	\$ 230,999.85	2017
	ELK GROVE VILLAGE	60007	IL	\$ 15,138.90	2018
	ELK GROVE VILLAGE	60007	IL	\$ 191,957.00	2019
	ELK GROVE VILLAGE	60007	IL	\$ 12,560.50	2020
	ELK GROVE VILLAGE	60007	IL	\$ 18,419.50	2021
	CHICAGO	60680-6287	IL	\$ 82,603.22	2017
	CHICAGO	60612	IL	\$ 9,000.00	2018
	WESTCHESTER	60154	IL	\$ 2,553.71	2018
	CHICAGO	60680-6287	IL	\$ 79,540.62	2018

Vendor	Payee Number	Address Line 1
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	PO BOX 16852
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	DEPARTMENT 4559
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	PO BOX 16852
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	DEPARTMENT 4559
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	1611 WEST HARRISON ST STE 300
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	1611 WEST HARRISON ST STE 300
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	1 WESTBROOK CORPORATE CT STE 240
MIDWEST ORTHOPAEDICS AT RUSH LLC	767012	1 WESTBROOK CORPORATE CT STE 240
MIDWEST ORTHOPEDIC	465749	PO BOX 1052
MIDWEST ORTHOPEDIC	465749	PO BOX 1052
MIDWEST ORTHOPEDIC	465749	PO BOX 1052
MIDWEST ORTHOPEDIC	465749	PO BOX 1052
MIDWEST PAVING EQUIPMENT INC	20138614	757 DUPAGE BLVD SUITE 2387
MIDWEST PHYSICAL THERAPY CTR	464694	1000 E STATE PKWY STE E
MIDWEST PHYSICAL THERAPY CTR	464694	2547 PLAINFIELD NAPERVILLE RD STE 152
MIDWEST ROI	846526	3520 SOUTH MORGAN STREET
MIDWEST ROI	846526	3520 SOUTH MORGAN STREET
MIDWEST ROI	846526	837 S WESTERN AVE STE B
MIDWEST ROI	846526	3520 SOUTH MORGAN STREET
MIDWEST ROI	846526	837 S WESTERN AVE STE B
MIDWEST ROI	846526	3520 SOUTH MORGAN STREET
MIDWEST ROI	846526	3520 SOUTH MORGAN STREET
MIDWEST SOURCING LLC	20288700	5113 LAWN AVE
MIDWEST SPECIALTY PHARMACY LLC	20039102	29208 NETWORK PL
MIDWEST SPECIALTY PHARMACY LLC	20039102	29208 NETWORK PL
MIDWEST SPECIALTY PHARMACY LLC	20039102	29208 NETWORK PL
MIDWEST SPORTS MEDICINE & ORTHOPADIC	466264	PO BOX 807
MIDWEST SPORTS MEDICINE & ORTHOPADIC	466264	PO BOX 807
MIDWEST SPORTS MEDICINE & ORTHOPADIC	466264	PO BOX 807
MIDWEST TRANSIT EQUIPMENT INC	92935	146 W ISSERT DR
MIDWEST TRANSIT EQUIPMENT INC	92935	146 W ISSERT DR
MIDWESTERN UNIVERSITY	93333	555 31ST ST
MIDWESTERN UNIVERSITY	93333	555 31ST ST
MIET HEALTHCARE, INC	20180231	1822 N MAIN ST.
MIET HEALTHCARE, INC	20180231	1822 N MAIN ST.
MIET HEALTHCARE, INC	20180231	1822 N MAIN ST.
MIGDALIA MONTERO	816233	3628 EUCLID AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BELFAST	04915	ME	\$ 203,872.20	2018
	CAROL STREAM	60122	IL	\$ 11,170.05	2018
	BELFAST	04915	ME	\$ 285,158.63	2019
	CAROL STREAM	60122	IL	\$ 4,126.80	2019
	CHICAGO	60612	IL	\$ 6,000.00	2019
	CHICAGO	60612	IL	\$ 2,500.00	2020
	WESTCHESTER	60154	IL	\$ 3,000.00	2020
	WESTCHESTER	60154	IL	\$ 121,643.00	2021
	BEDFORD PARK	60499-1208	IL	\$ 6,777.31	2017
	BEDFORD PARK	60499-1208	IL	\$ 142,143.82	2018
	BEDFORD PARK	60499-1208	IL	\$ 53,387.23	2019
	BEDFORD PARK	60499-1208	IL	\$ 298.76	2020
	GLEN ELLYN	60137	IL	\$ 142,170.00	2018
	SCHAUMBURG	60173	IL	\$ 11,166.32	2018
	NAPERVILLE	60564	IL	\$ 4,450.07	2019
UNIT #108	CHICAGO	60609	IL	\$ 20,051.56	2017
UNIT #108	CHICAGO	60609	IL	\$ 83,982.09	2018
	CHICAGO	60612	IL	\$ 578.43	2018
UNIT #108	CHICAGO	60609	IL	\$ 103,878.06	2019
	CHICAGO	60612	IL	\$ 537.55	2020
UNIT #108	CHICAGO	60609	IL	\$ 41,589.70	2020
UNIT #108	CHICAGO	60609	IL	\$ 57,167.02	2021
	WESTERN SPRINGS	60558	IL	\$ 1,424,500.00	2020
	CHICAGO	60673	IL	\$ 5,738.14	2017
	CHICAGO	60673	IL	\$ 19,137.03	2018
	CHICAGO	60673	IL	\$ 42,983.79	2019
	ELK GROVE	60009-0807	IL	\$ 1,632.49	2017
	ELK GROVE	60009-0807	IL	\$ 7,297.48	2018
	ELK GROVE	60009-0807	IL	\$ 4,354.48	2019
PO BOX 582	KANKAKEE	60901	IL	\$ 3,264.54	2018
PO BOX 582	KANKAKEE	60901	IL	\$ 151,537.00	2019
	DOWNERS GROVE	60515	IL	\$ 857,210.25	2018
	DOWNERS GROVE	60515	IL	\$ 70,043.77	2019
2ND FLOOR ANNEX	FALL RIVER	02720	MA	\$ 12,484.80	2018
2ND FLOOR ANNEX	FALL RIVER	02720	MA	\$ 12,734.50	2020
2ND FLOOR ANNEX	FALL RIVER	02720	MA	\$ 26,238.16	2021
	BERWYN	60402	IL	\$ 4,857.45	2017

Vendor	Payee Number	Address Line 1
MIGDALIA MONTERO	816233	3628 EUCLID AVE
MIGDALIA MONTERO	816233	3628 EUCLID AVE
MIGDALIA MONTERO	816233	3628 EUCLID AVE
MIGDALIA MONTERO	816233	3628 EUCLID AVE
MIGUEL GONZALEZ	20290064	
MIKVA CHALLENGE GRANT FOUNDATION INC	803486	200 S MICHIGAN AVE SUITE 1000
MIKVA CHALLENGE GRANT FOUNDATION INC	803486	200 S MICHIGAN AVE SUITE 1000
MIKVA CHALLENGE GRANT FOUNDATION INC	803486	200 S MICHIGAN AVE SUITE 1000
MIKVA CHALLENGE GRANT FOUNDATION INC	803486	200 S MICHIGAN AVE SUITE 1000
MILHOUSE ENGINEERING AND CONSTRUCTION INC	737985	60 E VAN BUREN ST SUITE 1501
MILHOUSE ENGINEERING AND CONSTRUCTION INC	737985	333 S WABASH AVE STE 1501
MILHOUSE ENGINEERING AND CONSTRUCTION INC	737985	60 E VAN BUREN ST SUITE 1501
MILHOUSE ENGINEERING AND CONSTRUCTION INC	737985	333 S WABASH AVE STE 1501
MILHOUSE ENGINEERING AND CONSTRUCTION INC	737985	333 S WABASH AVE STE 1501
MILHOUSE ENGINEERING AND CONSTRUCTION INC	737985	333 S WABASH AVE STE 1501
MILHOUSE ENGINEERING AND CONSTRUCTION INC	737985	333 S WABASH AVE STE 1501
MILHOUSE ENGINEERING AND CONSTRUCTION INC	737985	333 S WABASH AVENUE SUITE 2901
MILLENNIUM PARKING GARAGES LLC	20090987	5215 OLD ORCHARD ROAD SUITE 880
MILLENNIUM PARKING GARAGES LLC	20090987	C/O SP PLUS
MILLENNIUM PARKING GARAGES LLC	20090987	5215 OLD ORCHARD ROAD SUITE 880
MILLENNIUM PARKING GARAGES LLC	20090987	5215 OLD ORCHARD ROAD SUITE 880
MILLENNIUM PARKING GARAGES LLC	20090987	5215 OLD ORCHARD ROAD SUITE 880
MILLER CANFIELD PADDOCK & STONE PLC	20262268	150 W JEFFERSON AVE SUITE 2500
MILLER CHICAGO LLC	20203174	34 S ASHLAND AVE
MILLER, JANELLE N	20128292	
MILLER, LASEAN T	20127586	
MILLER, MARLENE C	20127625	
MILLIMAN CARE GUIDELINES LLC	778322	PO BOX 742350
MILLIMAN CARE GUIDELINES LLC	778322	901 5TH AVE SUITE 2000
MILLIMAN, INC.	1103346	ATTN: SHANNON SIZEMORE
MILLIMAN, INC.	1103346	ATTN: SHANNON SIZEMORE
MILLIMAN, INC.	1103346	ATTN: SHANNON SIZEMORE
MILLON & PESKIN LTD	20038181	2100 MANCHESTER RD BLDG B STE 1060
MILLON & PESKIN LTD	20038181	310 S COUNTY FARM RD STE J
MILLS, DESHAWN	20127839	
MILLS, DESHAWN	20127839	
MIM SOFTWARE INC.	1101663	25800 SCIENCE PARK DR # 180

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BERWYN	60402	IL	\$ 23,087.00	2018
	BERWYN	60402	IL	\$ 18,073.25	2019
	BERWYN	60402	IL	\$ 12,003.25	2020
	BERWYN	60402	IL	\$ 9,032.50	2021
				\$ 20,539.10	2020
	CHICAGO	60604	IL	\$ 90,000.00	2017
	CHICAGO	60604	IL	\$ 50,000.00	2018
	CHICAGO	60604	IL	\$ 167,420.00	2019
	CHICAGO	60604	IL	\$ 75,000.00	2020
	CHICAGO	60605	IL	\$ 420,418.20	2017
	CHICAGO	60604	IL	\$ 399,833.21	2017
	CHICAGO	60605	IL	\$ 148,936.58	2018
	CHICAGO	60604	IL	\$ 722,641.71	2018
	CHICAGO	60604	IL	\$ 505,648.72	2019
	CHICAGO	60604	IL	\$ 755,468.55	2020
	CHICAGO	60604	IL	\$ 567,098.59	2021
	CHICAGO	60604	IL	\$ 24,655.66	2021
	SKOKIE	60077	IL	\$ 86,392.80	2018
PO BOX 81679	CHICAGO	60681	IL	\$ 75.00	2019
	SKOKIE	60077	IL	\$ 92,559.97	2019
	SKOKIE	60077	IL	\$ 82,014.99	2020
	SKOKIE	60077	IL	\$ 54,400.97	2021
	DETROIT	48226	MI	\$ 39,000.00	2019
	CHICAGO	60607	IL	\$ 10,100.00	2019
				\$ 10,060.80	2018
				\$ 10,086.96	2020
				\$ 24,842.40	2018
	ATLANTA	30374	GA	\$ 224,367.59	2018
	SEATTLE	98164	WA	\$ 233,342.77	2019
10 W MARKET ST STE1600	INDIANAPOLIS	46204	IN	\$ 101,831.25	2017
10 W MARKET ST STE1600	INDIANAPOLIS	46204	IN	\$ 443,247.31	2018
10 W MARKET ST STE1600	INDIANAPOLIS	46204	IN	\$ 517,354.70	2019
	WHEATON	60187	IL	\$ 16,998.76	2019
	WHEATON	60187	IL	\$ 41,834.50	2021
				\$ 17,452.80	2020
				\$ 38,786.00	2021
	BEACHWOOD	44122-7311	OH	\$ 15,750.00	2019

Vendor	Payee Number	Address Line 1
MINE SAFETY APPLIANCES CO LLC	20057700	1000 CRANBERRY WOODS DRIVE
MINE SAFETY APPLIANCES CO LLC	20057700	734143 NETWORK PL
MINE SAFETY APPLIANCES CO LLC	20057700	734143 NETWORK PL
MINER, ALFRED	20285806	
MINER, ALFRED	20285806	
MINGO, GABRIEL	20221878	
MINGO, GABRIEL	20221878	
MINGO, GABRIEL	20221878	
MINKOW DOMIN TRIAL ATTORNEYS	20351730	123 NORTH WACKER DR STE 250
MINNESOTA LIFE INSURANCE COMPANY	1106117	400 ROBERT STREET NORTH ATTN: B2-3761
MINNESOTA LIFE INSURANCE COMPANY	1106117	400 ROBERT STREET NORTH ATTN: B2-3761
MINNESOTA LIFE INSURANCE COMPANY	1106117	400 ROBERT STREET NORTH ATTN: B2-3761
MINNESOTA LIFE INSURANCE COMPANY	1106117	400 ROBERT STREET NORTH ATTN: B2-3761
MINOR, JAMES N	20221750	
MIRANDA JR, PEDRO	20180497	
MIRANDA JR, PEDRO	20180497	
MISHER, KRYSTLE L	20167434	
MISHER, KRYSTLE L	20167434	
MISSION PRESS INC	20128476	10265 Franklin Ave
MISSION PRESS INC	20128476	10265 Franklin Ave
MISSION PRESS INC	20128476	10265 Franklin Ave
MISSION PRESS INC	20128476	10265 Franklin Ave
MITRA KALELKAR	837862	804 RED STABLE WAY
MITRA KALELKAR	837862	804 RED STABLE WAY
MIXSON, JASON	20127757	
MIZUHO OSI	812300	PO BOX 1468
MIZUHO OSI	812300	PO BOX 1468
MIZUHO OSI	812300	PO BOX 1468
MIZUHO OSI	812300	PO BOX 1468
MIZUHO OSI	812300	30031 AHERN AVE
MIZUHO OSI	812300	30031 AHERN AVE
MNK DEVELOPMENT GROUP LLC	20145568	2703 2ND PRIVATE RD
MNK DEVELOPMENT GROUP LLC	20145568	2703 2ND PRIVATE RD
MOAB STERILIZATION STAFFING, INC	20326910	6619 SOUTH DIXIE HIGHWAY
MOBIL SATELLITE TECHNOLOGIES	20254889	2021 SCENIC PARKWAY
MOBIL SATELLITE TECHNOLOGIES	20254889	2021 SCENIC PARKWAY
MOBIL SATELLITE TECHNOLOGIES	20254889	2021 SCENIC PARKWAY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CRANBERRY TOWNSHIP	16066	PA	\$ 4,500.00	2017
	CHICAGO	60673-1297	IL	\$ 3,900.00	2019
	CHICAGO	60673-1297	IL	\$ 3,080.00	2021
				\$ 32,821.93	2020
				\$ 1,974.25	2021
				\$ 25,992.48	2019
				\$ 37,364.19	2020
				\$ 35,739.66	2021
	CHICAGO	60606	IL	\$ 76,462.78	2021
	ST PAUL	55101	MN	\$ 899,713.05	2017
	ST PAUL	55101	MN	\$ 2,406,930.84	2018
	ST PAUL	55101	MN	\$ 2,816,057.67	2019
	ST PAUL	55101	MN	\$ 2,069,959.17	2020
				\$ 21,290.06	2019
				\$ 5,030.40	2018
				\$ 5,030.40	2019
				\$ 14,450.28	2018
				\$ 7,116.80	2020
	Franklin Park	60131	IL	\$ 4,439.00	2018
	Franklin Park	60131	IL	\$ 5,532.00	2019
	Franklin Park	60131	IL	\$ 1,166.00	2020
	Franklin Park	60131	IL	\$ 1,247.00	2021
	OAK BROOK	60523	IL	\$ 3,000.00	2018
	OAK BROOK	60523	IL	\$ 9,000.00	2019
				\$ 18,022.51	2019
	UNION CITY	94587	CA	\$ 76.13	2017
	UNION CITY	94587	CA	\$ 1,331.16	2018
	UNION CITY	94587	CA	\$ 275.42	2019
	UNION CITY	94587	CA	\$ 859.44	2020
	UNION CITY	94587-1234	CA	\$ 306,158.58	2020
	UNION CITY	94587-1234	CA	\$ 900.00	2021
	FLOSSMOOR	60422	IL	\$ 6,000.00	2018
	FLOSSMOOR	60422	IL	\$ 107,498.00	2019
#252	MIAMI	33143	FL	\$ 148,921.25	2021
	CHESAPEAKE	23323	VA	\$ 6,377.92	2019
	CHESAPEAKE	23323	VA	\$ 19,645.31	2020
	CHESAPEAKE	23323	VA	\$ 4,620.00	2021

Vendor	Payee Number	Address Line 1
MOBILE INSTRUMENT SERVICE & REPAIR INC	777399	333 WATER AVE
MOBILE INSTRUMENT SERVICE & REPAIR INC	777399	333 WATER AVE
MOBILE INSTRUMENT SERVICE & REPAIR INC	777399	333 WATER AVE
MOBILE INSTRUMENT SERVICE & REPAIR INC	777399	333 WATER AVE
MOHAMMAD, MOHAMMAD S	20203287	
MOISES LANDSCAPING	91678	6041 S MOZART ST
MOISES LANDSCAPING	91678	6041 S MOZART ST
MOISES LANDSCAPING	91678	6041 S MOZART ST
MOISES LANDSCAPING	91678	6041 S MOZART ST
MOISES LANDSCAPING	91678	6041 S MOZART ST
MOJICA JR, VICENTE	20128072	
MOJICA JR, VICENTE	20128072	
MOJICA JR, VICENTE	20128072	
MOLECULAR IMAGING CHICAGO LLC	20001075	PO BOX 74739
MOLECULAR IMAGING OF SUBURBAN CHICAGO, LLC	814740	28489 NETWORK PLACE
MOLECULAR IMAGING OF SUBURBAN CHICAGO, LLC	814740	908 ELM STREET SUITE 110
MOLECULAR IMAGING OF SUBURBAN CHICAGO, LLC	814740	908 ELM STREET SUITE 110
MONICA ARGUMEDO MD LLC	20256138	350 S NW HIGHWAY STE 300
MONICA ARGUMEDO MD LLC	20256138	350 S NW HIGHWAY STE 300
MONICA ARGUMEDO MD LLC	20256138	350 S NW HIGHWAY STE 300
MONITORING ASSOCIATES LLC	20101260	PO BOX 459
MONSY, MORLY	20128306	
MONSY, MORLY	20128306	
MONTENEGRO PAPER	827860	25 E MAIN ST #205
MONTENEGRO PAPER	827860	25 E MAIN ST #205
MONTENEGRO PAPER	827860	25 E MAIN ST #205
MONTENEGRO PAPER	827860	25 E MAIN ST #205
MONTENEGRO PAPER	827860	25 E MAIN ST #205
MONTGOMERY, DA'RON E	20128853	
MONTGOMERY, DA'RON E	20128853	
MONTGOMERY, DA'RON E	20128853	
MONTROSE AIR QUALITY SERVICES LLC	20347441	I PARK PLAZA SUITE 1000
MOODY, LISA	20128312	
MOODY'S ANALYTICS INC	20288719	PO BOX 116714

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BELLEFONTAINE	43311	OH	\$ 75,403.94	2017
	BELLEFONTAINE	43311	OH	\$ 106,969.53	2018
	BELLEFONTAINE	43311	OH	\$ 375.25	2019
	BELLEFONTAINE	43311	OH	\$ 103,101.41	2021
				\$ 31,859.20	2019
	CHICAGO	60629	IL	\$ 3,200.00	2017
	CHICAGO	60629	IL	\$ 48,720.90	2018
	CHICAGO	60629	IL	\$ 36,835.00	2019
	CHICAGO	60629	IL	\$ 920.00	2020
	CHICAGO	60629	IL	\$ 3,840.00	2021
				\$ 12,208.00	2017
				\$ 6,353.14	2018
				\$ 7,128.62	2021
	CHICAGO	60694-4739	IL	\$ 400,940.00	2018
	CHICAGO	60673	IL	\$ 174,070.00	2017
	HINSDALE	60521-2600	IL	\$ 301,520.00	2018
	HINSDALE	60521-2600	IL	\$ 314,150.00	2019
	PARK RIDGE	60068	IL	\$ 2,400.00	2019
	PARK RIDGE	60068	IL	\$ 3,200.00	2020
	PARK RIDGE	60068	IL	\$ 7,400.00	2021
	PRINCETON	71067	LA	\$ 11,375.37	2018
				\$ 27,174.51	2018
				\$ 8,587.62	2019
	ROSELLE	60172	IL	\$ 369,821.74	2017
	ROSELLE	60172	IL	\$ 1,078,524.10	2018
	ROSELLE	60172	IL	\$ 195,007.76	2019
	ROSELLE	60172	IL	\$ 18,219.13	2020
	ROSELLE	60172	IL	\$ 6,524.80	2021
				\$ 27,199.80	2018
				\$ 48,052.98	2019
				\$ 34,582.60	2020
	IRVINE	92614	CA	\$ 24,926.55	2021
				\$ 14,201.93	2018
	ATLANTA	30368-0597	GA	\$ 4,950.00	2020

Vendor	Payee Number	Address Line 1
MOODY'S ANALYTICS INC	20288719	PO BOX 116714
MOODY'S INVESTORS SERVICE, INC.	750588	PO BOX 102597
MOODY'S INVESTORS SERVICE, INC.	750588	PO BOX 102597
MOODY'S INVESTORS SERVICE, INC.	750588	PO BOX 102597
MOODY'S INVESTORS SERVICE, INC.	750588	PO BOX 102597
MOORE LANDSCAPES, INC.	722379	1869 TECHNY RD
MOORE LANDSCAPES, INC.	722379	1869 TECHNY RD
MOORE LANDSCAPES, INC.	722379	1869 TECHNY RD
MOORE SECURITY INC	1110931	11828 S WESTERN AVE
MOORE SECURITY INC	1110931	11828 S WESTERN AVE
MOORE SECURITY INC	1110931	11828 S WESTERN AVE
MOORE SECURITY INC	1110931	11828 S WESTERN AVE
MOORE SECURITY SERVICES, INC.	783558	11828 S WESTERN AVE
MOORE SECURITY SERVICES, INC.	783558	11828 S WESTERN AVE
MOORE SECURITY SERVICES, INC.	783558	11828 S WESTERN AVE
MOORE, BARNEY	20127901	
MOORE, BARNEY	20127901	
MOORE, BARNEY	20127901	
MOORE, BARNEY	20127901	
MOORE, TRACEY D	20167436	
MOORE, TRACEY D	20167436	
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY, BLDG H
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY, BLDG H
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY, BLDG H
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY, BLDG H
MORAIN VALLEY COMMUNITY COLLEGE	92471	9000 W COLLEGE PKWY, BLDG H
MORE DIRECT INC	829847	PO BOX 536464
MORE DIRECT INC	829847	1001 YAMATO ROAD SUITE 200
MORE DIRECT INC	829847	PO BOX 536464
MORE DIRECT INC	829847	PO BOX 536464
MORGAN ANTOSIAK	851590	5675 FOREST HILL DR #204
MORGAN ANTOSIAK	851590	5675 FOREST HILL DR #204
MORGAN ANTOSIAK	851590	5675 FOREST HILL DR #204

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ATLANTA	30368-0597	GA	\$ 5,198.00	2021
	ATLANTA	30368	GA	\$ 9,500.00	2018
	ATLANTA	30368	GA	\$ 7,500.00	2019
	ATLANTA	30368	GA	\$ 7,700.00	2020
	ATLANTA	30368	GA	\$ 10,200.00	2021
	NORTHBROOK	60062	IL	\$ 16,288.40	2017
	NORTHBROOK	60062	IL	\$ 13,186.39	2019
	NORTHBROOK	60062	IL	\$ 16,772.11	2021
	CHICAGO	60643	IL	\$ 91,197.29	2018
	CHICAGO	60643	IL	\$ 45,895.43	2019
	CHICAGO	60643	IL	\$ 162,807.75	2020
	CHICAGO	60643	IL	\$ 212,128.86	2021
	CHICAGO	60643	IL	\$ 9,447.33	2017
	CHICAGO	60643	IL	\$ 3,817.80	2018
	CHICAGO	60643	IL	\$ -	2020
				\$ 7,123.20	2017
				\$ 26,457.60	2018
				\$ 26,457.60	2019
				\$ 8,140.80	2020
				\$ 10,004.64	2018
				\$ 24,358.56	2019
	PALOS HILLS	60465	IL	\$ 20.02	2017
	PALOS HILLS	60465-0937	IL	\$ 1,700.00	2017
	PALOS HILLS	60465	IL	\$ 11,935.70	2018
	PALOS HILLS	60465-0937	IL	\$ 8,904.05	2018
	PALOS HILLS	60465	IL	\$ 18,421.06	2019
	PALOS HILLS	60465-0937	IL	\$ 13,794.45	2019
	PALOS HILLS	60465-0937	IL	\$ 4,597.50	2020
	PALOS HILLS	60465	IL	\$ 22.75	2020
	PALOS HILLS	60465	IL	\$ 19.71	2021
	PITTSBURGH	15253	PA	\$ 8,990.67	2017
	BOCA RATON	33431	FL	\$ 181.70	2017
	PITTSBURGH	15253	PA	\$ 116,116.91	2018
	PITTSBURGH	15253	PA	\$ 111,467.47	2019
	CLARENDON HILLS	60514	IL	\$ 1,816.50	2017
	CLARENDON HILLS	60514	IL	\$ 6,139.25	2018
	CLARENDON HILLS	60514	IL	\$ 4,240.75	2019

Vendor	Payee Number	Address Line 1
MORGAN ANTOSIAK	851590	5675 FOREST HILL DR #204
MORGAN ANTOSIAK	851590	14506 VALLEYVIEW DRIVE
MORGAN ANTOSIAK	851590	14506 VALLEYVIEW DRIVE
MORGAN BIRGE AND ASSOCIATES	20047340	119 W HUBBARD ST 4W
MORGAN BIRGE AND ASSOCIATES	20047340	119 W HUBBARD ST 4W
MORGAN BIRGE AND ASSOCIATES	20047340	119 W HUBBARD ST 4W
MORGAN BIRGE AND ASSOCIATES	20047340	119 W HUBBARD ST 4W
MORGAN CREMATION SERVICES	851194	24 W LAKE
MORGAN CREMATION SERVICES	851194	24 W LAKE
MORGAN CREMATION SERVICES	851194	24 W LAKE
MORGAN CREMATION SERVICES	851194	24 W LAKE
MORGAN CREMATION SERVICES	851194	24 W LAKE
MORGAN, TRACEY D	20128705	
MORGAN, TRACEY D	20128705	
MORICI LONGO & ASSOC	20009042	150 N MICHIGAN AVE
MORICI LONGO & ASSOC	20009042	150 N MICHIGAN AVE
MORICI LONGO & ASSOC	20009042	150 N MICHIGAN AVE
MORPHOTRAK LLC	817457	5515 E LA PALMA AVE STE 100
MORPHOTRAK LLC	817457	5515 E LA PALMA AVE STE 100
MORRIS, MERLE R	20128088	
MORRIS, MERLE R	20128088	
MORRIS, MERLE R	20128088	
MORRISON MANAGEMENT SPECIALISTS INC	744662	400 NORTHRIDGE RD STE 600
MORRISON MANAGEMENT SPECIALISTS INC	744662	400 NORTHRIDGE RD STE 600
MORRISON MANAGEMENT SPECIALISTS INC	744662	1901 W. HARRISON ST
MORRISON MANAGEMENT SPECIALISTS INC	744662	400 NORTHRIDGE RD STE 600
MORRISON MANAGEMENT SPECIALISTS INC	744662	1901 W. HARRISON ST
MORROW BROTHERS FORD INC	803549	RR2 BOX 120
MORROW, URSULA	20127604	
MORTON GROVE POLICE DEPARTMENT	769086	POLICE DEPARTMENT
MORTON GROVE POLICE DEPARTMENT	769086	POLICE DEPARTMENT
MORTON GROVE POLICE DEPARTMENT	769086	POLICE DEPARTMENT

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CLARENDON HILLS	60514	IL	\$ 1,882.25	2020
	ORLAND PARK	60467	IL	\$ 401.50	2020
	ORLAND PARK	60467	IL	\$ 1,400.50	2021
	CHICAGO	60654	IL	\$ 30,570.92	2017
	CHICAGO	60654	IL	\$ 81,712.80	2018
	CHICAGO	60654	IL	\$ 83,597.40	2019
	CHICAGO	60654	IL	\$ 41,819.40	2020
	NORTHLAKE	60164	IL	\$ 16,820.00	2017
	NORTHLAKE	60164	IL	\$ 78,300.00	2018
	NORTHLAKE	60164	IL	\$ 71,485.00	2019
	NORTHLAKE	60164	IL	\$ 73,805.00	2020
	NORTHLAKE	60164	IL	\$ 7,540.00	2021
				\$ 28,552.44	2018
				\$ 38,749.74	2019
SUITE 1100	CHICAGO	60601	IL	\$ 28,062.09	2018
SUITE 1100	CHICAGO	60601	IL	\$ 15,400.00	2020
SUITE 1100	CHICAGO	60601	IL	\$ 114,065.61	2021
	ANAHEIM	92807	CA	\$ 111,750.00	2017
	ANAHEIM	92807	CA	\$ 467,675.84	2018
				\$ 15,883.89	2017
				\$ 20,834.70	2018
				\$ 19,253.20	2019
C/O DENISE BOGGAN CREDIT DEPT	SANDY SPRINGS	30350	GA	\$ 1,651,270.57	2017
C/O DENISE BOGGAN CREDIT DEPT	SANDY SPRINGS	30350	GA	\$ 4,934,706.75	2018
C/O FOOD & NUTRITION, LL340	CHICAGO	60612	IL	\$ 3,710.40	2019
C/O DENISE BOGGAN CREDIT DEPT	SANDY SPRINGS	30350	GA	\$ 1,689,801.43	2019
C/O FOOD & NUTRITION, LL340	CHICAGO	60612	IL	\$ 850.61	2020
	GREENFIELD	62044	IL	\$ 1,960,350.00	2019
				\$ 19,868.84	2021
6101 CAPULINA AVE	MORTON GROVE	60053	IL	\$ 12,021.32	2017
6101 CAPULINA AVE	MORTON GROVE	60053	IL	\$ 14,020.96	2018
6101 CAPULINA AVE	MORTON GROVE	60053	IL	\$ 24,635.65	2019

Vendor	Payee Number	Address Line 1
MORTON GROVE POLICE DEPARTMENT	769086	POLICE DEPARTMENT
MORTON GROVE POLICE DEPARTMENT	769086	POLICE DEPARTMENT
MORTON SALT, INC.	94413	DEPT CH 19973
MORTON SALT, INC.	94413	DEPT CH 19973
MORTON SALT, INC.	94413	DEPT CH 19973
MORTON SALT, INC.	94413	DEPT CH 19973
MORTON, KEITH D	20223354	
MOSLEY, LAUREN	20128012	
MOSS, DWAYNE A	20127815	
MOSS, DWAYNE A	20127815	
MOSS, DWAYNE A	20127815	
MOTION INDUSTRIES, INC.	96540	PO BOX 98412
MOTION INDUSTRIES, INC.	96540	PO BOX 98412
MOTION INDUSTRIES, INC.	96540	PO BOX 98412
MOTION INDUSTRIES, INC.	96540	PO BOX 98412
MOTOROLA SOLUTIONS INC	83099	1303 E ALGONQUIN RD
MOTOROLA SOLUTIONS INC	83099	13096 COLLECTION CENTER DRIVE
MOTOROLA SOLUTIONS INC	83099	13108 COLLECTIONS CENTER DR
MOTOROLA SOLUTIONS INC	83099	1303 E ALGONQUIN RD
MOTOROLA SOLUTIONS INC	83099	13108 COLLECTIONS CENTER DR
MOTOROLA SOLUTIONS INC	83099	13096 COLLECTION CENTER DRIVE
MOTOROLA SOLUTIONS INC	83099	13104 COLLECTION CENTER DR
MOTOROLA SOLUTIONS INC	83099	1301 E ALGONQUIN RD
MOTOROLA SOLUTIONS INC	83099	13096 COLLECTION CENTER DRIVE
MOTOROLA SOLUTIONS INC	83099	1301 E ALGONQUIN RD
MOTOROLA SOLUTIONS INC	83099	13108 COLLECTIONS CENTER DR
MOTOROLA SOLUTIONS INC	83099	1303 E ALGONQUIN RD
MOTOROLA SOLUTIONS INC	83099	13096 COLLECTION CENTER DRIVE
MOTOROLA SOLUTIONS INC	83099	1301 E ALGONQUIN RD
MOTOROLA SOLUTIONS INC	83099	13104 COLLECTION CENTER DR
MOTOROLA SOLUTIONS INC	83099	13108 COLLECTIONS CENTER DR
MOTOROLA SOLUTIONS INC	83099	13104 COLLECTION CENTER DR
MOTOROLA SOLUTIONS INC	83099	13096 COLLECTION CENTER DRIVE
MOTOROLA SOLUTIONS INC	83099	13108 COLLECTIONS CENTER DR
MOTOROLA SOLUTIONS INC	83099	1301 E ALGONQUIN RD
MOTTAS AUTO SERVICE INC	782094	502 MORSE AVENUE UNIT C
MOTTAS AUTO SERVICE INC	782094	502 MORSE AVENUE UNIT C

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
6101 CAPULINA AVE	MORTON GROVE	60053	IL	\$ 16,538.58	2020
6101 CAPULINA AVE	MORTON GROVE	60053	IL	\$ 13,305.73	2021
	PALATINE	60055	IL	\$ 1,457,549.13	2018
	PALATINE	60055	IL	\$ 2,338,689.29	2019
	PALATINE	60055	IL	\$ 1,210,678.90	2020
	PALATINE	60055	IL	\$ 2,142,410.52	2021
				\$ 15,053.66	2019
				\$ 12,689.82	2018
				\$ 12,360.00	2017
				\$ 4,944.00	2020
				\$ 46,968.00	2021
	CHICAGO	60693	IL	\$ 2,740.98	2018
	CHICAGO	60693	IL	\$ 2,178.36	2019
	CHICAGO	60693	IL	\$ 3,910.88	2020
	CHICAGO	60693	IL	\$ 3,213.61	2021
	SCHAUMBURG	60196	IL	\$ 179,119.45	2017
	CHICAGO	60693	IL	\$ 366,732.70	2017
	CHICAGO	60693	IL	\$ 1,074,617.30	2017
	SCHAUMBURG	60196	IL	\$ 2,781,637.20	2018
	CHICAGO	60693	IL	\$ 200.00	2018
	CHICAGO	60693	IL	\$ 2,480,731.62	2018
	CHICAGO	60693	IL	\$ 590.00	2018
	SCHAUMBURG	60196	IL	\$ 1,032,997.16	2018
	CHICAGO	60693	IL	\$ 3,203,088.14	2019
	SCHAUMBURG	60196	IL	\$ 498,654.54	2019
	CHICAGO	60693	IL	\$ 5,000.00	2019
	SCHAUMBURG	60196	IL	\$ 80,600.00	2019
	CHICAGO	60693	IL	\$ 3,030,194.59	2020
	SCHAUMBURG	60196	IL	\$ 4,108,067.92	2020
	CHICAGO	60693	IL	\$ 2,044.73	2020
	CHICAGO	60693	IL	\$ 10,410.00	2020
	CHICAGO	60693	IL	\$ 9,100.47	2021
	CHICAGO	60693	IL	\$ 3,266,589.66	2021
	CHICAGO	60693	IL	\$ 91,598.91	2021
	SCHAUMBURG	60196	IL	\$ 2,888,739.00	2021
	SCHAUMBURG	60193	IL	\$ 5,242.00	2017
	SCHAUMBURG	60193	IL	\$ 72,963.68	2018

Vendor	Payee Number	Address Line 1
MOURLAS, JOHN W	20127539	
MOURLAS, JOHN W	20127539	
MOURLAS, JOHN W	20127539	
MOURLAS, JOHN W	20127539	
MPC COMMUNICATIONS & LIGHTING INC	20096132	1910 WILLOW RD
MPC COMMUNICATIONS & LIGHTING INC	20096132	1910 WILLOW RD
MPC COMMUNICATIONS & LIGHTING INC	20096132	1910 WILLOW RD
MQ SEWER & WATER CONTRACTORS INC	1106502	C/O MQ CONSTRUCTION COMPANY
MQ SEWER & WATER CONTRACTORS INC	1106502	C/O MQ CONSTRUCTION COMPANY
MQ SEWER & WATER CONTRACTORS INC	1106502	C/O MQ CONSTRUCTION COMPANY
MQ SEWER & WATER CONTRACTORS INC	1106502	C/O MQ CONSTRUCTION COMPANY
MQ SEWER & WATER CONTRACTORS INC	1106502	C/O MQ CONSTRUCTION COMPANY
MR KUSTOM	20335295	3708 W IRVING PARK RD
MRC	1111963	10550 RICHMOND AVE STE 310
MRC	1111963	10550 RICHMOND AVE STE 310
MRC	1111963	10550 RICHMOND AVE STE 310
MRC	1111963	10550 RICHMOND AVE STE 310
MRC	1111963	10550 RICHMOND AVE STE 310
MRNAK, ASHLEI	20127900	
MRNAK, ASHLEI	20127900	
MSC GROUP INC	832489	PO BOX 206811
MSC GROUP INC	832489	PO BOX 206811
MSC GROUP INC	832489	PO BOX 206811
MSC GROUP INC	832489	PO BOX 206811
MSDSOONLINE INC.	842842	27185 NETWORK PLACE
MSDSOONLINE INC.	842842	27185 NETWORK PLACE
MSDSOONLINE INC.	842842	27185 NETWORK PLACE
MSF&W	824514	3445 LIBERY DR
MSF&W	824514	3445 LIBERY DR
MSF&W	824514	3445 LIBERY DR
MSF&W	824514	3445 LIBERY DR
MSF&W	824514	3445 LIBERY DR
MT SINAI HOSPITAL MED CTR	464718	9006 PAYSHERE CIRCLE
MT SINAI HOSPITAL MED CTR	464718	26467 NETWORK PL
MT SINAI HOSPITAL MED CTR	464718	9006 PAYSHERE CIRCLE
MT SINAI HOSPITAL MED CTR	464718	26467 NETWORK PL
MT SINAI HOSPITAL MED CTR	464718	9006 PAYSHERE CIRCLE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 11,412.80	2017
				\$ 42,390.40	2018
				\$ 43,089.16	2019
				\$ 37,207.93	2020
	NORTHBROOK	60062	IL	\$ 5,000.00	2018
	NORTHBROOK	60062	IL	\$ 4,776.75	2019
	NORTHBROOK	60062	IL	\$ 5,423.20	2021
4323 N CENTRAL AVENUE	CHICAGO	60634	IL	\$ 104,804.81	2017
4323 N CENTRAL AVENUE	CHICAGO	60634	IL	\$ 907,175.26	2018
4323 N CENTRAL AVENUE	CHICAGO	60634	IL	\$ 2,861,788.50	2019
4323 N CENTRAL AVENUE	CHICAGO	60634	IL	\$ 4,484,479.00	2020
4323 N CENTRAL AVENUE	CHICAGO	60634	IL	\$ 1,782,596.40	2021
	CHICAGO	60618	IL	\$ 14,689.00	2021
	HOUSTON	77042	TX	\$ 9,185.13	2017
	HOUSTON	77042	TX	\$ 36,971.64	2018
	HOUSTON	77042	TX	\$ 30,289.77	2019
	HOUSTON	77042	TX	\$ 21,618.46	2020
	HOUSTON	77042	TX	\$ 8,293.59	2021
				\$ 33,375.93	2020
				\$ 13,168.73	2021
	DALLAS	75320	TX	\$ 279.43	2017
	DALLAS	75320	TX	\$ 9,963.06	2018
	DALLAS	75320	TX	\$ 18,891.87	2019
	DALLAS	75320	TX	\$ 72.18	2020
	CHICAGO	60673	IL	\$ 16,799.00	2017
	CHICAGO	60673	IL	\$ 16,799.00	2018
	CHICAGO	60673	IL	\$ 16,799.00	2019
	SPRINGFIELD	62704	IL	\$ 5,790.00	2017
	SPRINGFIELD	62704	IL	\$ 10,590.00	2018
	SPRINGFIELD	62704	IL	\$ 17,185.00	2019
	SPRINGFIELD	62704	IL	\$ 4,194.75	2020
	SPRINGFIELD	62704	IL	\$ 4,194.75	2021
	CHICAGO	60674	IL	\$ 20,838.66	2017
	CHICAGO	60673	IL	\$ 11,216.93	2018
	CHICAGO	60674	IL	\$ 88,880.34	2018
	CHICAGO	60673	IL	\$ 234,259.84	2019
	CHICAGO	60674	IL	\$ 45,211.19	2019

Vendor	Payee Number	Address Line 1
MT SINAI HOSPITAL MED CTR	464718	26467 NETWORK PL
MT SINAI HOSPITAL MED CTR	464718	CALIFORNIA AVE AT 15TH ST
MT SINAI HOSPITAL MED CTR	464718	26467 NETWORK PL
MT SINAI MEDICAL GROUP	93250	26460 NETWORK PL
MT SINAI MEDICAL GROUP	93250	26460 NETWORK PL
MT SINAI MEDICAL GROUP	93250	26460 NETWORK PL
MT SINAI MEDICAL GROUP	93250	26460 NETWORK PL
MT SINAI MEDICAL GROUP	93250	26460 NETWORK PL
MT SINAI MEDICAL GROUP	93250	2653 W OGDEN
MUCH, SHELIST, DENENBERG, AMENT & RUBEN	810834	8477 SOLUTION CENTER
MUCH, SHELIST, DENENBERG, AMENT & RUBEN	810834	8477 SOLUTION CENTER
MUCH, SHELIST, DENENBERG, AMENT & RUBEN	810834	8477 SOLUTION CENTER
MUCH, SHELIST, DENENBERG, AMENT & RUBEN	810834	8477 SOLUTION CENTER
MUCH, SHELIST, DENENBERG, AMENT & RUBEN	810834	8477 SOLUTION CENTER
MUELLER, ADAM R	20280921	
MUELLER, ADAM R	20280921	
MUJERES LATINAS EN ACCION	731916	2124 WEST 21ST PL
MUJERES LATINAS EN ACCION	731916	2124 WEST 21ST PL
MUJERES LATINAS EN ACCION	731916	2124 WEST 21ST PL
MULTICULTUREAL COMMUNICATIONS, INC	20249888	300 N VINE ST. #7
MULTICULTUREAL COMMUNICATIONS, INC	20249888	300 N VINE ST. #7
MULTI-HEALTH SYSTEMS INC	85073	PO BOX 950
MUNETON, ZAIRA L	20147032	
MUNICIPAL CODE CORPORATION	82518	1700 CAPITAL CIR SW
MUNICIPAL CODE CORPORATION	82518	PO BOX 2235
MUNICIPAL CODE CORPORATION	82518	1700 CAPITAL CIR SW
MUNICIPAL CODE CORPORATION	82518	1700 CAPITAL CIR SW
MUNICIPAL CODE CORPORATION	82518	PO BOX 2235
MUNICIPAL CODE CORPORATION	82518	PO BOX 2235
MUNICIPAL CODE CORPORATION	82518	1700 CAPITAL CIR SW
MUNICIPAL CODE CORPORATION	82518	PO BOX 2235
MUNICIPAL CODE CORPORATION	82518	1700 CAPITAL CIR SW
MUNICIPAL TOWING AND RECOVERY INC	20109073	7545 W BELDEN AVE
MUNICIPAL TOWING AND RECOVERY INC	20109073	7545 W BELDEN AVE
MUNICIPAL TOWING AND RECOVERY INC	20109073	7545 W BELDEN AVE
MUNOZ, DALILA	20280425	
MUNOZ, DALILA	20280425	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60673	IL	\$ 6,051.47	2020
	CHICAGO	60608	IL	\$ 359.99	2021
	CHICAGO	60673	IL	\$ 24,713.10	2021
	CHICAGO	60673	IL	\$ 1,325.95	2017
	CHICAGO	60673	IL	\$ 13,094.24	2018
	CHICAGO	60673	IL	\$ 3,042.06	2019
	CHICAGO	60673	IL	\$ 64.80	2020
	CHICAGO	60673	IL	\$ 8,673.87	2021
	CHICAGO	60608	IL	\$ 72.69	2021
	CHICAGO	60677-8004	IL	\$ 43,470.40	2017
	CHICAGO	60677-8004	IL	\$ 868,743.17	2018
	CHICAGO	60677-8004	IL	\$ 182,811.04	2019
	CHICAGO	60677-8004	IL	\$ 46,238.75	2020
	CHICAGO	60677-8004	IL	\$ 75,955.55	2021
				\$ 37,351.86	2020
				\$ 8,893.30	2021
	CHICAGO	60608	IL	\$ 40,000.00	2018
	CHICAGO	60608	IL	\$ 40,000.00	2019
	CHICAGO	60608	IL	\$ 40,000.00	2021
	NEW LENOX	60451	IL	\$ 4,656.00	2019
	NEW LENOX	60451	IL	\$ 6,000.00	2021
	NORTH TONAWANDA	14120	NY	\$ 27,396.20	2017
				\$ 17,226.54	2018
	TALLAHASSEE	32310-9250	FL	\$ 7,070.00	2017
	TALLAHASSE	32316	FL	\$ 7,278.86	2018
	TALLAHASSEE	32310-9250	FL	\$ 13,197.70	2018
	TALLAHASSEE	32310-9250	FL	\$ 621.92	2019
	TALLAHASSE	32316	FL	\$ 8,096.32	2019
	TALLAHASSE	32316	FL	\$ 6,278.00	2020
	TALLAHASSEE	32310-9250	FL	\$ 25,679.54	2020
	TALLAHASSE	32316	FL	\$ 12,941.42	2021
	TALLAHASSEE	32310-9250	FL	\$ 2,085.26	2021
	ELMWOOD PARK	60707	IL	\$ 2,236.00	2018
	ELMWOOD PARK	60707	IL	\$ 14,040.00	2019
	ELMWOOD PARK	60707	IL	\$ 7,236.00	2020
				\$ 18,180.63	2020
				\$ 6,300.73	2021

Vendor	Payee Number	Address Line 1
MUNSTER SPECIALTY SURGERY CENTER LLC	853414	9200 CALUMET AVE STE S-100
MUNSTER SPECIALTY SURGERY CENTER LLC	853414	9200 CALUMET AVE STE S-100
MUNSTER SPECIALTY SURGERY CENTER LLC	853414	9200 CALUMET AVE STE S-100
MURILLO, DANIEL	20128036	
MURILLO, DANIEL	20128036	
MURNANE PAPER CO	462287	PO BOX 85087
MURNANE PAPER CO	462287	PO BOX 85087
MURNANE PAPER CO	462287	PO BOX 85087
MURNANE PAPER CO	462287	PO BOX 85087
MURPHY, REGINALD	20133726	
MURPHY, REGINALD	20133726	
MURPHY, REGINALD	20133726	
MURRAY & TRETTEL INC	77807	600 FIRST BANK DRIVE STE A
MURRAY & TRETTEL INC	77807	600 FIRST BANK DRIVE STE A
MURRAY & TRETTEL INC	77807	600 FIRST BANK DRIVE STE A
MURRAY & TRETTEL INC	77807	600 FIRST BANK DRIVE STE A
MUTHUSAMY ANANDKUMAR	1107920	449 AVALON LN
MUTUAL AID BOX ALARM SYSTEM	800567	233 W HINTZ RD
MUTUAL AID BOX ALARM SYSTEM	800567	233 W HINTZ RD
MUTUAL AID BOX ALARM SYSTEM	800567	233 W HINTZ RD
MUTUAL AID BOX ALARM SYSTEM	800567	233 W HINTZ RD
MUTUAL AID BOX ALARM SYSTEM	800567	233 W HINTZ RD
MVAP MEDICAL SUPPLIES, INC	20067130	2001 CORPORATE CENTER DRIVE
MVAP MEDICAL SUPPLIES, INC	20067130	2001 CORPORATE CENTER DRIVE
NACCED	95951	8616 SOLUTION CENTER
NACCED	95951	8616 SOLUTION CENTER
NACCED	95951	8616 SOLUTION CENTER
NACCED	95951	8616 SOLUTION CENTER
NACHOWITZ, MARK S	20198717	
NACHOWITZ, MARK S	20198717	
NAK-MAN CORPORATION	76122	5677 W HOWARD ST
NAK-MAN CORPORATION	76122	5500 W TOUHY AVE UNIT K
NAK-MAN CORPORATION	76122	5677 W HOWARD ST
NAK-MAN CORPORATION	76122	5677 W HOWARD ST
NAK-MAN CORPORATION	76122	5677 W HOWARD ST
NAK-MAN CORPORATION	76122	5500 W TOUHY AVE UNIT K
NAK-MAN CORPORATION	76122	5500 W TOUHY AVE UNIT K

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MUNSTER	46321	IN	\$ 38,852.10	2017
	MUNSTER	46321	IN	\$ 37,208.74	2018
	MUNSTER	46321	IN	\$ 96,276.82	2019
				\$ 7,512.32	2018
				\$ 3,832.39	2020
	CHICAGO	60680	IL	\$ 4,885.64	2018
	CHICAGO	60680	IL	\$ 4,883.84	2019
	CHICAGO	60680	IL	\$ 4,735.95	2020
	CHICAGO	60680	IL	\$ 3,244.00	2021
				\$ 14,823.99	2018
				\$ 12,457.20	2020
				\$ 2,160.94	2021
	PALATINE	60067	IL	\$ 10,000.00	2018
	PALATINE	60067	IL	\$ 5,000.00	2019
	PALATINE	60067	IL	\$ 5,000.00	2020
	PALATINE	60067	IL	\$ 7,050.00	2021
	COPPELL	75019	TX	\$ 19,531.27	2019
	WHEELING	60090	IL	\$ 577,806.61	2017
	WHEELING	60090	IL	\$ 1,669,607.99	2018
	WHEELING	60090	IL	\$ 3,627,211.51	2019
	WHEELING	60090	IL	\$ 2,465,935.59	2020
	WHEELING	60090	IL	\$ 2,237,892.94	2021
SUITE 250	THOUSAND OAKS	91320	CA	\$ 14,679.52	2017
SUITE 250	THOUSAND OAKS	91320	CA	\$ 495.00	2019
	CHICAGO	60677	IL	\$ 4,000.00	2017
	CHICAGO	60677	IL	\$ 4,545.00	2019
	CHICAGO	60677	IL	\$ 9,070.00	2020
	CHICAGO	60677	IL	\$ 2,200.00	2021
				\$ 63,005.86	2019
				\$ 34,608.00	2020
	NILES	60714-4011	IL	\$ 4,184.55	2017
	SKOKIE	60077	IL	\$ 2,550.00	2018
	NILES	60714-4011	IL	\$ 13,556.35	2018
	NILES	60714-4011	IL	\$ 13,010.51	2019
	NILES	60714-4011	IL	\$ 5,539.74	2020
	SKOKIE	60077	IL	\$ 495.64	2020
	SKOKIE	60077	IL	\$ 795.00	2021

Vendor	Payee Number	Address Line 1
NAK-MAN CORPORATION	76122	5677 W HOWARD ST
NALANA W HERRINGTON	818505	940 WASHINGTON BLVD #2S
NALANA W HERRINGTON	818505	940 WASHINGTON BLVD #2S
NALANA W HERRINGTON	818505	940 WASHINGTON BLVD #2S
NALANA W HERRINGTON	818505	940 WASHINGTON BLVD #2S
NALANA W HERRINGTON	818505	940 WASHINGTON BLVD #2S
NANCEE S BLUM	20147170	735 GEORGE ST
NANCY PHILLIPS	20291167	
NAPA AUTO PARTS	819862	700 ENTERPRISE CT
NAPA AUTO PARTS	819862	5959 COLLECTIONS CENTER DR
NAPA AUTO PARTS	819862	700 ENTERPRISE CT
NAPA AUTO PARTS	819862	700 ENTERPRISE CT
NAPA AUTO PARTS	819862	700 ENTERPRISE CT
NAPA AUTO PARTS	819862	5959 COLLECTIONS CENTER DR
NAPA AUTO PARTS	819862	700 ENTERPRISE CT
NATALIA M PERRY	20347439	348 N. ILLINOIS AVE
NATALIE DIAZ	1113905	5729 S NEW ENGLAND AVE
NATALIE DIAZ	1113905	5729 S NEW ENGLAND AVE
NATALIE DIAZ	1113905	5729 S NEW ENGLAND AVE
NATALIE DIAZ	1113905	5729 S NEW ENGLAND AVE
NATALIE DIAZ	1113905	5729 S NEW ENGLAND AVE
NATHAN & KAMIONSKI LLP	20352664	33 W MONROE ST STE 1830
NATIONAL ALLIANCE FOR THE EMPOWERMENT	20084748	OF THE FORMERLY INCARCERATED
NATIONAL ANIMAL CONTROL ASSN	725141	40960 CALIFORNIA OAKS RD. #242
NATIONAL ANIMAL CONTROL ASSN	725141	40960 CALIFORNIA OAKS RD #242
NATIONAL ANIMAL CONTROL ASSN	725141	40960 CALIFORNIA OAKS RD #242
NATIONAL ANIMAL CONTROL ASSN	725141	40960 CALIFORNIA OAKS RD #242
NATIONAL ANIMAL CONTROL ASSN	725141	40960 CALIFORNIA OAKS RD #242
NATIONAL ASSN OF COUNTY & CITY HTH OFC	698756	NACCHO PO BOX 79197
NATIONAL ASSN OF COUNTY & CITY HTH OFC	698756	NACCHO PO BOX 79197
NATIONAL ASSN OF COUNTY & CITY HTH OFC	698756	NACCHO PO BOX 79197
NATIONAL ASSN OF COUNTY & CITY HTH OFC	698756	NACCHO PO BOX 79197
NATIONAL ASSOC OF MEDICAL EXAMINERS INC	20262854	15444 CHINNERETH EST
NATIONAL ASSOC OF MEDICAL EXAMINERS INC	20262854	15444 CHINNERETH EST
NATIONAL ASSOC OF MEDICAL EXAMINERS INC	20262854	15444 CHINNERETH EST
NATIONAL ASSOCIATION OF COUNTIES	802535	PO BOX 38059
NATIONAL ASSOCIATION OF COUNTIES	802535	PO BOX 38059

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NILES	60714-4011	IL	\$ 25,011.48	2021
	OAK PARK	60302	IL	\$ 2,884.50	2017
	OAK PARK	60302	IL	\$ 6,131.00	2018
	OAK PARK	60302	IL	\$ 9,914.50	2019
	OAK PARK	60302	IL	\$ 4,433.50	2020
	OAK PARK	60302	IL	\$ 4,945.75	2021
SUITE 398	IOWA CITY	52246	IA	\$ 10,200.00	2018
				\$ 10,289.03	2020
	NAPERVILLE	60563	IL	\$ 505,959.38	2017
	CHICAGO	60693	IL	\$ 6,507.26	2018
	NAPERVILLE	60563	IL	\$ 1,701,804.99	2018
	NAPERVILLE	60563	IL	\$ 2,115,994.91	2019
	NAPERVILLE	60563	IL	\$ 1,752,245.44	2020
	CHICAGO	60693	IL	\$ 59,709.13	2020
	NAPERVILLE	60563	IL	\$ 1,379,085.12	2021
	GLENWOOD	60425	IL	\$ 22,136.55	2021
	CHICAGO	60638	IL	\$ 6,221.25	2017
	CHICAGO	60638	IL	\$ 26,671.50	2018
	CHICAGO	60638	IL	\$ 36,202.75	2019
	CHICAGO	60638	IL	\$ 23,067.00	2020
	CHICAGO	60638	IL	\$ 18,370.60	2021
	CHICAGO	60603	IL	\$ 137,893.00	2021
5820 W CHICAGO AVE	CHICAGO	60651	IL	\$ 15,736.11	2017
	MURRIETA	92562	CA	\$ 150.00	2018
	MURRIETA	92562	CA	\$ 14,875.00	2018
	MURRIETA	92562	CA	\$ 15,075.00	2019
	MURRIETA	92562	CA	\$ 175.00	2020
	MURRIETA	92562	CA	\$ 175.00	2021
	BALTIMORE	21279	MD	\$ 2,885.00	2018
	BALTIMORE	21279	MD	\$ 2,885.00	2019
	BALTIMORE	21279	MD	\$ 4,750.00	2020
	BALTIMORE	21279	MD	\$ 3,395.00	2021
	SAVANNAH	64485	MO	\$ 5,320.00	2019
	SAVANNAH	64485	MO	\$ 5,100.00	2020
	SAVANNAH	64485	MO	\$ 2,600.00	2021
	BALTIMORE	21297-8059	MD	\$ 58,515.00	2017
	BALTIMORE	21297-8059	MD	\$ 64,735.00	2018

Vendor	Payee Number	Address Line 1
NATIONAL ASSOCIATION OF COUNTIES	802535	660 NORTH CAPITOL STREET NW
NATIONAL ASSOCIATION OF COUNTIES	802535	PO BOX 38059
NATIONAL ASSOCIATION OF COUNTIES	802535	660 NORTH CAPITOL STREET NW
NATIONAL ASSOCIATION OF COUNTIES	802535	25 MASSACHUSETTS AVE NW STE 500
NATIONAL ASSOCIATION OF COUNTIES	802535	PO BOX 79007
NATIONAL ASSOCIATION OF COUNTIES	802535	PO BOX 38059
NATIONAL ASSOCIATION OF COUNTIES	802535	PO BOX 38059
NATIONAL ASSOCIATION OF COUNTIES	802535	PO BOX 79007
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	96127	PO BOX 79289
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	96127	1029 N ROYAL ST STE 201
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	96127	PO BOX 79289
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	96127	PO BOX 79289
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	96127	PO BOX 79289
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	1002463	362 BRISTOL ROAD
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	1002463	362 BRISTOL ROAD
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	1002463	362 BRISTOL ROAD
NATIONAL BUSINESS FURNITURE LLC	462911	770 S 70TH ST
NATIONAL BUSINESS FURNITURE LLC	462911	770 S 70TH ST
NATIONAL BUSINESS FURNITURE LLC	462911	770 S 70TH ST
NATIONAL BUSINESS FURNITURE LLC	462911	770 S 70TH ST
NATIONAL BUSINESS FURNITURE LLC	462911	770 S 70TH ST
NATIONAL CENTER FOR STATE COURTS	95856	300 NEWPORT AVE
NATIONAL CENTER FOR STATE COURTS	95856	300 NEWPORT AVE
NATIONAL CENTER FOR STATE COURTS	95856	300 NEWPORT AVE
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	83749	PO BOX 6233
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	83749	PO BOX 6233

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
SUITE 400	WASHINGTON	20001	DC	\$ 515.00	2018
	BALTIMORE	21297-8059	MD	\$ 8,580.00	2019
SUITE 400	WASHINGTON	20001	DC	\$ 650.00	2019
	WASHINGTON	20001	DC	\$ 1,030.00	2019
	BALTIMORE	21279-007	MD	\$ 4,045.00	2020
	BALTIMORE	21297-8059	MD	\$ 60,420.00	2020
	BALTIMORE	21297-8059	MD	\$ 65,319.00	2021
	BALTIMORE	21279-007	MD	\$ 75.00	2021
	BALTIMORE	21279	MD	\$ 10,430.00	2018
	ALEXANDRIA	22314	VA	\$ 8,880.00	2018
	BALTIMORE	21279	MD	\$ 11,010.00	2019
	BALTIMORE	21279	MD	\$ 5,855.00	2020
	BALTIMORE	21279	MD	\$ 11,845.00	2021
	WALNUT SHADE	65771	MO	\$ 7,640.00	2017
	WALNUT SHADE	65771	MO	\$ 4,480.00	2018
	WALNUT SHADE	65771	MO	\$ 7,100.00	2019
	MILWAUKEE	53214	WI	\$ 5,097.96	2017
	MILWAUKEE	53214	WI	\$ 6,739.48	2018
	MILWAUKEE	53214	WI	\$ 18,377.96	2019
	MILWAUKEE	53214	WI	\$ 6,282.70	2020
	MILWAUKEE	53214	WI	\$ 6,107.55	2021
	WILLIAMSBURG	23185	VA	\$ 4,165.00	2017
	WILLIAMSBURG	23185	VA	\$ 10,615.00	2018
	WILLIAMSBURG	23185	VA	\$ 60,535.00	2019
	CAROL STREAM	60197	IL	\$ 8,107.83	2018
	CAROL STREAM	60197	IL	\$ 6,452.00	2019

Vendor	Payee Number	Address Line 1
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	83749	PO BOX 6233
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	83749	PO BOX 6233
NATIONAL COMMITTEE FOR QUALITY	488896	DEPARTMENT 4038
NATIONAL COMMITTEE FOR QUALITY	488896	DEPARTMENT 4038
NATIONAL COMMITTEE FOR QUALITY	488896	ASSURANCE DEPARTMENT
NATIONAL COMMITTEE FOR QUALITY	488896	DEPARTMENT 4038
NATIONAL COMMITTEE FOR QUALITY	488896	ASSURANCE DEPARTMENT
NATIONAL COMMITTEE FOR QUALITY	488896	ASSURANCE DEPARTMENT
NATIONAL COMMITTEE FOR QUALITY	488896	ASSURANCE DEPARTMENT
NATIONAL COUNCIL JUVENILE & FAMILY COURT JUDGES	92378	COURT JUDGES PO BOX 8970
NATIONAL COUNCIL JUVENILE & FAMILY COURT JUDGES	92378	COURT JUDGES PO BOX 8970
NATIONAL COUNCIL JUVENILE & FAMILY COURT JUDGES	92378	COURT JUDGES PO BOX 8970
NATIONAL CRIMINAL DEFENSE COLLEGE	96433	MERCER LAW SCHOOL
NATIONAL CRIMINAL DEFENSE COLLEGE	96433	343 ORANGE STREET
NATIONAL CRIMINAL DEFENSE COLLEGE	96433	343 ORANGE STREET
NATIONAL CRIMINAL DEFENSE COLLEGE	96433	343 ORANGE STREET
NATIONAL CRIMINAL DEFENSE COLLEGE	96433	501 COLLEGE ST STE 107
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	824738	1400 CRYSTAL DR STE 330
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	824738	1400 CRYSTAL DR STE 330
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	824738	1400 CRYSTAL DR STE 330
NATIONAL EMPLOYMENT LAW INSTITUTE, INC	97086	PO BOX 1189
NATIONAL EMPLOYMENT LAW INSTITUTE, INC	97086	PO BOX 1189
NATIONAL EMPLOYMENT LAW INSTITUTE, INC	97086	PO BOX 1189
NATIONAL INSTITUTE FOR TRIAL ADVOCACY	86152	1685 38TH ST STE 200
NATIONAL INSTITUTE FOR TRIAL ADVOCACY	86152	1685 38TH ST STE 200
NATIONAL INSTITUTE FOR TRIAL ADVOCACY	86152	1685 38TH ST STE 200
NATIONAL INSTITUTE FOR TRIAL ADVOCACY	86152	325 W SOUTH BOULDER RD STE 1
NATIONAL JEWISH MEDICAL & RESEARCH CENTER INC	807600	1400 JACKSON ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197	IL	\$ 6,488.90	2020
	CAROL STREAM	60197	IL	\$ 6,512.00	2021
1100 13TH ST NW SUITE 1100	WASHINGTON	20042-4038	DC	\$ 532.50	2017
1100 13TH ST NW SUITE 1100	WASHINGTON	20042-4038	DC	\$ 300.00	2018
P.O. BOX 424038	WASHINGTON	20042-4038	DC	\$ 4,496.25	2018
1100 13TH ST NW SUITE 1100	WASHINGTON	20042-4038	DC	\$ 15,911.25	2019
P.O. BOX 424038	WASHINGTON	20042-4038	DC	\$ 9,975.00	2019
P.O. BOX 424038	WASHINGTON	20042-4038	DC	\$ 86,360.00	2020
P.O. BOX 424038	WASHINGTON	20042-4038	DC	\$ 8,790.00	2021
	RENO	89507	NV	\$ 8,220.00	2018
	RENO	89507	NV	\$ 11,695.00	2019
	RENO	89507	NV	\$ 5,735.00	2020
	MACON	31207	GA	\$ 30,525.00	2017
	MACON	31201	GA	\$ 12,650.00	2018
	MACON	31201	GA	\$ 20,000.00	2019
	MACON	31201	GA	\$ 275.00	2020
	MACON	31201	GA	\$ 25,800.00	2021
	ARLINGTON	22202	VA	\$ 2,181.00	2017
	ARLINGTON	22202	VA	\$ 20,600.00	2018
	ARLINGTON	22202	VA	\$ 26,570.00	2019
	GOLDEN	80402	CO	\$ 10,595.75	2019
	GOLDEN	80402	CO	\$ 2,067.00	2020
	GOLDEN	80402	CO	\$ 556.00	2021
	BOULDER	80301	CO	\$ 12,300.00	2018
	BOULDER	80301	CO	\$ 7,435.00	2019
	BOULDER	80301	CO	\$ 12,300.00	2020
	LOUISVILLE	80027-1130	CO	\$ 3,945.00	2021
	DENVER	80206	CO	\$ 6,832.15	2017

Vendor	Payee Number	Address Line 1
NATIONAL JEWISH MEDICAL & RESEARCH CENTER INC	807600	1400 JACKSON ST
NATIONAL JEWISH MEDICAL & RESEARCH CENTER INC	807600	P.O. Box 17232
NATIONAL JEWISH MEDICAL & RESEARCH CENTER INC	807600	1400 JACKSON ST
NATIONAL JEWISH MEDICAL & RESEARCH CENTER INC	807600	1400 JACKSON ST
NATIONAL JUDICIAL COLLEGE	20101552	1664 N VIRGINIA ST
NATIONAL JUDICIAL COLLEGE	20101552	1664 N VIRGINIA ST
NATIONAL LEGAL AID & DEFENDER ASSOC	20009434	PO BOX 79083
NATIONAL LEGAL AID & DEFENDER ASSOC	20009434	PO BOX 79083
NATIONAL LEGAL AID & DEFENDER ASSOC	20009434	PO BOX 79083
NATIONAL LEGAL AID & DEFENDER ASSOC	20009434	1901 PENNSYLVANIA AVE
NATIONAL LEGAL AID & DEFENDER ASSOC	20009434	PO BOX 79083
NATIONAL LEGAL AID & DEFENDER ASSOC	20009434	1901 PENNSYLVANIA AVE
NATIONAL LEGAL AID & DEFENDER ASSOC	20009434	PO BOX 79083
NATIONAL MEDICAL SERVICES INC	466181	PO BOX 820090
NATIONAL MEDICAL SERVICES INC	466181	3701 WELSH ROAD
NATIONAL MEDICAL SERVICES INC	466181	3701 WELSH ROAD
NATIONAL MEDICAL SERVICES INC	466181	3701 WELSH ROAD
NATIONAL MEDICAL SERVICES INC	466181	PO BOX 820090
NATIONAL MEDICAL SERVICES INC	466181	3701 WELSH ROAD
NATIONAL MEDICAL SERVICES INC	466181	PO BOX 820090
NATIONAL MEDICAL SERVICES INC	466181	3701 WELSH ROAD
NATIONAL OFFICE WORKS	1114133	PO BOX 8321
NATIONAL OFFICE WORKS	1114133	PO BOX 8321
NATIONAL OFFICE WORKS	1114133	PO BOX 8321
NATIONAL OFFICE WORKS	1114133	PO BOX 8321
NATIONAL OFFICE WORKS	1114133	PO BOX 8321
NATIONAL OFFICE WORKS	1114133	7930 S MADISON ST
NATIONAL PARTNERSHIP FOR JUVENILE SERVICES	822220	2220 NICHOLASVILLE RD STE 110-333
NATIONAL PARTNERSHIP FOR JUVENILE SERVICES	822220	2220 NICHOLASVILLE RD STE 110-333
NATIONAL PARTNERSHIP FOR NEW AMERICANS	20293065	1805 S ASHLAND AVE
NATIONAL PARTNERSHIP FOR NEW AMERICANS	20293065	1805 S ASHLAND AVE
NATIONAL RESIDENT MATCHING PROGRAM	92225	2121 K STREET NW STE 1000
NATIONAL RESIDENT MATCHING PROGRAM	92225	2121 K STREET NW STE 1000

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DENVER	80206	CO	\$ 11,513.77	2018
	Denver	80217	CO	\$ 4,751.34	2019
	DENVER	80206	CO	\$ 8,196.46	2019
	DENVER	80206	CO	\$ 5,344.76	2020
UNR 358	RENO	89557	NV	\$ 5,544.00	2018
UNR 358	RENO	89557	NV	\$ 4,766.00	2019
	BALTIMORE	21279-0083	MD	\$ 1,805.00	2017
	BALTIMORE	21279-0083	MD	\$ 1,200.00	2018
	BALTIMORE	21279-0083	MD	\$ 3,150.00	2019
SUITE 500	WASHINGTON	20006	DC	\$ 4,000.00	2019
	BALTIMORE	21279-0083	MD	\$ 3,000.00	2020
SUITE 500	WASHINGTON	20006	DC	\$ 5,325.00	2021
	BALTIMORE	21279-0083	MD	\$ 4,045.00	2021
	PHILADELPHIA	19182-0090	PA	\$ 29,817.00	2017
	WILLOW GROVE	19090	PA	\$ 166,538.00	2017
	WILLOW GROVE	19090	PA	\$ 598,947.50	2018
	WILLOW GROVE	19090	PA	\$ 680,998.40	2019
	PHILADELPHIA	19182-0090	PA	\$ 156,312.00	2020
	WILLOW GROVE	19090	PA	\$ 742,505.80	2020
	PHILADELPHIA	19182-0090	PA	\$ 160,217.61	2021
	WILLOW GROVE	19090	PA	\$ 549,489.10	2021
	CHICAGO	60608	IL	\$ 3,500.00	2017
	CHICAGO	60608	IL	\$ 2,146.30	2018
	CHICAGO	60608	IL	\$ 5,481.83	2019
	CHICAGO	60608	IL	\$ 10,002.98	2020
	CHICAGO	60608	IL	\$ 492.00	2021
	BURR RIDGE	60527	IL	\$ 10,394.91	2021
	LEXINGTON	40503	KY	\$ 5,900.00	2018
	LEXINGTON	40503	KY	\$ 4,725.00	2019
	CHICAGO	60608	IL	\$ 62,496.00	2020
	CHICAGO	60608	IL	\$ 62,504.00	2021
	WASHINGTON	20037	DC	\$ 430.00	2017
	WASHINGTON	20037	DC	\$ 9,300.00	2018

Vendor	Payee Number	Address Line 1
NATIONAL RESIDENT MATCHING PROGRAM	92225	2121 K STREET NW STE 1000
NATIONAL RESIDENT MATCHING PROGRAM	92225	2121 K STREET NW STE 1000
NATIONAL RESIDENT MATCHING PROGRAM	92225	2121 K STREET NW STE 1000
NATIONAL ROOFING CORPORATION	76062	1237 CIRCLE AVE
NATIONAL SEED	1110467	4720 YENDER AVE
NATIONAL TACTICAL OFFICERS ASSOCIATION	96820	7150 CAMPUS DRIVE STE 215
NATIONAL YOUTH ADVOCATE PROGRAM, INC.	837082	1801 WATERMARK DR #200
NATIONAL YOUTH ADVOCATE PROGRAM, INC.	837082	1801 WATERMARK DR #200
NATIONAL YOUTH ADVOCATE PROGRAM, INC.	837082	1801 WATERMARK DR #200
NATIONAL YOUTH ADVOCATE PROGRAM, INC.	837082	1801 WATERMARK DR #200
NATIONAL YOUTH ADVOCATE PROGRAM, INC.	837082	527 S HIGH ST
NATIONAL YOUTH ADVOCATE PROGRAM, INC.	837082	1801 WATERMARK DR #200
NAT'L ASSN OF PRETRIAL SERVICES AGENCIES	807052	660 NORTH CAPITAL ST NW STE 400
NAT'L ASSN OF PRETRIAL SERVICES AGENCIES	807052	660 NORTH CAPITAL ST NW STE 400
NAT'L ASSN OF PRETRIAL SERVICES AGENCIES	807052	660 NORTH CAPITAL ST NW STE 400
NAT'L ASSN OF PRETRIAL SERVICES AGENCIES	807052	777 6TH ST NW 11TH FL
NAT'L ASSN OF PRETRIAL SERVICES AGENCIES	807052	712 H ST NE STE 1329
NAT'L ASSN OF PRETRIAL SERVICES AGENCIES	807052	777 6TH ST NW 11TH FL
NAT'L ASSOCIATION FOR PUBLIC DEFENSE	1106781	PO BOX 211
NAT'L ASSOCIATION FOR PUBLIC DEFENSE	1106781	PO BOX 211
NAT'L ASSOCIATION FOR PUBLIC DEFENSE	1106781	PO BOX 211
NAT'L ASSOCIATION FOR PUBLIC DEFENSE	1106781	PO BOX 211
NAT'L ASSOCIATION FOR PUBLIC DEFENSE	1106781	1312 17TH ST STE 858
NATURAL CHOICE CORPORATION	836905	5677 SOCKNESS DR
NATURAL CHOICE CORPORATION	836905	5677 SOCKNESS DR
NATURAL CHOICE CORPORATION	836905	5677 SOCKNESS DR
NATURAL CHOICE CORPORATION	836905	4601 INTERSTATE BLVD
NATURAL CHOICE CORPORATION	836905	4601 INTERSTATE BLVD
NATURAL CHOICE CORPORATION	836905	5677 SOCKNESS DR
NATURAL CHOICE CORPORATION	836905	4601 INTERSTATE BLVD
NATURAL CROWN PROPERTIES LLC	20221661	6342 S GREENWOOD
NATUS MEDICAL INC	81365	PO BOX 3604
NATUS MEDICAL INC	81365	PO BOX 3604
NATUS MEDICAL INC	81365	6701 KOLL CENTER PKWY # 150
NATUS MEDICAL INC	81365	DEPT 33768 P O BOX 39000
NATUS MEDICAL INC	81365	PO BOX 3604
NATUS MEDICAL INC	81365	PO BOX 3604

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WASHINGTON	20037	DC	\$ 12,090.00	2019
	WASHINGTON	20037	DC	\$ 8,330.00	2020
	WASHINGTON	20037	DC	\$ 8,860.00	2021
	FOREST PARK	60130	IL	\$ 19,505.00	2019
	LISLE	60532	IL	\$ 10,370.10	2019
	COLORADO SPRINGS	80920	CO	\$ 38,568.00	2018
	COLUMBUS	43215	OH	\$ 58,050.00	2017
	COLUMBUS	43215	OH	\$ 282,900.00	2018
	COLUMBUS	43215	OH	\$ 296,025.00	2019
	COLUMBUS	43215	OH	\$ 306,150.00	2020
	COLUMBUS	43215	OH	\$ 100,000.00	2020
	COLUMBUS	43215	OH	\$ 64,275.00	2021
	WASHINGTON	20001	DC	\$ 65.00	2017
	WASHINGTON	20001	DC	\$ 1,405.00	2018
	WASHINGTON	20001	DC	\$ 4,125.00	2019
	WASHINGTON	20001	DC	\$ 3,500.00	2020
	WASHINGTON	20002	DC	\$ 3,600.00	2021
	WASHINGTON	20001	DC	\$ 4,000.00	2021
	FRANKFORT	40602	KY	\$ 1,800.00	2017
	FRANKFORT	40602	KY	\$ 7,900.00	2018
	FRANKFORT	40602	KY	\$ 11,145.00	2019
	FRANKFORT	40602	KY	\$ 11,775.00	2020
	DENVER	80202	CO	\$ 7,550.00	2021
	ROCKFORD	61109	IL	\$ 1,380.20	2017
	ROCKFORD	61109	IL	\$ 6,286.97	2018
	ROCKFORD	61109	IL	\$ 1,547.85	2019
	LOVES PARK	61111	IL	\$ 7,062.92	2019
	LOVES PARK	61111	IL	\$ 6,892.37	2020
	ROCKFORD	61109	IL	\$ 1,001.00	2020
	LOVES PARK	61111	IL	\$ 3,874.37	2021
	CHICAGO	60637	IL	\$ 94,970.00	2019
	CAROL STREAM	60132	IL	\$ 97,469.20	2017
	CAROL STREAM	60132	IL	\$ 2,774.99	2018
	PLEASANTON	94566-8060	CA	\$ 8,885.42	2020
	SAN FRANCISCO	94139	CA	\$ 1,181.13	2020
	CAROL STREAM	60132	IL	\$ 64,189.74	2020
	CAROL STREAM	60132	IL	\$ 28,162.89	2021

Vendor	Payee Number	Address Line 1
NAVEX GLOBAL INC.	843945	PO BOX 60941
NAVEX GLOBAL INC.	843945	PO BOX 60941
NAVEX GLOBAL INC.	843945	PO BOX 60941
NAVEX GLOBAL INC.	843945	PO BOX 60941
NAVEX GLOBAL INC.	843945	PO BOX 60941
NBC UNIVERSAL, LLC	20115848	WMAQ AND HMAQ
NEAL GIBBONS	20302691	
NEAL GIBBONS	20302691	
NEAL AND LEROY, LLC	829580	120 N LASALLE ST SUITE 2600
NEAL AND LEROY, LLC	829580	120 N LASALLE ST SUITE 2600
NEAL AND LEROY, LLC	829580	120 N LASALLE ST SUITE 2600
NEAL AND LEROY, LLC	829580	20 S CLARK ST STE 2050
NEAL AND LEROY, LLC	829580	20 S CLARK ST STE 2050
NEAL B STROM & ASSOCIATES	20008299	180 N LASALLE STREET #2510
NEAL B STROM & ASSOCIATES	20008299	180 N LASALLE STREET #2510
NEAL B STROM & ASSOCIATES	20008299	180 N LASALLE STREET #2510
NEAL B STROM & ASSOCIATES	20008299	180 N LASALLE STREET #2510
NEAL B STROM & ASSOCIATES	20008299	180 N LASALLE STREET #2510
NEAL, THOMAS L	20128043	
NEIGER DESIGN INC	20294624	1515 SHERMAN AVE
NEIGER DESIGN INC	20294624	1515 SHERMAN AVE
NEIGHBORHOOD HOUSING SRVCS CHGO INC	20021344	1279 N MILWAUKEE AVE 5TH FL
NEIGHBORHOOD HOUSING SRVCS CHGO INC	20021344	1279 N MILWAUKEE AVE 5TH FL
NEIGHBORHOOD HOUSING SRVCS CHGO INC	20021344	1279 N MILWAUKEE AVE 4TH FL
NEIGHBORHOOD HOUSING SRVCS CHGO INC	20021344	1279 N MILWAUKEE AVE 5TH FL
NEIGHBORHOOD HOUSING SRVCS CHGO INC	20021344	1279 N MILWAUKEE AVE 4TH FL
NEKRITZ AMDOR CONSULTING LLC	20135151	225 W WASHINGTON STE 2200
NEKRITZ AMDOR CONSULTING LLC	20135151	225 W WASHINGTON STE 2200
NEKRITZ AMDOR CONSULTING LLC	20135151	225 W WASHINGTON STE 2200
NELSON NYGAARD CONSULTING ASSOCIATES INC	20294929	2 BRYANT STREET SUITE 300
NELSON NYGAARD CONSULTING ASSOCIATES INC	20294929	2 BRYANT STREET SUITE 300
NELSON, TRACY L	20185365	
NELSON, TRACY L	20185365	
NENAD DRACA	20313961	
NENAD DRACA	20313961	
NEOFUNDS BY NEOPOST	837140	PO BOX 30193
NEOFUNDS BY NEOPOST	837140	PO BOX 30193

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHARLOTTE	28260	NC	\$ 19,573.00	2017
	CHARLOTTE	28260	NC	\$ 28,083.41	2018
	CHARLOTTE	28260	NC	\$ 26,432.97	2019
	CHARLOTTE	28260	NC	\$ 16,526.23	2020
	CHARLOTTE	28260	NC	\$ 28,456.98	2021
P.O. BOX 419306	BOSTON	02241-9306	MA	\$ 24,990.00	2018
				\$ 16,857.14	2020
				\$ 15,154.26	2021
	CHICAGO	60602	IL	\$ 19,582.75	2017
	CHICAGO	60602	IL	\$ 95,222.55	2018
	CHICAGO	60602	IL	\$ 12,374.15	2019
	CHICAGO	60603	IL	\$ 52,444.32	2019
	CHICAGO	60603	IL	\$ 30,000.00	2021
	CHICAGO	60601	IL	\$ 15,503.60	2017
	CHICAGO	60601	IL	\$ 35,786.28	2018
	CHICAGO	60601	IL	\$ 29,425.20	2019
	CHICAGO	60601	IL	\$ 144,973.06	2020
	CHICAGO	60601	IL	\$ 134,578.00	2021
				\$ 50,965.62	2018
	EVANSTON	60201	IL	\$ 27,949.76	2020
	EVANSTON	60201	IL	\$ 200,381.15	2021
	CHICAGO	60622	IL	\$ 539,473.62	2018
	CHICAGO	60622	IL	\$ 15,799.68	2019
	CHICAGO	60622	IL	\$ 579,940.66	2019
	CHICAGO	60622	IL	\$ 100,000.00	2020
	CHICAGO	60622	IL	\$ 318,215.46	2021
	CHICAGO	60606	IL	\$ 33,000.00	2019
	CHICAGO	60606	IL	\$ 63,000.00	2020
	CHICAGO	60606	IL	\$ 30,000.00	2021
	SAN FRANCISCO	94105	CA	\$ 46,509.66	2020
	SAN FRANCISCO	94105	CA	\$ 222,851.56	2021
				\$ 3,723.72	2018
				\$ 7,552.17	2019
				\$ 8,899.20	2020
				\$ 5,509.02	2021
	TAMPA	33630	FL	\$ 2,208.01	2017
	TAMPA	33630	FL	\$ 55,758.24	2018

Vendor	Payee Number	Address Line 1
NEOFUNDS BY NEOPOST	837140	PO BOX 6813
NEOFUNDS BY NEOPOST	837140	PO BOX 6813
NEOFUNDS BY NEOPOST	837140	PO BOX 6813
NES SUPPLY CO	20302971	4100 W. BELMONT AVE SUITE 7
NESTLE PURE LIFE WATERS	842661	P O BOX 856680
NESTLE PURE LIFE WATERS	842661	P O BOX 856680
NESTLE PURE LIFE WATERS	842661	P O BOX 856680
NESTLE PURE LIFE WATERS	842661	P O BOX 856680
NESTLE PURE LIFE WATERS	842661	P O BOX 856680
NETRIX LLC	770337	2801 LAKESIDE DR
NETRIX LLC	770337	2801 LAKESIDE DR
NETRIX LLC	770337	2801 LAKESIDE DR
NETRIX LLC	770337	2801 LAKESIDE DR
NETRIX LLC	770337	2801 LAKESIDE DR
NETWORK DURABLE MEDICAL EQUIPMENT LLC	852346	2649 N LARAMIE AVE
NETWORK DURABLE MEDICAL EQUIPMENT LLC	852346	2649 N LARAMIE AVE
NETWORK SOLUTIONS	20017721	WEB.COM GROUP
NETWORK SOLUTIONS	20017721	WEB.COM GROUP
NETWORK SOLUTIONS	20017721	WEB.COM GROUP
NETWORK SOLUTIONS	20017721	WEB.COM GROUP
NEUCO INC	83798	PO BOX 7719
NEUCO INC	83798	PO BOX 7719
NEUCO INC	83798	PO BOX 7719
NEUCO INC	83798	PO BOX 7719
NEUROCARE INC	811713	70 WELLS AVE
NEUROCARE INC	811713	70 WELLS AVE
NEUROLOGICA CORPORATION	20128974	14 ELECTRONICS AVE
NEUROLOGICAL SURGERY AND SPINE SURGERY SC	748311	25889 NETWORK PL
NEUROLOGICAL SURGERY AND SPINE SURGERY SC	748311	25889 NETWORK PL
NEUROLOGICAL SURGERY AND SPINE SURGERY SC	748311	25889 NETWORK PL
NEUROPSYCHOLOGICAL ASSOC	777034	C/O ROBERT HANLON
NEUROPSYCHOLOGICAL ASSOC	777034	C/O ROBERT HANLON
NEUROPSYCHOLOGICAL ASSOC	777034	C/O ROBERT HANLON

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197	IL	\$ 18,388.46	2018
	CAROL STREAM	60197	IL	\$ 739,987.75	2019
	CAROL STREAM	60197	IL	\$ 138,576.91	2020
	CHICAGO	60641	IL	\$ 36,618.64	2021
	LOUISVILLE	40285	KY	\$ 4,619.95	2017
	LOUISVILLE	40285	KY	\$ 9,618.02	2018
	LOUISVILLE	40285	KY	\$ 4,503.62	2019
	LOUISVILLE	40285	KY	\$ 558.43	2020
	LOUISVILLE	40285	KY	\$ 1,799.75	2021
	BANNOCKBURN	60015	IL	\$ 752.41	2017
	BANNOCKBURN	60015	IL	\$ 5,620.69	2018
	BANNOCKBURN	60015	IL	\$ 5,955.19	2019
	BANNOCKBURN	60015	IL	\$ 15,360.00	2020
	BANNOCKBURN	60015	IL	\$ 9,959.52	2021
	CHICAGO	60639	IL	\$ 20,065.69	2018
	CHICAGO	60639	IL	\$ 58,354.14	2019
PO BOX 865079	ORLANDO	32886-5079	FL	\$ 1,604.45	2018
PO BOX 865079	ORLANDO	32886-5079	FL	\$ 1,375.49	2019
PO BOX 865079	ORLANDO	32886-5079	FL	\$ 4,830.95	2020
PO BOX 865079	ORLANDO	32886-5079	FL	\$ 3,163.75	2021
	CAROL STREAM	60197	IL	\$ 2,443.55	2017
	CAROL STREAM	60197	IL	\$ 4,560.97	2018
	CAROL STREAM	60197	IL	\$ 638.82	2020
	CAROL STREAM	60197	IL	\$ 12,085.28	2021
SUITE 201	NEWTON	02459	MA	\$ 727,632.16	2018
SUITE 201	NEWTON	02459	MA	\$ 508,741.92	2019
	DANVERS	01923	MA	\$ 1,055,240.00	2018
	CHICAGO	60673	IL	\$ 18,382.39	2017
	CHICAGO	60673	IL	\$ 39,337.69	2018
	CHICAGO	60673	IL	\$ 86,004.56	2019
645 N MICHIGAN AVE STE 803	CHICAGO	60611	IL	\$ 15,150.00	2017
645 N MICHIGAN AVE STE 803	CHICAGO	60611	IL	\$ 47,875.00	2018
645 N MICHIGAN AVE STE 803	CHICAGO	60611	IL	\$ 71,769.87	2019

Vendor	Payee Number	Address Line 1
NEUROPSYCHOLOGICAL ASSOC	777034	C/O ROBERT HANLON
NEUROPSYCHOLOGICAL ASSOC	777034	C/O ROBERT HANLON
NEW BEGGININGS RECOVERY HOMES INC	20285908	212 W 111TH PL
NEW BEGGININGS RECOVERY HOMES INC	20285908	644 E 79TH ST
NEW BEGGININGS RECOVERY HOMES INC	20285908	212 W 111TH PL
NEW HOPE COMMUNITY SERVICE CENTER INC	801331	2559 W 79TH ST
NEW HOPE COMMUNITY SERVICE CENTER INC	801331	2559 W 79TH ST
NEW HOPE COMMUNITY SERVICE CENTER INC	801331	2559 W 79TH ST
NEW HOPE COMMUNITY SERVICE CENTER INC	801331	2559 W 79TH ST
NEW HOPE COMMUNITY SERVICE CENTER INC	801331	2559 W 79TH ST
NEW HORIZONS COMPUTER LEARNING CENTERS INC	824403	14115 FARMINGTON RD
NEW HORIZONS COMPUTER LEARNING CENTERS INC	824403	14115 FARMINGTON RD
NEW HORIZONS COMPUTER LEARNING CENTERS INC	824403	14115 FARMINGTON RD
NEW HORIZONS COMPUTER LEARNING CENTERS INC	824403	14115 FARMINGTON RD
NEW HORIZONS COMPUTER LEARNING CENTERS INC	824403	PO BOX 72587
NEW INNOVATIONS, INC.	785655	3540 FOREST LAKE DRIVE
NEW INNOVATIONS, INC.	785655	3540 FOREST LAKE DRIVE
NEW INNOVATIONS, INC.	785655	3540 FOREST LAKE DRIVE
NEW INNOVATIONS, INC.	785655	3540 FOREST LAKE DRIVE
NEW INNOVATIONS, INC.	785655	3540 FOREST LAKE DRIVE
NEW LIFE CENTERS OF CHICAGOLAND NFP	821594	4101 W 51ST ST
NEW LIFE CENTERS OF CHICAGOLAND NFP	821594	4101 W 51ST ST
NEW LIFE CENTERS OF CHICAGOLAND NFP	821594	4101 W 51ST ST
NEW LIFE CENTERS OF CHICAGOLAND NFP	821594	4101 W 51ST ST
NEW MOMS INC	1116616	5317 W CHICAGO AVE
NEW MOMS INC	1116616	5317 W CHICAGO AVE
NEW MOMS INC	1116616	5317 W CHICAGO AVE
NEW MOMS INC	1116616	5317 W CHICAGO AVE
NEW MOMS INC	1116616	5317 W CHICAGO AVE
NEW ORLEANS TELEPORT INC	850317	D/B/A CALLS PLUS 201 B TRAVIS STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
645 N MICHIGAN AVE STE 803	CHICAGO	60611	IL	\$ 39,175.00	2020
645 N MICHIGAN AVE STE 803	CHICAGO	60611	IL	\$ 11,550.00	2021
	CHICAGO	60628	IL	\$ 32,850.00	2020
	CHICAGO	60619	IL	\$ 525.00	2020
	CHICAGO	60628	IL	\$ 150,711.08	2021
	CHICAGO	60652	IL	\$ 5,455.00	2017
	CHICAGO	60652	IL	\$ 12,580.00	2018
	CHICAGO	60652	IL	\$ 22,280.15	2019
	CHICAGO	60652	IL	\$ 7,863.05	2020
	CHICAGO	60652	IL	\$ 4,852.50	2021
	LIVONIA	48154	MI	\$ 57,000.00	2017
	LIVONIA	48154	MI	\$ 27,672.00	2018
	LIVONIA	48154	MI	\$ 43,377.00	2019
	LIVONIA	48154	MI	\$ 11,329.00	2020
	CLEVELAND	44192-0002	OH	\$ 1,580.00	2020
	UNIONTOWN	44685	OH	\$ 650.00	2017
	UNIONTOWN	44685	OH	\$ 25,136.90	2018
	UNIONTOWN	44685	OH	\$ 26,746.90	2019
	UNIONTOWN	44685	OH	\$ 28,220.50	2020
	UNIONTOWN	44685	OH	\$ 29,685.25	2021
	CHICAGO	60632	IL	\$ 50,000.00	2017
	CHICAGO	60632	IL	\$ 75,000.00	2018
	CHICAGO	60632	IL	\$ 100,000.00	2019
	CHICAGO	60632	IL	\$ 5,000.00	2020
	CHICAGO	60651	IL	\$ 2,500.00	2017
	CHICAGO	60651	IL	\$ 14,000.00	2018
	CHICAGO	60651	IL	\$ 10,500.00	2019
	CHICAGO	60651	IL	\$ 11,500.00	2020
	CHICAGO	60651	IL	\$ 16,500.00	2021
	LAFAYETTE	70503	LA	\$ 2,100.00	2017

Vendor	Payee Number	Address Line 1
NEW ORLEANS TELEPORT INC	850317	D/B/A CALLS PLUS 201 B TRAVIS STREET
NEW ORLEANS TELEPORT INC	850317	D/B/A CALLS PLUS 201 B TRAVIS STREET
NEW ORLEANS TELEPORT INC	850317	D/B/A CALLS PLUS 201 B TRAVIS STREET
NEW ORLEANS TELEPORT INC	850317	D/B/A CALLS PLUS 201 B TRAVIS STREET
NEW ORLEANS TELEPORT INC	850317	PO BOX 51808
NEW STAR INC	20008834	1005 WEST END AVE
NEW WORLD MEDICAL, INCORPORATED	78951	10763 EDISON COURT
NEW WORLD MEDICAL, INCORPORATED	78951	10763 EDISON COURT
NEW WORLD MEDICAL, INCORPORATED	78951	10763 EDISON COURT
NEW YORK TIMES	1002684	PO BOX 371456
NEW YORK TIMES	1002684	PO BOX 371456
NEW YORK TIMES	1002684	PO BOX 371456
NEW YORK TIMES	1002684	PO BOX 371456
NEW YORK TIMES	1002684	PO BOX 371456
NEWS DATA SERVICES INC	835256	29 HOPKINS RD
NEWS DATA SERVICES INC	835256	29 HOPKINS RD
NEWS DATA SERVICES INC	835256	PO BOX 83
NEWS DATA SERVICES INC	835256	PO BOX 83
NEWSBANK INC	20288716	397 MAIN ST / PO BOX 1130
NEWSBANK INC	20288716	397 MAIN ST / PO BOX 1130
NEWSOME, GREGORY	20128142	
NEWSOME, GREGORY	20128142	
NEXTIME INC	80136	917 N MARION ST
NEXTIME INC	80136	917 N MARION ST
NEXTIME INC	80136	917 N MARION ST
NEXTIME INC	80136	917 N MARION ST
NICHOLS, OTIS R	20127524	
NICHOLS, OTIS R	20127524	
NICKELS, MARY C	20180254	
NICKELS, MARY C	20180254	
NICKERSON, CHRISTINA	20128325	
NICKERSON, CHRISTINA	20128325	
NICOLE ANNE MCGRATH	1101670	7008 N ORIOLE
NICOLE ANNE MCGRATH	1101670	7008 N ORIOLE
NICOLE ANNE MCGRATH	1101670	7008 N ORIOLE
NICOLE ANNE MCGRATH	1101670	7008 N ORIOLE
NICOLE ANNE MCGRATH	1101670	6958 N OSCEOLA AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LAFAYETTE	70503	LA	\$ 6,300.00	2018
	LAFAYETTE	70503	LA	\$ 5,775.00	2019
	LAFAYETTE	70503	LA	\$ 6,825.00	2020
	LAFAYETTE	70503	LA	\$ 525.00	2021
	LAFAYETTE	70505-1808	LA	\$ 4,200.00	2021
	CHICAGO HEIGHTS	60411	IL	\$ 90,000.00	2018
	RANCHO CUCAMONGA	91730	CA	\$ 3,570.00	2017
	RANCHO CUCAMONGA	91730	CA	\$ 2,380.00	2018
	RANCHO CUCAMONGA	91730	CA	\$ 11,305.00	2019
	PITTSBURGH	15250	PA	\$ 507.00	2017
	PITTSBURGH	15250	PA	\$ 2,215.17	2018
	PITTSBURGH	15250	PA	\$ 3,717.29	2019
	PITTSBURGH	15250	PA	\$ 1,261.00	2020
	PITTSBURGH	15250	PA	\$ 2,760.24	2021
	PLAINFIELD	03781	NH	\$ 4,900.00	2018
	PLAINFIELD	03781	NH	\$ 4,800.00	2019
	DUMONT	07628	NJ	\$ 4,800.00	2020
	DUMONT	07628	NJ	\$ 1,225.00	2021
	CHESTER	05143	VT	\$ 11,998.00	2020
	CHESTER	05143	VT	\$ 3,930.00	2021
				\$ 3,546.40	2017
				\$ 21,736.00	2018
	OAK PARK	60302	IL	\$ 3,811.75	2018
	OAK PARK	60302	IL	\$ 9,181.75	2019
	OAK PARK	60302	IL	\$ 5,435.75	2020
	OAK PARK	60302	IL	\$ 2,814.00	2021
				\$ 1,987.04	2018
				\$ 10,511.39	2021
				\$ 6,638.40	2018
				\$ 11,538.17	2019
				\$ 23,924.48	2018
				\$ 4,647.09	2019
	CHICAGO	60631	IL	\$ 750.30	2017
	CHICAGO	60631	IL	\$ 3,327.00	2018
	CHICAGO	60631	IL	\$ 16,442.25	2019
	CHICAGO	60631	IL	\$ 4,432.00	2020
	CHICAGO	60631	IL	\$ 4,874.00	2020

Vendor	Payee Number	Address Line 1
NICOLE ANNE MCGRATH	1101670	6958 N OSCEOLA AVE
NICOR GAS	92755	PO BOX 5407
NICOR GAS	92755	PO BOX 5407
NICOR GAS	92755	PO BOX 5407
NICOR GAS	92755	PO BOX 5720
NICOR GAS	92755	PO BOX 5407
NICOR GAS	92755	PO BOX 5407
NIEVES, ENRIQUE	20127494	
NIEVES, ENRIQUE	20127494	
NIEVES, ENRIQUE	20127494	
NILSON STOOKAL GLEASON CAPUTO	466352	205 W RANDOLPH #440
NILSON STOOKAL GLEASON CAPUTO	466352	205 W RANDOLPH #440
NILSON STOOKAL GLEASON CAPUTO	466352	205 W RANDOLPH #440
NILSON STOOKAL GLEASON CAPUTO	466352	35 E WACKER DR STE 1870
NILSON STOOKAL GLEASON CAPUTO	466352	35 E WACKER DR STE 1870
NISSAN, MELISSA	20127948	
NISSAN, MELISSA	20127948	
NIXON PEABODY LLP	730655	70 W MADISON ST STE 3500
NIXON PEABODY LLP	730655	70 W MADISON ST STE 3500
NIXON PEABODY LLP	730655	70 W MADISON ST STE 3500
NIXON PEABODY LLP	730655	70 W MADISON ST STE 3500
NIXON PEABODY LLP	730655	70 W MADISON ST STE 3500
NOBEL BIOCARE USA, LLC	20091135	22715 SAVI RANCH PARKWAY
NOBEL BIOCARE USA, LLC	20091135	22715 SAVI RANCH PARKWAY
NOBEL BIOCARE USA, LLC	20091135	33201 Collection Center Drive
NOBEL BIOCARE USA, LLC	20091135	33201 Collection Center Drive
NOLAN BOILER & TANK SERVICE INC	75587	8531 S VINCENNES AVE
NOLAN BOILER & TANK SERVICE INC	75587	8531 S VINCENNES AVE
NOLAN BOILER & TANK SERVICE INC	75587	8531 S VINCENNES AVE
NOLAN, DANIEL	20127514	
NOLAN, DANIEL	20127514	
NOLAN, DANIEL	20127514	
NOLAN, JAMES P	20127605	
NOLAN, JAMES P	20127605	
NOLAN, JAMES P	20127605	
NOLAN, JAMES P	20127605	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60631	IL	\$ 7,677.75	2021
	CAROL STREAM	60197-5407	IL	\$ 60,326.69	2017
	CAROL STREAM	60197-5407	IL	\$ 375,794.76	2018
	CAROL STREAM	60197-5407	IL	\$ 291,285.55	2019
DAMAGE BILLING DEPT LOCATION 1190	ATLANTA	31107-0720	GA	\$ 1,449.80	2019
	CAROL STREAM	60197-5407	IL	\$ 180,139.86	2020
	CAROL STREAM	60197-5407	IL	\$ 151,080.63	2021
				\$ 16,642.63	2017
				\$ 15,602.25	2018
				\$ 18,601.11	2021
	CHICAGO	60606	IL	\$ 33,437.36	2017
	CHICAGO	60606	IL	\$ 126,066.15	2018
	CHICAGO	60606	IL	\$ 50,020.00	2019
	CHICAGO	60601	IL	\$ 33,332.46	2020
	CHICAGO	60601	IL	\$ 310,575.91	2021
				\$ 9,056.04	2017
				\$ 27,168.12	2018
	CHICAGO	60602	IL	\$ 15,143.75	2017
	CHICAGO	60602	IL	\$ 229,055.00	2018
	CHICAGO	60602	IL	\$ 134,817.84	2019
	CHICAGO	60602	IL	\$ 427,879.65	2020
	CHICAGO	60602	IL	\$ 198,115.00	2021
	YORBA LINDA	92887	CA	\$ 14,320.67	2019
	YORBA LINDA	92887	CA	\$ 29,614.81	2020
	Chicago	60693-0332	IL	\$ 31,808.25	2020
	Chicago	60693-0332	IL	\$ 17,463.19	2021
	CHICAGO	60620	IL	\$ 3,658.50	2018
	CHICAGO	60620	IL	\$ 2,378.00	2019
	CHICAGO	60620	IL	\$ 4,869.00	2020
				\$ 18,233.60	2019
				\$ 43,097.60	2020
				\$ 33,152.00	2021
				\$ 15,958.32	2017
				\$ 59,273.76	2018
				\$ 56,994.00	2019
				\$ 59,273.76	2020

Vendor	Payee Number	Address Line 1
NOLAN, JAMES P	20127605	
NOLAN, MICHAEL P	20127466	
NOLAN, MICHAEL P	20127466	
NOMADICARE HEALTH	20351575	12912 Latchwood Lane
NORDISCO CORP.	93163	PO BOX 480313
NORDISCO CORP.	93163	PO BOX 480313
NORDISCO CORP.	93163	PO BOX 480313
NORDISCO CORP.	93163	PO BOX 480313
NORDISCO CORP.	93163	PO BOX 480313
NORESO LLC	839347	BOX 223084 ACCOUNTS PAYABLE
NORESO LLC	839347	BOX 223084 ACCOUNTS PAYABLE
NORESO LLC	839347	BOX 223084 ACCOUNTS PAYABLE
NORESO LLC	839347	BOX 223084 ACCOUNTS PAYABLE
NORESO, LLC	839613	BOX 223084
NORESO, LLC	839613	BOX 223084
NORESO, LLC	839613	BOX 223084
NORIX GROUP INC	462679	1800 W HAWTHORNE LANE SUITE N
NORIX GROUP INC	462679	1800 W HAWTHORNE LANE SUITE N
NORMA ARZOLA	20337037	465 NASSAU AVE
NORMARK INCORPORATED	75599	286 W MONTROSE AVE
NORMARK INCORPORATED	75599	286 MONTROSE AVE
NORMARK INCORPORATED	75599	286 MONTROSE AVE
NORMARK INCORPORATED	75599	286 MONTROSE AVE
NORMARK INCORPORATED	75599	286 MONTROSE AVE
NORTH AMERICAN CORPORATION OF ILLINOIS	847522	2101 CLAIRE COURT
NORTH AMERICAN CORPORATION OF ILLINOIS	847522	2101 CLAIRE COURT
NORTH AMERICAN CORPORATION OF ILLINOIS	847522	2101 CLAIRE COURT
NORTH AMERICAN CORPORATION OF ILLINOIS	847522	2101 CLAIRE COURT
NORTH AMERICAN CORPORATION OF ILLINOIS	847522	2101 CLAIRE COURT
NORTH AMERICAN TITLE COMPANY	20208070	120 N LASALLE ST STE 800
NORTH BRANCH CHICAGO RIVER WATERSHED WORKGROUP	20115786	500 W WINCHESTER RD
NORTH BRANCH CHICAGO RIVER WATERSHED WORKGROUP	20115786	500 W WINCHESTER RD
NORTH BRANCH CHICAGO RIVER WATERSHED WORKGROUP	20115786	500 W WINCHESTER RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 41,035.68	2021
				\$ 15,576.40	2017
				\$ 44,504.00	2018
	Austin	78753	TX	\$ 76,175.76	2021
	NILES	60714	IL	\$ 1,031.66	2017
	NILES	60714	IL	\$ 1,940.70	2018
	NILES	60714	IL	\$ 3,844.19	2019
	NILES	60714	IL	\$ 6,120.78	2020
	NILES	60714	IL	\$ 3,375.65	2021
	PITTSBURGH	15251	PA	\$ 1,757,015.00	2017
	PITTSBURGH	15251	PA	\$ 3,683,651.10	2018
	PITTSBURGH	15251	PA	\$ 160,800.48	2020
	PITTSBURGH	15251	PA	\$ 81,051.00	2021
ACCOUNTS PAYABLE	PITTSBURGH	15251	PA	\$ 336,839.00	2018
ACCOUNTS PAYABLE	PITTSBURGH	15251	PA	\$ 176,782.52	2019
ACCOUNTS PAYABLE	PITTSBURGH	15251	PA	\$ 111,842.00	2021
	WEST CHICAGO	60185	IL	\$ 17,239.20	2017
	WEST CHICAGO	60185	IL	\$ 3,363.50	2019
	BOLINGBROOK	60440	IL	\$ 64,556.25	2021
	ELM HURST	60126-3866	IL	\$ 5,025.00	2018
	ELM HURST	60126	IL	\$ 10,115.00	2018
	ELM HURST	60126	IL	\$ 20,245.00	2019
	ELM HURST	60126	IL	\$ 18,445.00	2020
	ELM HURST	60126	IL	\$ 14,940.00	2021
	GLENVIEW	60025	IL	\$ 4,626.90	2017
	GLENVIEW	60025	IL	\$ 123,286.22	2018
	GLENVIEW	60025	IL	\$ 210,200.92	2019
	GLENVIEW	60025	IL	\$ 194,526.30	2020
	GLENVIEW	60025	IL	\$ 78,116.45	2021
	CHICAGO	60602	IL	\$ 147,610.00	2019
	LIBERTYVILLE	60048	IL	\$ 1,415.00	2018
	LIBERTYVILLE	60048	IL	\$ 3,529.00	2019
	LIBERTYVILLE	60048	IL	\$ 3,529.00	2020

Vendor	Payee Number	Address Line 1
NORTH BRANCH CHICAGO RIVER WATERSHED WORKGROUP	20115786	500 W WINCHESTER RD
NORTH EAST MULTI-REGIONAL TRAINING INC	51711	355 SMOKE TREE PLAZA
NORTH EAST MULTI-REGIONAL TRAINING INC	51711	355 SMOKE TREE PLAZA
NORTH EAST MULTI-REGIONAL TRAINING INC	51711	355 SMOKE TREE PLAZA
NORTH EAST MULTI-REGIONAL TRAINING INC	51711	355 SMOKE TREE PLAZA
NORTH EAST MULTI-REGIONAL TRAINING INC	51711	355 SMOKE TREE PLAZA
NORTH LAWNSDALE EMPLOYMENT NETWORK	1101788	3726 W FLOURNOY
NORTH LAWNSDALE EMPLOYMENT NETWORK	1101788	3726 W FLOURNOY
NORTH LAWNSDALE EMPLOYMENT NETWORK	1101788	3726 W FLOURNOY
NORTH REGIONAL MAJOR CRIMES TASK FORCE (NORTAF)	20349822	710 RIDGE RD
NORTH SHORE OPCO LLC	20216627	121 SW MORRISON ST STE 1875
NORTH SHORE PRINTERS INC	20268269	535 S SHERIDAN RD
NORTH SHORE PRINTERS INC	20268269	535 S SHERIDAN RD
NORTH SUBURBAN LEGAL AID CLINIC	20336841	491 LAUREL AVE
NORTH SUBURBAN LEGAL AID CLINIC	20336841	3500 WESTERN AVE
NORTH SUBURBAN NEUROSURGERY SC	20196599	800 AUSTIN ST STE 466
NORTHEASTERN IL PUBLIC SAFETY TRAINING ACADEMY	760237	2300 PATRIOT BLVD
NORTHEASTERN IL PUBLIC SAFETY TRAINING ACADEMY	760237	2300 PATRIOT BLVD
NORTHEASTERN ILLINOIS REGIONAL CRIME LAB	1104224	1000 BUTTERFIELD RD STE 1009
NORTHEASTERN ILLINOIS REGIONAL CRIME LAB	1104224	1000 BUTTERFIELD RD STE 1009
NORTHEASTERN ILLINOIS REGIONAL CRIME LAB	1104224	1000 BUTTERFIELD RD STE 1009
NORTHEASTERN ILLINOIS REGIONAL CRIME LAB	1104224	1000 BUTTERFIELD RD STE 1009
NORTHERN IL MED CTR CENTRAL HOSP MCHENRY	20039101	PO BOX 7701
NORTHERN IL MED CTR CENTRAL HOSP MCHENRY	20039101	PO BOX 7701
NORTHERN IL MED CTR CENTRAL HOSP MCHENRY	20039101	PO BOX 7701
NORTHERN ILLINOIS PUBLIC HEALTH CONS	749933	PO BOX 635
NORTHERN ILLINOIS PUBLIC HEALTH CONS	749933	PO BOX 635
NORTHERN ILLINOIS PUBLIC HEALTH CONS	749933	PO BOX 635
NORTHERN ILLINOIS PUBLIC HEALTH CONS	749933	PO BOX 635
NORTHERN ILLINOIS UNIVERSITY	507169	1425 W LINCOLN HIGHWAY
NORTHERN ILLINOIS UNIVERSITY	507169	1425 W LINCOLN HIGHWAY
NORTHERN ILLINOIS UNIVERSITY	507169	UNIVERSITY OUTREACH SERVICES
NORTHERN ILLINOIS UNIVERSITY	507169	1425 W LINCOLN HIGHWAY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LIBERTYVILLE	60048	IL	\$ 3,529.00	2021
	NORTH AURORA	60542	IL	\$ 16,853.00	2017
	NORTH AURORA	60542	IL	\$ 35,645.00	2018
	NORTH AURORA	60542	IL	\$ 47,987.00	2019
	NORTH AURORA	60542	IL	\$ 28,881.00	2020
	NORTH AURORA	60542	IL	\$ 20,721.00	2021
	CHICAGO	60624	IL	\$ 40,000.00	2018
	CHICAGO	60624	IL	\$ 40,000.00	2019
	CHICAGO	60624	IL	\$ 100,000.00	2021
	WILMETTE	60091	IL	\$ 80,927.00	2021
	MULTNOMAH COUNTY	97204	OR	\$ 16,900.00	2021
	WAUKEGAN	60085	IL	\$ 4,998.00	2020
	WAUKEGAN	60085	IL	\$ 9,490.00	2021
	HIGHLAND PARK	60035	IL	\$ 20,376.59	2021
	HIGHLAND PARK	60034	IL	\$ 3,000.00	2021
	EVANSTON	60202	IL	\$ 11,196.39	2019
	GLENVIEW	60026	IL	\$ 244,200.00	2017
	GLENVIEW	60026	IL	\$ 110,902.80	2018
	VERNON HILLS	60061	IL	\$ 148,319.00	2018
	VERNON HILLS	60061	IL	\$ 150,267.00	2019
	VERNON HILLS	60061	IL	\$ 153,420.00	2020
	VERNON HILLS	60061	IL	\$ 155,963.00	2021
	CAROL STREAM	60197	IL	\$ 802.72	2017
	CAROL STREAM	60197	IL	\$ 13,261.23	2018
	CAROL STREAM	60197	IL	\$ 2,823.21	2019
	NORTH AURORA	60542-9998	IL	\$ 25,000.00	2018
	NORTH AURORA	60542-9998	IL	\$ 25,000.00	2019
	NORTH AURORA	60542-9998	IL	\$ 25,000.00	2020
	NORTH AURORA	60542-9998	IL	\$ 25,000.00	2021
	DEKALB	60115	IL	\$ 36,250.00	2017
	DEKALB	60115	IL	\$ 5,500.00	2019
	DEKALB	60115-2854	IL	\$ 2,040.00	2019
	DEKALB	60115	IL	\$ 32,500.00	2020

Vendor	Payee Number	Address Line 1
NORTHFIELD ROAD AND BRIDGE	20198031	237 MELVIN DRIVE
NORTHGATE LIMITED INC	20183489	4549 MARIOTTI COURT STE 102
NORTHGATE LIMITED INC	20183489	4549 MARIOTTI COURT STE 102
NORTHGATE LIMITED INC	20183489	4549 MARIOTTI COURT STE 102
NORTHSHORE UNIV HEALTHSYSTEM FACILITY	777668	9532 EAGLE WAY
NORTHSHORE UNIV HEALTHSYSTEM FACILITY	777668	9532 EAGLE WAY
NORTHSHORE UNIV HEALTHSYSTEM FACILITY	777668	9532 EAGLE WAY
NORTHSHORE UNIV HEALTHSYSTEM FACILITY	777668	9532 EAGLE WAY
NORTHSHORE UNIV HEALTHSYSTEM FACILITY	777668	9532 EAGLE WAY
NORTHSHORE UNIVERSITY HEALTHSYSTEM	807803	9730 EAGLE WAY
NORTHSHORE UNIVERSITY HEALTHSYSTEM	807803	9730 EAGLE WAY
NORTHSHORE UNIVERSITY HEALTHSYSTEM	807803	9730 EAGLE WAY
NORTHSHORE UNIVERSITY HEALTHSYSTEM	807803	1301 CENTRAL STREET
NORTHSHORE UNIVERSITY HEALTHSYSTEM	807803	9730 EAGLE WAY
NORTHSHORE UNIVERSITY HEALTHSYSTEM	807803	9730 EAGLE WAY
NORTHSTAR ANESTHESIA OF ILLINOIS LLC	1101011	PO BOX 612485
NORTHSTAR ANESTHESIA OF ILLINOIS LLC	1101011	PO BOX 612485
NORTHSTAR ANESTHESIA OF ILLINOIS LLC	1101011	PO BOX 612485
NORTHWEST CENTER AGAINST SEXUAL ASSAULT	751934	415 W GOLF RD STE 47
NORTHWEST CENTER AGAINST SEXUAL ASSAULT	751934	415 W GOLF RD STE 47
NORTHWEST CENTER AGAINST SEXUAL ASSAULT	751934	415 W GOLF RD STE 47
NORTHWEST COMMUNITY HEALTHCARE	841851	3060 SALT CREEK LANE STE 110
NORTHWEST COMMUNITY HEALTHCARE	841851	3060 SALT CREEK LANE STE 110
NORTHWEST COMMUNITY HEALTHCARE	841851	800 WEST CENTRAL RD
NORTHWEST COMMUNITY HOSPITAL	87468	26779 NETWORK PLACE
NORTHWEST COMMUNITY HOSPITAL	87468	3060 SALT CREEK LN
NORTHWEST COMMUNITY HOSPITAL	87468	26779 NETWORK PLACE
NORTHWEST COMMUNITY HOSPITAL	87468	3060 SALT CREEK LN
NORTHWEST COMMUNITY HOSPITAL	87468	26779 NETWORK PLACE
NORTHWEST COMMUNITY HOSPITAL	87468	26779 NETWORK PLACE
NORTHWEST COMPASS INC	20051414	1300 W NORTHWEST HIGHWAY
NORTHWEST COMPASS INC	20051414	1300 W NORTHWEST HIGHWAY
NORTHWEST HOME CARE	20020225	3201 N WILKE RD.
NORTHWEST HOME CARE	20020225	3201 N WILKE RD.
NORTHWEST HOUSING PARTNERSHIP	93700	1701 E WOODFIELD RD STE 203

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NORTHBROOK	60062	IL	\$ 66,468.00	2019
	SARASOTA	34233	FL	\$ 9,972.75	2019
	SARASOTA	34233	FL	\$ 4,987.50	2020
	SARASOTA	34233	FL	\$ 7,392.00	2021
	CHICAGO	60678	IL	\$ 3,336.92	2017
	CHICAGO	60678	IL	\$ 28,917.47	2018
	CHICAGO	60678	IL	\$ 25,419.13	2019
	CHICAGO	60678	IL	\$ 2,096.87	2020
	CHICAGO	60678	IL	\$ 619.63	2021
	CHICAGO	60678	IL	\$ 8,088.96	2017
	CHICAGO	60678	IL	\$ 42,837.83	2018
	CHICAGO	60678	IL	\$ 95,879.67	2019
	EVANSTON	60201	IL	\$ 47,624.00	2020
	CHICAGO	60678	IL	\$ 444.46	2020
	CHICAGO	60678	IL	\$ 1,791.03	2021
	DALLAS	75261	TX	\$ 673.03	2017
	DALLAS	75261	TX	\$ 3,883.33	2018
	DALLAS	75261	TX	\$ 6,391.09	2019
	ARLINGTON HTS	60005	IL	\$ 40,000.00	2018
	ARLINGTON HTS	60005	IL	\$ 40,000.00	2019
	ARLINGTON HTS	60005	IL	\$ 40,000.00	2020
ATTENTION ACCOUNTING DEPT	ARLINGTON HEIGHTS	60005	IL	\$ 7,908.00	2017
ATTENTION ACCOUNTING DEPT	ARLINGTON HEIGHTS	60005	IL	\$ 16,295.71	2018
	ARLINGTON HEIGHTS	60005	IL	\$ 500,300.00	2018
	CHICAGO	60673	IL	\$ 3,965.58	2017
SUITE 110	ARLINGTON HEIGHTS	60005-8101	IL	\$ 35,876.52	2018
	CHICAGO	60673	IL	\$ 58,260.34	2018
SUITE 110	ARLINGTON HEIGHTS	60005-8101	IL	\$ 2,989.71	2019
	CHICAGO	60673	IL	\$ 14,455.03	2019
	CHICAGO	60673	IL	\$ 428.51	2020
	MOUNT PROSPECT	60056	IL	\$ 31,567.55	2020
	MOUNT PROSPECT	60056	IL	\$ 6,810.14	2021
	ARLINGTON HEIGHTS	60004	IL	\$ 3,520.00	2017
	ARLINGTON HEIGHTS	60004	IL	\$ 15,495.00	2018
	SCHAUMBURG	60173	IL	\$ 159,758.80	2018

Vendor	Payee Number	Address Line 1
NORTHWEST HOUSING PARTNERSHIP	93700	1701 E WOODFIELD RD STE 203
NORTHWEST HOUSING PARTNERSHIP	93700	1701 E WOODFIELD RD STE 203
NORTHWEST ORTHOPAEDICS	546494	7447 W TALCOTT
NORTHWEST ORTHOPAEDICS	546494	7447 W TALCOTT
NORTHWEST ORTHOPAEDICS	546494	7447 W TALCOTT
NORTHWEST SIDE HOUSING CENTER	20168286	5233 W. DIVERSEY AVE
NORTHWEST SIDE HOUSING CENTER	20168286	5233 W. DIVERSEY AVE
NORTHWEST SIDE HOUSING CENTER	20168286	5233 W. DIVERSEY AVE
NORTHWEST SURGICARE	20067376	1100 W CENTRAL RD
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	38205 EAGLE WAY
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	D/B/A NORTHWESTERN MEDICAL GROUP
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	38205 EAGLE WAY
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	D/B/A NORTHWESTERN MEDICAL GROUP
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	38205 EAGLE WAY
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	D/B/A NORTHWESTERN MEDICAL GROUP
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	303 E. CHICAGO AVE
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	D/B/A NORTHWESTERN MEDICAL GROUP
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	446 E ONTARIO STREET
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	D/B/A NORTHWESTERN MEDICAL GROUP
NORTHWESTERN MEDICAL FACULTY FOUNDATION	812698	PO BOX 5777
NORTHWESTERN MEMORIAL HOSPITAL	464769	PO BOX 73690
NORTHWESTERN MEMORIAL HOSPITAL	464769	PO BOX 73690
NORTHWESTERN MEMORIAL HOSPITAL	464769	DEPT 4698
NORTHWESTERN MEMORIAL HOSPITAL	464769	DEPT 4698
NORTHWESTERN UNIVERSITY	92153	FOR RESEARCH & SPONSORED PROGRAMS
NORTHWESTERN UNIVERSITY	92153	NORTHWESTERN UNIV SCHOOL OF LAW
NORTHWESTERN UNIVERSITY	92153	FOR RESEARCH & SPONSORED PROGRAMS
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE AVE
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE AVE STE 60

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SCHAUMBURG	60173	IL	\$ 345,706.90	2019
	SCHAUMBURG	60173	IL	\$ 116,402.50	2021
	CHICAGO	60631	IL	\$ 932.60	2017
	CHICAGO	60631	IL	\$ 21,360.44	2018
	CHICAGO	60631	IL	\$ 3,375.85	2019
	CHICAGO	60639	IL	\$ 150,000.00	2019
	CHICAGO	60639	IL	\$ 150,000.00	2020
	CHICAGO	60639	IL	\$ 150,000.00	2021
LOWER LEVEL BASEMENT L4	ARLINGTON HEIGHTS	60005	IL	\$ 14,217.75	2018
	CHICAGO	60678	IL	\$ 2,228.72	2017
75 REMITTANCE DRIVE SUITE 1702	CHICAGO	60675	IL	\$ 209,000.00	2017
	CHICAGO	60678	IL	\$ 51,547.86	2018
75 REMITTANCE DRIVE SUITE 1702	CHICAGO	60675	IL	\$ 49,050.00	2018
	CHICAGO	60678	IL	\$ 32,640.31	2019
75 REMITTANCE DRIVE SUITE 1702	CHICAGO	60675	IL	\$ 217,020.00	2019
	CHICAGO	60611	IL	\$ 48,535.00	2020
75 REMITTANCE DRIVE SUITE 1702	CHICAGO	60675	IL	\$ 80,812.48	2020
SUITE 7-200	CHICAGO	60611	IL	\$ 8,000.00	2021
75 REMITTANCE DRIVE SUITE 1702	CHICAGO	60675	IL	\$ 30,889.48	2021
	CAROL STREAM	60122-5777	IL	\$ 82.61	2021
	CHICAGO	60673-7690	IL	\$ 1,533.21	2017
	CHICAGO	60673-7690	IL	\$ 43,058.77	2018
	CAROL STREAM	60122	IL	\$ 97,708.32	2019
	CAROL STREAM	60122	IL	\$ 1,630.26	2020
633 CLARK ST ROOM G-547	EVANSTON	60208	IL	\$ 378,052.62	2017
357 E CHICAGO AVE	CHICAGO	60611	IL	\$ 15,422.42	2017
633 CLARK ST ROOM G-547	EVANSTON	60208	IL	\$ 147,371.96	2018
SUITE 1410	EVANSTON	60201	IL	\$ 18,275.00	2018
	EVANSTON	60201-5103	IL	\$ 7,900.00	2018

Vendor	Payee Number	Address Line 1
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE ST 3RD FL
NORTHWESTERN UNIVERSITY	92153	ABBOTT HALL #1425
NORTHWESTERN UNIVERSITY	92153	NORTHWESTERN UNIV SCHOOL OF LAW
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE AVE
NORTHWESTERN UNIVERSITY	92153	ABBOTT HALL #1425
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE AVE STE 60
NORTHWESTERN UNIVERSITY	92153	NU PUBLIC INTERST PROGRAM
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE AVE
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE AVE STE 60
NORTHWESTERN UNIVERSITY	92153	633 CLARK ST
NORTHWESTERN UNIVERSITY	92153	ABBOTT HALL #1425
NORTHWESTERN UNIVERSITY	92153	NU PUBLIC INTERST PROGRAM
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE AVE
NORTHWESTERN UNIVERSITY	92153	ABBOTT HALL #1425
NORTHWESTERN UNIVERSITY	92153	1801 MAPLE AVE STE 60
NORTON'S SUPPLY & SERVICE	20101155	5117 N ST LOUIS AVE
NORTON'S SUPPLY & SERVICE	20101155	5117 N ST LOUIS AVE
NORTON'S SUPPLY & SERVICE	20101155	5117 N ST LOUIS AVE
NORTON'S SUPPLY & SERVICE	20101155	5117 N ST LOUIS AVE
NOVAMED INC	20020224	8136 LAWNSDALE AVE
NOVAMED INC	20020224	8136 LAWNSDALE AVE
NOVAMED INC	20020224	8136 LAWNSDALE AVE
NOVAMED INC	20020224	8136 LAWNSDALE AVE
NOVELLA HERRON	461556	3854 W MAYPOLE
NOVELLA HERRON	461556	3854 W MAYPOLE
NOVELLA HERRON	461556	3854 W MAYPOLE
NOVELLA HERRON	461556	3854 W MAYPOLE
NOVELLA HERRON	461556	3854 W MAYPOLE
NOWOTARSKI, DAN M	20127695	
NOWOTARSKI, DAN M	20127695	
NOWOTARSKI, DAN M	20127695	
NOWOTARSKI, DAN M	20127695	
NOWOTARSKI, DAN M	20127695	
NPN 360 INC.	1112169	1400 S WOLF RD SUITE 102
NPN 360 INC.	1112169	1400 S WOLF RD SUITE 102
NPN 360 INC.	1112169	2801 LAKESIDE DR STE 110
NPN 360 INC.	1112169	2801 LAKESIDE DR STE 110

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	EVANSTON	60208	IL	\$ 3,800.00	2018
710 N LAKE SHORE DR	CHICAGO	60611	IL	\$ 3,427,053.42	2018
357 E CHICAGO AVE	CHICAGO	60611	IL	\$ 12,527.58	2018
SUITE 1410	EVANSTON	60201	IL	\$ 17,344.00	2019
710 N LAKE SHORE DR	CHICAGO	60611	IL	\$ 1,361,994.82	2019
	EVANSTON	60201-5103	IL	\$ 2,700.00	2019
1813 HINMAN AVE	EVANSTON	60208	IL	\$ 1,000.00	2019
SUITE 1410	EVANSTON	60201	IL	\$ 40,600.00	2020
	EVANSTON	60201-5103	IL	\$ 100,000.00	2020
	EVANSTON	60208	IL	\$ 4,500.00	2020
710 N LAKE SHORE DR	CHICAGO	60611	IL	\$ 1,203,586.34	2020
1813 HINMAN AVE	EVANSTON	60208	IL	\$ 3,000.00	2020
SUITE 1410	EVANSTON	60201	IL	\$ 4,000.00	2021
710 N LAKE SHORE DR	CHICAGO	60611	IL	\$ 989,059.21	2021
	EVANSTON	60201-5103	IL	\$ 450.00	2021
	CHICAGO	60625	IL	\$ 4,991.04	2018
	CHICAGO	60625	IL	\$ 4,364.73	2019
	CHICAGO	60625	IL	\$ 5,118.29	2020
	CHICAGO	60625	IL	\$ 2,875.92	2021
	SKOKIE	60076	IL	\$ 14,402.00	2018
	SKOKIE	60076	IL	\$ 8,965.00	2019
	SKOKIE	60076	IL	\$ 9,384.00	2020
	SKOKIE	60076	IL	\$ 5,336.00	2021
	CHICAGO	60624	IL	\$ 1,570.50	2017
	CHICAGO	60624	IL	\$ 6,282.00	2018
	CHICAGO	60624	IL	\$ 6,282.00	2019
	CHICAGO	60624	IL	\$ 6,282.00	2020
	CHICAGO	60624	IL	\$ 4,711.50	2021
				\$ 12,559.54	2017
				\$ 46,649.72	2018
				\$ 49,330.94	2019
				\$ 44,872.38	2020
				\$ 35,884.40	2021
	WHEELING	60090	IL	\$ 3,028.38	2018
	WHEELING	60090	IL	\$ 2,874.15	2019
	BANNOCKBURN	60015	IL	\$ 310.13	2019
	BANNOCKBURN	60015	IL	\$ 970.81	2021

Vendor	Payee Number	Address Line 1
NPN 360 INC.	1112169	PO BOX 7066
NRD LLC	807126	PO BOX 1008
NRD LLC	807126	PO BOX 1008
NRD LLC	807126	PO BOX 1008
NRD LLC	807126	PO BOX 1008
NRD LLC	807126	PO BOX 1008
NSN EMPLOYER SERVICES	600337	PO BOX 617665
NSN EMPLOYER SERVICES	600337	PO BOX 617665
NSN EMPLOYER SERVICES	600337	PO BOX 617665
NTL ASSN OF CRIMINAL DEFENSE LAWYERS	96652	1660 L STREET NW 12TH FL
NTL ASSN OF CRIMINAL DEFENSE LAWYERS	96652	1660 L STREET NW 12TH FL
NTL ASSN OF CRIMINAL DEFENSE LAWYERS	96652	1660 L STREET NW 12TH FL
NTL ASSN OF CRIMINAL DEFENSE LAWYERS	96652	1660 L STREET NW 12TH FL
NTL ASSN OF CRIMINAL DEFENSE LAWYERS	96652	1660 L STREET NW 12TH FL
NTL INSTITUTE OF GOVERNMENTAL PURCHASING INC	600357	2411 DULLES CORNER PARK STE 350
NTL INSTITUTE OF GOVERNMENTAL PURCHASING INC	600357	2411 DULLES CORNER PARK STE 350
NTL INSTITUTE OF GOVERNMENTAL PURCHASING INC	600357	2411 DULLES CORNER PARK STE 350
NTL INSTITUTE OF GOVERNMENTAL PURCHASING INC	600357	2411 DULLES CORNER PARK STE 350
NUANCE COMMUNICATIONS	845797	PO BOX 7247-6924
NUANCE COMMUNICATIONS	845797	PO Box 2561
NUANCE COMMUNICATIONS	845797	PO BOX 7247-6924
NUANCE COMMUNICATIONS	845797	PO Box 2561
NUANCE COMMUNICATIONS	845797	PO Box 2561
NUANCE DOCUMENT IMAGING INC	20040328	ONE WAYSIDE ROAD
NUANCE DOCUMENT IMAGING INC	20040328	ONE WAYSIDE ROAD
NUCARE SERVICES CORP.	821169	7257 N LINCOLN AVE
NUCARE SERVICES CORP.	821169	7257 N LINCOLN AVE
NUCARE SERVICES CORP.	821169	7257 N LINCOLN AVE
NUNNALLY, KEITH	20209309	
NUNNALLY, KEITH	20209309	
NUNNALLY, KEITH	20209309	
NURSE AGENCY INC	828734	10829 S WESTERN AVENUE SUITE B
NURSE AGENCY INC	828734	10829 S WESTERN AVENUE SUITE B

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197-7066	IL	\$ 4,868.34	2021
	BUFFALO	14240	NY	\$ 1,215.44	2017
	BUFFALO	14240	NY	\$ 2,412.00	2018
	BUFFALO	14240	NY	\$ 2,412.00	2019
	BUFFALO	14240	NY	\$ 4,140.00	2020
	BUFFALO	14240	NY	\$ 1,380.00	2021
	CHICAGO	60661	IL	\$ 11,206.66	2017
	CHICAGO	60661	IL	\$ 67,306.40	2018
	CHICAGO	60661	IL	\$ 61,673.38	2019
	WASHINGTON	20036	DC	\$ 1,913.00	2017
	WASHINGTON	20036	DC	\$ 4,653.00	2018
	WASHINGTON	20036	DC	\$ 6,526.00	2019
	WASHINGTON	20036	DC	\$ 2,232.00	2020
	WASHINGTON	20036	DC	\$ 8,851.00	2021
	HERNDON	20171	VA	\$ 7,721.00	2018
	HERNDON	20171	VA	\$ 17,067.00	2019
	HERNDON	20171	VA	\$ 8,239.05	2020
	HERNDON	20171	VA	\$ 12,171.00	2021
	PHILADELPHIA	19170	PA	\$ 388,344.89	2017
	Carol Stream	60132-2561	IL	\$ 318,588.27	2018
	PHILADELPHIA	19170	PA	\$ 328,145.92	2019
	Carol Stream	60132-2561	IL	\$ 16,225.00	2020
	Carol Stream	60132-2561	IL	\$ 8,480.00	2021
	BURLINGTON	01803	MA	\$ 64,900.00	2018
	BURLINGTON	01803	MA	\$ 4,900.00	2019
	LINCOLNWOOD	60712	IL	\$ 103,774.15	2017
	LINCOLNWOOD	60712	IL	\$ 3,305,756.12	2018
	LINCOLNWOOD	60712	IL	\$ 1,106,160.07	2019
				\$ 36,062.74	2019
				\$ 52,432.40	2020
				\$ 36,222.05	2021
	CHICAGO	60643	IL	\$ 30,369.95	2017
	CHICAGO	60643	IL	\$ 717,069.16	2018

Vendor	Payee Number	Address Line 1
NURSE AGENCY INC	828734	10829 S WESTERN AVENUE SUITE B
NURSEFINDERS INC	83778	9650 S PULASKI
NURSEFINDERS INC	83778	PO BOX 910738
NURSEFINDERS INC	83778	PO BOX 910738
NUVASIVE CLINICAL SERVICES MONITORING, INC	20227217	10275 LITTLE PATUXENT PKWY
NXSTAGE MEDICAL INC	20027675	350 MERRIMACK ST.
NXSTAGE MEDICAL INC	20027675	350 MERRIMACK ST
NXSTAGE MEDICAL INC	20027675	350 MERRIMACK ST
NXSTAGE MEDICAL INC	20027675	350 MERRIMACK ST
OAI INC	1115000	180 NORTH WABASH AVE
OAI INC	1115000	180 NORTH WABASH AVE
OAI INC	1115000	180 NORTH WABASH AVE
OAI INC	1115000	180 NORTH WABASH AVE
OAI INC	1115000	180 NORTH WABASH AVE
OAK BROOK MECHANICAL SERVICES, INC.	786330	961 S ROUTE 83
OAK BROOK MECHANICAL SERVICES, INC.	786330	961 S ROUTE 83
OAK BROOK MECHANICAL SERVICES, INC.	786330	961 S ROUTE 83
OAK BROOK MECHANICAL SERVICES, INC.	786330	961 S ROUTE 83
OAK BROOK SURGICAL CENTRE	20017686	PO BOX 7739
OAK BROOK SURGICAL CENTRE	20017686	PO BOX 7739
OAK BROOK SURGICAL CENTRE	20017686	PO BOX 7739
OAK BROOK X RAY & IMAGING INC	20084766	PO BOX 13737
OAK BROOK X RAY & IMAGING INC	20084766	PO BOX 13737
OAK BROOK X RAY & IMAGING INC	20084766	PO BOX 13737
OAK PARK REGIONAL HOUSING CENTER	804080	1041 SOUTH BOULEVARD
OAK PARK REGIONAL HOUSING CENTER	804080	1041 SOUTH BOULEVARD
OAK PARK REGIONAL HOUSING CENTER	804080	1041 SOUTH BOULEVARD
OAK PARK REGIONAL HOUSING CENTER	804080	1041 SOUTH BOULEVARD
OAK PARK REGIONAL HOUSING CENTER	804080	1041 SOUTH BOULEVARD
OBER KALER GRIMES & SHRIVER	821715	100 LIGHT STREET
O'BRIEN & O'BRIEN	20091713	3837 W FITCH AVE
O'BRIEN & O'BRIEN	20091713	3837 W FITCH AVE
O'BRIEN & O'BRIEN	20091713	3837 W FITCH AVE
O'BRIEN CORPORATION	1109286	3620 SWENSON AVE
O'BRIEN CORPORATION	1109286	3620 SWENSON AVE
O'BRIEN CORPORATION	1109286	3620 SWENSON AVE
O'BRIEN, MICHAEL E	20127870	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60643	IL	\$ 278,148.21	2019
	OAK LAWN	60453	IL	\$ 26,934.26	2017
	DALLAS	75391	TX	\$ 39,236.40	2017
	DALLAS	75391	TX	\$ 161,593.19	2018
#300	COLUMBIA	21044	MD	\$ 25,930.66	2019
	LAWRENCE	01843	MA	\$ 114,000.00	2017
	LAWRENCE	01843	MA	\$ 10,800.00	2018
	LAWRENCE	01843	MA	\$ 56,395.92	2019
	LAWRENCE	01843	MA	\$ 145,060.00	2020
SUITE 750	CHICAGO	60601	IL	\$ 10,851.36	2017
SUITE 750	CHICAGO	60601	IL	\$ 25,619.27	2018
SUITE 750	CHICAGO	60601	IL	\$ 310,527.39	2019
SUITE 750	CHICAGO	60601	IL	\$ 250,000.00	2020
SUITE 750	CHICAGO	60601	IL	\$ 134,194.52	2021
	ELM HURST	60126	IL	\$ 1,413.81	2017
	ELM HURST	60126	IL	\$ 2,470.12	2018
	ELM HURST	60126	IL	\$ 7,747.12	2019
	ELM HURST	60126	IL	\$ 19,232.99	2021
	CAROL STREAM	60197-7739	IL	\$ 573.31	2017
	CAROL STREAM	60197-7739	IL	\$ 7,976.52	2018
	CAROL STREAM	60197-7739	IL	\$ 2,633.64	2019
	BELFAST	049145	ME	\$ 3,697.73	2017
	BELFAST	049145	ME	\$ 6,088.84	2018
	BELFAST	049145	ME	\$ 5,029.54	2019
	OAK PARK	60302	IL	\$ 12,083.34	2017
	OAK PARK	60302	IL	\$ 51,783.75	2018
	OAK PARK	60302	IL	\$ 36,662.63	2019
	OAK PARK	60302	IL	\$ 16,327.25	2020
	OAK PARK	60302	IL	\$ 22,573.23	2021
	BALTIMORE	21202	MD	\$ 20,815.66	2018
	LINCOLNWOOD	60712	IL	\$ 91,850.73	2017
	LINCOLNWOOD	60712	IL	\$ 1,021.49	2018
	LINCOLNWOOD	60712	IL	\$ 1,000.00	2020
	SAINT CHARLES	60174-3400	IL	\$ 5,831.50	2018
	SAINT CHARLES	60174-3400	IL	\$ 21,366.04	2019
	SAINT CHARLES	60174-3400	IL	\$ 316.85	2020
				\$ 9,860.58	2017

Vendor	Payee Number	Address Line 1
O'BRIEN, MICHAEL E	20127870	
O'BRIEN, MICHAEL E	20127870	
O'BRIEN, MICHAEL E	20127870	
O'BRIEN, MICHAEL E	20127870	
OBRZUT, JENNIFER E	20140975	
OBRZUT, JENNIFER E	20140975	
OBRZUT, JENNIFER E	20140975	
OCCUPATIONAL HEALTH/CONCENTRA MEDICAL	851767	PO BOX 488
OCCUPATIONAL HEALTH/CONCENTRA MEDICAL	851767	PO BOX 488
OCCUPATIONAL HEALTH/CONCENTRA MEDICAL	851767	PO BOX 488
OCCUPATIONAL HEALTH/CONCENTRA MEDICAL	851767	PO BOX 488
OCCUPATIONAL HEALTH/CONCENTRA MEDICAL	851767	PO BOX 488
OCCUPATIONAL TRAINING & SUPPLY INC	53920	7233 ADAMS ST
OCCUPATIONAL TRAINING & SUPPLY INC	53920	7233 ADAMS ST
OCCUPATIONAL TRAINING & SUPPLY INC	53920	7233 ADAMS ST
OCCUPATIONAL TRAINING & SUPPLY INC	53920	7233 ADAMS ST
OCCUPATIONAL TRAINING & SUPPLY INC	53920	7233 ADAMS ST
O'CONNOR & BATTLE LLP	20167438	20 N CLARK ST STE 1600
O'CONNOR & BATTLE LLP	20167438	20 N CLARK ST STE 1600
O'CONNOR & NAKOS LTD	5300	120 N LA SALLE ST
O'CONNOR & NAKOS LTD	5300	120 N LA SALLE ST
O'CONNOR & NAKOS LTD	5300	120 N LA SALLE ST
O'CONNOR & NAKOS LTD	5300	120 N LA SALLE ST
O'CONNOR CELL PHONE FORENSICS LLC	841535	1010 W WATER ST
O'CONNOR CELL PHONE FORENSICS LLC	841535	1010 W WATER ST
O'CONNOR CELL PHONE FORENSICS LLC	841535	1010 W WATER ST
O'CONNOR LAW OFFICES LLC	781751	10751 W 165TH ST STE 101
O'CONNOR LAW OFFICES LLC	781751	10751 W 165TH ST STE 101
O'CONNOR LAW OFFICES LLC	781751	10751 W 165TH ST STE 101
O'CONNOR LAW OFFICES LLC	781751	10751 W 165TH ST STE 101
O'DONNELL, JAMES M	20168908	
O'DONNELL, JAMES M	20168908	
O'DONNELL, JAMES M	20168908	
OEC MEDICAL SYSTEMS INC	20120408	2984 COLLECTIONS CTR DR
OEC MEDICAL SYSTEMS INC	20120408	384 WRIGHT BROTHERS DRIVE
OEC MEDICAL SYSTEMS INC	20120408	384 WRIGHT BROTHERS DRIVE
OEC MEDICAL SYSTEMS INC	20120408	2984 COLLECTIONS CTR DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 42,729.18	2018
				\$ 44,372.61	2019
				\$ 42,795.18	2020
				\$ 32,046.89	2021
				\$ 15,796.87	2018
				\$ 2,155.86	2019
				\$ 733.02	2020
	LOMBARD	60148	IL	\$ 11,737.00	2017
	LOMBARD	60148	IL	\$ 72,677.13	2018
	LOMBARD	60148	IL	\$ 77,648.51	2019
	LOMBARD	60148	IL	\$ 70,941.00	2020
	LOMBARD	60148	IL	\$ 46,723.50	2021
	WILLOWBROOK	60527	IL	\$ 192.00	2017
	WILLOWBROOK	60527	IL	\$ 22,493.40	2018
	WILLOWBROOK	60527	IL	\$ 24,787.82	2019
	WILLOWBROOK	60527	IL	\$ 86,569.55	2020
	WILLOWBROOK	60527	IL	\$ 3,370.70	2021
	CHICAGO	60602	IL	\$ 1,720.50	2019
	CHICAGO	60602	IL	\$ 9,980.00	2021
35TH FL	CHICAGO	60602-3485	IL	\$ 20,757.80	2018
35TH FL	CHICAGO	60602-3485	IL	\$ 101,557.94	2019
35TH FL	CHICAGO	60602-3485	IL	\$ 12,051.72	2020
35TH FL	CHICAGO	60602-3485	IL	\$ 96,610.95	2021
	BORDEN	47106	IN	\$ 4,665.00	2018
	BORDEN	47106	IN	\$ 6,164.35	2019
	BORDEN	47106	IN	\$ 1,320.00	2020
	ORLAND PARK	60467	IL	\$ 1,200.00	2017
	ORLAND PARK	60467	IL	\$ 9,626.85	2018
	ORLAND PARK	60467	IL	\$ 31,896.00	2019
	ORLAND PARK	60467	IL	\$ 19,123.50	2020
				\$ 8,720.00	2018
				\$ 12,208.00	2019
				\$ 23,793.13	2020
	CHICAGO	60693	IL	\$ 157,131.00	2018
	SALT LAKE CITY	84116	UT	\$ 14,285.00	2020
	SALT LAKE CITY	84116	UT	\$ 14,285.00	2021
	CHICAGO	60693	IL	\$ 295,000.00	2021

Vendor	Payee Number	Address Line 1
OEM AIR COMPRESSOR CORP	20086080	4600 S KOLIN AVE
OEM AIR COMPRESSOR CORP	20086080	4600 S KOLIN AVE
OEM AIR COMPRESSOR CORP	20086080	4600 S KOLIN AVE
OFFICE DEPOT INC	741025	PO BOX 88040
OFFICE DEPOT INC	741025	PO BOX 630813
OFFICE DEPOT INC	741025	PO BOX 633211
OFFICE DEPOT INC	741025	PO BOX 88040
OFFICE DEPOT INC	741025	515 KEHOE BLVD
OFFICE DEPOT INC	741025	PO BOX 88040
OFFICE DEPOT INC	741025	PO BOX 630813
OFFICE DEPOT INC	741025	PO BOX 88040
OFFICE DEPOT INC	741025	515 KEHOE BLVD
OFFICE DEPOT INC	741025	PO BOX 88040
OFFICE DEPOT INC	741025	515 KEHOE BLVD
OFFICE DEPOT INC	741025	PO BOX 630813
O'HARE RECORD RETENTION CENTER INC	833160	10800 W BELMONT AVE STE 300
O'HARE RECORD RETENTION CENTER INC	833160	10800 W BELMONT AVE STE 300
O'HARE RECORD RETENTION CENTER INC	833160	10800 W BELMONT AVE STE 300
O'HEARN, BRENT S	20209059	
OK TRAVEL AGENCY INC	836191	5807 W 63RD ST
OK TRAVEL AGENCY INC	836191	5807 W 63RD ST
OK TRAVEL AGENCY INC	836191	5807 W 63RD ST
OK TRAVEL AGENCY INC	836191	5807 W 63RD ST
OK TRAVEL AGENCY INC	836191	5807 W 63RD ST
OLD ORCHARD URBAN LIMITED PARTNERSHIP	20329602	2049 CENTURY PARK EAST 41ST FL
OLD VETERAN CONSTRUCTION INC	88932	3245 GLENWOOD DYER RD
OLD VETERAN CONSTRUCTION INC	88932	3245 GLENWOOD DYER RD
OLD VETERAN CONSTRUCTION INC	88932	10942 S HALSTED ST
OLD VETERAN CONSTRUCTION INC	88932	3245 GLENWOOD DYER RD
OLD VETERAN CONSTRUCTION INC	88932	3245 GLENWOOD DYER RD
OLD VETERAN CONSTRUCTION INC	88932	10942 S HALSTED ST
OLD VETERAN CONSTRUCTION INC	88932	3245 GLENWOOD DYER RD
OLLE, JIMMY D	20247370	
OLLE, JIMMY D	20247370	
OLLIE, JOHNNIE	20128235	
OLLIE, JOHNNIE	20128235	
OLLIE, JOHNNIE	20128235	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60632	IL	\$ 4,670.00	2017
	CHICAGO	60632	IL	\$ 4,999.33	2018
	CHICAGO	60632	IL	\$ 3,228.36	2020
	CHICAGO	60680	IL	\$ 441,654.81	2017
	CINCINNATI	45263-0813	OH	\$ 10,985.33	2017
	CINCINNATI	45263	OH	\$ 261.98	2017
	CHICAGO	60680	IL	\$ 1,532,872.92	2018
	CAROL STREAM	60188	IL	\$ 30,556.76	2019
	CHICAGO	60680	IL	\$ 2,301,464.15	2019
	CINCINNATI	45263-0813	OH	\$ 202,269.46	2020
	CHICAGO	60680	IL	\$ 1,681,112.03	2020
	CAROL STREAM	60188	IL	\$ 156,271.96	2020
	CHICAGO	60680	IL	\$ 497,488.12	2021
	CAROL STREAM	60188	IL	\$ 64,380.03	2021
	CINCINNATI	45263-0813	OH	\$ 53,149.39	2021
	FRANKLIN PARK	60131	IL	\$ 6,605.06	2017
	FRANKLIN PARK	60131	IL	\$ 27,042.41	2018
	FRANKLIN PARK	60131	IL	\$ 10,881.37	2019
				\$ 25,910.83	2019
	CHICAGO	60638	IL	\$ 78,015.68	2017
	CHICAGO	60638	IL	\$ 422,585.90	2018
	CHICAGO	60638	IL	\$ 570,758.45	2019
	CHICAGO	60638	IL	\$ 221,668.34	2020
	CHICAGO	60638	IL	\$ 142,467.05	2021
	LOS ANGELES	90067	CA	\$ 230,000.00	2021
	LYNWOOD	60411	IL	\$ 913,280.79	2017
	LYNWOOD	60411	IL	\$ 2,691,472.34	2018
	CHICAGO	60628	IL	\$ 715,722.82	2019
	LYNWOOD	60411	IL	\$ 4,027,562.13	2019
	LYNWOOD	60411	IL	\$ 887,432.11	2020
	CHICAGO	60628	IL	\$ 122,447.40	2020
	LYNWOOD	60411	IL	\$ 452,004.09	2021
				\$ 68.99	2019
				\$ 49,622.57	2020
				\$ 38,986.81	2018
				\$ 47,146.84	2019
				\$ 45,722.00	2020

Vendor	Payee Number	Address Line 1
OLLIE, JOHNNIE	20128235	
OLYMPUS AMERICA INC	776453	1900 SPRINGER DR
OLYMPUS AMERICA INC	776453	1900 SPRINGER DR
OLYMPUS AMERICA INC	776453	3500 CORPORATE PARKWAY
OLYMPUS AMERICA INC	776453	PO BOX 120600
OLYMPUS AMERICA INC	776453	Dept 3595 PO Box 123595
OLYMPUS AMERICA INC	776453	48 WOERD AVENUE
OLYMPUS AMERICA INC	776453	1900 SPRINGER DR
OLYMPUS AMERICA INC	776453	PO BOX 120600
OLYMPUS AMERICA INC	776453	1900 SPRINGER DR
OLYMPUS AMERICA INC	776453	3500 CORPORATE PARKWAY
OLYMPUS AMERICA INC	776453	1900 SPRINGER DR
OMAR MEDICAL SUPPLIES INC	20281398	4601 S COTTAGE GROVE AVE #53452
OMAR MEDICAL SUPPLIES INC	20281398	4601 S COTTAGE GROVE AVE #53452
O'MARA, GLEASON & O'CALLAGHAN LLC	20134517	230 W MONROE STE 2620
O'MARA, GLEASON & O'CALLAGHAN LLC	20134517	230 W MONROE STE 2620
O'MARA, GLEASON & O'CALLAGHAN LLC	20134517	230 W MONROE STE 2620
OMEGA & ASSOCIATES, INC.	828952	3333 WARRENVILLE ROAD SUITE 130
OMNI DISTRIBUTORS LLC	20291192	101 CHASE AVE STE 204
OMNI YOUTH SERVICES, INCORPORATED	78430	1111 W LAKE COOK ROAD
OMNI YOUTH SERVICES, INCORPORATED	78430	1111 W LAKE COOK ROAD
OMNI YOUTH SERVICES, INCORPORATED	78430	1111 W LAKE COOK ROAD
OMNI YOUTH SERVICES, INCORPORATED	78430	1111 W LAKE COOK ROAD
ONCOURSE HTHCARE	1105362	PO BOX 860418
ONE CALL CARE TRANSPORT & TRANSLATE	1110851	PO BOX 534726
ONE CALL CARE TRANSPORT & TRANSLATE	1110851	PO BOX 534726
ONE CALL CARE TRANSPORT & TRANSLATE	1110851	PO BOX 206800
ONE CALL CARE TRANSPORT & TRANSLATE	1110851	PO BOX 206800
ONE CALL CARE TRANSPORT & TRANSLATE	1110851	PO BOX 534726
ONE CALL MEDICAL INC	804519	PO BOX 206821
ONE CALL MEDICAL INC	804519	PO BOX 206821
ONE CALL MEDICAL INC	804519	PO BOX 206821
ONE CALL MEDICAL INC	804519	PO BOX 206821
ONE HOPE UNITED	772381	PO BOX 1128
ONE HOPE UNITED	772381	PO BOX 1128
ONE HOPE UNITED	772381	PO BOX 1128
ONE HOPE UNITED	772381	PO BOX 1128

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 33,404.86	2021
	LOMBARD	60148	IL	\$ 146,779.72	2017
	LOMBARD	60148	IL	\$ 1,482,186.70	2018
	CENTER VALLEY	18104	PA	\$ 1,793,631.95	2018
DEPT 0600	DALLAS	75312-0600	TX	\$ 257.88	2019
	Dallas	75312-3595	TX	\$ 552,994.75	2019
SUITE 105	WALTHAM	02453	MA	\$ 3,140.00	2019
	LOMBARD	60148	IL	\$ 581,548.39	2019
DEPT 0600	DALLAS	75312-0600	TX	\$ 594.13	2020
	LOMBARD	60148	IL	\$ 671,950.36	2020
	CENTER VALLEY	18104	PA	\$ 141,381.25	2021
	LOMBARD	60148	IL	\$ 537,121.23	2021
	CHICAGO	60653	IL	\$ 38,125.00	2020
	CHICAGO	60653	IL	\$ 4,940.00	2021
	CHICAGO	60606	IL	\$ 13,801.00	2019
	CHICAGO	60606	IL	\$ 203,838.03	2020
	CHICAGO	60606	IL	\$ 293,898.58	2021
	LISLE	60532	IL	\$ 14,140.12	2021
	LAKEWOOD	08701	NJ	\$ 285,950.00	2020
	BUFFALO GROVE	60089	IL	\$ 4,254.98	2017
	BUFFALO GROVE	60089	IL	\$ 48,000.00	2018
	BUFFALO GROVE	60089	IL	\$ 17,162.86	2019
	BUFFALO GROVE	60089	IL	\$ 47,000.08	2020
	MINNEAPOLIS	55486-0418	MN	\$ 11,700.00	2017
	ATLANTA	30353	GA	\$ 1,912.71	2018
	ATLANTA	30353	GA	\$ 8,192.66	2019
	DALLAS	75320	TX	\$ 7,726.52	2019
	DALLAS	75320	TX	\$ 4,753.33	2020
	ATLANTA	30353	GA	\$ 2,033.66	2020
	DALLAS	75320	TX	\$ 1,200.00	2017
	DALLAS	75320	TX	\$ 11,738.94	2018
	DALLAS	75320	TX	\$ 7,016.11	2019
	DALLAS	75320	TX	\$ 626.81	2020
	LAKE VILLA	60046	IL	\$ 59,907.00	2017
	LAKE VILLA	60046	IL	\$ 155,382.00	2018
	LAKE VILLA	60046	IL	\$ 80,655.00	2019
	LAKE VILLA	60046	IL	\$ 80,308.00	2020

Vendor	Payee Number	Address Line 1
ONE HOPE UNITED	772381	PO BOX 1128
ONEKA THOMAS	20320542	
ONEKA THOMAS	20320542	
ONETRUST LLC	20246635	PO BOX 7813
ONETRUST LLC	20246635	1200 ABERNATHY RD NE BLDG 600 STE 300
ONETRUST LLC	20246635	1200 ABERNATHY RD NE BLDG 600 STE 300
ONLINE LABELS INC	20223152	2021 E LAKE MARY BLVD
ONLINE LABELS INC	20223152	2021 E LAKE MARY BLVD
ONLINE LABELS INC	20223152	2021 E LAKE MARY BLVD
OPEN COMMUNITIES	92825	990 GROVE STREET
OPEN COMMUNITIES	92825	990 GROVE STREET
OPEN COMMUNITIES	92825	990 GROVE STREET
OPEN COMMUNITIES	92825	990 GROVE STREET
OPEN COMMUNITIES	92825	1880 OAK ST #301
OPLAWSKI, GEORGE A	20128159	
OPLAWSKI, GEORGE A	20128159	
OPLAWSKI, GEORGE A	20128159	
OPLAWSKI, GEORGE A	20128159	
OPLAWSKI, GEORGE A	20128159	
OPTIMAL OUTCOMES, INC	1108063	6248 PINE TREE DRIVE
OPTIMAL OUTCOMES, INC	1108063	6248 PINE TREE DRIVE
OPTIMAL OUTCOMES, INC	1108063	6248 PINE TREE DRIVE
OPTIMAL OUTCOMES, INC	1108063	6248 PINE TREE DRIVE
OPTUM360 LLC	1106388	P.O. BOX 88050
OPTUMRX PBM OF ILLINOIS, INC.	1112484	CORPORATE TAX MN008-T390
OPTUMRX PBM OF ILLINOIS, INC.	1112484	CORPORATE TAX MN008-T390
OPTUMRX PBM OF ILLINOIS, INC.	1112484	CORPORATE TAX MN008-T390
ORACLE AMERICA, INC.	799526	PO BOX 203448
ORACLE AMERICA, INC.	799526	1001 SUNSET BLVD GOVERNMENT SUPPORT SERVICES
ORACLE AMERICA, INC.	799526	PO BOX 44471
ORACLE AMERICA, INC.	799526	PO BOX 203448
ORACLE AMERICA, INC.	799526	1001 SUNSET BLVD GOVERNMENT SUPPORT SERVICES
ORACLE AMERICA, INC.	799526	PO BOX 44471
ORACLE AMERICA, INC.	799526	PO BOX 203448
ORACLE AMERICA, INC.	799526	PO BOX 44471
ORACLE AMERICA, INC.	799526	PO BOX 203448
ORACLE AMERICA, INC.	799526	PO BOX 203448

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LAKE VILLA	60046	IL	\$ 48,834.00	2021
				\$ 9,618.70	2020
				\$ 21,161.14	2021
1072 W PEACHTREE ST NW	ATLANTA	30309	GA	\$ 4,740.00	2019
	ATLANTA	30328	GA	\$ 3,240.00	2020
	ATLANTA	30328	GA	\$ 5,800.00	2021
	SANFORD	32773	FL	\$ 2,589.30	2019
	SANFORD	32773	FL	\$ 4,990.40	2020
	SANFORD	32773	FL	\$ 5,057.88	2021
SUITE 500	EVANSTON	60201	IL	\$ 64,729.98	2017
SUITE 500	EVANSTON	60201	IL	\$ 65,539.22	2018
SUITE 500	EVANSTON	60201	IL	\$ 64,000.00	2019
SUITE 500	EVANSTON	60201	IL	\$ 71,000.00	2020
	EVANSTON	60201	IL	\$ 147,879.51	2021
				\$ 7,138.11	2017
				\$ 59,650.05	2018
				\$ 23,030.40	2019
				\$ 48,363.84	2020
				\$ 43,757.76	2021
	LONG GROVE	60047	IL	\$ 36,164.35	2017
	LONG GROVE	60047	IL	\$ 672,183.03	2018
	LONG GROVE	60047	IL	\$ 451,238.95	2019
	LONG GROVE	60047	IL	\$ 154,230.55	2020
	CHICAGO	60680-1050	IL	\$ 23,253.79	2018
9900 BREN RD E	MINNETONKA	55343	MN	\$ 24,869,872.73	2017
9900 BREN RD E	MINNETONKA	55343	MN	\$ 342,233,820.18	2018
9900 BREN RD E	MINNETONKA	55343	MN	\$ 119,992,618.30	2019
	DALLAS	75320	TX	\$ 928,145.04	2017
	ROCKLIN	95765	CA	\$ 15,525.00	2017
	SAN FRANCISCO	94144-4471	CA	\$ 2,537.43	2018
	DALLAS	75320	TX	\$ 3,125,544.51	2018
	ROCKLIN	95765	CA	\$ 54,182.11	2018
	SAN FRANCISCO	94144-4471	CA	\$ 1,772.00	2019
	DALLAS	75320	TX	\$ 1,969,283.14	2019
	SAN FRANCISCO	94144-4471	CA	\$ 1,272.00	2020
	DALLAS	75320	TX	\$ 2,239,780.78	2020
	DALLAS	75320	TX	\$ 1,496,907.95	2021

Vendor	Payee Number	Address Line 1
ORACLE AMERICA, INC.	799526	500 Oracle Parkway
ORASURE TECHNOLOGIES INC	1105892	P.O. Box 780518
ORASURE TECHNOLOGIES INC	1105892	P.O. Box 780518
ORASURE TECHNOLOGIES INC	1105892	P.O. Box 780518
ORASURE TECHNOLOGIES INC	1105892	P.O. Box 780518
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION	20115789	3181 SW SAM JACKSON PARK ROAD
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION	20115789	3181 SW SAM JACKSON PARK ROAD
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION	20115789	3181 SW SAM JACKSON PARK ROAD
ORGANOGENESIS INC.	1106439	150 DAN ROAD
ORGANOGENESIS INC.	1106439	150 DAN ROAD
ORGANOGENESIS INC.	1106439	Dept 2542 P.O. Box 122542
ORGANOGENESIS INC.	1106439	Dept 2542 P.O. Box 122542
ORGANOGENESIS INC.	1106439	Dept 2542 P.O. Box 122542
ORI, FRANK	20127485	
ORI, FRANK	20127485	
ORI, FRANK	20127485	
ORIGAMI RISK LLC	1108265	222 MERCHANADISE MART PLZ #2300
ORIGAMI RISK LLC	1108265	PO BOX 74751
ORIGAMI RISK LLC	1108265	222 MERCHANADISE MART PLZ #2300
ORIGAMI RISK LLC	1108265	222 MERCHANADISE MART PLZ #2300
ORIGAMI RISK LLC	1108265	222 MERCHANADISE MART PLZ #2300
ORKIN LLC	1108907	PO BOX 638898
ORKIN LLC	1108907	1701 HOWARD ST UNIT A
ORKIN LLC	1108907	4201 W 36TH ST
ORKIN LLC	1108907	4201 W 36TH ST
ORKIN LLC	1108907	PO BOX 638898
ORKIN LLC	1108907	1701 HOWARD ST UNIT A
ORKIN LLC	1108907	PO BOX 1504
ORKIN LLC	1108907	1701 HOWARD ST UNIT A
ORKIN LLC	1108907	4201 W 36TH ST
ORKIN LLC	1108907	1701 HOWARD ST UNIT A
ORKIN LLC	1108907	1524 ELMHURST RD
ORKIN LLC	1108907	PO BOX 1504
ORKIN LLC	1108907	PO BOX 740589

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	Redwood Shores,	94065	CA	\$ 4,992.00	2021
	Philadelphia	19178-0518	PA	\$ 10,907.50	2018
	Philadelphia	19178-0518	PA	\$ 2,042.50	2019
	Philadelphia	19178-0518	PA	\$ 27,931.89	2020
	Philadelphia	19178-0518	PA	\$ 38,165.98	2021
MAIL CODE: L002	PORTLAND	97239-3098	OR	\$ 3,000.00	2018
MAIL CODE: L002	PORTLAND	97239-3098	OR	\$ 4,000.00	2020
MAIL CODE: L002	PORTLAND	97239-3098	OR	\$ 4,000.00	2021
	CANTON	02021	MA	\$ 2,590.00	2018
	CANTON	02021	MA	\$ 10,360.00	2019
	Dallas	75312-2542	TX	\$ 22,015.00	2019
	Dallas	75312-2542	TX	\$ 22,015.00	2020
	Dallas	75312-2542	TX	\$ 3,885.00	2021
				\$ 6,507.48	2017
				\$ 30,368.24	2018
				\$ 13,789.66	2019
	CHICAGO	60654	IL	\$ 68,130.00	2017
	CHICAGO	60694	IL	\$ 115,000.00	2018
	CHICAGO	60654	IL	\$ 115,000.00	2019
	CHICAGO	60654	IL	\$ 145,600.00	2020
	CHICAGO	60654	IL	\$ 146,100.00	2021
	CINCINNATI	45263-8898	OH	\$ 2,823.58	2017
	ELK GROVE VILLAGE	60007	IL	\$ 6,961.69	2017
	CHICAGO	60632	IL	\$ 270.00	2017
	CHICAGO	60632	IL	\$ 35,755.70	2018
	CINCINNATI	45263-8898	OH	\$ 58,771.56	2018
	ELK GROVE VILLAGE	60007	IL	\$ 95,314.61	2018
	ATLANTA	30301	GA	\$ 7,702.56	2018
	ELK GROVE VILLAGE	60007	IL	\$ 33,448.78	2019
	CHICAGO	60632	IL	\$ 154.50	2019
	ELK GROVE VILLAGE	60007	IL	\$ 1,766.30	2020
	ELK GROVE VILLAGE	60007-6421	IL	\$ 324.15	2020
	ATLANTA	30301	GA	\$ 141.11	2020
	CINCINNATI	45274-0589	OH	\$ 141.11	2021

Vendor	Payee Number	Address Line 1
ORKIN LLC	1108907	1524 ELMHURST RD
ORLAND FIRE PROTECTION DISTRICT	737172	9790 W 151ST STREET
ORLAND FIRE PROTECTION DISTRICT	737172	9790 W 151ST STREET
ORLAND FIRE PROTECTION DISTRICT	737172	9790 W 151ST STREET
ORLAND FIRE PROTECTION DISTRICT	737172	9790 W 151ST STREET
ORLAND FIRE PROTECTION DISTRICT	737172	9790 W 151ST STREET
ORLAND PARK CIVIC CENTER AUTHORITY	723614	14750 S RAVINIA
ORLAND PARK CIVIC CENTER AUTHORITY	723614	14750 S RAVINIA
ORLAND PARK ORTHOPEDICS	751264	16450 S 104TH AV
ORLAND PARK ORTHOPEDICS	751264	16450 S 104TH AV
ORLAND PARK ORTHOPEDICS	751264	16450 S 104TH AV
ORLAND TOWNSHIP GOVERNMENT OFFICE	854052	16125 S WOLF RD
ORLAND TOWNSHIP GOVERNMENT OFFICE	854052	16125 S WOLF RD
ORLAND TOWNSHIP GOVERNMENT OFFICE	854052	16125 S WOLF RD
ORLAND TOWNSHIP GOVERNMENT OFFICE	854052	16125 S WOLF RD
ORNELAS, MELISSA J	20127979	
ORNELAS, MELISSA J	20127979	
ORNELAS, MELISSA J	20127979	
ORONA, RAMIRO	20223355	
ORONA, RAMIRO	20223355	
O'ROURKE HOGAN FOWLER & DWYER LLC	20279916	10 S LASALLE ST STE 3700
O'ROURKE, JOSEPH T	20127557	
O'ROURKE, JOSEPH T	20127557	
O'ROURKE, JOSEPH T	20127557	
O'ROURKE, JOSEPH T	20127557	
O'ROURKE, JOSEPH T	20127557	
OROZCO, IVAN	20210092	
OROZCO, IVAN	20210092	
OROZCO, IVAN	20210092	
ORSINI PHARMACEUTICAL SERVICE INC	20102061	6511 SOLUTION CENTER
ORTEGA, ARTURO	20198607	
ORTEGA, ARTURO	20198607	
ORTHO-CLINICAL DIAGNOSTICS, INC.	75621	1001 US HIGHWAY 202
ORTHOPAEDIC SPECIALISTS OF THE NORTH	852350	4433 W TOUHY STE 301
ORTHOPAEDIC SPECIALISTS OF THE NORTH	852350	4433 W TOUHY STE 301
ORTHOPAEDIC SPECIALISTS OF THE NORTH	852350	4433 W TOUHY STE 301
ORTHOPAEDIC SURGERY SPECIALISTS LIMITED	471635	PO BOX 5460

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELK GROVE VILLAGE	60007-6421	IL	\$ 2,635.13	2021
	ORLAND PARK	60462	IL	\$ 157,129.92	2017
	ORLAND PARK	60462	IL	\$ 651,970.80	2018
	ORLAND PARK	60462	IL	\$ 2,016,574.73	2019
	ORLAND PARK	60462	IL	\$ 1,481,625.63	2020
	ORLAND PARK	60462	IL	\$ 1,649,039.65	2021
	ORLAND PARK	60462	IL	\$ 2,750.00	2018
	ORLAND PARK	60462	IL	\$ 9,105.00	2020
	ORLAND PARK	60467	IL	\$ 10,294.82	2017
	ORLAND PARK	60467	IL	\$ 59,418.24	2018
	ORLAND PARK	60467	IL	\$ 56,853.41	2019
	ORLAND PARK	60467	IL	\$ 29,402.21	2018
	ORLAND PARK	60467	IL	\$ 13,934.00	2019
	ORLAND PARK	60467	IL	\$ 15,145.00	2020
	ORLAND PARK	60467	IL	\$ 34,573.11	2021
				\$ 3,541.32	2017
				\$ 37,934.40	2020
				\$ 13,031.89	2021
				\$ 22,765.60	2019
				\$ 18,761.60	2020
	CHICAGO	60603	IL	\$ 26,217.54	2020
				\$ 16,184.00	2017
				\$ 55,488.00	2018
				\$ 42,253.36	2019
				\$ 61,147.84	2020
				\$ 46,029.04	2021
				\$ 1,142.35	2019
				\$ 5,930.64	2020
				\$ 20,015.91	2021
	CHICAGO	60677	IL	\$ 45,818.98	2018
				\$ 55,923.70	2019
				\$ 26,765.64	2020
	RARITAN	08869	NJ	\$ 39,794.39	2019
	LINCOLNWOOD	60712	IL	\$ 287.94	2017
	LINCOLNWOOD	60712	IL	\$ 10,793.34	2018
	LINCOLNWOOD	60712	IL	\$ 25,198.85	2019
	CAROL STREAM	60197	IL	\$ 1,331.95	2017

Vendor	Payee Number	Address Line 1
ORTHOPAEDIC SURGERY SPECIALISTS LIMITED	471635	PO BOX 5460
ORTHOPAEDIC SURGERY SPECIALISTS LIMITED	471635	PO BOX 5460
ORTHOPEDIC ASSOCIATES SC	735072	415 W GOLF RD STE 68
ORTHOPEDIC ASSOCIATES SC	735072	415 W GOLF RD STE 68
ORTHOPEDIC ASSOCIATES SC	735072	415 W GOLF RD STE 68
ORTHOPEDIC ASSOCIATION OF RIVERSIDE	759205	353 E BURLINGTON ST STE 100
ORTHOPEDIC ASSOCIATION OF RIVERSIDE	759205	353 E BURLINGTON ST STE 100
ORTHOPEDIC ASSOCIATION OF RIVERSIDE	759205	353 E BURLINGTON ST STE 100
ORTHOPEDIC SPECIALISTS INC	466078	360 W BUTTERFIELD RD STE 160
ORTHOPEDIC SPECIALISTS INC	466078	360 W BUTTERFIELD RD STE 160
ORTHOPEDIC SPECIALISTS INC	466078	360 W BUTTERFIELD RD STE 160
ORTHOTEC SURGERY CENTER INC	20208075	PO BOX 18323
ORZOFF LAW OFFICES	20315689	900 SKOKIE BLVD STE 250
OSAYANDE, MELISSA	20266987	
OSAYANDE, MELISSA	20266987	
OSTROWSKI, LAWRENCE L	20227601	
OSTROWSKI, LAWRENCE L	20227601	
OSTROWSKI, LAWRENCE L	20227601	
OVERTON HYGENIC LLC	20332311	3619 S. STATE ST STE 400
OVERTON HYGENIC LLC	20332311	1060 E. 41ST STREET
OWENS, ANTHONY	20127650	
OWENS, ANTHONY	20127650	
OZINGA READY MIX CONCRETE INC	20007372	PO BOX 910
OZINGA READY MIX CONCRETE INC	20007372	PO BOX 910
OZINGA READY MIX CONCRETE INC	20007372	PO BOX 910
OZINGA READY MIX CONCRETE INC	20007372	PO BOX 7410053
OZINGA READY MIX CONCRETE INC	20007372	PO BOX 910
P & S EVOLUTIONS LLC	20166001	30 N MICHIGAN AVE STE 1125
P & S EVOLUTIONS LLC	20166001	30 N MICHIGAN AVE STE 1125
P F PETTIBONE & CO	79721	2220 IL ROUTE 176
P F PETTIBONE & CO	79721	2220 IL ROUTE 176
P F PETTIBONE & CO	79721	2220 IL ROUTE 176
P F PETTIBONE & CO	79721	2220 IL ROUTE 176
P T FERRO CONSTRUCTION CO	20134620	P O BOX 156
P T FERRO CONSTRUCTION CO	20134620	P O BOX 156
P2W INC, NFP	1108936	2111 MCDONALD'S DRIVE DEPT 213
P2W INC, NFP	1108936	2111 MCDONALD'S DRIVE DEPT 213

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197	IL	\$ 8,290.82	2018
	CAROL STREAM	60197	IL	\$ 16,167.03	2019
	ARLINGTON HTS	60005	IL	\$ 793.86	2017
	ARLINGTON HTS	60005	IL	\$ 2,258.87	2018
	ARLINGTON HTS	60005	IL	\$ 13,030.57	2019
	RIVERSIDE	60546	IL	\$ 7,005.88	2017
	RIVERSIDE	60546	IL	\$ 18,048.34	2018
	RIVERSIDE	60546	IL	\$ 24,049.58	2019
	ELM HURST	60132	IL	\$ 432.55	2017
	ELM HURST	60132	IL	\$ 7,115.84	2018
	ELM HURST	60132	IL	\$ 9,620.03	2019
	BELFAST	04915-4078	ME	\$ 13,019.79	2019
	NORTHBROOK	60062	IL	\$ 32,261.55	2020
				\$ 16,772.80	2019
				\$ 4,574.40	2020
				\$ 26,606.50	2019
				\$ 14,899.64	2020
				\$ 17,944.02	2021
	CHICAGO	60620	IL	\$ 15,392.00	2021
	CHICAGO	60609	IL	\$ 13,348.00	2021
				\$ 1,778.66	2019
				\$ 35,329.85	2021
	FRANKFORT	60423	IL	\$ 1,220.60	2017
	FRANKFORT	60423	IL	\$ 3,431.62	2018
	FRANKFORT	60423	IL	\$ 6,004.64	2019
	CHICAGO	60674-5053	IL	\$ 3,340.89	2021
	FRANKFORT	60423	IL	\$ 3,340.89	2021
	CHICAGO	60602	IL	\$ 17,162.50	2018
	CHICAGO	60602	IL	\$ 6,900.00	2019
	CRYSTAL LAKE	60014	IL	\$ 1,884.85	2018
	CRYSTAL LAKE	60014	IL	\$ 10,651.72	2019
	CRYSTAL LAKE	60014	IL	\$ 4,776.00	2020
	CRYSTAL LAKE	60014	IL	\$ 11,738.10	2021
	JOLIET	60434	IL	\$ 119,777.47	2018
	JOLIET	60434	IL	\$ 101,485.34	2019
	OAK BROOK	60523	IL	\$ 4,375.00	2018
	OAK BROOK	60523	IL	\$ 3,640.00	2019

Vendor	Payee Number	Address Line 1
P2W INC, NFP	1108936	2111 MCDONALD'S DRIVE DEPT 213
PABLO TRUJILLO	20326722	
PABLO TRUJILLO	20326722	
PACE SURBURBAN BUS DIVISION OF THE RTA	20036891	550 W ALGONQUIN ROAD
PACE SURBURBAN BUS DIVISION OF THE RTA	20036891	550 W ALGONQUIN ROAD
PACER SERVICE CENTER	54628	PO BOX 71364
PACER SERVICE CENTER	54628	PO BOX 71364
PACER SERVICE CENTER	54628	PO BOX 71364
PACER SERVICE CENTER	54628	US COURTS : PACER
PACER SERVICE CENTER	54628	US COURTS : PACER
PACER SERVICE CENTER	54628	PO BOX 71364
PACER SERVICE CENTER	54628	US COURTS : PACER
PACIFIC CARE PRODUCTS	765255	540 HOWARD ST
PACIFIC CONSTRUCTION SERVICES	76695	5511 N CUMBERLAND AVE STE 608
PACIFIC CONSTRUCTION SERVICES	76695	5511 N CUMBERLAND AVE STE 608
PACIFIC CONSTRUCTION SERVICES	76695	5511 N CUMBERLAND AVE STE 608
PACIFIC CONSTRUCTION SERVICES	76695	5511 N CUMBERLAND AVE STE 608
PACIFIC CONSTRUCTION SERVICES	76695	5511 N CUMBERLAND AVE STE 608
PACIFIC LINK INTERNATIONAL CORP	806329	ROSENTHAL & ROSENTHAL INC
PACIFIC LINK INTERNATIONAL CORP	806329	570 BROOK ST
PACIONE, JEROME D	20128152	
PACIONE, JEROME D	20128152	
PACSHEALTH, LLC	20112327	33755 N SCOTTSDALE
PAC-VAN INC	11269	75 REMITTANCE DR STE 3300
PAC-VAN INC	11269	75 REMITTANCE DR STE 3300
PAC-VAN INC	11269	75 REMITTANCE DR STE 3300
PAGODA-CCI JV1	1117065	1728 CORNELL ROAD
PAGODA-CCI JV1	1117065	1728 CORNELL ROAD
PAGODA-CCI JV1	1117065	1728 CORNELL ROAD
PAGODA-CCI JV1	1117065	1728 CORNELL ROAD
PAIN CARE CONSULTANTS	718818	PO BOX 1123
PAIN CARE CONSULTANTS	718818	PO BOX 1123
PAIN CARE CONSULTANTS	718818	PO BOX 1123
PAIN MANAGEMENT INSTITUTE SERVICE CORPORATION	812164	DEPT 4986
PAIN MANAGEMENT INSTITUTE SERVICE CORPORATION	812164	DEPT 4986

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK BROOK	60523	IL	\$ 2,750.00	2021
				\$ 4,537.60	2020
				\$ 16,691.88	2021
	ARLINGTON HTS	60005-4112	IL	\$ 185,825.73	2020
	ARLINGTON HTS	60005-4112	IL	\$ 303,078.04	2021
	PHILADELPHIA	19176	PA	\$ 10,178.90	2017
	PHILADELPHIA	19176	PA	\$ 48,107.80	2018
	PHILADELPHIA	19176	PA	\$ 27,561.20	2019
PO BOX 5208	PORTLAND	97208-5208	OR	\$ 26,390.70	2019
PO BOX 5208	PORTLAND	97208-5208	OR	\$ 34,318.10	2020
	PHILADELPHIA	19176	PA	\$ 50.10	2021
PO BOX 5208	PORTLAND	97208-5208	OR	\$ 19,955.20	2021
	SAN FRANCISCO	94105	CA	\$ 117,841.04	2017
	CHICAGO	60656	IL	\$ 198,431.49	2017
	CHICAGO	60656	IL	\$ 1,769,506.57	2018
	CHICAGO	60656	IL	\$ 1,176,935.12	2019
	CHICAGO	60656	IL	\$ 1,234,223.35	2020
	CHICAGO	60656	IL	\$ 256,158.29	2021
PO BOX 88926	CHICAGO	60695	IL	\$ 4,987.25	2018
	GARDEN CITY	11530	NY	\$ 75,000.00	2021
				\$ 694.67	2017
				\$ 9,322.97	2020
ROAD 130	SCOTTSDALE	85266	AZ	\$ 30,120.00	2018
	CHICAGO	60675-1001	IL	\$ 4,445.00	2018
	CHICAGO	60675-1001	IL	\$ 3,350.00	2019
	CHICAGO	60675-1001	IL	\$ 4,189.00	2020
	FLOSSMOOR	60422	IL	\$ 1,951,549.76	2017
	FLOSSMOOR	60422	IL	\$ 425,505.55	2019
	FLOSSMOOR	60422	IL	\$ 174,192.30	2020
	FLOSSMOOR	60422	IL	\$ 5,394,972.13	2021
	JACKSON	49204-1123	MI	\$ 2,016.08	2017
	JACKSON	49204-1123	MI	\$ 18,896.79	2018
	JACKSON	49204-1123	MI	\$ 124.98	2019
	CAROL STREAM	60122-4985	IL	\$ 7,785.75	2017
	CAROL STREAM	60122-4985	IL	\$ 8,704.48	2018

Vendor	Payee Number	Address Line 1
PAIN MANAGEMENT INSTITUTE SERVICE CORPORATION	812164	DEPT 4986
PAIN SPECIALISTS OF GREATER CHICAGO	745450	7055 HIGH GROVE BLVD STE 100
PAIN SPECIALISTS OF GREATER CHICAGO	745450	7055 HIGH GROVE BLVD STE 100
PAIN SPECIALISTS OF GREATER CHICAGO	745450	7055 HIGH GROVE BLVD STE 100
PAIN SPECIALISTS OF GREATER CHICAGO	745450	7055 HIGH GROVE BLVD STE 100
PAINE/WETZEL ASSOCIATES INC	20198819	8725 W HIGGINS RD STE 800
PALADIN, LUKE J	20127655	
PALADIN, LUKE J	20127655	
PALADIN, LUKE J	20127655	
PALATINE TOWNSHIP	88534	530 N SMITH STREET
PALM ELECTRIC MOTOR REPAIR, INC.	75650	2918 W GRAND AVE
PALM ELECTRIC MOTOR REPAIR, INC.	75650	2918 W GRAND AVE
PALM ELECTRIC MOTOR REPAIR, INC.	75650	2918 W GRAND AVE
PALM ELECTRIC MOTOR REPAIR, INC.	75650	2918 W GRAND AVE
PALOS COMMUNITY HOSPITAL	92161	12251 S 80TH AVE
PALOS COMMUNITY HOSPITAL	92161	12251 S 80TH AVE
PALOS COMMUNITY HOSPITAL	92161	12251 SO 80TH AVE
PALOS COMMUNITY HOSPITAL	92161	12251 S 80TH AVE
PALOS COMMUNITY HOSPITAL	92161	12251 SO 80TH AVE
PALOS COMMUNITY HOSPITAL	92161	12251 S 80TH AVE
PALOS COMMUNITY HOSPITAL	92161	12251 SO 80TH AVE
PALOS HEIGHTS RECREATION CENTER	20012533	6601 W 127TH STREET
PALOS HEIGHTS RECREATION CENTER	20012533	6601 W 127TH STREET
PALOS HEIGHTS RECREATION CENTER	20012533	6601 W 127TH STREET
PALOS HEIGHTS RECREATION CENTER	20012533	6601 W 127TH STREET
PALOS HILLS SURGERY LLC	855316	75 REMITTANCE DR DEPT 6662
PALOS HILLS SURGERY LLC	855316	PO BOX 1098
PALOS HILLS SURGERY LLC	855316	PO BOX 1098
PALOS SURGICENTER LLC	743182	PO BOX 88672
PALOS SURGICENTER LLC	743182	PO BOX 88672
PALOS SURGICENTER LLC	743182	PO BOX 88672
PALOS TOWNSHIP ROAD DISTRICT	20006217	10802 S ROBERTS ROAD
PALOS TOWNSHIP ROAD DISTRICT	20006217	10802 S ROBERTS ROAD
PALOS TOWNSHIP ROAD DISTRICT	20006217	10802 S ROBERTS ROAD
PALOS TOWNSHIP ROAD DISTRICT	20006217	10802 S ROBERTS ROAD
PALOS, FRANCISCO	20147029	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60122-4985	IL	\$ 13,222.44	2019
	BURR RIDGE	60527	IL	\$ 5,748.74	2017
	BURR RIDGE	60527	IL	\$ 3,916.08	2018
	BURR RIDGE	60527	IL	\$ 1,405.37	2019
	BURR RIDGE	60527	IL	\$ 83.39	2020
	CHICAGO	60631	IL	\$ 11,200.00	2019
				\$ 2,111.23	2017
				\$ 14,902.80	2019
				\$ 16,578.19	2021
ATTN AARON B DELMAR	PALATINE	60067	IL	\$ 47,982.00	2020
	CHICAGO	60622	IL	\$ 24,564.37	2017
	CHICAGO	60622	IL	\$ 50,898.32	2018
	CHICAGO	60622	IL	\$ 4,068.96	2019
	CHICAGO	60622	IL	\$ 99,304.00	2021
	PALOS HEIGHTS	60463	IL	\$ 55,555.05	2017
	PALOS HEIGHTS	60463	IL	\$ 108,406.33	2018
	PALOS HEIGHTS	60463	IL	\$ 303.02	2018
	PALOS HEIGHTS	60463	IL	\$ 48,872.16	2019
	PALOS HEIGHTS	60463	IL	\$ 469.15	2020
	PALOS HEIGHTS	60463	IL	\$ 682.93	2020
	PALOS HEIGHTS	60463	IL	\$ 158.27	2021
	PALOS HEIGHTS	60463	IL	\$ 7,486.00	2018
	PALOS HEIGHTS	60463	IL	\$ 3,105.00	2019
	PALOS HEIGHTS	60463	IL	\$ 2,385.00	2020
	PALOS HEIGHTS	60463	IL	\$ 1,035.00	2021
	CHICAGO	60675	IL	\$ 1,071.56	2017
	BEDFORD PARK	60499	IL	\$ 56,205.69	2018
	BEDFORD PARK	60499	IL	\$ 58,933.93	2019
	CHICAGO	60680	IL	\$ 9,143.89	2017
	CHICAGO	60680	IL	\$ 4,624.21	2018
	CHICAGO	60680	IL	\$ 975.69	2019
	PALOS HILLS	60465	IL	\$ 18,333.00	2018
	PALOS HILLS	60465	IL	\$ 35,809.66	2019
	PALOS HILLS	60465	IL	\$ 36,540.98	2020
	PALOS HILLS	60465	IL	\$ 17,039.51	2021
				\$ 12,729.32	2018

Vendor	Payee Number	Address Line 1
PAMELA WILLIAMSON	20321908	
PAMELA WILLIAMSON	20321908	
PAMELA A STAFFORD	20276135	8609 S KNOX AVE
PAMELA A STAFFORD	20276135	8609 S KNOX AVE
PAMELA FOWLER	20336840	2151 CAMDEN LANE
PAMELA M TERRY	91469	PO BOX 134
PAMELA M TERRY	91469	PO BOX 134
PAMELA M TERRY	91469	PO BOX 134
PAMELA M TERRY	91469	PO BOX 134
PAMELA M TERRY	91469	PO BOX 134
PAMELA S LEVATO	1101666	10731 S LAWNSDALE
PAMELA S LEVATO	1101666	10731 S LAWNSDALE
PAMELA S LEVATO	1101666	10731 S LAWNSDALE
PAMELA S LEVATO	1101666	10731 S LAWNSDALE
PAMELA S LEVATO	1101666	10731 S LAWNSDALE
PAMON, JOHN W	20276257	
PAMON, JOHN W	20276257	
PANORAMIC SOFTWARE INC	840103	32932 PACIFIC COAST HWY #14-482
PANORAMIC SOFTWARE INC	840103	32932 PACIFIC COAST HWY #14-482
PANORAMIC SOFTWARE INC	840103	32932 PACIFIC COAST HWY #14-482
PANORAMIC SOFTWARE INC	840103	32932 PACIFIC COAST HWY #14-482
PAPA SAVERIOS PIZZA	840594	2158 S PLUM GROVE RD
PAPA SAVERIOS PIZZA	840594	2158 S PLUM GROVE RD
PAPA SAVERIOS PIZZA	840594	2158 S PLUM GROVE RD
PAPA SAVERIOS PIZZA	840594	2158 S PLUM GROVE RD
PAPA SAVERIOS PIZZA	840594	2158 S PLUM GROVE RD
PAPER SOLUTIONS	753003	417 FIRST AVENUE SE
PAPER SOLUTIONS	753003	PO BOX 2733
PAPER SOLUTIONS	753003	PO BOX 2733
PAPER SOLUTIONS	753003	PO BOX 2733
PAPER SOLUTIONS	753003	PO BOX 2733
PAPER SOLUTIONS	753003	PO BOX 2733
PAPKA, VANESSA	20263070	
PAPKA, VANESSA	20263070	
PARAD LAW OFFICES PC	20290766	910 SKOKIE BLVD STE 109
PARADIGM SOLUTIONS INC	749959	10 S RIVERSIDE PLAZA STE 875
PARATA SYSTEMS LLC	854442	2600 MERIDIAN PKWY STE 100

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 10,175.77	2020
				\$ 7,929.17	2021
	CHICAGO	60652	IL	\$ 2,610.75	2020
	CHICAGO	60652	IL	\$ 8,235.75	2021
	HANOVER PARK	60133	IL	\$ 22,500.00	2021
	SOUTH HOLLAND	60473	IL	\$ 2,626.45	2017
	SOUTH HOLLAND	60473	IL	\$ 7,294.75	2018
	SOUTH HOLLAND	60473	IL	\$ 7,107.00	2019
	SOUTH HOLLAND	60473	IL	\$ 3,772.00	2020
	SOUTH HOLLAND	60473	IL	\$ 2,574.00	2021
	CHICAGO	60655	IL	\$ 6,602.95	2017
	CHICAGO	60655	IL	\$ 13,483.00	2018
	CHICAGO	60655	IL	\$ 18,211.50	2019
	CHICAGO	60655	IL	\$ 7,603.75	2020
	CHICAGO	60655	IL	\$ 7,956.00	2021
				\$ 43,583.25	2020
				\$ 15,880.23	2021
	DANA POINT	92629	CA	\$ 96,000.00	2018
	DANA POINT	92629	CA	\$ 109,290.00	2019
	DANA POINT	92629	CA	\$ 94,056.00	2020
	DANA POINT	92629	CA	\$ 73,944.00	2021
	ROLLING MEADOWS	60008	IL	\$ 415.95	2017
	ROLLING MEADOWS	60008	IL	\$ 2,953.75	2018
	ROLLING MEADOWS	60008	IL	\$ 4,293.68	2019
	ROLLING MEADOWS	60008	IL	\$ 2,152.62	2020
	ROLLING MEADOWS	60008	IL	\$ 3,282.30	2021
	CEDAR RAPIDS	52401	IA	\$ 24,900.00	2017
	CEDAR RAPIDS	52406	IA	\$ 159,524.60	2017
	CEDAR RAPIDS	52406	IA	\$ 665,633.15	2018
	CEDAR RAPIDS	52406	IA	\$ 724,404.59	2019
	CEDAR RAPIDS	52406	IA	\$ 585,346.05	2020
	CEDAR RAPIDS	52406	IA	\$ 615,338.40	2021
				\$ 6,357.32	2019
				\$ 3,973.33	2020
	NORTHBROOK	60062	IL	\$ 45,378.30	2020
	CHICAGO	60606	IL	\$ 54,370.91	2018
	DURHAM	27713	NC	\$ 110,149.63	2018

Vendor	Payee Number	Address Line 1
PARATA SYSTEMS LLC	854442	2600 MERIDIAN PKWY STE 100
PARENTE & NOREM PC	1113859	221 NORTH LASALLE 27TH FLOOR
PARENTE & NOREM PC	1113859	221 NORTH LASALLE 27TH FLOOR
PARENTE & NOREM PC	1113859	221 NORTH LASALLE 27TH FLOOR
PARENTE & NOREM PC	1113859	221 NORTH LASALLE 27TH FLOOR
PARENTE, ANTHONY F	20209307	
PARENTE, ANTHONY F	20209307	
PARK DISTRICT OF FOREST PARK	20293345	7501 W HARRISON ST
PARKER SR, TIMOTHY L	20128283	
PARKER SR, TIMOTHY L	20128283	
PARKER, ANDREA R	20147163	
PARKER, BONNIE T	20128174	
PARKER, BONNIE T	20128174	
PARKER, BONNIE T	20128174	
PARKVIEW ORTHOPAEDIC GROUP	464954	7600 COLLEGE DR
PARKVIEW ORTHOPAEDIC GROUP	464954	7600 W COLLEGE DR
PARKVIEW ORTHOPAEDIC GROUP	464954	7600 COLLEGE DR
PARKVIEW ORTHOPAEDIC GROUP	464954	7600 COLLEGE DR
PARKVIEW ORTHOPAEDIC GROUP	464954	7600 W COLLEGE DR
PARTNER ENGINEERING AND SCIENCE, INC	20246631	PO BOX 207428
PARTNERS AND PAWS VETERINARY SERVICES, LLC	850882	560 OGDEN AVE
PARTNERS AND PAWS VETERINARY SERVICES, LLC	850882	560 OGDEN AVE
PARTNERS AND PAWS VETERINARY SERVICES, LLC	850882	560 OGDEN AVE
PARTNERS AND PAWS VETERINARY SERVICES, LLC	850882	560 OGDEN AVE
PARTNERS IN COMMUNITY BUILDING INC	1115719	4622 S KING DRIVE 2ND FL
PARTNERS IN COMMUNITY BUILDING INC	1115719	4643 S WABASH AVE MGMT OFFICE
PASCHEN ASHLAUR JOINT VENTURE	20193424	5515 N. EAST RIVER RD
PASCHEN ASHLAUR JOINT VENTURE	20193424	5515 N. EAST RIVER RD
PASCHEN ASHLAUR JOINT VENTURE	20193424	5515 N. EAST RIVER RD
PASCHEN AUTUMN JOINT VENTURE	845783	5515 N EAST RIVER ROAD
PASCHEN AUTUMN JOINT VENTURE	845783	5515 N EAST RIVER ROAD
PASCHEN AUTUMN JOINT VENTURE	845783	5515 N EAST RIVER ROAD
PASCHEN AUTUMN JOINT VENTURE	845783	5515 N EAST RIVER ROAD
PASCHEN AUTUMN JOINT VENTURE	845783	5515 N EAST RIVER ROAD
PASCHEN MGE JOINT VENTURE	1114415	5515 N EAST RIVER ROAD
PASCHEN MGE JOINT VENTURE	1114415	5515 N EAST RIVER ROAD
PASCHEN MGE JOINT VENTURE	1114415	5515 N EAST RIVER ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DURHAM	27713	NC	\$ 3,405.07	2020
	CHICAGO	60601	IL	\$ 117,655.36	2018
	CHICAGO	60601	IL	\$ 153,873.76	2019
	CHICAGO	60601	IL	\$ 24,849.00	2020
	CHICAGO	60601	IL	\$ 232,060.71	2021
				\$ 13,575.42	2019
				\$ 25,631.90	2020
	FOREST PARK	60130	IL	\$ 100,000.00	2020
				\$ 5,118.75	2018
				\$ 30,173.76	2019
				\$ 17,781.09	2018
				\$ 2,039.46	2017
				\$ 39,915.15	2018
				\$ 145.68	2019
	PALOS HEIGHTS	60463	IL	\$ 6,327.25	2017
	PALOS HTS	60463	IL	\$ 501.28	2017
	PALOS HEIGHTS	60463	IL	\$ 67,857.15	2018
	PALOS HEIGHTS	60463	IL	\$ 56,278.90	2019
	PALOS HTS	60463	IL	\$ 13,252.44	2019
	DALLAS	75320-7428	TX	\$ 13,600.00	2019
	LISLE	60532	IL	\$ 515.02	2018
	LISLE	60532	IL	\$ 22,896.80	2019
	LISLE	60532	IL	\$ 46,942.26	2020
	LISLE	60532	IL	\$ 28,910.07	2021
	CHICAGO	60653	IL	\$ 17,967.58	2018
	CHICAGO	60653	IL	\$ 10,938.24	2019
	CHICAGO	60656	IL	\$ 2,806,084.41	2019
	CHICAGO	60656	IL	\$ 4,350,765.23	2020
	CHICAGO	60656	IL	\$ 8,860,331.08	2021
	CHICAGO	60656	IL	\$ 747,052.23	2017
	CHICAGO	60656	IL	\$ 1,968,712.81	2018
	CHICAGO	60656	IL	\$ 1,147,005.54	2019
	CHICAGO	60656	IL	\$ 1,366,283.70	2020
	CHICAGO	60656	IL	\$ 908,179.70	2021
	CHICAGO	60656	IL	\$ 717,590.29	2017
	CHICAGO	60656	IL	\$ 1,267,165.66	2018
	CHICAGO	60656	IL	\$ 3,144,054.18	2019

Vendor	Payee Number	Address Line 1
PASCHEN MGE JOINT VENTURE	1114415	5515 N EAST RIVER ROAD
PASCHEN MGE JOINT VENTURE	1114415	5515 N EAST RIVER ROAD
PASQUEL JR, RICHARD H JR.	20128265	
PASQUEL JR, RICHARD H JR.	20128265	
PASQUEL JR, RICHARD H JR.	20128265	
PASQUEL JR, RICHARD H JR.	20128265	
PASS JR, LEON	20266986	
PASS JR, LEON	20266986	
PASSINI, ERIC J	20127964	
PASSINI, ERIC J	20127964	
PATEL, RIYAZ I	20169524	
PATEL, RIYAZ I	20169524	
PATH CONSTRUCTION COMPANY	832783	3550 SALT CREEK LANE #116
PATH CONSTRUCTION COMPANY	832783	125 E ALGONQUIN RD
PATHLIGHTS	92773	7808 COLLEGE DR STE 5 EAST
PATHLIGHTS	92773	7808 COLLEGE DR STE 5 EAST
PATHLIGHTS	92773	7808 COLLEGE DR STE 5 EAST
PATHLIGHTS	92773	7808 COLLEGE DR STE 5 EAST
PATHWAY TO PEACE NFP	840335	10918 S WESTERN AVE SUITE 6
PATHWAY TO PEACE NFP	840335	10918 S WESTERN AVE SUITE 6
PATHWAY TO PEACE NFP	840335	23831 S KURT LANE
PATHWAY TO PEACE NFP	840335	23831 S KURT LANE
PATHWAY TO PEACE NFP	840335	23831 S KURT LANE
PATIO RESTAURANT OF DARIEN, INC.	92925	9100 S HARLEM AVE
PATIO RESTAURANT OF DARIEN, INC.	92925	9100 S HARLEM AVE
PATIO RESTAURANT OF DARIEN, INC.	92925	9100 S HARLEM AVE
PATIO RESTAURANT OF DARIEN, INC.	92925	9100 S HARLEM AVE
PATIO RESTAURANT OF DARIEN, INC.	92925	9100 S HARLEM AVE
PATRICIA J KAESEBERG	1105359	3305 LARAMIE AVENUE
PATRICIA J KAESEBERG	1105359	3305 LARAMIE AVENUE
PATRICIA J KAESEBERG	1105359	3305 LARAMIE AVENUE
PATRICIA J KAESEBERG	1105359	3305 LARAMIE AVENUE
PATRICIA J THOMPSON	728793	20141 S PINE HILL RD
PATRICIA J THOMPSON	728793	20141 S PINE HILL RD
PATRICIA J THOMPSON	728793	20141 S PINE HILL RD
PATRICIA J THOMPSON	728793	20141 S PINE HILL RD
PATRICIA L SAVIANO	91270	13548 SANDALWOOD DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60656	IL	\$ 1,197,065.96	2020
	CHICAGO	60656	IL	\$ 411,891.76	2021
				\$ 21,049.60	2018
				\$ 17,160.00	2019
				\$ 25,656.00	2020
				\$ 32,497.60	2021
				\$ 7,594.65	2019
				\$ 30,729.93	2020
				\$ 16,568.00	2018
				\$ 6,976.00	2019
				\$ 6,976.00	2018
				\$ 9,716.57	2019
	ARLINGTON HEIGHTS	60005	IL	\$ 98,706.78	2017
	ARLINGTON HEIGHTS	60005	IL	\$ 196,095.83	2018
	PALOS HEIGHTS	60463	IL	\$ 12,980.30	2018
	PALOS HEIGHTS	60463	IL	\$ 36,253.18	2019
	PALOS HEIGHTS	60463	IL	\$ 36,348.53	2020
	PALOS HEIGHTS	60463	IL	\$ 13,441.72	2021
	CHICAGO	60643	IL	\$ 5,457.85	2017
	CHICAGO	60643	IL	\$ 24,767.25	2018
	CRETE	60417	IL	\$ 62,438.80	2019
	CRETE	60417	IL	\$ 33,756.00	2020
	CRETE	60417	IL	\$ 24,433.45	2021
	BRIDGEVIEW	60455	IL	\$ 2,401.88	2017
	BRIDGEVIEW	60455	IL	\$ 6,668.28	2018
	BRIDGEVIEW	60455	IL	\$ 7,391.39	2019
	BRIDGEVIEW	60455	IL	\$ 1,895.23	2020
	BRIDGEVIEW	60455	IL	\$ 358.31	2021
	KINGMAN	86401	AZ	\$ 190.00	2017
	KINGMAN	86401	AZ	\$ 9,944.94	2019
	KINGMAN	86401	AZ	\$ 14,257.00	2020
	KINGMAN	86401	AZ	\$ 14,960.80	2021
	FRANKFORT	60423	IL	\$ 2,961.90	2017
	FRANKFORT	60423	IL	\$ 15,813.00	2018
	FRANKFORT	60423	IL	\$ 8,525.75	2019
	FRANKFORT	60423	IL	\$ 16.00	2020
	ORLAND PARK	60462	IL	\$ 1,256.75	2017

Vendor	Payee Number	Address Line 1
PATRICIA L SAVIANO	91270	13548 SANDALWOOD DR
PATRICIA L SAVIANO	91270	13548 SANDALWOOD DR
PATRICIA L SAVIANO	91270	13548 SANDALWOOD DR
PATRICIA L SAVIANO	91270	13548 SANDALWOOD DR
PATRICIA M KOVATS	87471	5247 HARCOURT ST
PATRICIA M KOVATS	87471	5247 HARCOURT ST
PATRICIA M KOVATS	87471	5247 HARCOURT ST
PATRICIA M KOVATS	87471	5247 HARCOURT ST
PATRICIA M KOVATS	87471	5247 HARCOURT ST
PATRICK T DRISCOLL JR	852098	1856 ABERDEEN DR
PATRICK T DRISCOLL JR	852098	1856 ABERDEEN DR
PATRICK T DRISCOLL JR	852098	1856 ABERDEEN DR
PATSCH, MICHAEL S	20128255	
PATSCH, MICHAEL S	20128255	
PATSCH, MICHAEL S	20128255	
PATSY WALKER DABNER	20337256	
PATTEN POWER SYSTEMS	20067505	615 W LAKE ST
PATTEN POWER SYSTEMS	20067505	75 REMITTANCE DRIVE DEPT 3173
PATTEN POWER SYSTEMS	20067505	75 REMITTANCE DRIVE DEPT 3173
PATTERSON, CECILIA J	20179223	
PATTERSON, CECILIA J	20179223	
PATTERSON, DIONNA S	20127824	
PATTERSON, DIONNA S	20127824	
PATTERSON, DIONNA S	20127824	
PATTON HEALTHCARE CONSULTING, INC	20347910	1457 FARINGTON CT
PATTON, AARON C	20127687	
PATTON, AARON C	20127687	
PATTON, AARON C	20127687	
PATTON, AARON C	20127687	
PATTON, AARON C	20127687	
PAUL WLODYGA	20349826	
PAUL BORG CONSTRUCTION COMPANY	802862	2007 S MARSHALL BLVD
PAUL BORG CONSTRUCTION COMPANY	802862	2007 S MARSHALL BLVD
PAUL BORG CONSTRUCTION COMPANY	802862	2007 SOUTH MARSHALL BLVD
PAUL BORG CONSTRUCTION COMPANY	802862	2007 SOUTH MARSHALL BLVD
PAUL BORG CONSTRUCTION COMPANY	802862	2007 S MARSHALL BLVD
PAUL BORG CONSTRUCTION COMPANY	802862	2007 S MARSHALL BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ORLAND PARK	60462	IL	\$ 3,273.50	2018
	ORLAND PARK	60462	IL	\$ 5,279.00	2019
	ORLAND PARK	60462	IL	\$ 3,109.50	2020
	ORLAND PARK	60462	IL	\$ 2,157.00	2021
	OAK FOREST	60452	IL	\$ 1,714.00	2017
	OAK FOREST	60452	IL	\$ 9,206.75	2018
	OAK FOREST	60452	IL	\$ 11,972.72	2019
	OAK FOREST	60452	IL	\$ 3,258.73	2020
	OAK FOREST	60452	IL	\$ 1,664.25	2021
	GLENVIEW	60025	IL	\$ 7,687.50	2017
	GLENVIEW	60025	IL	\$ 42,003.75	2018
	GLENVIEW	60025	IL	\$ 24,168.75	2019
				\$ 14,765.77	2018
				\$ 21,760.08	2019
				\$ 38,080.14	2020
				\$ 20,160.33	2021
	ELMHURST	60126	IL	\$ 1,600.00	2018
	CHICAGO	60675	IL	\$ 61,175.76	2018
	CHICAGO	60675	IL	\$ 81,877.00	2019
				\$ 7,253.36	2018
				\$ 39,634.43	2019
				\$ 2,407.77	2017
				\$ 31,484.33	2020
				\$ 3,314.14	2021
	NAPERVILLE	60563	IL	\$ 78,900.00	2021
				\$ 8,640.12	2017
				\$ 37,440.52	2018
				\$ 38,880.54	2019
				\$ 33,120.46	2020
				\$ 28,800.40	2021
				\$ 11,121.60	2021
	CHICAGO	60623	IL	\$ 2,252,530.07	2017
	CHICAGO	60623	IL	\$ 1,398,994.74	2018
	CHICAGO	60623	IL	\$ 58,026.11	2018
	CHICAGO	60623	IL	\$ 3,840,000.00	2019
	CHICAGO	60623	IL	\$ 170,403.98	2019
	CHICAGO	60623	IL	\$ 394,313.49	2020

Vendor	Payee Number	Address Line 1
PAUL BORG CONSTRUCTION COMPANY	802862	2007 SOUTH MARSHALL BLVD
PAUL BORG CONSTRUCTION COMPANY	802862	2007 S MARSHALL BLVD
PAUL J MONTES II	849485	1905 S LOUIS PKWY
PAUL J MONTES II	849485	1905 S LOUIS PKWY
PAUL J MONTES II	849485	1905 S LOUIS PKWY
PAUL J MONTES II	849485	1905 S LOUIS PKWY
PAUL J MONTES II	849485	1905 S LOUIS PKWY
PAUL V BEDDOE GOVERNMENT AFFAIRS LLC	20091449	811 4TH ST NW
PAUL V BEDDOE GOVERNMENT AFFAIRS LLC	20091449	811 4TH ST NW
PAUL V BEDDOE GOVERNMENT AFFAIRS LLC	20091449	811 4TH ST NW
PAUL V BEDDOE GOVERNMENT AFFAIRS LLC	20091449	811 4TH ST NW
PAUL W O'CONNOR	90998	1125 PETERSON AVE UNIT B
PAUL W O'CONNOR	90998	1125 PETERSON AVE UNIT B
PAUL W O'CONNOR	90998	1125 PETERSON AVE UNIT B
PAUL W O'CONNOR	90998	1125 PETERSON AVE UNIT B
PAUL W O'CONNOR	90998	1125 PETERSON AVE UNIT B
PAUL A VERING REPORTING SERVICES	739963	9136 S UTICA AVE
PAUL A VERING REPORTING SERVICES	739963	9136 S UTICA AVE
PAUL A VERING REPORTING SERVICES	739963	9136 S UTICA AVE
PAUL A VERING REPORTING SERVICES	739963	9136 S UTICA AVE
PAUL A VERING REPORTING SERVICES	739963	9136 S UTICA AVE
PAULA M CHIANO	86748	5815 MAPLE AVE 2ND FLR
PAULA M CHIANO	86748	5815 MAPLE AVE 2ND FLR
PAULA M CHIANO	86748	5815 MAPLE AVE 2ND FLR
PAULA M CHIANO	86748	5815 MAPLE AVE 2ND FLR
PAULA M CHIANO	86748	5815 MAPLE AVE 2ND FLR
PAVLIK, JOHN T	20127991	
PAVLIK, JOHN T	20127991	
PAVLIK, JOHN T	20127991	
PAVLIK, JOHN T	20127991	
PAVLIK, JOHN T	20127991	
PAWS CLINIC	729001	3516 W 26TH ST
PAWS CLINIC	729001	3516 W 26TH ST
PAYNE, SHARI	20221325	
PAYNE, SHARI	20221325	
PAYNE, SHARI	20221325	
PAYTON, VINCENT	20127648	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60623	IL	\$ 88,163.68	2020
	CHICAGO	60623	IL	\$ 3,234,109.99	2021
	CHICAGO	60616	IL	\$ 2,500.00	2017
	CHICAGO	60616	IL	\$ 7,125.00	2018
	CHICAGO	60616	IL	\$ 7,500.00	2019
	CHICAGO	60616	IL	\$ 6,250.00	2020
	CHICAGO	60616	IL	\$ 5,625.00	2021
UNIT 911	WASHINGTON	20001	DC	\$ 123,750.00	2018
UNIT 911	WASHINGTON	20001	DC	\$ 128,750.00	2019
UNIT 911	WASHINGTON	20001	DC	\$ 90,000.00	2020
UNIT 911	WASHINGTON	20001	DC	\$ 75,000.00	2021
	PARK RIDGE	60068	IL	\$ 7,490.60	2017
	PARK RIDGE	60068	IL	\$ 31,671.25	2018
	PARK RIDGE	60068	IL	\$ 34,939.50	2019
	PARK RIDGE	60068	IL	\$ 7,086.75	2020
	PARK RIDGE	60068	IL	\$ 1,642.75	2021
	EVERGREEN PARK	60805	IL	\$ 2,563.50	2017
	EVERGREEN PARK	60805	IL	\$ 11,228.00	2018
	EVERGREEN PARK	60805	IL	\$ 9,776.00	2019
	EVERGREEN PARK	60805	IL	\$ 6,955.50	2020
	EVERGREEN PARK	60805	IL	\$ 3,466.00	2021
	BERKLEY	60163	IL	\$ 296.00	2017
	BERKLEY	60163	IL	\$ 3,978.50	2018
	BERKLEY	60163	IL	\$ 4,822.25	2019
	BERKLEY	60163	IL	\$ 1,276.00	2020
	BERKLEY	60163	IL	\$ 208.00	2021
				\$ 8,380.71	2017
				\$ 30,944.08	2018
				\$ 7,222.99	2019
				\$ 5,751.78	2020
				\$ 11,605.54	2021
	CHICAGO	72900	IL	\$ 10,760.00	2018
	CHICAGO	72900	IL	\$ 10,720.00	2019
				\$ 30,173.76	2019
				\$ 49,032.36	2020
				\$ 7,543.44	2021
				\$ 134.29	2017

Vendor	Payee Number	Address Line 1
PAYTON, VINCENT	20127648	
PAZ, MICHAEL A	20128301	
PCC COMMUNITY WELLNESS CENTER	20007375	14 W LAKE ST
PCC COMMUNITY WELLNESS CENTER	20007375	14 W LAKE ST
PCC COMMUNITY WELLNESS CENTER	20007375	14 W LAKE ST
PCG CONSULTING GROUP	20197956	106 W GERMANIA
PCI LLC	466942	4899 W WATERS AVE
PCI LLC	466942	4899 W WATERS AVE
PCI LLC	466942	4899 W WATERS AVE
PCMG INC	751347	FILE 55327
PCMG INC	751347	FILE 55327
PCMG INC	751347	FILE 55327
PCMG INC	751347	FILE 55327
PCT ENTERPRISE INC	94484	PO BOX 3411
PCT ENTERPRISE INC	94484	PO BOX 3411
PCT ENTERPRISE INC	94484	PO BOX 3411
PCT ENTERPRISE INC	94484	PO BOX 3411
PCT ENTERPRISE INC	94484	PO BOX 3411
PEACE IN THE SOUTH SUBURBS	1117003	1020 PARK DRIVE #374
PEACE IN THE SOUTH SUBURBS	1117003	1020 PARK DRIVE #374
PEDRO CAMPOS P R HIGH SCHOOL	847587	2739 W DIVISION STREET
PEDRO CAMPOS P R HIGH SCHOOL	847587	2739 W DIVISION STREET
PEERLESS ENTERPRISES INC	80245	33 W 401 ROOSEVELT RD
PEERLESS ENTERPRISES INC	80245	5009 W LAKE ST
PEGGY CRADDIETH	90601	701 23RD AVE
PEGGY CRADDIETH	90601	701 23RD AVE
PEGGY CRADDIETH	90601	701 23RD AVE
PEGGY CRADDIETH	90601	2 HILLSHIRE COURT
PEGGY CRADDIETH	90601	2 HILLSHIRE COURT
PEGGY CRADDIETH	90601	2 HILLSHIRE COURT
PENGAD/WEST, INC.	467941	PO BOX 99
PENGAD/WEST, INC.	467941	PO BOX 99
PENGAD/WEST, INC.	467941	PO BOX 99
PEN-LINK, LTD.	717751	5936 VANDERVOORT DR
PEN-LINK, LTD.	717751	5936 VANDERVOORT DR
PEN-LINK, LTD.	717751	5936 VANDERVOORT DR
PEN-LINK, LTD.	717751	5936 VANDERVOORT DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 10,000.00	2020
				\$ 16,461.36	2018
	OAK PARK	60302	IL	\$ 60,000.00	2018
	OAK PARK	60302	IL	\$ 12,000.00	2019
	OAK PARK	60302	IL	\$ 48,000.00	2020
SUITE 292	CHICAGO	60610	IL	\$ 123,400.00	2019
	TAMPA	33634	FL	\$ 105,287.53	2018
	TAMPA	33634	FL	\$ 173,373.48	2019
	TAMPA	33634	FL	\$ 118,379.00	2021
	LOS ANGELES	90074	CA	\$ 1,317.45	2017
	LOS ANGELES	90074	CA	\$ 5,409.75	2018
	LOS ANGELES	90074	CA	\$ 4,584.86	2019
	LOS ANGELES	90074	CA	\$ 880.99	2020
	OAK BROOK	60522	IL	\$ 2,607.50	2017
	OAK BROOK	60522	IL	\$ 1,752.00	2018
	OAK BROOK	60522	IL	\$ 3,595.00	2019
	OAK BROOK	60522	IL	\$ 11,774.50	2020
	OAK BROOK	60522	IL	\$ 7,447.00	2021
	FLOSSMOOR	60422	IL	\$ 40,000.00	2019
	FLOSSMOOR	60422	IL	\$ 39,999.97	2020
	CHICAGO	60622	IL	\$ 40,000.00	2018
	CHICAGO	60622	IL	\$ 40,000.00	2019
	WEST CHICAGO	60185	IL	\$ 19,679.00	2020
	MELROSE PARK	60160	IL	\$ 4,000.00	2020
	BELLWOOD	60104	IL	\$ 3,042.51	2017
	BELLWOOD	60104	IL	\$ 11,833.50	2018
	BELLWOOD	60104	IL	\$ 1,863.75	2019
	CARTERSVILLE	30120	GA	\$ 928.50	2019
	CARTERSVILLE	30120	GA	\$ 1,324.75	2020
	CARTERSVILLE	30120	GA	\$ 1,100.00	2021
	BAYONNE	07002	NJ	\$ 4,286.75	2018
	BAYONNE	07002	NJ	\$ 5,057.55	2019
	BAYONNE	07002	NJ	\$ 14,549.40	2021
	LINCOLN	68516	NE	\$ 14,199.65	2017
	LINCOLN	68516	NE	\$ 45,004.78	2018
	LINCOLN	68516	NE	\$ 14,258.86	2019
	LINCOLN	68516	NE	\$ 13,656.34	2020

Vendor	Payee Number	Address Line 1
PEN-LINK, LTD.	717751	5936 VANDERVOORT DR
PENTEGRA SYSTEMS LLC	20168499	780 W. BELDEN AVE SUITE A
PENTEK, ROBERT R	20128118	
PENTEK, ROBERT R	20128118	
PEOPLES GAS	20001072	PO BOX 2968
PEOPLES GAS	20001072	PO BOX 2968
PEOPLES GAS	20001072	PO BOX 2968
PEOPLES GAS	20001072	PO BOX 6050
PEOPLES GAS	20001072	PO BOX 2968
PEOPLES GAS	20001072	PO BOX 6050
PEOPLES GAS	20001072	PO BOX 6050
PEREZ, ANTONIO	20127633	
PEREZ, ANTONIO	20127633	
PEREZ, JAVIER	20279995	
PEREZ, JOSE L	20128160	
PEREZ, JOSE L	20128160	
PEREZ, JOSE L	20128160	
PERFORMANCE HEALTH SUPPLY	20026732	28100 TORCH PARKWAY STE 700
PERFORMANCE HEALTH SUPPLY	20026732	28100 TORCH PARKWAY STE 700
PERFORMANCE HEALTH SUPPLY	20026732	28100 TORCH PARKWAY STE 700
PERFORMANCE HEALTH SUPPLY	20026732	PO BOX 93040
PERKIN ELMER HEALTH SCIENCES INC	774247	710 BRIDGEPORT AVE
PERKIN ELMER HEALTH SCIENCES INC	774247	13633 COLLECTIONS CENTER DR
PERKIN ELMER HEALTH SCIENCES INC	774247	13633 COLLECTIONS CENTER DR
PERKIN ELMER HEALTH SCIENCES INC	774247	710 BRIDGEPORT AVE
PERKIN ELMER HEALTH SCIENCES INC	774247	710 BRIDGEPORT AVE
PERKIN ELMER HEALTH SCIENCES INC	774247	13633 COLLECTIONS CENTER DR
PERKIN ELMER HEALTH SCIENCES INC	774247	13633 COLLECTIONS CENTER DR
PERKINS+WILL, INC	20012510	410 NORTH MICHIGAN AVENUE
PERRY JOHNSON & ASSOCIATES INC	20049451	1489 W WARM SPRINGS RD STE 110
PERRY JOHNSON & ASSOCIATES INC	20049451	1489 W WARM SPRINGS RD STE 110
PERRY JOHNSON & ASSOCIATES INC	20049451	1489 W WARM SPRINGS RD STE 110
PERRY JOHNSON LAB ACCREDITATION	20051164	755 W BIG BEAVER RD #1325
PERRY JOHNSON LAB ACCREDITATION	20051164	755 W BIG BEAVER RD #1325
PERRY JOHNSON LAB ACCREDITATION	20051164	755 W BIG BEAVER RD #1325
PERRY JOHNSON LAB ACCREDITATION	20051164	755 W BIG BEAVER RD #1325
PERRY, TRACY	20275702	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LINCOLN	68516	NE	\$ 12,682.44	2021
	ADDISON	60101	IL	\$ 69,320.00	2018
				\$ 5,030.40	2017
				\$ 11,830.41	2018
	MILWAUKEE	53201-2968	WI	\$ 6,736.39	2017
	MILWAUKEE	53201-2968	WI	\$ 67,413.84	2018
	MILWAUKEE	53201-2968	WI	\$ 81,756.32	2019
	CAROL STREAM	60197-6050	IL	\$ 11,892.51	2020
	MILWAUKEE	53201-2968	WI	\$ 44,352.92	2020
	CHICAGO	60641-1642	IL	\$ 87.76	2020
	CAROL STREAM	60197-6050	IL	\$ 66,871.31	2021
				\$ 10,675.20	2020
				\$ 35,584.00	2021
				\$ 16,883.25	2020
				\$ 9,066.70	2017
				\$ 3,626.68	2018
				\$ 15,697.12	2021
	WARRENVILLE	60555-3938	IL	\$ 37,399.34	2018
	WARRENVILLE	60555-3938	IL	\$ 9,093.31	2019
	WARRENVILLE	60555-3938	IL	\$ 5,316.74	2020
	CHICAGO	60673-3040	IL	\$ 714.02	2020
	SHELTON	06484	CT	\$ 11,030.00	2018
	CHICAGO	60693	IL	\$ 4,425.65	2018
	CHICAGO	60693	IL	\$ 1,603.00	2019
	SHELTON	06484	CT	\$ 23,302.96	2019
	SHELTON	06484	CT	\$ 4,585.89	2020
	CHICAGO	60693	IL	\$ 492.00	2020
	CHICAGO	60693	IL	\$ 928.00	2021
SUITE 1600	CHICAGO	60611	IL	\$ 47,418.00	2017
	HENDERSON	89012	NV	\$ 10,004.79	2017
	HENDERSON	89012	NV	\$ 31,704.76	2018
	HENDERSON	89012	NV	\$ 11,606.97	2019
	TROY	48084	MI	\$ 3,470.93	2018
	TROY	48084	MI	\$ 4,800.00	2019
	TROY	48084	MI	\$ 4,355.12	2020
	TROY	48084	MI	\$ 5,554.50	2021
				\$ 43,186.75	2020

Vendor	Payee Number	Address Line 1
PERRY, TRACY	20275702	
PERSISTENT BILLING	20102572	PO BOX 398747
PERSISTENT BILLING	20102572	PO BOX 398747
PERSISTENT BILLING	20102572	PO BOX 847294
PERYL COMPANIES LLC	20225865	20510 BURNHAM AVE
PETER SARO	20290797	
PETER SARO	20290797	
PETER A CRETICOS LTD	20335010	141 S HUMPHREY AVE
PETER CARR	373490	715 FRANKLIN AVE
PETER CARR	373490	715 FRANKLIN AVE
PETER CARR	373490	715 FRANKLIN AVE
PETER D CORTI LAW GROUP PC	18291	180 N LASALLE ST STE 2910
PETER D CORTI LAW GROUP PC	18291	180 N LASALLE ST STE 2910
PETER G LEKAS	20010236	ATTORNEY AT LAW
PETER G LEKAS	20010236	ATTORNEY AT LAW
PETER G LEKAS	20010236	ATTORNEY AT LAW
PETERSEN BROTHERS PLASTICS	20291189	2929 N PULASKI RD
PETERSON, JEANINE	20128148	
PETERSON, JEANINE	20128148	
PETERSON, RODERICK E	20128263	
PETROS KOUTSOPANAGOS	20288636	
PETROS KOUTSOPANAGOS	20288636	
PHALANX FAMILY SERVICES	1108590	837 W 119TH STREET
PHALANX FAMILY SERVICES	1108590	837 W 119TH STREET
PHALANX FAMILY SERVICES	1108590	837 W 119TH STREET
PHAMATECH, INCORPORATED	769540	15175 INNOVATION DRIVE
PHAMATECH, INCORPORATED	769540	15175 INNOVATION DRIVE
PHAMATECH, INCORPORATED	769540	15175 INNOVATION DRIVE
PHAMATECH, INCORPORATED	769540	15175 INNOVATION DRIVE
PHAMATECH, INCORPORATED	769540	15175 INNOVATION DRIVE
PHARMACONSULTANT INC	94126	117 S COOK ST STE 353
PHARMACONSULTANT INC	94126	117 S COOK ST STE 353
PHARMACONSULTANT INC	94126	117 S COOK ST STE 353
PHARMACONSULTANT INC	94126	117 S COOK ST STE 353
PHARMACONSULTANT INC	94126	117 S COOK ST STE 353
PHARMEDIUM SERVICES LLC	761693	39797 TREASURY CENTER
PHARMEDIUM SERVICES LLC	761693	39797 TREASURY CENTER

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 8,267.18	2021
	SAN FRANCISCO	94139	CA	\$ 1,459.18	2018
	SAN FRANCISCO	94139	CA	\$ 33,924.84	2019
	LOS ANGELES	90084	CA	\$ 22,249.82	2019
	LYNWOOD	60411	IL	\$ 143,500.00	2020
				\$ 20,468.34	2020
				\$ 40,387.20	2021
	OAK PARK	60302-2710	IL	\$ 149,110.30	2021
	RIVER FOREST	60305	IL	\$ 1,666.64	2018
	RIVER FOREST	60305	IL	\$ 14,166.44	2020
	RIVER FOREST	60305	IL	\$ 31,666.16	2021
	CHICAGO	60601	IL	\$ 278,126.44	2017
	CHICAGO	60601	IL	\$ 122,552.02	2018
5357 W DEVON AVE	CHICAGO	60646	IL	\$ 45,667.59	2018
5357 W DEVON AVE	CHICAGO	60646	IL	\$ 38,826.67	2020
5357 W DEVON AVE	CHICAGO	60646	IL	\$ 8,241.00	2021
	CHICAGO	60641	IL	\$ 21,115.50	2020
				\$ 6,105.60	2017
				\$ 25,948.80	2018
				\$ 22,741.29	2018
				\$ 28,526.70	2020
				\$ 34,538.89	2021
	CHICAGO	60643	IL	\$ 29,200.00	2017
	CHICAGO	60643	IL	\$ 76,500.00	2019
	CHICAGO	60643	IL	\$ 80,000.00	2020
	SAN DIEGO	92128	CA	\$ 1,334.25	2017
	SAN DIEGO	92128	CA	\$ 10,898.25	2018
	SAN DIEGO	92128	CA	\$ 7,449.36	2019
	SAN DIEGO	92128	CA	\$ 4,835.75	2020
	SAN DIEGO	92128	CA	\$ 1,138.00	2021
	BARRINGTON	60010	IL	\$ 9,787.50	2017
	BARRINGTON	60010	IL	\$ 41,562.50	2018
	BARRINGTON	60010	IL	\$ 31,060.50	2019
	BARRINGTON	60010	IL	\$ 11,833.75	2020
	BARRINGTON	60010	IL	\$ 19,118.75	2021
	CHICAGO	60694	IL	\$ 15,336.98	2017
	CHICAGO	60694	IL	\$ 12,915.00	2018

Vendor	Payee Number	Address Line 1
PHARMEDIUM SERVICES LLC	761693	29104 NETWORK PLACE
PHARMEDIUM SERVICES LLC	761693	39797 TREASURY CENTER
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	24250 NETWORK PLACE
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	PO BOX 403831
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	3000 MINUTEMAN RD MAILSTOP 0400
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	PO BOX 403831
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	24250 NETWORK PLACE
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	24250 NETWORK PLACE
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	3000 MINUTEMAN RD MAILSTOP 0400
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	PO BOX 403831
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	PO Box 100355
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	3000 MINUTEMAN RD MAILSTOP 0400
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	PO BOX 403831
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	3000 MINUTEMAN RD MAILSTOP 0400
PHILIPS HEALTHCARE, DIVISION OF PHILIPS NORTH AMER	755985	PO BOX 100355
PHILLIP D BLOMBERG	20339385	11516 183RD PLACE SUITE NE
PHOENIX FIRE SYSTEMS, INC.	56279	744 NEBRASKA STREET
PHOENIX FIRE SYSTEMS, INC.	56279	744 NEBRASKA STREET
PHOENIX FIRE SYSTEMS, INC.	56279	744 NEBRASKA STREET
PHOENIX FIRE SYSTEMS, INC.	56279	744 W NEBRASKA ST
PHOENIX FIRE SYSTEMS, INC.	56279	744 NEBRASKA STREET
PHOENIX SOLUTIONS MANAGEMENT GROUP INC	20258262	PO BOX 1675
PHOENIX SOLUTIONS MANAGEMENT GROUP INC	20258262	PO BOX 1675
PHS TECHNOLOGIES GROUP, LLC	1106257	32531 N SCOTTSDALE RD SUITE 105-282

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60673-1291	IL	\$ 29,716.50	2019
	CHICAGO	60694	IL	\$ 2,830.00	2019
	CHICAGO	60673-1242	IL	\$ 20,470.34	2017
	ATLANTA	30384-3831	GA	\$ 9,660.00	2017
	ANDOVER	01810	MA	\$ 6,826.99	2018
	ATLANTA	30384-3831	GA	\$ 25,502.84	2018
	CHICAGO	60673-1242	IL	\$ 22,136.20	2018
	CHICAGO	60673-1242	IL	\$ 47,458.77	2019
	ANDOVER	01810	MA	\$ 27,219.11	2019
	ATLANTA	30384-3831	GA	\$ 82,828.85	2019
	Atlanta	30384	GA	\$ 34,460.70	2020
	ANDOVER	01810	MA	\$ 77,037.48	2020
	ATLANTA	30384-3831	GA	\$ 7,004.00	2020
	ANDOVER	01810	MA	\$ 182,844.18	2021
	Atlanta	30384-0355	GA	\$ 14,940.68	2021
	ORLAND PARK	60467-9455	IL	\$ 37,253.78	2021
	FRANKFORT	60423	IL	\$ 585.00	2017
	FRANKFORT	60423	IL	\$ 14,906.46	2019
	FRANKFORT	60423	IL	\$ 25,710.00	2020
	FRANKFORT	60423-1701	IL	\$ 599.00	2020
	FRANKFORT	60423	IL	\$ 1,043.00	2021
	MATTESON	60443	IL	\$ 77,074.00	2020
	MATTESON	60443	IL	\$ 57,006.00	2021
	SCOTTSDALE	85266	AZ	\$ 10,197.00	2019

Vendor	Payee Number	Address Line 1
PHYLISS STONE	729679	1448 E 52ND ST UNIT 340
PHYLISS STONE	729679	1448 E 52ND ST UNIT 340
PHYLLIS S MACKENZIE	823973	130 W CHURCH ST
PHYLLIS S MACKENZIE	823973	301 S KENILWORTH AVE
PHYLLIS S MACKENZIE	823973	130 W CHURCH ST
PHYLLIS S MACKENZIE	823973	381 S MITCHELL AVE
PHYLLIS S MACKENZIE	823973	301 S KENILWORTH AVE
PHYLLIS S MACKENZIE	823973	381 S MITCHELL AVE
PHYLLIS S MACKENZIE	823973	381 S MITCHELL AVE
PHYSIO-CONTROL, INC.	812199	12100 COLLECTIONS CTR DR
PHYSIO-CONTROL, INC.	812199	12100 COLLECTIONS CTR DR
PHYSIOTHERAPY ASSOC	725437	2930 S MICHIGAN AVE #107
PHYSIOTHERAPY ASSOC	725437	1835 SOLUTIONS CENTER
PHYSIOTHERAPY ASSOC	725437	2930 S MICHIGAN AVE #107
PHYSIOTHERAPY ASSOC	725437	1835 SOLUTIONS CENTER
PICKENS-KANE MOVING & STORAGE CO	77552	410 NORTH MILWAUKEE AVE FL 3
PICKENS-KANE MOVING & STORAGE CO	77552	410 NORTH MILWAUKEE AVE FL 3
PICKENS-KANE MOVING & STORAGE CO	77552	410 NORTH MILWAUKEE AVE FL 3
PICKENS-KANE MOVING & STORAGE CO	77552	410 NORTH MILWAUKEE AVE FL 3
PICKENS-KANE MOVING & STORAGE CO	77552	410 NORTH MILWAUKEE AVE FL 3
PICTOMETRY INTERNATIONAL CORP	20009044	25 METHODIST HILL DR
PICTOMETRY INTERNATIONAL CORP	20009044	25 METHODIST HILL DR
PICTOMETRY INTERNATIONAL CORP	20009044	25 METHODIST HILL DR
PICTOMETRY INTERNATIONAL CORP	20009044	25 METHODIST HILL DR
PILLARS COMMUNITY SERVICES	717621	333 N LAGRANGE RD
PILLARS COMMUNITY SERVICES	717621	333 N LAGRANGE RD
PILLARS COMMUNITY SERVICES	717621	333 N LAGRANGE RD
PILLARS COMMUNITY SERVICES	717621	333 N LAGRANGE RD
PILLARS COMMUNITY SERVICES	717621	333 N LAGRANGE RD
PILSEN WELLNESS CENTER INC	20090776	2319 SOUTH DAMEN AVENUE
PILSEN WELLNESS CENTER INC	20090776	2319 SOUTH DAMEN AVENUE
PINCUS COMMUNICATIONS INC	804848	PO BOX 1422
PINCUS COMMUNICATIONS INC	804848	PO BOX 1422
PINE ENVIRONMENTAL SERVICES LLC	20135161	PO BOX 12488
PINE ENVIRONMENTAL SERVICES LLC	20135161	PO BOX 12488
PINEDA, CARLOS A	20276676	
PINEDA, CARLOS A	20276676	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60615	IL	\$ 1,888.70	2017
	CHICAGO	60615	IL	\$ 9,397.25	2018
	ELM HURST	60126	IL	\$ 3,144.60	2017
	ELMHURST	60126	IL	\$ 5,259.00	2018
	ELM HURST	60126	IL	\$ 10,277.00	2018
	ELMHURST	60126	IL	\$ 4,772.00	2019
	ELMHURST	60126	IL	\$ 13,247.84	2019
	ELMHURST	60126	IL	\$ 2,279.25	2020
	ELMHURST	60126	IL	\$ 880.00	2021
	CHICAGO	60693	IL	\$ 4,587.12	2018
	CHICAGO	60693	IL	\$ 7,736.04	2019
	CHICAGO	60616	IL	\$ 1,623.17	2018
	CHICAGO	60677-1008	IL	\$ 4,465.93	2018
	CHICAGO	60616	IL	\$ 8,559.33	2019
	CHICAGO	60677-1008	IL	\$ 11,204.71	2019
	CHICAGO	60654	IL	\$ 138,829.00	2017
	CHICAGO	60654	IL	\$ 1,305,008.38	2018
	CHICAGO	60654	IL	\$ 1,860,467.01	2019
	CHICAGO	60654	IL	\$ 1,505,411.67	2020
	CHICAGO	60654	IL	\$ 788,914.00	2021
	ROCHESTER	14623	NY	\$ 77,662.50	2018
	ROCHESTER	14623	NY	\$ 93,337.50	2019
	ROCHESTER	14623	NY	\$ 53,437.50	2020
	ROCHESTER	14623	NY	\$ 40,750.00	2021
	LAGRANGE PARK	60526	IL	\$ 10,000.00	2017
	LAGRANGE PARK	60526	IL	\$ 40,000.00	2018
	LAGRANGE PARK	60526	IL	\$ 33,319.12	2019
	LAGRANGE PARK	60526	IL	\$ 57,755.77	2020
	LAGRANGE PARK	60526	IL	\$ 54,422.77	2021
	CHICAGO	60608	IL	\$ 100,000.00	2018
	CHICAGO	60608	IL	\$ 100,000.00	2019
	SIERRA MADRE	91025	CA	\$ 800.00	2018
	SIERRA MADRE	91025	CA	\$ 10,197.00	2019
	NEWARK	07101	NJ	\$ 5,390.00	2018
	NEWARK	07101	NJ	\$ 5,880.00	2019
				\$ 2,541.21	2020
				\$ 19,433.35	2021

Vendor	Payee Number	Address Line 1
PINEDA, SUSAN M	20127724	
PINEDA, SUSAN M	20127724	
PINEDA, SUSAN M	20127724	
PINNIX, JEROME	20128322	
PIOTR RAZNIAK	20040694	557 SIGNAL HILL ROAD
PIOTR RAZNIAK	20040694	557 SIGNAL HILL ROAD
PIPL INC	20288698	510 CLEARWATER LOOP #100
PIPL INC	20288698	510 CLEARWATER LOOP #100
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	56684	PO BOX 371887
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	56684	PO BOX 371887
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	56684	PO BOX 371887
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	56684	PO BOX 371887
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	56684	PO BOX 371887
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	56684	27 WATERVIEW DRIVE
PITNEY BOWES INC	564302	P O BOX 371896
PITNEY BOWES INC	564302	37 EXECUTIVE DRIVE
PITNEY BOWES INC	564302	P O BOX 371887
PITNEY BOWES INC	564302	P O BOX 371887
PITNEY BOWES INC	564302	P O BOX 371896
PITNEY BOWES INC	564302	P O BOX 371896
PITNEY BOWES INC	564302	37 EXECUTIVE DRIVE
PITNEY BOWES INC	564302	27 WATERVIEW DRIVE
PITNEY BOWES INC	564302	P O BOX 371887
PITNEY BOWES INC	564302	PO BOX 371874
PITNEY BOWES INC	564302	P O BOX 371896
PITNEY BOWES INC	564302	P O BOX 371887
PITNEY BOWES INC	564302	37 EXECUTIVE DRIVE
PITNEY BOWES INC	564302	27 WATERVIEW DRIVE
PITNEY BOWES INC	564302	27 WATERVIEW DRIVE
PITNEY BOWES INC	564302	P O BOX 371896
PITNEY BOWES INC	564302	P O BOX 371887
PITNEY BOWES PURCHASE POWER	731500	PO BOX 223648
PITNEY BOWES PURCHASE POWER	731500	PO BOX 371874
PITNEY BOWES PURCHASE POWER	731500	PO BOX 371874
PITNEY BOWES PURCHASE POWER	731500	PO BOX 223648
PITNEY BOWES PURCHASE POWER	731500	PO BOX 371874
PITNEY BOWES PURCHASE POWER	731500	PO BOX 371874

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 9,168.00	2017
				\$ 42,494.80	2018
				\$ 23,018.68	2019
				\$ 15,673.02	2018
	NORTH BARRINGTON	60010	IL	\$ 9,420.84	2017
	NORTH BARRINGTON	60010	IL	\$ 13,220.19	2018
	POST FALLS	83854	ID	\$ 12,431.70	2020
	POST FALLS	83854	ID	\$ 2,486.34	2021
	PITTSBURGH	15250	PA	\$ 213.00	2017
	PITTSBURGH	15250	PA	\$ 639.00	2018
	PITTSBURGH	15250	PA	\$ 213.00	2019
	PITTSBURGH	15250	PA	\$ 426.00	2020
	PITTSBURGH	15250	PA	\$ 17,647.14	2021
	SHELTON	06484	CT	\$ 1,164.42	2021
	PITTSBURGH	15250	PA	\$ 33,919.61	2017
	DANBURY	06810	CT	\$ 25,873.08	2017
	PITTSBURGH	15250	PA	\$ 1,629.98	2017
	PITTSBURGH	15250	PA	\$ 6,830.12	2018
	PITTSBURGH	15250	PA	\$ 62,962.33	2018
	PITTSBURGH	15250	PA	\$ 214,127.34	2019
	DANBURY	06810	CT	\$ 660.00	2019
	SHELTON	06484	CT	\$ 2,066.16	2019
	PITTSBURGH	15250	PA	\$ 23,241.09	2019
	PITTSBURGH	15250-7874	PA	\$ 1,913.85	2020
	PITTSBURGH	15250	PA	\$ 47,789.33	2020
	PITTSBURGH	15250	PA	\$ 63,316.61	2020
	DANBURY	06810	CT	\$ 12,556.50	2020
	SHELTON	06484	CT	\$ 34,865.85	2020
	SHELTON	06484	CT	\$ 26,026.20	2021
	PITTSBURGH	15250	PA	\$ 46,808.86	2021
	PITTSBURGH	15250	PA	\$ 12,692.64	2021
	PITTSBURGH	15250	PA	\$ 3,212.41	2018
	PITTSBURGH	15250	PA	\$ 48,283.03	2018
	PITTSBURGH	15250	PA	\$ 7,193.94	2019
	PITTSBURGH	15250	PA	\$ 2,004.60	2020
	PITTSBURGH	15250-7874	PA	\$ 4,850.00	2020
	PITTSBURGH	15250-7874	PA	\$ 5,058.99	2021

Vendor	Payee Number	Address Line 1
PITNEY BOWES RESERVE ACCT	737511	PO BOX 223648
PITNEY BOWES RESERVE ACCT	737511	PO BOX 371874
PITNEY BOWES RESERVE ACCT	737511	PO BOX 371874
PITNEY BOWES RESERVE ACCT	737511	PO BOX 223648
PITNEY BOWES RESERVE ACCT	737511	PO BOX 371874
PITNEY BOWES RESERVE ACCT	737511	PO BOX 223648
PITNEY BOWES RESERVE ACCT	737511	PO BOX 223648
PITNEY BOWES RESERVE ACCT	737511	PO BOX 371874
PITNEY BOWES RESERVE ACCT	737511	PO BOX 223648
PITNEY BOWES RESERVE ACCT	737511	PO BOX 371874
PLAMBECK, KENNETH	20127477	
PLAMBECK, KENNETH	20127477	
PLANET DEPOS LLC	1106368	405 E GUDE DR STE 209
PLANET DEPOS LLC	1106368	405 E GUDE DR STE 209
PLANET DEPOS LLC	1106368	405 E GUDE DR STE 209
PLANET DEPOS LLC	1106368	PO BOX 69136
PLANET DEPOS LLC	1106368	PO BOX 69136
PLANET DEPOS LLC	1106368	PO BOX 69136
PLANNED PARENTHOOD OF ILLINOIS	20266812	18 S MICHIGAN AVE
PLASTIC CARD SOLUTIONS, INC.	729748	1280 IROQUOIS AVE STE 408
PLASTIC CARD SOLUTIONS, INC.	729748	1280 IROQUOIS AVE STE 408
PLASTIC CARD SOLUTIONS, INC.	729748	1280 IROQUOIS AVE STE 408
PLASTIC CARD SOLUTIONS, INC.	729748	1280 IROQUOIS AVE STE 408
PLASTIC CARD SOLUTIONS, INC.	729748	1280 IROQUOIS AVE STE 408
PLAYFIELD PLAZA DEVELOPMENT LL	748098	5411 W 127TH ST
PLAYFIELD PLAZA DEVELOPMENT LL	748098	5411 W 127TH ST
PLCCA	725262	411 W MADISON STREET
PLCCA	725262	411 W MADISON STREET
PLCCA	725262	411 W MADISON STREET
PLIKAITIS, REGINA A	20128173	
PLIKAITIS, REGINA A	20128173	
PLOTE CONSTRUCTION INC	726280	120 S LASALLE ST 3RD FLOOR
PLOTE CONSTRUCTION INC	726280	120 S LASALLE ST 3RD FLOOR
PLOTE CONSTRUCTION INC	726280	120 S LASALLE ST 3RD FLOOR
PMI DIAGNOSTIC IMAGING, L.L.C.	467411	7600 W COLLEGE DRIVE
PMI DIAGNOSTIC IMAGING, L.L.C.	467411	7600 W COLLEGE DRIVE
PMI DIAGNOSTIC IMAGING, L.L.C.	467411	7600 W COLLEGE DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PITTSBURGH	15250	PA	\$ 656,830.94	2017
	PITTSBURGH	15250	PA	\$ 610.63	2017
	PITTSBURGH	15250	PA	\$ 777.15	2018
	PITTSBURGH	15250	PA	\$ 201,000.00	2018
	PITTSBURGH	15250	PA	\$ 10,307.68	2019
	PITTSBURGH	15250	PA	\$ 1,336,210.00	2019
	PITTSBURGH	15250	PA	\$ 3,804,601.42	2020
	PITTSBURGH	15250	PA	\$ 1,033.68	2020
	PITTSBURGH	15250	PA	\$ 332,709.50	2021
	PITTSBURGH	15250	PA	\$ 351.08	2021
				\$ 5,760.31	2017
				\$ 12,351.29	2018
	ROCKVILLE	20850	MD	\$ 2,062.25	2017
	ROCKVILLE	20850	MD	\$ 5,868.56	2018
	ROCKVILLE	20850	MD	\$ 3,425.70	2019
	BALTIMORE	21264	MD	\$ 18,999.83	2019
	BALTIMORE	21264	MD	\$ 1,989.60	2020
	BALTIMORE	21264	MD	\$ 1,300.95	2021
6TH FLOOR	CHICAGO	60603	IL	\$ 50,000.00	2019
	NAPERVILLE	60563	IL	\$ 214.32	2017
	NAPERVILLE	60563	IL	\$ 6,948.48	2018
	NAPERVILLE	60563	IL	\$ 4,981.34	2019
	NAPERVILLE	60563	IL	\$ 5,176.15	2020
	NAPERVILLE	60563	IL	\$ 8,109.90	2021
	CRESTWOOD	60445	IL	\$ 4,380.00	2017
	CRESTWOOD	60445	IL	\$ 16,060.00	2018
	MAYWOOD	60153	IL	\$ 23,000.00	2017
	MAYWOOD	60153	IL	\$ 49,600.00	2018
	MAYWOOD	60153	IL	\$ 37,850.00	2019
				\$ 2,881.20	2017
				\$ 28,194.60	2018
	CHICAGO	60603	IL	\$ 680,621.74	2017
	CHICAGO	60603	IL	\$ 176,593.30	2018
	CHICAGO	60603	IL	\$ 34,987.10	2019
	PALOS HEIGHTS	60463	IL	\$ 216.41	2017
	PALOS HEIGHTS	60463	IL	\$ 3,538.69	2018
	PALOS HEIGHTS	60463	IL	\$ 9,404.64	2019

Vendor	Payee Number	Address Line 1
PMT CORPORATION	95284	1500 PARK RD
PMT CORPORATION	95284	1500 PARK RD
POBLOCKI SIGN COMPANY LLC	20133709	922 S 70TH STREET
POCHIE, RACHEL E	20127653	
POCHIE, RACHEL E	20127653	
POCHIE, RACHEL E	20127653	
POCHIE, RACHEL E	20127653	
POCHIE, RACHEL E	20127653	
POHLMAN REPORTING COMPANY LLC	10400	10 SOUTH BROADWAY STE 1400
POHLMAN REPORTING COMPANY LLC	10400	10 SOUTH BROADWAY STE 1400
POHLMAN REPORTING COMPANY LLC	10400	10 SOUTH BROADWAY STE 1400
POHLMAN REPORTING COMPANY LLC	10400	10 SOUTH BROADWAY STE 1400
POHLMAN REPORTING COMPANY LLC	10400	10 SOUTH BROADWAY STE 1400
POINDEXTER, REGINALD L	20223356	
POLACH APPRAISAL GROUP INC	764613	1761 S NAPERVILLE RD STE 103
POLACH APPRAISAL GROUP INC	764613	1761 S NAPERVILLE RD STE 103
POLICE CENTRAL, INC.	837605	521 VILLAGE TRACE NE BLDG 10 SUITE 300-B
POLICE CENTRAL, INC.	837605	521 VILLAGE TRACE NE BLDG 10 SUITE 300-B
POLICE CENTRAL, INC.	837605	521 VILLAGE TRACE NE BLDG 10 SUITE 300-B
POLICE LAW INSTITUTE INC	20263114	PO BOX 49
POLICE LAW INSTITUTE INC	20263114	PO BOX 49
POLICYENGAGE, LLC.	1113686	1017 OLIVE ST STE# 700
POLICYENGAGE, LLC.	1113686	1017 OLIVE ST STE# 700
POLICYENGAGE, LLC.	1113686	1017 OLIVE ST STE# 700
POLICYENGAGE, LLC.	1113686	1017 OLIVE ST STE# 700
POLICYENGAGE, LLC.	1113686	1 THOMAS CIR NW
POLISH AMERICAN ASSOCIATION	97191	3834 N CICERO
POLISH AMERICAN ASSOCIATION	97191	3834 N CICERO
POLISH AMERICAN ASSOCIATION	97191	3834 N CICERO
POLISH AMERICAN ASSOCIATION	97191	3834 N CICERO
POLISH AMERICAN ASSOCIATION	97191	3834 N CICERO
POLISH DAILY NEWS - DZIENNIK ZWIAZKOWY	1002345	6100 N CICERO AVE
POLISH DAILY NEWS - DZIENNIK ZWIAZKOWY	1002345	6100 N CICERO AVE
POLISH DAILY NEWS - DZIENNIK ZWIAZKOWY	1002345	6100 N CICERO AVE
POLITICO LLC	20021446	P.O BOX 419342
POLITICO LLC	20021446	P.O BOX 419342
POLITICO LLC	20021446	P.O BOX 419342

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHANHASSEN	55317	MN	\$ 7,508.00	2019
	CHANHASSEN	55317	MN	\$ 7,636.28	2020
	MILWAUKEE	53214	WI	\$ 19,043.00	2018
				\$ 12,883.78	2017
				\$ 47,854.04	2018
				\$ 46,933.77	2019
				\$ 49,694.94	2020
				\$ 36,811.20	2021
	ST LOUIS	63102	MO	\$ 3,950.23	2017
	ST LOUIS	63102	MO	\$ 29,522.19	2018
	ST LOUIS	63102	MO	\$ 2,551.60	2019
	ST LOUIS	63102	MO	\$ 1,684.95	2020
	ST LOUIS	63102	MO	\$ 395.31	2021
				\$ 15,234.12	2019
	WHEATON	60189	IL	\$ 12,000.00	2018
	WHEATON	60189	IL	\$ 12,000.00	2019
	MARIETTA	30067	GA	\$ 3,247.00	2017
	MARIETTA	30067	GA	\$ 8,239.00	2018
	MARIETTA	30067	GA	\$ 749.00	2019
	NORTH LIBERTY	52317	IA	\$ 4,900.00	2019
	NORTH LIBERTY	52317	IA	\$ 20,520.00	2021
	ST LOUIS	63101	MO	\$ 1,999.00	2017
	ST LOUIS	63101	MO	\$ 2,596.00	2018
	ST LOUIS	63101	MO	\$ 3,498.00	2019
	ST LOUIS	63101	MO	\$ 5,500.00	2020
STE 700	WASHINGTON	20005	DC	\$ 5,500.00	2021
	CHICAGO	60641	IL	\$ 1,182.50	2017
	CHICAGO	60641	IL	\$ 5,962.50	2018
	CHICAGO	60641	IL	\$ 4,073.00	2019
	CHICAGO	60641	IL	\$ 4,553.70	2020
	CHICAGO	60641	IL	\$ 8,587.25	2021
	CHICAGO	60646	IL	\$ 8,840.00	2018
	CHICAGO	60646	IL	\$ 1,385.00	2019
	CHICAGO	60646	IL	\$ 90.00	2021
	BOSTON	02241-9342	MA	\$ 3,500.00	2018
	BOSTON	02241-9342	MA	\$ 3,850.00	2019
	BOSTON	02241-9342	MA	\$ 9,350.00	2020

Vendor	Payee Number	Address Line 1
POLITICO LLC	20021446	1000 WILSON BLVD 8TH FL
POLLOCK, EVELYN	20127959	
POLLOCK, EVELYN	20127959	
POLYMEDCO INC	85598	510 FURNACE DOCK ROAD
POLYMEDCO INC	85598	510 FURNACE DOCK ROAD
POLYMEDCO INC	85598	PO BOX 71667
POLYMEDCO INC	85598	510 FURNACE DOCK ROAD
POLYMEDCO INC	85598	510 FURNACE DOCK ROAD
POLYMEDCO INC	85598	510 FURNACE DOCK ROAD
POPP, DANIEL J	20217401	
POPP, DANIEL J	20217401	
PORTABLE JOHN INC	461931	1414 CANAL ST
PORTABLE JOHN INC	461931	1414 CANAL ST
PORTABLE JOHN INC	461931	1414 CANAL ST
PORTER LEE CORPORATION	20112940	1901 WRIGHT BLVD
PORTER LEE CORPORATION	20112940	1901 WRIGHT BLVD
PORTER LEE CORPORATION	20112940	1901 WRIGHT BLVD
PORTER LEE CORPORATION	20112940	1901 WRIGHT BLVD
PORTER PIPE & SUPPLY CO INC	57025	35049 EAGLE WAY
PORTER PIPE & SUPPLY CO INC	57025	35049 EAGLE WAY
PORTER PIPE & SUPPLY CO INC	57025	PO BOX 7051
PORTER PIPE & SUPPLY CO INC	57025	35049 EAGLE WAY
PORTER PIPE & SUPPLY CO INC	57025	401 S ROHLWING RD
PORTER PIPE & SUPPLY CO INC	57025	PO BOX 7051
PORTER PIPE & SUPPLY CO INC	57025	35049 EAGLE WAY
PORTER PIPE & SUPPLY CO INC	57025	PO BOX 7051
POSEN BUILDING # 6	92871	C/O SIMBORG IND REAL ESTATE 1149 W 175TH ST
POSEN BUILDING # 6	92871	C/O SIMBORG IND REAL ESTATE 1149 W 175TH ST
POSEN BUILDING # 6	92871	C/O SIMBORG IND REAL ESTATE 1149 W 175TH ST
POSEN BUILDING # 6	92871	1133 W 175TH ST
POSEN BUILDING # 6	92871	1133 W 175TH ST
POSEN BUILDING # 6	92871	1133 W 175TH ST
POSITIVE PROMOTIONS, INC.	85543	15 GILPIN AVE
POSITIVE PROMOTIONS, INC.	85543	PO BOX 11537
POSITIVE PROMOTIONS, INC.	85543	15 GILPIN AVE
POSITIVE PROMOTIONS, INC.	85543	15 GILPIN AVE
POSITIVE PROMOTIONS, INC.	85543	PO BOX 11537

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ARLINGTON	22209	VA	\$ 5,500.00	2021
				\$ 3,558.40	2020
				\$ 12,327.31	2021
	CORTLANDT MANOR	10567	NY	\$ 31,705.00	2017
	CORTLANDT MANOR	10567	NY	\$ 58,875.00	2018
	CHICAGO	60694-1667	IL	\$ 18,787.50	2018
	CORTLANDT MANOR	10567	NY	\$ 72,490.25	2019
	CORTLANDT MANOR	10567	NY	\$ 26,752.50	2020
	CORTLANDT MANOR	10567	NY	\$ 34,337.50	2021
				\$ 32,059.62	2019
				\$ 4,041.13	2020
	LOCKPORT	60441	IL	\$ 4,542.59	2018
	LOCKPORT	60441	IL	\$ 4,723.90	2019
	LOCKPORT	60441	IL	\$ 2,011.50	2020
	SCHAUMBURG	60193	IL	\$ 4,050.00	2018
	SCHAUMBURG	60193	IL	\$ 119,667.99	2019
	SCHAUMBURG	60193	IL	\$ 28,047.50	2020
	SCHAUMBURG	60193	IL	\$ 59,077.15	2021
	CHICAGO	60678	IL	\$ 836.87	2017
	CHICAGO	60678	IL	\$ 2,712.35	2018
	CAROL STREAM	60197-7051	IL	\$ 211.06	2019
	CHICAGO	60678	IL	\$ 1,599.03	2019
	ADDISON	60101	IL	\$ 686.55	2019
	CAROL STREAM	60197-7051	IL	\$ 2,178.10	2020
	CHICAGO	60678	IL	\$ 2,178.10	2020
	CAROL STREAM	60197-7051	IL	\$ 11,975.24	2021
	HOMEWOOD	60430	IL	\$ 300.00	2017
	HOMEWOOD	60430	IL	\$ 14,337.00	2018
	HOMEWOOD	60430	IL	\$ 17,330.00	2019
	HOMEWOOD	60430	IL	\$ 7,865.00	2019
	HOMEWOOD	60430	IL	\$ 20,316.00	2020
	HOMEWOOD	60430	IL	\$ 15,237.00	2021
	HAUPPAUGE	11788	NY	\$ 11,428.89	2017
	NEWARK	07101	NJ	\$ 1,009.37	2017
	HAUPPAUGE	11788	NY	\$ 3,437.85	2018
	HAUPPAUGE	11788	NY	\$ 17,841.16	2019
	NEWARK	07101	NJ	\$ 949.18	2019

Vendor	Payee Number	Address Line 1
POSITIVE PROMOTIONS, INC.	85543	PO BOX 11537
POSITIVE PROMOTIONS, INC.	85543	15 GILPIN AVE
POSTAL PARTNERS INC	20045948	289 S SCHUYLER AVE STE B
POSTAL PARTNERS INC	20045948	289 S SCHUYLER AVE STE B
POSTAL PARTNERS INC	20045948	289 S SCHUYLER AVE STE B
POSTAL PARTNERS INC	20045948	289 S SCHUYLER AVE STE B
POSTMASTER - STATION E	20064594	100 W RANDOLPH ST
POSTMASTER - STATION E	20064594	100 W RANDOLPH ST
POSTMASTER - STATION E	20064594	100 W RANDOLPH ST
POSTMASTER - STATION E	20064594	100 W RANDOLPH ST
POSTMASTER - CHICAGO	20064329	433 W HARRISON 2ND FLR
POSTMASTER - CHICAGO	20064329	433 W HARRISON 2ND FLR
POSTMASTER - CHICAGO	20064329	433 W HARRISON 2ND FLR
POSTMASTER - CHICAGO	20064329	433 W HARRISON 2ND FLR
POTBELLY SANDWICH WORKS, LLC	767033	1459 WEST TAYLOR ST
POTBELLY SANDWICH WORKS, LLC	767033	26608 NETWORK PL
POTBELLY SANDWICH WORKS, LLC	767033	1459 WEST TAYLOR ST
POTBELLY SANDWICH WORKS, LLC	767033	1459 WEST TAYLOR ST
POTBELLY SANDWICH WORKS, LLC	767033	26608 NETWORK PL
POTBELLY SANDWICH WORKS, LLC	767033	26608 NETWORK PL
POTBELLY SANDWICH WORKS, LLC	767033	111 N CANAL STREET SUITE 850
POTBELLY SANDWICH WORKS, LLC	767033	26608 NETWORK PL
POWELL PHOTOGRAPHY INC	722977	531 S PLYMOUTH CT STE 101
POWELL PHOTOGRAPHY INC	722977	531 S PLYMOUTH CT STE 101
POWELL PHOTOGRAPHY INC	722977	531 S PLYMOUTH CT STE 101
POWELL PHOTOGRAPHY INC	722977	531 S PLYMOUTH CT STE 101
POWERS & SONS CONSTRUCTION COMPANY, INC.	20248263	2636 W. 15TH AVE
POWERS & SONS CONSTRUCTION COMPANY, INC.	20248263	2636 W. 15TH AVE
PR NEWSWIRE ASSOCIATION LLC	777109	GPO BOX 5897
PR NEWSWIRE ASSOCIATION LLC	777109	350 HUDSON ST STE 300
PR NEWSWIRE ASSOCIATION LLC	777109	GPO BOX 5897
PR NEWSWIRE ASSOCIATION LLC	777109	GPO BOX 5897
PR NEWSWIRE ASSOCIATION LLC	777109	GPO BOX 5897
PR NEWSWIRE ASSOCIATION LLC	777109	GPO BOX 5897
PRACTISING LAW INSTITUTE	85680	PO BOX 26532
PRACTISING LAW INSTITUTE	85680	PO BOX 26532
PRACTISING LAW INSTITUTE	85680	PO BOX 26532

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NEWARK	07101	NJ	\$ 4,999.99	2020
	HAUPPAUGE	11788	NY	\$ 1,606.55	2021
	BRADLEY	60915	IL	\$ 57,400.00	2017
	BRADLEY	60915	IL	\$ 174,800.00	2018
	BRADLEY	60915	IL	\$ 324,600.00	2019
	BRADLEY	60915	IL	\$ 256,313.00	2020
	CHICAGO	60601	IL	\$ 428.47	2018
	CHICAGO	60601	IL	\$ 7,327.10	2019
	CHICAGO	60601	IL	\$ 1,264.80	2020
	CHICAGO	60601	IL	\$ 10,160.00	2021
	CHICAGO	60607	IL	\$ 918,000.00	2017
	CHICAGO	60607	IL	\$ 225.00	2018
	CHICAGO	60607	IL	\$ 2,002.00	2019
	CHICAGO	60607	IL	\$ 1,240.00	2020
	CHICAGO	60607	IL	\$ 371.25	2017
	CHICAGO	60673	IL	\$ 4,056.90	2018
	CHICAGO	60607	IL	\$ 4,431.88	2018
	CHICAGO	60607	IL	\$ 9,460.92	2019
	CHICAGO	60673	IL	\$ 5,745.15	2019
	CHICAGO	60673	IL	\$ 5,645.19	2020
	CHICAGO	60606	IL	\$ 1,529.50	2021
	CHICAGO	60673	IL	\$ 4,528.80	2021
	CHICAGO	60605	IL	\$ 6,850.00	2017
	CHICAGO	60605	IL	\$ 2,927.50	2018
	CHICAGO	60605	IL	\$ 10,250.00	2019
	CHICAGO	60605	IL	\$ 2,550.00	2020
	GARY	46404	IN	\$ 2,208,508.69	2020
	GARY	46404	IN	\$ 172,220.80	2021
	NEW YORK	10087-5897	NY	\$ 350.00	2017
	NEW YORK	10014	NY	\$ 1,000.00	2018
	NEW YORK	10087-5897	NY	\$ 9,965.00	2018
	NEW YORK	10087-5897	NY	\$ 21,000.00	2019
	NEW YORK	10087-5897	NY	\$ 13,340.00	2020
	NEW YORK	10087-5897	NY	\$ 10,600.00	2021
	NEW YORK	10087	NY	\$ 3,142.00	2017
	NEW YORK	10087	NY	\$ 4,961.00	2018
	NEW YORK	10087	NY	\$ 5,966.00	2019

Vendor	Payee Number	Address Line 1
PRACTISING LAW INSTITUTE	85680	PO BOX 26532
PRACTISING LAW INSTITUTE	85680	PO BOX 26532
PRADA & ASSOC INC	20275521	2653 N MILWAUKEE AVE
PRADA & ASSOC INC	20275521	2653 N MILWAUKEE AVE
PRADO & RENTERIA CPAS PROF CORP	829076	1837 SOUTH MICHIGAN AVENU
PRADO & RENTERIA CPAS PROF CORP	829076	1837 SOUTH MICHIGAN AVENU
PRADO & RENTERIA CPAS PROF CORP	829076	1837 SOUTH MICHIGAN AVENU
PRAESCIENT ANALYTICS LLC	1113470	635 SLATERS LANE SUITE 200
PRAESCIENT ANALYTICS LLC	1113470	635 SLATERS LANE SUITE 200
PRAESCIENT ANALYTICS LLC	1113470	635 SLATERS LANE SUITE 200
PRAIRIE MATERIAL	833220	5185 PAYSHERE CIRCLE
PRAIRIE MATERIAL	833220	5185 PAYSHERE CIRCLE
PRAIRIE MATERIAL	833220	5185 PAYSHERE CIRCLE
PRAIRIE MATERIAL	833220	7601 W 79TH ST
PRAIRIE MATERIAL	833220	5185 PAYSHERE CIRCLE
PRAIRIE MATERIAL	833220	5185 PAYSHERE CIRCLE
PRAIRIE STATE COLLEGE	79510	202 S HALSTED ST
PRAIRIE STATE COLLEGE	79510	202 S HALSTED ST
PRAIRIE STATE COLLEGE	79510	202 S HALSTED ST
PRAIRIE STATE COLLEGE	79510	202 S HALSTED ST
PRAIRIE STATE COLLEGE	79510	202 S HALSTED ST
PRAIRIE STATE COLLEGE	79510	C/O JENNIFER RIETVELD
PRAXAIR HEALTHCARE SERVICES, INC.	833873	39 OLD RIDGEBURY RD
PRAXAIR HEALTHCARE SERVICES, INC.	833873	39 OLD RIDGEBURY RD
PRAXAIR HEALTHCARE SERVICES, INC.	833873	39 OLD RIDGEBURY RD
PRAXAIR HEALTHCARE SERVICES, INC.	833873	DEPT CH10660
PRAXAIR HEALTHCARE SERVICES, INC.	833873	39 OLD RIDGEBURY RD
PRAXAIR/ GAS TECH	85260	DEPT CH 10660
PRAXAIR/ GAS TECH	85260	DEPT CH 10660
PRECIOUS BLOOD MINISTRY OF RECONCILIATION NFP	772559	RECONCILIATION NFP PO BOX 09379
PRECIOUS BLOOD MINISTRY OF RECONCILIATION NFP	772559	RECONCILIATION NFP PO BOX 09379
PRECIOUS BLOOD MINISTRY OF RECONCILIATION NFP	772559	RECONCILIATION NFP PO BOX 09379
PRECIOUS BLOOD MINISTRY OF RECONCILIATION NFP	772559	RECONCILIATION NFP PO BOX 09379

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NEW YORK	10087	NY	\$ 5,021.50	2020
	NEW YORK	10087	NY	\$ 866.50	2021
	CHICAGO	60647	IL	\$ 29,000.00	2020
	CHICAGO	60647	IL	\$ 35,380.00	2021
	CHICAGO	60616	IL	\$ 3,720.00	2018
	CHICAGO	60616	IL	\$ 3,830.00	2019
	CHICAGO	60616	IL	\$ 3,945.00	2020
	ALEXANDRIA	22314	VA	\$ 8,337.50	2017
	ALEXANDRIA	22314	VA	\$ 68,793.00	2018
	ALEXANDRIA	22314	VA	\$ 75,066.25	2019
	CHICAGO	60674	IL	\$ 4,552.00	2017
	CHICAGO	60674	IL	\$ 7,275.50	2018
	CHICAGO	60674	IL	\$ 6,120.61	2019
	BRIDGEVIEW	60455	IL	\$ 1,028.00	2020
	CHICAGO	60674	IL	\$ 5,273.10	2020
	CHICAGO	60674	IL	\$ 2,472.65	2021
	CHICAGO HEIGHTS	60411	IL	\$ 50.00	2017
	CHICAGO HEIGHTS	60411	IL	\$ 3,373.00	2018
	CHICAGO HEIGHTS	60411	IL	\$ 11,841.00	2019
	CHICAGO HEIGHTS	60411	IL	\$ 286.07	2020
	CHICAGO HEIGHTS	60411	IL	\$ 1,000.00	2021
202 S HALSTED ST RM 1152	CHICAGO HEIGHTS	60411	IL	\$ 350.00	2021
	DANBURY	06810	CT	\$ 13,288.64	2017
	DANBURY	06810	CT	\$ 344,182.80	2018
	DANBURY	06810	CT	\$ 140,211.78	2019
	PALATINE	60055-0660	IL	\$ 19,722.81	2020
	DANBURY	06810	CT	\$ 5,632.83	2020
	PALATINE	60055	IL	\$ 812.68	2019
	PALATINE	60055	IL	\$ 24,909.64	2020
	CHICAGO	60609	IL	\$ 66,875.00	2018
	CHICAGO	60609	IL	\$ 150,000.00	2019
	CHICAGO	60609	IL	\$ 150,000.00	2020
	CHICAGO	60609	IL	\$ 40,000.00	2021

Vendor	Payee Number	Address Line 1
PRECISION PRISMATIC INC	20026376	10247 S RIDGELAND AVE
PRECISION PRISMATIC INC	20026376	10247 S RIDGELAND AVE
PRECISION PRISMATIC INC	20026376	10247 S RIDGELAND AVE
PRECISION PRISMATIC INC	20026376	10247 S RIDGELAND AVE
PRECISION PRISMATIC INC	20026376	10247 S RIDGELAND AVE
PREFERRED OPEN MRI, LTD.	755720	4200 W 63RS STREET
PREFERRED OPEN MRI, LTD.	755720	4200 W 63RS STREET
PREFERRED OPEN MRI, LTD.	755720	4200 W 63RS STREET
PREFERRED SURGICENTER LTD	20102574	10 ORLAND SQUARE DRIVE-C
PREFERRED SURGICENTER LTD	20102574	10 ORLAND SQUARE DRIVE-C
PREFORM TRAFFIC CONTROL SYSTEMS LTD	92279	625 RICHARD LANE
PREFORM TRAFFIC CONTROL SYSTEMS LTD	92279	625 RICHARD LANE
PREFORM TRAFFIC CONTROL SYSTEMS LTD	92279	625 RICHARD LANE
PREFORM TRAFFIC CONTROL SYSTEMS LTD	92279	625 RICHARD LANE
PREFORM TRAFFIC CONTROL SYSTEMS LTD	92279	625 RICHARD LANE
PREFORM TRAFFIC CONTROL SYSTEMS LTD	92279	625 RICHARD LANE
PREMIER HEALTHCARE SERVICES	20105806	2720 S RIVER ROAD
PREMIER HEALTHCARE SERVICES	20105806	2720 S RIVER ROAD
PREMIER ORTHPAEDIC & HAND CENTER	831298	PO BOX 661194
PREMIER ORTHPAEDIC & HAND CENTER	831298	PO BOX 1086
PREMIER ORTHPAEDIC & HAND CENTER	831298	PO BOX 1086
PREMIER ORTHPAEDIC & HAND CENTER	831298	PO BOX 661194
PREMIER PAIN SPCIALISTS	6689	2447 MOMENTUM PL
PREMIER PAIN SPCIALISTS	6689	2447 MOMENTUM PL
PREMIER THERAPY LLC	833935	361 S FRONTAGE ROAD SUITE 124
PREMIER THERAPY LLC	833935	361 S FRONTAGE ROAD SUITE 124
PREMIER THERAPY LLC	833935	570 VILLAGE CENTER DR UNIT 205
PREMIUM HEALTHCARE SOLUTIONS	1117045	PO BOX 95095
PREMIUM HEALTHCARE SOLUTIONS	1117045	28795 NETWORK PL
PREMIUM HEALTHCARE SOLUTIONS	1117045	3 GRANT SQUARE STE 122
PREMIUM HEALTHCARE SOLUTIONS	1117045	PO BOX 95095
PRENDERGAST, MICHAEL J	20128279	
PREON, INC.	743910	445 W FULLERTON AVE
PREON, INC.	743910	445 W FULLERTON AVE
PRESCOTT'S INC	20322034	18940 MICROSCOPE WAY
PRESCRIPTION PARTNERS	808535	PO 166363
PRESCRIPTION PARTNERS	808535	PO 166363
PRESCRIPTION PARTNERS	808535	PO 166363

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO RIDGE	60415	IL	\$ 1,563.75	2017
	CHICAGO RIDGE	60415	IL	\$ 4,345.20	2018
	CHICAGO RIDGE	60415	IL	\$ 1,389.20	2019
	CHICAGO RIDGE	60415	IL	\$ 4,125.00	2020
	CHICAGO RIDGE	60415	IL	\$ 2,475.00	2021
	CHICAGO	60629	IL	\$ 178.06	2017
	CHICAGO	60629	IL	\$ 4,990.16	2018
	CHICAGO	60629	IL	\$ 5,750.53	2019
	ORLAND PARK	60462	IL	\$ 94,730.70	2018
	ORLAND PARK	60462	IL	\$ 4,606.76	2019
	ELK GROVE	60007	IL	\$ 88,279.74	2017
	ELK GROVE	60007	IL	\$ 23,115.50	2018
	ELK GROVE	60007	IL	\$ 1,595,328.32	2019
	ELK GROVE	60007	IL	\$ 1,831,074.98	2020
	ELK GROVE	60007	IL	\$ 710,776.75	2021
STE 218	DES PLAINES	60018	IL	\$ 12,774.56	2018
STE 218	DES PLAINES	60018	IL	\$ 2,354.89	2019
	CHICAGO	60666-1194	IL	\$ 8,212.41	2018
	BEDFORD PAKR	60499	IL	\$ 7,927.94	2018
	BEDFORD PAKR	60499	IL	\$ 1,017.60	2019
	CHICAGO	60666-1194	IL	\$ 1,739.17	2019
	CHICAGO	60689	IL	\$ 3,822.23	2018
	CHICAGO	60689	IL	\$ 18,079.53	2019
	BURR RIDGE	60527	IL	\$ 2,281.80	2017
	BURR RIDGE	60527	IL	\$ 23,301.26	2018
	BURR RIDGE	60527	IL	\$ 29,387.44	2019
	CHICAGO	60694	IL	\$ 1,160.30	2018
	CHICAGO	60673	IL	\$ 9,045.98	2018
	HINSDALE	60521	IL	\$ 1,185.99	2018
	CHICAGO	60694	IL	\$ 5,155.59	2019
				\$ 27,080.75	2018
	ELMHURST	60126	IL	\$ 14,050.00	2018
	ELMHURST	60126	IL	\$ 4,200.00	2020
	MONUMENT	80132	CO	\$ 120,818.00	2021
	MIAMI	33116-6363	FL	\$ 4.45	2017
	MIAMI	33116-6363	FL	\$ 20,446.13	2018
	MIAMI	33116-6363	FL	\$ 3,730.54	2019

Vendor	Payee Number	Address Line 1
PRESENCE BEHAVIORAL HEALTH	751064	1820 SOUTH 25TH AVE
PRESENCE BEHAVIORAL HEALTH	751064	1820 SOUTH 25TH AVE
PRESENCE BEHAVIORAL HEALTH	751064	1820 SOUTH 25TH AVE
PRESENCE BEHAVIORAL HEALTH	751064	1820 SOUTH 25TH AVE
PRESENCE BEHAVIORAL HEALTH	751064	1820 SOUTH 25TH AVE
PRESENCE MERCY MEDICAL CENTER	810278	32815 COLLECTION CTR DR
PRESENCE MERCY MEDICAL CENTER	810278	32815 COLLECTION CTR DR
PRESENCE MERCY MEDICAL CENTER	810278	PRESENCE ST JOSEPH HOSP-ELGIN
PRESENCE MERCY MEDICAL CENTER	810278	PRESENCE ST MARYS HOSP
PRESENCE MERCY MEDICAL CENTER	810278	PRESENCE ST JOSEPH HOSP-ELGIN
PRESENCE MERCY MEDICAL CENTER	810278	PRESENCE ST MARYS HOSP
PRESIDENT ABRAHAM LINCOLN HOTEL	1106783	701 E ADAMS ST
PRESIDENT ABRAHAM LINCOLN HOTEL	1106783	701 E ADAMS ST
PRESIDENT ABRAHAM LINCOLN HOTEL	1106783	701 E ADAMS ST
PRESIDENT ABRAHAM LINCOLN HOTEL	1106783	701 E ADAMS ST
PRESIDIO CAPITAL LLC	839380	3 GRANT SQ STE 415
PRESIDIO CAPITAL LLC	839380	3 GRANT SQ STE 415
PRESS GANEY ASSOCIATES INC	804640	404 COLUMBIA PL
PRESS GANEY ASSOCIATES INC	804640	404 COLUMBIA PL
PRESS GANEY ASSOCIATES INC	804640	PO BOX 88335
PRESS GANEY ASSOCIATES INC	804640	404 COLUMBIA PL
PRESS GANEY ASSOCIATES INC	804640	PO BOX 88335
PRESS GANEY ASSOCIATES INC	804640	PO BOX 88335
PRESS GANEY ASSOCIATES INC	804640	PO BOX 88335
PRETO, JOHN R	20128096	
PRETO, JOHN R	20128096	
PREVOLV INC	20323793	2635 UNIVERSITY AVENUE WEST
PRICE WATER HOUSE COOPERS	722257	4040 W BOY SCOUT BOULEVARD
PRICE WATER HOUSE COOPERS	722257	4040 W BOY SCOUT BOULEVARD
PRICE WATER HOUSE COOPERS	722257	4040 W BOY SCOUT BOULEVARD
PRICE, CARL	20134149	
PRICE, DARNEAL	20180255	
PRICE, DARNEAL	20180255	
PRICE, DARNEAL	20180255	
PRICE, DARNEAL	20180255	
PRIMARY HEALTHCARE ASSOCIATES	464898	27702 NETWORK PL
PRIMARY HEALTHCARE ASSOCIATES	464898	27702 NETWORK PL

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BROADVIEW	60155	IL	\$ 68,828.47	2017
	BROADVIEW	60155	IL	\$ 108,817.47	2018
	BROADVIEW	60155	IL	\$ 367,640.44	2019
	BROADVIEW	60155	IL	\$ 442,239.47	2020
	BROADVIEW	60155	IL	\$ 339,233.53	2021
	CHICAGO	60683-0328	IL	\$ 802.11	2017
	CHICAGO	60683-0328	IL	\$ 4,588.82	2018
32820 COLLECTION CENTER	CHICAGO	60693-0328	IL	\$ 16,882.03	2018
32813 COLLECTION CTR	CHICAGO	60683-0328	IL	\$ 320.08	2018
32820 COLLECTION CENTER	CHICAGO	60693-0328	IL	\$ 2,374.19	2019
32813 COLLECTION CTR	CHICAGO	60683-0328	IL	\$ 3,712.41	2019
	SPRINGFIELD	62701	IL	\$ 210.18	2017
	SPRINGFIELD	62701	IL	\$ 8,728.12	2018
	SPRINGFIELD	62701	IL	\$ 10,359.27	2019
	SPRINGFIELD	62701	IL	\$ 3,467.64	2020
	HINSDALE	60521	IL	\$ 72,236.89	2018
	HINSDALE	60521	IL	\$ 105,008.24	2019
	SOUTH BEND	46601	IN	\$ 72,975.94	2017
	SOUTH BEND	46601	IN	\$ 696,355.67	2018
	MILWAUKEE	53288	WI	\$ 536,163.32	2018
	SOUTH BEND	46601	IN	\$ 161,059.70	2019
	MILWAUKEE	53288	WI	\$ 197,365.75	2019
	MILWAUKEE	53288	WI	\$ 18,833.31	2020
	MILWAUKEE	53288	WI	\$ 11,422.00	2021
				\$ 6,766.40	2017
				\$ 12,094.97	2020
SUITE 120	ST PAUL	55114	MN	\$ 471,181.34	2021
	TAMPA	33607	FL	\$ 84,327.34	2017
	TAMPA	33607	FL	\$ 289,162.78	2018
	TAMPA	33607	FL	\$ 73,212.60	2019
				\$ 17,938.29	2018
				\$ 6,600.51	2018
				\$ 42,970.67	2019
				\$ 48,089.43	2020
				\$ 30,173.76	2021
	CHICAGO	60673	IL	\$ 3,667.22	2017
	CHICAGO	60673	IL	\$ 11,561.83	2018

Vendor	Payee Number	Address Line 1
PRIMARY HEALTHCARE ASSOCIATES	464898	27702 NETWORK PL
PRIMARY HEALTHCARE ASSOCIATES	464898	27702 NETWORK PL
PRIME ELECTRIC CO INC	20017429	2251 W GRAND AVE
PRIME ELECTRIC CO INC	20017429	2251 W GRAND AVE
PRIME ELECTRIC CO INC	20017429	2251 W GRAND AVE
PRIME ELECTRIC CO INC	20017429	2251 W GRAND AVE
PRIME ELECTRIC CO INC	20017429	255 N CALIFORNIA AVE
PRIME ELECTRIC CO INC	20017429	2251 W GRAND AVE
PRIME PORTABLES, INC	844373	PO BOX 66
PRIME PORTABLES, INC	844373	PO BOX 66
PRIMERA ENGINEERS LTD	774781	100 S WACKER DR STE 700
PRIMERA ENGINEERS LTD	774781	100 S WACKER DR STE 700
PRIMERA ENGINEERS LTD	774781	100 S WACKER DR STE 700
PRIMERA ENGINEERS LTD	774781	100 S WACKER DR STE 700
PRIMERA ENGINEERS LTD	774781	100 S WACKER DR STE 700
PRIMETIME PAPER INC	20039309	423 BROADWAY #531
PRIMETIME PAPER INC	20039309	423 BROADWAY #531
PRIMUS ORTHOPEDICS	812849	18660 GRAPHICS DR STE 100
PRIMUS ORTHOPEDICS	812849	18660 GRAPHICS DR STE 100
PRIMUS ORTHOPEDICS	812849	18660 GRAPHICS DR STE 100
PRINTING SUPPLIES USA LLC	20026492	666 PLAINSBORO RD STE 1237
PRINTING SUPPLIES USA LLC	20026492	666 PLAINSBORO RD STE 1237
PRINTING SUPPLIES USA LLC	20026492	666 PLAINSBORO RD STE 1237
PRINTING SUPPLIES USA LLC	20026492	666 PLAINSBORO RD STE 1237
PRINTING SUPPLIES USA LLC	20026492	666 PLAINSBORO RD STE 1237
PRO HEALTH ADVOCATE INC	745199	C/O JUDY R CARLOS
PRO HEALTH ADVOCATE INC	745199	C/O JUDY R CARLOS
PRO HEALTH ADVOCATE INC	745199	C/O JUDY R CARLOS
PRO STAR	57874	3014 COMMERCIAL AVE
PRO STAR	57874	3014 COMMERCIAL AVE
PRO STAR	57874	2720 DUNDEE RD STE 310
PRO STAR	57874	2720 DUNDEE RD STE 310
PRO STAR	57874	2720 DUNDEE RD STE 310
PROACTIVE COMMUNITY SERVICES	1110363	3700 W 183RD ST
PROACTIVE COMMUNITY SERVICES	1110363	3700 W 183RD ST
PROACTIVE COMMUNITY SERVICES	1110363	3700 W 183RD ST
PROACTIVE COMMUNITY SERVICES	1110363	19740 GOVERNORS HIGHWAY STE 118

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60673	IL	\$ 18,890.43	2019
	CHICAGO	60673	IL	\$ 74.19	2020
	CHICAGO	60612	IL	\$ 60,823.00	2017
	CHICAGO	60612	IL	\$ 24,075.00	2018
	CHICAGO	60612	IL	\$ 43,686.00	2019
	CHICAGO	60612	IL	\$ 29,004.00	2020
	CHICAGO	60612	IL	\$ 4,648.00	2020
	CHICAGO	60612	IL	\$ 247,696.00	2021
	ORLAND PARK	60462	IL	\$ 3,225.00	2017
	ORLAND PARK	60462	IL	\$ 8,122.50	2018
	CHICAGO	60606	IL	\$ 123,315.66	2017
	CHICAGO	60606	IL	\$ 173,533.26	2018
	CHICAGO	60606	IL	\$ 62,855.15	2019
	CHICAGO	60606	IL	\$ 133,555.50	2020
	CHICAGO	60606	IL	\$ 910,543.51	2021
	MILLBRAE	94030	CA	\$ 4,925.00	2018
	MILLBRAE	94030	CA	\$ 19,734.60	2019
	TINELY PARK	60477	IL	\$ 672.39	2017
	TINELY PARK	60477	IL	\$ 25,219.43	2018
	TINELY PARK	60477	IL	\$ 52,303.79	2019
	PLAINBORO	08536	NJ	\$ 39,173.28	2017
	PLAINBORO	08536	NJ	\$ 154,218.73	2018
	PLAINBORO	08536	NJ	\$ 148,419.02	2019
	PLAINBORO	08536	NJ	\$ 246,860.76	2020
	PLAINBORO	08536	NJ	\$ 21,280.84	2021
5929 W ROOSEVELT RD	CICERO	60804	IL	\$ 5,143.00	2017
5929 W ROOSEVELT RD	CICERO	60804	IL	\$ 32,004.05	2018
5929 W ROOSEVELT RD	CICERO	60804	IL	\$ 2,647.40	2019
	NORTHBROOK	60062	IL	\$ 3,053.89	2017
	NORTHBROOK	60062	IL	\$ 1,949.67	2018
	NORTHBROOK	60062	IL	\$ 423.49	2018
	NORTHBROOK	60062	IL	\$ 6,290.93	2019
	NORTHBROOK	60062	IL	\$ 5,013.70	2020
	HAZEL CREST	60429	IL	\$ 4,000.00	2017
	HAZEL CREST	60429	IL	\$ 1,000.00	2018
	HAZEL CREST	60429	IL	\$ 12,171.98	2019
	FLOSSMOOR	60422-2085	IL	\$ 37,678.02	2020

Vendor	Payee Number	Address Line 1
PROACTIVE COMMUNITY SERVICES	1110363	19740 GOVERNORS HIGHWAY STE 118
PROCESSDATA LTD	779385	5105 TOLLVIEW DR STE 109
PROCESSDATA LTD	779385	5105 TOLLVIEW DR STE 109
PRODUCTION DISTRIBUTION COMPANIES INC	766778	9511 S DORCHESTER AVE
PRODUCTION DISTRIBUTION COMPANIES INC	766778	9511 S DORCHESTER AVE
PRODUCTION DISTRIBUTION COMPANIES INC	766778	9511 S DORCHESTER AVE
PRODUCTION DISTRIBUTION COMPANIES INC	766778	9511 S DORCHESTER AVE
PRODUCTION DISTRIBUTION COMPANIES INC	766778	9511 S DORCHESTER AVE
PRODUCTION DISTRIBUTION COMPANIES INC	766778	PO BOX 734752
PROFESSIONAL CLINICAL LABORATORIES LLC	837668	26051 NETWORK PLACE
PROFESSIONAL CLINICAL LABORATORIES LLC	837668	26051 NETWORK PLACE
PROFESSIONAL CLINICAL LABORATORIES LLC	837668	26051 NETWORK PLACE
PROFESSIONAL DEVELOPMENT ACADEMY LLC	20275974	16253 SE 130TH AVE
PROFESSIONAL DEVELOPMENT ACADEMY LLC	20275974	16253 SE 130TH AVE
PROFESSIONAL DYNAMIC NETWORK	833130	600 HOLIDAY PLAZA DR STE 540
PROFESSIONAL DYNAMIC NETWORK	833130	600 HOLIDAY PLAZA DR STE 540
PROFESSIONAL DYNAMIC NETWORK	833130	600 HOLIDAY PLAZA DR STE 540
PROFESSIONAL DYNAMIC NETWORK	833130	600 HOLIDAY PLAZA DR STE 540
PROFESSIONAL NURSING, INC.	79901	325 N WELLS ST 9TH FL
PROGRESS PRINTING CORPORATION	76456	3324 S HALSTED
PROGRESS PRINTING CORPORATION	76456	3324 S HALSTED
PROGRESS PRINTING CORPORATION	76456	3324 S HALSTED
PROGRESSIVE INDUSTRIES, INC.	723100	2733 N PULASKI
PROGRESSIVE INDUSTRIES, INC.	723100	4131 W BELMONT AVE UNIT C
PROGRESSIVE INDUSTRIES, INC.	723100	2733 N PULASKI
PROGRESSIVE INDUSTRIES, INC.	723100	4131 W BELMONT AVE UNIT C
PROGRESSIVE INDUSTRIES, INC.	723100	4131 W BELMONT AVE UNIT C
PROGRESSIVE INDUSTRIES, INC.	723100	4131 W BELMONT AVE UNIT C
PROQUEST LLC	724534	6216 PAYSHERE CIRCLE
PROQUEST LLC	724534	6216 PAYSHERE CIRCLE
PROQUEST LLC	724534	6216 PAYSHERE CIRCLE
PROQUEST LLC	724534	6216 PAYSHERE CIRCLE
PROSPECT HEIGHTS PARK DISTRICT	20280407	110 W CAMP MCDONALD RD
PROSPECT HEIGHTS PARK DISTRICT	20280407	110 W CAMP MCDONALD RD
PROTECTION ONE ALARM MONITORING, INC.	746256	PO BOX 219044
PROTECTION ONE ALARM MONITORING, INC.	746256	PO BOX 219044
PROTECTION ONE ALARM MONITORING, INC.	746256	PO BOX 219044

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	FLOSSMOOR	60422-2085	IL	\$ 18,307.72	2021
	ROLLING MEADOWS	60008	IL	\$ 83,840.00	2018
	ROLLING MEADOWS	60008	IL	\$ 14,872.34	2021
	CHICAGO	60628	IL	\$ 40,829.85	2017
	CHICAGO	60628	IL	\$ 236,324.53	2018
	CHICAGO	60628	IL	\$ 113,836.22	2019
	CHICAGO	60628	IL	\$ 448,411.18	2020
	CHICAGO	60628	IL	\$ 197,587.95	2021
	CHICAGO	60673-4752	IL	\$ 16,040.61	2021
	CHICAGO	60673-1260	IL	\$ 326,384.43	2017
	CHICAGO	60673-1260	IL	\$ 1,417,880.33	2018
	CHICAGO	60673-1260	IL	\$ 1,280,659.64	2019
	CLACKAMAS	97015	OR	\$ 8,122.50	2020
	CLACKAMAS	97015	OR	\$ 10,365.00	2021
	MATTESON	60443	IL	\$ 40,586.08	2018
	MATTESON	60443	IL	\$ 169,045.46	2019
	MATTESON	60443	IL	\$ 165,419.67	2020
	MATTESON	60443	IL	\$ 142,255.31	2021
	CHICAGO	60654	IL	\$ 804,928.66	2018
	CHICAGO	60608	IL	\$ 7,100.00	2018
	CHICAGO	60608	IL	\$ 10,110.00	2019
	CHICAGO	60608	IL	\$ 5,530.00	2020
	CHICAGO	60639	IL	\$ 88,888.80	2017
	CHICAGO	60641	IL	\$ 15,361.35	2017
	CHICAGO	60639	IL	\$ 100,115.40	2018
	CHICAGO	60641	IL	\$ 33,205.02	2018
	CHICAGO	60641	IL	\$ 109,612.62	2019
	CHICAGO	60641	IL	\$ 14,976.29	2020
	CHICAGO	60674	IL	\$ 3,680.00	2018
	CHICAGO	60674	IL	\$ 3,864.00	2019
	CHICAGO	60674	IL	\$ 4,154.00	2020
	CHICAGO	60674	IL	\$ 12,990.32	2021
	PROSPECT HEIGHTS	60070	IL	\$ 7,000.00	2020
	PROSPECT HEIGHTS	60070	IL	\$ 4,000.00	2021
	KANSAS CITY	64121	MO	\$ 1,675.16	2017
	KANSAS CITY	64121	MO	\$ 6,354.56	2018
	KANSAS CITY	64121	MO	\$ 3,543.60	2019

Vendor	Payee Number	Address Line 1
PROTECTION ONE ALARM MONITORING, INC.	746256	PO BOX 219044
PROTECTION ONE ALARM MONITORING, INC.	746256	PO BOX 219044
PROVISO TOWNSHIP	722999	4565 HARRISON ST
PRO-WEST & ASSOCIATES, INC.	781683	PO BOX 812
PRO-WEST & ASSOCIATES, INC.	781683	PO BOX 812
PRO-WEST & ASSOCIATES, INC.	781683	8239 STATE 371 NW
PRO-WEST & ASSOCIATES, INC.	781683	8239 STATE 371 NW
PRO-WEST & ASSOCIATES, INC.	781683	8239 STATE 371 NW
PROXIMARE HEALTH, INC	772444	4 PENNEFEATHER LANE
PRSKALO, ROGER L	20204454	
PRYTIME MEDICAL DEVICES, INC	1112620	229 NORTH MAIN ST
PRYTIME MEDICAL DEVICES, INC	1112620	229 NORTH MAIN ST
PRYTIME MEDICAL DEVICES, INC	1112620	229 NORTH MAIN ST
PSI PROFESSIONAL SERVICES INDUSTRIES, INC.	60105	4421 HARRISON ST
PSI PROFESSIONAL SERVICES INDUSTRIES, INC.	60105	18000 W 105TH STREET
PSI PROFESSIONAL SERVICES INDUSTRIES, INC.	60105	18000 W 105TH STREET
PSI PROFESSIONAL SERVICES INDUSTRIES, INC.	60105	18000 W 105TH STREET
PSI PROFESSIONAL SERVICES INDUSTRIES, INC.	60105	18000 W 105TH STREET
PSORIA SHIELD, INC	20043234	6408 WEST LINEBAUGH AVE
PSYCHEALTH LTD	841589	1121 FLORENCE AVE 2ND FLOOR
PTSIR INDUSTRIAL REHABILITATION, LLC	764167	1818 W 170TH ST
PTSIR INDUSTRIAL REHABILITATION, LLC	764167	1818 W 170TH ST
PTSIR INDUSTRIAL REHABILITATION, LLC	764167	1818 W 170TH ST
PUBLIC ALTERNATIVE ADVISORS LLC	20210532	22 W WASHINGTON ST STE 1500
PUBLIC ALTERNATIVE ADVISORS LLC	20210532	22 W WASHINGTON ST STE 1500
PUBLIC ALTERNATIVE ADVISORS LLC	20210532	22 W WASHINGTON ST STE 1500
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	50 W WASHINGTON SUITE 200
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	RJ DALEY CENTER 50 W WASHINTON RM 200
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	50 W WASHINGTON SUITE 200
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	RJ DALEY CENTER 50 W WASHINTON RM 200
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	50 W WASHINGTON SUITE 200
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	RJ DALEY CENTER 50 W WASHINTON RM 200
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	50 W WASHINGTON SUITE 200
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	RJ DALEY CENTER 50 W WASHINTON RM 200
PUBLIC BUILDING COMMISSION OF CHICAGO	94708	50 W WASHINGTON SUITE 200
PUBLIC HEALTH ACCREDITATION BOARD	837669	1600 DUKE ST STE 200
PUBLIC HEALTH ACCREDITATION BOARD	837669	1600 DUKE ST STE 200

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	KANSAS CITY	64121	MO	\$ 1,400.96	2020
	KANSAS CITY	64121	MO	\$ 636.80	2021
	HILLSIDE	60162	IL	\$ 559,182.73	2021
	WALKER	56484	MN	\$ 69,386.10	2017
	WALKER	56484	MN	\$ 132,177.60	2018
	WALKER	58484	MN	\$ 127,775.40	2019
	WALKER	58484	MN	\$ 61,478.21	2020
	WALKER	58484	MN	\$ 48,768.13	2021
	SAVANNAH	31411	GA	\$ 61,444.00	2017
				\$ 31,566.40	2019
	BOERNE	78006	TX	\$ 9,975.00	2018
	BOERNE	78006	TX	\$ 13,050.00	2019
	BOERNE	78006	TX	\$ 6,855.00	2020
	HILLSIDE	60162-1989	IL	\$ 462.00	2018
	OLATHE	66061-7543	KS	\$ 1,638.00	2018
	OLATHE	66061-7543	KS	\$ 3,846.00	2019
	OLATHE	66061-7543	KS	\$ 2,250.00	2020
	OLATHE	66061-7543	KS	\$ 2,250.00	2021
SUITE 103	TAMPA	33625	FL	\$ 24,999.00	2017
	EVANSTON	60202	IL	\$ 430,204.75	2018
	HAZEL CREST	60429	IL	\$ 8,510.90	2017
	HAZEL CREST	60429	IL	\$ 40,803.69	2018
	HAZEL CREST	60429	IL	\$ 39,582.43	2019
	CHICAGO	60602	IL	\$ 15,112.50	2019
	CHICAGO	60602	IL	\$ 39,975.00	2020
	CHICAGO	60602	IL	\$ 21,108.75	2021
	CHICAGO	60602	IL	\$ 113,241.55	2017
	CHICAGO	60602	IL	\$ 2,547,148.00	2017
	CHICAGO	60602	IL	\$ 5,770,198.39	2018
	CHICAGO	60602	IL	\$ 11,501,486.00	2018
	CHICAGO	60602	IL	\$ 10,399,757.70	2019
	CHICAGO	60602	IL	\$ 3,806,008.00	2019
	CHICAGO	60602	IL	\$ 19,791,694.38	2020
	CHICAGO	60602	IL	\$ 1,363,208.00	2020
	CHICAGO	60602	IL	\$ 16,891,601.01	2021
	ALEXANDRIA	22314	VA	\$ 14,000.00	2017
	ALEXANDRIA	22314	VA	\$ 6,000.00	2019

Vendor	Payee Number	Address Line 1
PUBLIC HEALTH ACCREDITATION BOARD	837669	1600 DUKE ST STE 200
PUBLIC HEALTH INSTITUTE OF METROPOLITAN CHICAGO	20179489	180 NORTH MICHIGAN AVENUE
PUBLIC SAFETY DIRECT INC	817234	4614 W 137TH STREET
PUBLIC SAFETY DIRECT INC	817234	4614 W 137TH STREET
PUBLIC SAFETY DIRECT INC	817234	4614 W 137TH STREET
PUBLIC SAFETY DIRECT INC	817234	4614 W 137TH STREET
PUBLIC SAFETY DIRECT INC	817234	4614 W 137TH STREET
PUGH, ADRIENNE M	20192195	
PUGH, ADRIENNE M	20192195	
PUNKY'S PIZZA AND PASTA	750385	2600 S WALLACE ST
PUNKY'S PIZZA AND PASTA	750385	2600 S WALLACE ST
PUNKY'S PIZZA AND PASTA	750385	2600 S WALLACE ST
PUNKY'S PIZZA AND PASTA	750385	2600 S WALLACE ST
PUNKY'S PIZZA AND PASTA	750385	2600 S WALLACE ST
PURCELL, KAREN	20246149	
PURCELL, KAREN	20246149	
PURPLE BINDER INC	1113474	222 W MERCHANDISE MART PLAZA
PURPLE BINDER INC	1113474	222 W MERCHANDISE MART PLAZA
PURPLE BINDER INC	1113474	318 W ADAMS ST 16TH FL
PURYEAR, LASHUNDA L	20128233	
PURYEAR, LASHUNDA L	20128233	
PURYEAR, LASHUNDA L	20128233	
PURYEAR, LASHUNDA L	20128233	
PUSH WELLNESS SOLUTIONS, INC	20102359	180 N LASALLE STREET
PUSH WELLNESS SOLUTIONS, INC	20102359	180 N LASALLE STREET
PYRAMID ENTERPRISE SUPPLIES	823101	32593 HAVERHILL DRIVE
PYRAMID ENTERPRISE SUPPLIES	823101	32593 HAVERHILL DRIVE
PYRAMID ENTERPRISE SUPPLIES	823101	32593 HAVERHILL DRIVE
PYRAMID ENTERPRISE SUPPLIES	823101	32593 HAVERHILL DRIVE
PYRAMID ENTERPRISE SUPPLIES	823101	32593 HAVERHILL DRIVE
QGENDA LLC	20217342	3280 PEACHTREE ROAD NE
QGENDA LLC	20217342	3280 PEACHTREE ROAD NE
QGENDA LLC	20217342	3280 PEACHTREE ROAD NE
Q-MATIC CORPORATION	761811	2875 BRECKINRIDGE BLVD
Q-MATIC CORPORATION	761811	2875 BRECKINRIDGE BLVD
Q-MATIC CORPORATION	761811	2875 BRECKINRIDGE BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ALEXANDRIA	22314	VA	\$ 14,000.00	2020
SUITE 1200	CHICAGO	60601	IL	\$ 13,500.00	2018
	CRESTWOOD	60418	IL	\$ 1,922.49	2017
	CRESTWOOD	60418	IL	\$ 6,947.44	2018
	CRESTWOOD	60418	IL	\$ 14,403.61	2019
	CRESTWOOD	60418	IL	\$ 4,995.00	2020
	CRESTWOOD	60418	IL	\$ 3,840.00	2021
				\$ 1,789.86	2018
				\$ 15,725.19	2019
	CHICAGO	60616	IL	\$ 428.15	2017
	CHICAGO	60616	IL	\$ 4,826.75	2018
	CHICAGO	60616	IL	\$ 6,634.32	2019
	CHICAGO	60616	IL	\$ 1,148.43	2020
	CHICAGO	60616	IL	\$ 915.31	2021
				\$ 25,186.86	2019
				\$ 11,449.28	2020
STE 1212	CHICAGO	60654	IL	\$ 14,016.68	2017
STE 1212	CHICAGO	60654	IL	\$ 28,033.36	2018
	CHICAGO	60606	IL	\$ 42,050.04	2018
				\$ 27,779.43	2018
				\$ 20,056.00	2019
				\$ 44,472.00	2020
				\$ 32,501.85	2021
SUITE 2305	CHICAGO	60601	IL	\$ 585,483.87	2018
SUITE 2305	CHICAGO	60601	IL	\$ 289,615.38	2019
	OLON	44139	OH	\$ 5,655.50	2017
	OLON	44139	OH	\$ 23,900.00	2018
	OLON	44139	OH	\$ 1,301.33	2019
	OLON	44139	OH	\$ 1,497.00	2020
	OLON	44139	OH	\$ 5,000.00	2021
SUITE 1400	ATLANTA	30305	GA	\$ 9,787.50	2019
SUITE 1400	ATLANTA	30305	GA	\$ 8,505.00	2020
SUITE 1400	ATLANTA	30305	GA	\$ 8,930.00	2021
STE 100	DULUTH	30096-4988	GA	\$ 125,845.00	2017
STE 100	DULUTH	30096-4988	GA	\$ 12,288.81	2018
STE 100	DULUTH	30096-4988	GA	\$ 20,201.16	2019

Vendor	Payee Number	Address Line 1
QMED ASSIST INC	20039099	1845 CLAVEY ROAD
QMED ASSIST INC	20039099	1845 CLAVEY ROAD
QMED ASSIST INC	20039099	1845 CLAVEY ROAD
QUADIENT FINANCE USA INC	20281132	PO BOX 6813
QUADIENT FINANCE USA INC	20281132	PO BOX 6813
QUADIENT INC	850142	DEPT 3689 PO BOX 123689
QUADIENT INC	850142	DEPT 3682 PO BOX 123682
QUADIENT INC	850142	478 WHEELERS FARMS RD
QUADIENT INC	850142	DEPT 3689 PO BOX 123689
QUADIENT INC	850142	DEPT 3682 PO BOX 123682
QUADIENT INC	850142	120 N LASALLE STE 800
QUADIENT INC	850142	25880 NETWORK PL
QUADIENT INC	850142	DEPT 3682 PO BOX 123682
QUADIENT INC	850142	120 N LASALLE STE 800
QUADIENT INC	850142	478 WHEELERS FARMS RD
QUADIENT INC	850142	DEPT 3689 PO BOX 123689
QUADIENT INC	850142	DEPT 3689 PO BOX 123689
QUADIENT INC	850142	478 WHEELERS FARMS RD
QUADIENT INC	850142	DEPT 3682 PO BOX 123682
QUADIENT INC	850142	120 N LASALLE STE 800
QUADIENT INC	850142	DEPT 3682 PO BOX 123682
QUADIENT INC	850142	120 N LASALLE STE 800
QUADIENT INC	850142	478 WHEELERS FARMS RD
QUADIENT INC	850142	DEPT 3689 PO BOX 123689
QUADIENT LEASING USA INC	20281395	478 WHEELERS FARMS RD
QUADIENT LEASING USA INC	20281395	PO BOX 123682 DEPT 3682
QUADIENT LEASING USA INC	20281395	478 WHEELERS FARMS RD
QUADIENT LEASING USA INC	20281395	PO BOX 123682 DEPT 3682
QUADRAMED AFFINITY CORPORATION	852021	PO BOX 74008556
QUALITY EXCELLENCE INC	83669	19271 S BURNHAM
QUALITY EXCELLENCE INC	83669	19271 S BURNHAM
QUALITY EXCELLENCE INC	83669	19271 S BURNHAM
QUALITY EXCELLENCE INC	83669	19271 S BURNHAM
QUALITY EXCELLENCE INC	83669	19271 S BURNHAM
QUANTI-MED SOLUTIONS INC	20247986	2411 SKYLANE DR.
QUANTUM CROSSINGS LLC	828693	111 EAST WACKER DRIVE SUITE 990
QUANTUM CROSSINGS LLC	828693	111 EAST WACKER DRIVE SUITE 990

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HIGHLAND PARK	60035	IL	\$ 5,004.45	2018
	HIGHLAND PARK	60035	IL	\$ 36,766.40	2019
	HIGHLAND PARK	60035	IL	\$ 15,600.86	2020
	CAROL STREA	60197-6813	IL	\$ 6,224.08	2020
	CAROL STREA	60197-6813	IL	\$ 38,656.90	2021
	DALLAS	75312	TX	\$ 2,583.68	2017
	DALLAS	75312	TX	\$ 2,886.40	2017
	MILFORD	06461	CT	\$ 74,141.05	2018
	DALLAS	75312	TX	\$ 169,958.86	2018
	DALLAS	75312	TX	\$ 40,238.80	2018
	CHICAGO	60602	IL	\$ 152,308.10	2018
	CHICAGO	60673	IL	\$ 81.40	2018
	DALLAS	75312	TX	\$ 32,876.38	2019
	CHICAGO	60602	IL	\$ 19,426.88	2019
	MILFORD	06461	CT	\$ 59,257.04	2019
	DALLAS	75312	TX	\$ 45,578.46	2019
	DALLAS	75312	TX	\$ 23,432.25	2020
	MILFORD	06461	CT	\$ 44,855.06	2020
	DALLAS	75312	TX	\$ 29,810.88	2020
	CHICAGO	60602	IL	\$ 19,363.66	2020
	DALLAS	75312	TX	\$ 49,581.31	2021
	CHICAGO	60602	IL	\$ 17,545.77	2021
	MILFORD	06461	CT	\$ 20,240.52	2021
	DALLAS	75312	TX	\$ 34,808.89	2021
	MILFORD	06461	CT	\$ 3,124.38	2020
	DALLAS	75312-3682	TX	\$ 19,128.77	2020
	MILFORD	06461	CT	\$ 1,874.88	2021
	DALLAS	75312-3682	TX	\$ 13,588.56	2021
	CHICAGO	60674-8556	IL	\$ 44,202.50	2017
	LANSING	60438	IL	\$ 48,930.62	2017
	LANSING	60438	IL	\$ 229,291.00	2018
	LANSING	60438	IL	\$ 232,226.20	2019
	LANSING	60438	IL	\$ 221,036.65	2020
	LANSING	60438	IL	\$ 171,303.78	2021
	NAPERVILLE	60564	IL	\$ 10,450.00	2020
	CHICAGO	60601	IL	\$ 5,790.00	2017
	CHICAGO	60601	IL	\$ 23,160.00	2018

Vendor	Payee Number	Address Line 1
QUANTUM CROSSINGS LLC	828693	111 EAST WACKER DRIVE SUITE 990
QUANTUM CROSSINGS LLC	828693	111 EAST WACKER DRIVE SUITE 990
QUANTUM CROSSINGS LLC	828693	111 EAST WACKER DRIVE SUITE 990
QUARLES, KAREN	20127696	
QUARLES, KAREN	20127696	
QUENCH USA INC	20036894	PO BOX 781393
QUENCH USA INC	20036894	PO BOX 781393
QUENCH USA INC	20036894	PO BOX 781393
QUENCH USA INC	20036894	PO BOX 781393
QUENCH USA INC	20036894	PO BOX 735777
QUEST DIAGNOSTICS INC.	836478	12436 COLLECTNS CTR DR
QUEST DIAGNOSTICS INC.	836478	12989 COLLECTNS CTR DR
QUEST DIAGNOSTICS INC.	836478	PO BOX 740709
QUEST DIAGNOSTICS INC.	836478	13001 COLL CTR DR
QUEST DIAGNOSTICS INC.	836478	PO BOX 775460
QUEST DIAGNOSTICS INC.	836478	PO BOX 740709
QUEST DIAGNOSTICS INC.	836478	12436 COLLECTNS CTR DR
QUEST DIAGNOSTICS INC.	836478	12989 COLLECTNS CTR DR
QUEST DIAGNOSTICS INC.	836478	13001 COLL CTR DR
QUEST DIAGNOSTICS INC.	836478	13001 COLL CTR DR
QUEST DIAGNOSTICS INC.	836478	12989 COLLECTNS CTR DR
QUEST DIAGNOSTICS INC.	836478	PO BOX 775460
QUEST DIAGNOSTICS INC.	836478	PO BOX 775460
QUIDEL CORPORATION	1112134	FILE 50177
QUIDEL CORPORATION	1112134	12544 HIGH BLUFF DR # 200
QUIDEL CORPORATION	1112134	FILE 50177
QUIDEL CORPORATION	1112134	FILE 50177
QUIDEL CORPORATION	1112134	FILE 50177
QUIDEL CORPORATION	1112134	FILE 50177
QUILL CORPORATION	454634	PO BOX 37600
QUILL CORPORATION	454634	PO BOX 37600
QUILL CORPORATION	454634	PO BOX 37600
QUILL CORPORATION	454634	PO BOX 37600
QUILL CORPORATION	454634	PO BOX 37600
QUINCY COMPRESSOR LLC	851946	DEPT 3427 LOCKBOX 893427 PO BOX 123427
QUINCY COMPRESSOR LLC	851946	DEPT 3427 LOCKBOX 893427 PO BOX 123427
QUINTERO, MICHAEL	20127935	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 23,160.00	2019
	CHICAGO	60601	IL	\$ 23,160.00	2020
	CHICAGO	60601	IL	\$ 14,852.00	2021
				\$ 29,366.99	2020
				\$ 32,821.93	2021
	PHILADELPHIA	19178	PA	\$ 1,008.00	2018
	PHILADELPHIA	19178	PA	\$ 5,894.45	2019
	PHILADELPHIA	19178	PA	\$ 9,317.81	2020
	PHILADELPHIA	19178	PA	\$ 4,789.10	2021
	DALLAS	75373-5777	TX	\$ 2,484.40	2021
	CHICAGO	60693-0124	IL	\$ 423,580.30	2017
	CHICAGO	60693-0129	IL	\$ 388,720.32	2017
	ATLANTA	30374-0709	GA	\$ 30,786.17	2017
	CHICAGO	60693	IL	\$ 357.51	2017
	CHICAGO	60677-5460	IL	\$ 555,905.34	2018
	ATLANTA	30374-0709	GA	\$ 10,242.61	2018
	CHICAGO	60693-0124	IL	\$ 1,029,271.35	2018
	CHICAGO	60693-0129	IL	\$ 1,758,184.65	2018
	CHICAGO	60693	IL	\$ 1,532,257.77	2018
	CHICAGO	60693	IL	\$ 2,001,846.52	2019
	CHICAGO	60693-0129	IL	\$ 5,003.25	2019
	CHICAGO	60677-5460	IL	\$ 749,698.53	2019
	CHICAGO	60677-5460	IL	\$ 9,396.74	2021
	LOS ANGELES	90074	CA	\$ 11,429.04	2017
	SAN DIEGO	92130-3050	CA	\$ 13,170.36	2018
	LOS ANGELES	90074	CA	\$ 89,020.95	2018
	LOS ANGELES	90074	CA	\$ 106,950.02	2019
	LOS ANGELES	90074	CA	\$ 16,098.79	2020
	LOS ANGELES	90074	CA	\$ 14,321.17	2021
	PHILADELPHIA	19101	PA	\$ 20,263.82	2017
	PHILADELPHIA	19101	PA	\$ 30,234.72	2018
	PHILADELPHIA	19101	PA	\$ 31,483.15	2019
	PHILADELPHIA	19101	PA	\$ 37,732.48	2020
	PHILADELPHIA	19101	PA	\$ 61,801.87	2021
	DALLAS	75312	TX	\$ 875.00	2019
	DALLAS	75312	TX	\$ 9,905.22	2021
				\$ 8,435.16	2017

Vendor	Payee Number	Address Line 1
QUINTERO, MICHAEL	20127935	
QUINTERO, MICHAEL	20127935	
QUINTERO, MICHAEL	20127935	
QUINTERO, MICHAEL	20127935	
QUINTON, ANDREW R	20127778	
QUINTON, ANDREW R	20127778	
QUINTON, ANDREW R	20127778	
QURESHI, AMIR	20140313	
QURESHI, AMIR	20140313	
QURESHI, AMIR	20140313	
R M CHIN AND ASSOCIATES INC	467831	500 W 18TH ST STE 200
R M CHIN AND ASSOCIATES INC	467831	500 W 18TH ST STE 200
R M CHIN AND ASSOCIATES INC	467831	500 W 18TH ST STE 200
R W COLLINS CO	1113636	7225 WEST 66TH STREET
R W COLLINS CO	1113636	7225 WEST 66TH STREET
R&R EQUIPMENT PLUS INCORPORATED	1101015	9923 S RIDGELAND
R&R EQUIPMENT PLUS INCORPORATED	1101015	9923 S RIDGELAND
R&R EQUIPMENT PLUS INCORPORATED	1101015	9923 S RIDGELAND
R. W. DUNTEMAN COMPANY	676691	600 S LOMBARD RD
R. W. DUNTEMAN COMPANY	676691	PO BOX 1129
R. W. DUNTEMAN COMPANY	676691	PO BOX 1129
RADA ARCHITECTS LTD	828978	233 N MICHIGAN AVENUE STE 1900
RADA ARCHITECTS LTD	828978	233 N MICHIGAN AVENUE STE 1900
RADIO SATELLITE INTEGRATORS INC	852642	1401 N RICE AVENUE
RADIO SATELLITE INTEGRATORS INC	852642	19144 VAN NESS AVE
RADIO SATELLITE INTEGRATORS INC	852642	1401 N RICE AVENUE
RADIO SATELLITE INTEGRATORS INC	852642	1401 N RICE AVENUE
RADIOMETER AMERICA	766045	13217 COLLECTIONS CTR DR
RADIOMETER AMERICA	766045	13217 COLLECTIONS CTR DR
RADIOMETER AMERICA	766045	13217 COLLECTIONS CTR DR
RADIOMETER AMERICA	766045	13217 COLLECTIONS CTR DR
RAE PRODUCTS AND CHEMICALS CORPORATION	76664	11638 S MAYFIELD AVE
RAE PRODUCTS AND CHEMICALS CORPORATION	76664	11638 S MAYFIELD AVE
RAE PRODUCTS AND CHEMICALS CORPORATION	76664	11638 S MAYFIELD AVE
RAE PRODUCTS AND CHEMICALS CORPORATION	76664	11638 S MAYFIELD AVE
RAE PRODUCTS AND CHEMICALS CORPORATION	76664	11638 S MAYFIELD AVE
RAINES, PETER J	20128031	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 12,552.32	2018
				\$ 9,148.80	2019
				\$ 7,624.00	2020
				\$ 13,525.36	2021
				\$ 23,808.00	2018
				\$ 39,936.00	2019
				\$ 6,144.00	2020
				\$ 2,155.89	2018
				\$ 23,334.70	2020
				\$ 18,692.21	2021
	CHICAGO	60616	IL	\$ 23,947.22	2017
	CHICAGO	60616	IL	\$ 48,535.56	2018
	CHICAGO	60616	IL	\$ 75,358.02	2019
	CHICAGO	60638	IL	\$ 10,880.00	2018
	CHICAGO	60638	IL	\$ 8,960.81	2021
	CHICAGO	60415	IL	\$ 400.00	2017
	CHICAGO	60415	IL	\$ 25,670.48	2018
	CHICAGO	60415	IL	\$ 8,903.51	2019
	ADDISON	60101	IL	\$ 33,730.24	2017
	ADDISON	60101	IL	\$ 20,981,431.31	2020
	ADDISON	60101	IL	\$ 16,788,986.56	2021
	CHICAGO	60601	IL	\$ 25,432.02	2017
	CHICAGO	60601	IL	\$ 49,736.00	2018
	OXNARD	93030	CA	\$ 56,082.00	2017
	TORRANCE	90501	CA	\$ 26,510.00	2017
	OXNARD	93030	CA	\$ 980.00	2018
	OXNARD	93030	CA	\$ -	2019
	CHICAGO	60693	IL	\$ 395,228.59	2018
	CHICAGO	60693	IL	\$ 220,522.69	2019
	CHICAGO	60693	IL	\$ 59,320.34	2020
	CHICAGO	60693	IL	\$ 8,292.06	2021
	ALSIP	60803	IL	\$ 10,768.08	2017
	ALSIP	60803	IL	\$ 61,533.55	2018
	ALSIP	60803	IL	\$ 57,629.23	2019
	ALSIP	60803	IL	\$ 41,534.94	2020
	ALSIP	60803	IL	\$ 27,915.44	2021
				\$ 17,287.20	2017

Vendor	Payee Number	Address Line 1
RAINES, PETER J	20128031	
RAJEEV KORAH	20343151	720 DEVONSHIRE DR.
RALPH REYNA	820310	1704 S RACINE AVE
RALPH REYNA	820310	1704 S RACINE AVE
RALPH REYNA	820310	1704 S RACINE AVE
RALPH REYNA	820310	1704 S RACINE AVE
RALPH REYNA	820310	635 SIGNAL HILL RD
RALPH REYNA	820310	1704 S RACINE AVE
RAMACHO, CHARITO M	20247597	
RAMACHO, CHARITO M	20247597	
RAMEY SR, PHILLIP S	20128164	
RAMEY SR, PHILLIP S	20128164	
RAMEY SR, PHILLIP S	20128164	
RAMEY SR, PHILLIP S	20128164	
RAMEY SR, PHILLIP S	20128164	
RAMIREZ, JOSE L	20283591	
RAMIREZ, JOSE L	20283591	
RAMIREZ, MARIA ISABEL	20000665	4 HONEYBEAR LANE
RAMIREZ, MARIA ISABEL	20000665	4 HONEYBEAR LANE
RAMIREZ, MARIA ISABEL	20000665	4 HONEYBEAR LANE
RAMIREZ, MARIA ISABEL	20000665	4 HONEYBEAR LANE
RAMIREZ, MARIA ISABEL	20000665	4 HONEYBEAR LANE
RAMIREZ, PEDRO	20133729	
RAMON MERRITTE	20286129	466 BARNES ST
RAMOS, MADELINE	20222447	
RAMOS, MADELINE	20222447	
RAMOS, MADELINE	20222447	
RAND MEDICAL CENTER	20084767	1925 E RAND ROAD
RAND MEDICAL CENTER	20084767	1925 E RAND ROAD
RANDSSONS CONSULTING	20091594	461 TOPAZ LANE
RANDSSONS CONSULTING	20091594	461 TOPAZ LANE
RANDSSONS CONSULTING	20091594	461 TOPAZ LANE
RANDY MCKNIGHT	20352814	
RAPAPORT LAW GROUP LLC	20197297	630 DUNDEE RD STE 120
RAUSCH INFRASTRUCTURE LLC	1114142	1111 EAST TOUHY AVE
RAUSCH INFRASTRUCTURE LLC	1114142	1111 EAST TOUHY AVE
RAVINE WAY SURGERY CENTER LLC	20101598	PO BOX 1954

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 18,316.20	2018
	DES PLAINES	60018	IL	\$ 27,645.16	2021
	CHICAGO	60608	IL	\$ 12,600.00	2017
	CHICAGO	60608	IL	\$ 48,075.00	2018
	CHICAGO	60608	IL	\$ 41,212.50	2019
	CHICAGO	60608	IL	\$ 24,487.50	2020
	NORTH BARRINGTON	60010	IL	\$ 9,450.00	2021
	CHICAGO	60608	IL	\$ 18,900.00	2021
				\$ 20,475.60	2019
				\$ 13,528.52	2020
				\$ 4,004.00	2017
				\$ 41,641.60	2018
				\$ 40,497.60	2019
				\$ 40,040.00	2020
				\$ 33,633.60	2021
				\$ 25,506.80	2020
				\$ 24,231.46	2021
	ROMEDEVILLE	60446	IL	\$ 4,038.60	2017
	ROMEDEVILLE	60446	IL	\$ 16,154.40	2018
	ROMEDEVILLE	60446	IL	\$ 16,154.40	2019
	ROMEDEVILLE	60446	IL	\$ 14,808.20	2020
	ROMEDEVILLE	60446	IL	\$ 12,115.80	2021
				\$ 15,895.08	2018
	CLARKSDALE	38614	MS	\$ 19,438.90	2020
				\$ 26,293.43	2019
				\$ 48,960.18	2020
				\$ 5,440.02	2021
	ARLINGTON HEIGHTS	60004	IL	\$ 4,001.72	2018
	ARLINGTON HEIGHTS	60004	IL	\$ 9,524.92	2019
	BARTLETT	60103	IL	\$ 3,500.00	2017
	BARTLETT	60103	IL	\$ 4,880.00	2018
	BARTLETT	60103	IL	\$ 4,000.00	2019
				\$ 10,200.00	2021
	NORTHBROOK	60062	IL	\$ 12,114.61	2019
SUITE 120	DES PLAINES	60018	IL	\$ 52,949.00	2017
SUITE 120	DES PLAINES	60018	IL	\$ 27,944.27	2018
	MEMPHIS	38101	TN	\$ 15,257.87	2018

Vendor	Payee Number	Address Line 1
RAVINIA WOODS MANAGEMENT, L.P.	1106253	10001 W 187TH ST
RAVINIA WOODS MANAGEMENT, L.P.	1106253	10001 W 187TH ST
RAVINIA WOODS MANAGEMENT, L.P.	1106253	10001 W 187TH ST
RAVINIA WOODS MANAGEMENT, L.P.	1106253	10001 W 187TH ST
RAVINIA WOODS MANAGEMENT, L.P.	1106253	10001 W 187TH ST
RAY O'HERRON COMPANY INC	833879	3549 N VERMILION ST
RAY O'HERRON COMPANY INC	833879	3549 N VERMILLION ST
RAY O'HERRON COMPANY INC	833879	3549 N VERMILION ST
RAY O'HERRON COMPANY INC	833879	3549 N VERMILION ST
RAY O'HERRON COMPANY INC	833879	523 E ROOSEVELT RD
RAY O'HERRON COMPANY INC	833879	3549 N VERMILION ST
RAY O'HERRON COMPANY INC	833879	3549 N VERMILION ST
RAZNIAK, PIOTR	20127954	
RAZNIAK, PIOTR	20127954	
RAZNIAK, PIOTR	20127954	
RC WILLIAMS POLYGRAPH INC	20322086	1352 S PARKVIEW TERRACE
RC WILLIAMS POLYGRAPH INC	20322086	1352 S PARKVIEW TERRACE
RCI (WRS), INC	18677	1835 SOLUTIONS CNTR
RCI (WRS), INC	18677	1835 SOLUTIONS CNTR
RCM TECHNOLOGIES USA INC	20007397	P.O BOX 536342
RCM TECHNOLOGIES USA INC	20007397	P.O BOX 536342
RCM TECHNOLOGIES USA INC	20007397	P.O BOX 536342
RCN TELECOM SERVICES OF ILLINOIS, LLC	810349	PO BOX 11816
RCN TELECOM SERVICES OF ILLINOIS, LLC	810349	PO BOX 11816
RCN TELECOM SERVICES OF ILLINOIS, LLC	810349	PO BOX 11816
RCN TELECOM SERVICES OF ILLINOIS, LLC	810349	PO BOX 11816
RCN TELECOM SERVICES OF ILLINOIS, LLC	810349	PO BOX 11816
READY MADE STAFFING	806689	1130 S WABASH STE 202
READY MADE STAFFING	806689	1130 S WABASH STE 202
READY MADE STAFFING	806689	1130 S WABASH STE 202
READY MADE STAFFING	806689	1130 S WABASH STE 202
READY MADE STAFFING	806689	1130 S WABASH STE 202
READY REFRESH	20019746	PO BOX 856680
READY REFRESH	20019746	PO BOX 856680
READY REFRESH	20019746	PO BOX 856680
READY REFRESH	20019746	PO BOX 856680
READY REFRESH	20019746	PO BOX 856680

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MOKENA	60448	IL	\$ 5,250.00	2017
	MOKENA	60448	IL	\$ 19,250.00	2018
	MOKENA	60448	IL	\$ 21,480.00	2019
	MOKENA	60448	IL	\$ 21,960.00	2020
	MOKENA	60448	IL	\$ 18,700.00	2021
	DANVILLE	61832	IL	\$ 5,015.04	2017
	DANVILLE	61834	IL	\$ 29,589.85	2017
	DANVILLE	61832	IL	\$ 158,307.69	2018
	DANVILLE	61832	IL	\$ 350,174.98	2019
	LOMBARD	60148	IL	\$ 4,551.60	2019
	DANVILLE	61832	IL	\$ 236,145.45	2020
	DANVILLE	61832	IL	\$ 129,378.88	2021
				\$ 27,882.09	2018
				\$ 20,777.00	2019
				\$ 7,257.60	2021
	ALGONQUIN	60102	IL	\$ 4,950.00	2020
	ALGONQUIN	60102	IL	\$ 7,950.00	2021
	CHICAGO	60677	IL	\$ 3,670.18	2018
	CHICAGO	60677	IL	\$ 7,435.29	2019
	PITTSBURGH	15253-5905	PA	\$ 4,292.00	2017
	PITTSBURGH	15253-5905	PA	\$ 257,403.00	2018
	PITTSBURGH	15253-5905	PA	\$ 133,192.50	2019
	NEWARK	07101	NJ	\$ 822.22	2017
	NEWARK	07101	NJ	\$ 4,794.39	2018
	NEWARK	07101	NJ	\$ 6,819.14	2019
	NEWARK	07101	NJ	\$ 4,000.47	2020
	NEWARK	07101	NJ	\$ 4,624.13	2021
	CHICAGO	60605	IL	\$ 178.75	2017
	CHICAGO	60605	IL	\$ 12,278.60	2018
	CHICAGO	60605	IL	\$ 118,084.30	2019
	CHICAGO	60605	IL	\$ 107,792.43	2020
	CHICAGO	60605	IL	\$ 103,894.50	2021
	LOUISVILLE	40285-6680	KY	\$ 118.63	2017
	LOUISVILLE	40285-6680	KY	\$ 1,330.74	2018
	LOUISVILLE	40285-6680	KY	\$ 6,709.15	2019
	LOUISVILLE	40285-6680	KY	\$ 4,565.22	2020
	LOUISVILLE	40285-6680	KY	\$ 3,398.66	2021

Vendor	Payee Number	Address Line 1
REALAUCTION.COM LLC	803896	861 SW 78TH AVE #102
REALAUCTION.COM LLC	803896	861 SW 78TH AVE #102
REBUILDING TOGETHER METRO CHICAGO	719223	PO BOX 641250
REBUILDING TOGETHER METRO CHICAGO	719223	100 S STATE STREET
REBUILDING TOGETHER METRO CHICAGO	719223	PO BOX 641250
REBUILDING TOGETHER METRO CHICAGO	719223	PO BOX 641250
REBUILDING TOGETHER METRO CHICAGO	719223	PO BOX 641250
RECORD CONNECT INC	1102124	4778 N MICHIGAN AVE #100
RECORD CONNECT INC	1102124	4778 N MICHIGAN AVE #100
RECORD CONNECT INC	1102124	1699 LANSING RD SUITE 2
RECORD CONNECT INC	1102124	4778 N MICHIGAN AVE #100
RECORD CONNECT INC	1102124	4778 N MICHIGAN AVE #100
RECORD CONNECT INC	1102124	1699 LANSING RD SUITE 2
RECORD CONNECT INC	1102124	1699 LANSING RD SUITE 2
RECORD CONNECT INC	1102124	4778 N MICHIGAN AVE #100
RECORD COPY SERVICES CO.	92325	30 N LASALLE
RECORD COPY SERVICES CO.	92325	30 NORTH LASALLE STREET
RECORD COPY SERVICES CO.	92325	30 N LASALLE
RECORD COPY SERVICES CO.	92325	30 NORTH LASALLE STREET
RECORD COPY SERVICES CO.	92325	30 NORTH LASALLE STREET
RECORD COPY SERVICES CO.	92325	30 N LASALLE
RECORD COPY SERVICES CO.	92325	30 NORTH LASALLE STREET
RECORD COPY SERVICES CO.	92325	30 N LASALLE
RECORD COPY SERVICES CO.	92325	30 NORTH LASALLE STREET
RED ARROW SALES	843984	4410 S HI POINT RD
RED ARROW SALES	843984	4410 S HI POINT RD
RED ARROW SALES	843984	72 EAST STREET
RED ARROW SALES	843984	72 EAST STREET
REDMOND ENTERPRISES INC	784998	936 TROOST AVE
REDMOND ENTERPRISES INC	784998	936 TROOST AVE
REDMOND ENTERPRISES INC	784998	936 TROOST AVE
REDMOND ENTERPRISES INC	784998	936 TROOST AVE
REDMOND ENTERPRISES INC	784998	936 TROOST AVE
REDMOND, ANGELA	20175803	
REDSKY TECHNOLOGIES INC	745787	333 N MICHIGAN AVE STE 1600
REDSKY TECHNOLOGIES INC	745787	333 N MICHIGAN AVE STE 1600
REDSKY TECHNOLOGIES INC	745787	333 N MICHIGAN AVE STE 1600

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PLANTATION	33324	FL	\$ 121,198.00	2018
	PLANTATION	33324	FL	\$ 131,505.00	2019
	CHICAGO	60664	IL	\$ 34,903.71	2018
	CHICAGO	60603	IL	\$ 28,096.29	2018
	CHICAGO	60664	IL	\$ 62,000.00	2019
	CHICAGO	60664	IL	\$ 65,000.00	2020
	CHICAGO	60664	IL	\$ 64,721.52	2021
	SAGINAW	48604	MI	\$ 6,836.46	2017
	SAGINAW	48604	MI	\$ 33,138.85	2018
	CHARLOTTE	48813	MI	\$ 37,123.22	2019
	SAGINAW	48604	MI	\$ 4,712.84	2019
	SAGINAW	48604	MI	\$ 4,040.63	2020
	CHARLOTTE	48813	MI	\$ 37,878.95	2020
	CHARLOTTE	48813	MI	\$ 19,501.07	2021
	SAGINAW	48604	MI	\$ 423.22	2021
SUITE 1800	CHICAGO	60602	IL	\$ 11,604.70	2017
SUITE 1800	CHICAGO	60602	IL	\$ 7,949.94	2017
SUITE 1800	CHICAGO	60602	IL	\$ 54,836.10	2018
SUITE 1800	CHICAGO	60602	IL	\$ 28,810.91	2018
SUITE 1800	CHICAGO	60602	IL	\$ 7,960.10	2019
SUITE 1800	CHICAGO	60602	IL	\$ 76,924.80	2019
SUITE 1800	CHICAGO	60602	IL	\$ 18,045.82	2020
SUITE 1800	CHICAGO	60602	IL	\$ 44,963.15	2020
SUITE 1800	CHICAGO	60602	IL	\$ 13,605.40	2021
	MCHENRY	60050	IL	\$ 9,851.48	2018
	MCHENRY	60050	IL	\$ 199,529.45	2019
	CRYSTAL LAKE	60014	IL	\$ 10,946.63	2019
	CRYSTAL LAKE	60014	IL	\$ 4,966.20	2020
	FOREST PARK	60130	IL	\$ 5,691.50	2017
	FOREST PARK	60130	IL	\$ 27,558.10	2018
	FOREST PARK	60130	IL	\$ 27,015.50	2019
	FOREST PARK	60130	IL	\$ 16,092.25	2020
	FOREST PARK	60130	IL	\$ 15,280.75	2021
				\$ 11,310.11	2018
	CHICAGO	60601	IL	\$ 114,009.88	2018
	CHICAGO	60601	IL	\$ 167,380.88	2019
	CHICAGO	60601	IL	\$ 100.00	2020

Vendor	Payee Number	Address Line 1
REED, DENISE A	20221879	
REED, DENISE A	20221879	
REED, DENISE A	20221879	
REFLECTIONS FOUNDATION	20090900	10816 S PARNELL
REFLECTIONS FOUNDATION	20090900	10816 S PARNELL
REFLECTIONS FOUNDATION	20090900	10816 S PARNELL
REGGIE MCFADDEN	20313960	
REGGIE MCFADDEN	20313960	
REGINA A CLEMMER	86541	4322 APPLEWOOD LANE
REGINA A CLEMMER	86541	4322 APPLEWOOD LANE
REGINA A CLEMMER	86541	4322 APPLEWOOD LANE
REGINA A CLEMMER	86541	4322 APPLEWOOD LANE
REGINA A CLEMMER	86541	4322 APPLEWOOD LANE
REGINALD WHITFIELD SR	20314179	
REGINALD WHITFIELD SR	20314179	
REGROUP THERAPY INC	1117070	4525 N RAVENSWOOD AVE #201
REGROUP THERAPY INC	1117070	4525 N RAVENSWOOD AVE #201
REGROUP THERAPY INC	1117070	4525 N RAVENSWOOD AVE #201
REGROUP THERAPY INC	1117070	4525 N RAVENSWOOD AVE #201
REHABCARE GROUP EAST INC	20020316	PO BOX 503534
REHABCARE GROUP EAST INC	20020316	PO BOX 503534
REHABCARE GROUP EAST INC	20020316	PO BOX 503534
REIS SERVICES LLC	20274337	7 WORLD TRADE CENTER AT 250 GREENWICH ST
REIS SERVICES LLC	20274337	7 WORLD TRADE CENTER AT 250 GREENWICH ST
REITER BURNS LLP	20208069	311 S WACKER DRIVE SE 5200
REITER BURNS LLP	20208069	311 S WACKER DRIVE SE 5200
REITER BURNS LLP	20208069	311 S WACKER DRIVE SE 5200
REJNIAK, MARCIN	20127913	
RELAYHEALTH	841717	PO BOX 742532
RELAYHEALTH	841717	PO BOX 742532
RELAYHEALTH	841717	PO BOX 742532
RENAY PATTERSON-SEBANC	851134	6330 LINCOLN AVE UNIT 3-J
RENAY PATTERSON-SEBANC	851134	3512 MARSHFIELD BLVD
RENAY PATTERSON-SEBANC	851134	6330 LINCOLN AVE UNIT 3-J
RENAY PATTERSON-SEBANC	851134	6330 LINCOLN AVE UNIT 3-J
RENAY PATTERSON-SEBANC	851134	6330 LINCOLN AVE UNIT 3-J
RENAY PATTERSON-SEBANC	851134	6330 LINCOLN AVE UNIT 3-J

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 2,660.78	2019
				\$ 14,474.18	2020
				\$ 23,779.01	2021
	CHICAGO	60628	IL	\$ 40,000.00	2018
	CHICAGO	60628	IL	\$ 40,000.00	2019
	CHICAGO	60628	IL	\$ 100,000.00	2020
				\$ 12,483.12	2020
				\$ 594.43	2021
	MATTESON	60443	IL	\$ 7,449.65	2017
	MATTESON	60443	IL	\$ 26,278.95	2018
	MATTESON	60443	IL	\$ 35,788.25	2019
	MATTESON	60443	IL	\$ 21,632.25	2020
	MATTESON	60443	IL	\$ 10,646.00	2021
				\$ 14,359.32	2020
				\$ 42,694.65	2021
	CHICAGO	60640	IL	\$ 98,077.00	2017
	CHICAGO	60640	IL	\$ 947,916.50	2018
	CHICAGO	60640	IL	\$ 821,994.65	2019
	CHICAGO	60640	IL	\$ 135,858.15	2020
	ST LOUIS	63150-3534	MO	\$ 71,925.78	2017
	ST LOUIS	63150-3534	MO	\$ 168,871.91	2018
	ST LOUIS	63150-3534	MO	\$ 55,708.83	2019
	NEW YORK	10007	NY	\$ 49,875.00	2020
	NEW YORK	10007	NY	\$ 52,368.00	2021
	CHICAGO	60606	IL	\$ 578,200.95	2019
	CHICAGO	60606	IL	\$ 589,723.71	2020
	CHICAGO	60606	IL	\$ 256,885.86	2021
				\$ 10,616.87	2021
	ATLANTA	30374-2532	GA	\$ 16,744.92	2017
	ATLANTA	30374-2532	GA	\$ 63,940.82	2018
	ATLANTA	30374-2532	GA	\$ 29,334.42	2019
	MORTON GROVE	60053	IL	\$ 6,518.90	2017
	PARK CITY	60085	IL	\$ 107.50	2017
	MORTON GROVE	60053	IL	\$ 24,835.00	2018
	MORTON GROVE	60053	IL	\$ 16,307.25	2019
	MORTON GROVE	60053	IL	\$ 8,263.50	2020
	MORTON GROVE	60053	IL	\$ 17,864.75	2021

Vendor	Payee Number	Address Line 1
RENE A MUNOZ	20338729	5445 S. LAWNSDALE AVE
RENEE SMITH	20291171	
RENEE SMITH	20291171	
RENEE GARCIA-RUIZ	1114412	22051 CENTRAL PARK AVE
RENEE GARCIA-RUIZ	1114412	22051 CENTRAL PARK AVE
RENEE GARCIA-RUIZ	1114412	22051 CENTRAL PARK AVE
RENEE GARCIA-RUIZ	1114412	22051 CENTRAL PARK AVE
RENEE GARCIA-RUIZ	1114412	22051 CENTRAL PARK AVE
RENZI AND ASSOCIATES	489004	10400 W HIGGINS RD STE 101
RENZI AND ASSOCIATES	489004	10400 W HIGGINS RD STE 101
RENZI AND ASSOCIATES	489004	970 N OAKLAWN AVE STE 303
REO MOVER & VAN LINES INC	75995	PO BOX 379263
REO MOVER & VAN LINES INC	75995	PO BOX 379263
REO MOVER & VAN LINES INC	75995	6817 S SOUTH CHICAGO AVE
REPUBLIC SERVICES INC	846630	PO BOX 9001154
REPUBLIC SERVICES INC	846630	PO BOX 9001154
REPUBLIC SERVICES INC	846630	PO BOX 9001154
REPUBLIC SERVICES INC	846630	PO BOX 9001154
REPUBLIC SERVICES INC	846630	PO BOX 9001154
RES PUBLICA GROUP, LLC	760597	333 NORTH MICHIGAN
RES PUBLICA GROUP, LLC	760597	333 NORTH MICHIGAN
RES PUBLICA GROUP, LLC	760597	333 NORTH MICHIGAN
RES PUBLICA GROUP, LLC	760597	333 NORTH MICHIGAN
RESEARCH PROS INC	20221328	1530 S STATE ST STE 17- i
RESEARCH PROS INC	20221328	1530 S STATE ST STE 17- i
RESEARCH PROS INC	20221328	1530 S STATE ST STE 17- i
RESILIENCE	773784	180 N MICHIGAN AVE STE 600/ RESILIENCE
RESILIENCE	773784	180 N MICHIGAN AVE STE 600/ RESILIENCE
RESILIENCE	773784	180 N MICHIGAN AVE STE 600/ RESILIENCE
RESILIENCE	773784	180 N MICHIGAN AVE STE 600/ RESILIENCE
RESILIENCE	773784	180 N MICHIGAN AVE STE 600/ RESILIENCE
RESOURCES FOR COMMUNITY LIVING	94034	4300 LINCOLN AVE UNIT K
RESOURCES FOR COMMUNITY LIVING	94034	4300 LINCOLN AVE UNIT K
RESOURCES FOR COMMUNITY LIVING	94034	4300 LINCOLN AVE UNIT K
RESOURCES FOR COMMUNITY LIVING	94034	4300 LINCOLN AVE UNIT K
RESPIRATORY HEALTH ASSOCIATION OF	798845	METROPOLITAN CHICAGO 1440 W WASHINGTON BLVD
RESPIRATORY HEALTH ASSOCIATION OF	798845	METROPOLITAN CHICAGO 1440 W WASHINGTON BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60632	IL	\$ 28,790.32	2021
				\$ 1,948.57	2020
				\$ 11,337.14	2021
	PARK FOREST	60466	IL	\$ 2,743.50	2017
	PARK FOREST	60466	IL	\$ 9,543.40	2018
	PARK FOREST	60466	IL	\$ 9,744.40	2019
	PARK FOREST	60466	IL	\$ 10,757.75	2020
	PARK FOREST	60466	IL	\$ 1,893.00	2021
	ROSEMONT	60018	IL	\$ 12,000.00	2019
	ROSEMONT	60018	IL	\$ 22,000.00	2020
	ELMHURST	60126	IL	\$ 27,000.00	2020
	CHICAGO	60637	IL	\$ 1,200.00	2018
	CHICAGO	60637	IL	\$ 3,400.00	2019
	CHICAGO	60637	IL	\$ 5,535.00	2020
	LOUISVILLE	40290-1154	KY	\$ 43,255.61	2017
	LOUISVILLE	40290-1154	KY	\$ 278,513.90	2018
	LOUISVILLE	40290-1154	KY	\$ 4,016.37	2019
	LOUISVILLE	40290-1154	KY	\$ 307.00	2020
	LOUISVILLE	40290-1154	KY	\$ 1,567.70	2021
SUITE 300	CHICAGO	60601	IL	\$ 755,191.50	2017
SUITE 300	CHICAGO	60601	IL	\$ 3,160,404.85	2018
SUITE 300	CHICAGO	60601	IL	\$ 817,422.84	2019
SUITE 300	CHICAGO	60601	IL	\$ 1,296,685.67	2021
	CHICAGO	60605	IL	\$ 9,500.00	2019
	CHICAGO	60605	IL	\$ 81,750.00	2020
	CHICAGO	60605	IL	\$ 5,000.00	2021
	CHICAGO	60601	IL	\$ 500.00	2017
	CHICAGO	60601	IL	\$ 93,906.20	2018
	CHICAGO	60601	IL	\$ 91,743.40	2019
	CHICAGO	60601	IL	\$ 91,089.45	2020
	CHICAGO	60601	IL	\$ 1,711.30	2021
	ROLLING MEADOWS	60008	IL	\$ 28,000.00	2018
	ROLLING MEADOWS	60008	IL	\$ 28,000.00	2019
	ROLLING MEADOWS	60008	IL	\$ 32,000.00	2020
	ROLLING MEADOWS	60008	IL	\$ 32,000.00	2021
	CHICAGO	60607	IL	\$ 11,938.93	2017
	CHICAGO	60607	IL	\$ 24,000.00	2018

Vendor	Payee Number	Address Line 1
RESPIRATORY HEALTH ASSOCIATION OF	798845	METROPOLITAN CHICAGO 1440 W WASHINGTON BLVD
RESPIRATORY HEALTH ASSOCIATION OF	798845	METROPOLITAN CHICAGO 1440 W WASHINGTON BLVD
RESPIRATORY TECHNOLOGIES, INC.	1112055	2896 CENTRE POINTE DR
RESPIRATORY TECHNOLOGIES, INC.	1112055	2896 CENTRE POINTE DR
RESPIRATORY TECHNOLOGIES, INC.	1112055	2896 CENTRE POINTE DR
RESPIRATORY TECHNOLOGIES, INC.	1112055	2896 CENTRE POINTE DR
RESPOND NOW INC	833471	PO BOX 215
RESPOND NOW INC	833471	PO BOX 215
RESPOND NOW INC	833471	PO BOX 215
RESPOND NOW INC	833471	PO BOX 215
RESPOND NOW INC	833471	PO BOX 215
RESTORATION MINISTRIES INC	20351677	253 E 159TH ST
RESURRECTION PROJECT	1107076	1818 S PAULINA
RESURRECTION PROJECT	1107076	1818 S PAULINA
RESURRECTION PROJECT	1107076	1818 S PAULINA
RESURRECTION PROJECT	1107076	1818 S PAULINA
REV PRO INC	20338730	20510 BURNHAM AVE
REVENUE SOLUTIONS, INC.	1106123	42 WINTER ST STE 36
REVENUE SOLUTIONS, INC.	1106123	42 WINTER ST STE 36
REVENUE SOLUTIONS, INC.	1106123	42 WINTER ST STE 36
REVENUE SOLUTIONS, INC.	1106123	42 WINTER ST STE 36
REVENUE SOLUTIONS, INC.	1106123	42 WINTER ST STE 36
REVOLUTION WORKSHOP	20329814	3410 W LAKE ST
REYES KURSON LTD	20101148	328 S JEFFERSON ST SUITE 909
REYES, JARELI	20256526	
REYES, JARELI	20256526	
REYES, JARELI	20256526	
REYNAUD, HERMAN	20128293	
REYNAUD, HERMAN	20128293	
RHINO DOX	820492	1200 HUMBRACHT CIRCLE
RHINO DOX	820492	MERIDIAN DOCUMENT MANAGEMENT
RHINO DOX	820492	MERIDIAN DOCUMENT MANAGEMENT
RHONDA E CARTER	87431	19030 JONATHON LANE
RHONDA E CARTER	87431	19030 JONATHON LANE
RHONDA E CARTER	87431	19030 JONATHON LANE
RHONDA E CARTER	87431	19030 JONATHON LANE
RHONDA E CARTER	87431	19030 JONATHON LANE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60607	IL	\$ 19,500.00	2019
	CHICAGO	60607	IL	\$ 12,056.49	2021
	SAINT PAUL	55113-1134	MN	\$ 710.40	2017
	SAINT PAUL	55113-1134	MN	\$ 7,459.20	2018
	SAINT PAUL	55113-1134	MN	\$ 3,907.20	2019
	SAINT PAUL	55113-1134	MN	\$ 1,065.60	2021
	CHICAGO HEIGHTS	60411	IL	\$ 8,960.66	2017
	CHICAGO HEIGHTS	60411	IL	\$ 163,310.00	2018
	CHICAGO HEIGHTS	60411	IL	\$ 211,095.70	2019
	CHICAGO HEIGHTS	60411	IL	\$ 269,034.97	2020
	CHICAGO HEIGHTS	60411	IL	\$ 550,297.81	2021
	HARVEY	60426	IL	\$ 100,000.00	2021
	CHICAGO	60608	IL	\$ 21,000.00	2017
	CHICAGO	60608	IL	\$ 22,000.00	2018
	CHICAGO	60608	IL	\$ 10,000.00	2019
	CHICAGO	60608	IL	\$ 29,000.00	2020
	LYNWOOD	60411	IL	\$ 11,575.50	2021
	PEMBROKE	02359	MA	\$ 782,400.00	2017
	PEMBROKE	02359	MA	\$ 1,830,940.26	2018
	PEMBROKE	02359	MA	\$ 985,645.00	2019
	PEMBROKE	02359	MA	\$ 979,923.50	2020
	PEMBROKE	02359	MA	\$ 662,418.00	2021
	CHICAGO	60624	IL	\$ 100,000.00	2021
	CHICAGO	60661	IL	\$ 61,005.15	2018
				\$ 8,984.80	2019
				\$ 22,870.40	2020
				\$ 2,976.19	2021
				\$ 32,601.42	2018
				\$ 5,695.98	2019
	BARTIETT	60103	IL	\$ 4,241.50	2018
DEPT. 10423	CHICAGO	60680-0618	IL	\$ 4,241.50	2019
DEPT. 10423	CHICAGO	60680-0618	IL	\$ 4,241.50	2020
	HOMEWOOD	60430	IL	\$ 1,936.85	2017
	HOMEWOOD	60430	IL	\$ 10,171.25	2018
	HOMEWOOD	60430	IL	\$ 10,071.75	2019
	HOMEWOOD	60430	IL	\$ 5,492.00	2020
	HOMEWOOD	60430	IL	\$ 2,156.25	2021

Vendor	Payee Number	Address Line 1
RHONDA GETHERS	20066704	2256 OAK RIDGE DRIVE APT 7
RHONDA GETHERS	20066704	2256 OAK RIDGE DRIVE APT 7
RICARDO ACEVEDO JR	20349027	
RICARDO CANAS	20290068	
RICARDO CANAS	20290068	
RICCIO, MICHAEL	20208685	
RICCIO, MICHAEL	20208685	
RICCIO, MICHAEL	20208685	
RICE, KELLY C	20217769	
RICE, KELLY C	20217769	
RICE, KELLY C	20217769	
RICHARD LEE	20288883	
RICHARD LEE	20288883	
RICHARD URSO	20352517	
RICHARD J OFSHE INC	776549	2100 GREEN ST #404
RICHARD J OFSHE INC	776549	10580 WILSHIRE BLVD APT 6SE
RICHARD J OFSHE INC	776549	2100 GREEN ST #404
RICHARD J OFSHE INC	776549	10580 WILSHIRE BLVD APT 6SE
RICHARD L BARD	20017671	1413 E WILLOW DRIVE
RICHARD L BARD	20017671	1413 E WILLOW DRIVE
RICHARD WOLF MEDICAL INSTRUMEN	83131	2573 MOMENTUM PL
RICHARD WOLF MEDICAL INSTRUMEN	83131	2573 MOMENTUM PL
RICHARD WOLF MEDICAL INSTRUMEN	83131	2573 MOMENTUM PL
RICHARD, WILLIAM G	20128003	
RICHARD, WILLIAM G	20128003	
RICHARD, WILLIAM G	20128003	
RICHARD, WILLIAM G	20128003	
RICHARD-ALLAN SCIENTIFIC COMPANY	724337	98194 COLLECTIONS CENTER DR
RICHARD-ALLAN SCIENTIFIC COMPANY	724337	98194 COLLECTIONS CENTER DR
RICHARD-ALLAN SCIENTIFIC COMPANY	724337	98194 COLLECTIONS CENTER DR
RICHARD-ALLAN SCIENTIFIC COMPANY	724337	98194 COLLECTIONS CENTER DR
RICHARD-ALLAN SCIENTIFIC COMPANY	724337	98194 COLLECTIONS CENTER DR
RICHARD'S MEDICAL EQUIPMENT INC	92461	1130 B LARKIN DRIVE
RICHARD'S MEDICAL EQUIPMENT INC	92461	1130 B LARKIN DRIVE
RICHARDSON, THEITA S	20128128	
RICHARDSON, THEITA S	20128128	
RIDGE & DOWNES	10307	101 NORTH WACKER DRIVE SUITE 200

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	AURORA	60502	IL	\$ 27,617.01	2020
	AURORA	60502	IL	\$ 12,996.24	2021
				\$ 18,984.06	2021
				\$ 27,366.40	2020
				\$ 17,959.20	2021
				\$ 37,973.20	2019
				\$ 49,365.16	2020
				\$ 5,695.98	2021
				\$ 28,776.00	2019
				\$ 45,344.00	2020
				\$ 34,880.00	2021
				\$ 23,722.56	2020
				\$ 28,911.47	2021
				\$ 10,161.87	2021
	SAN FRANCISCO	94123	CA	\$ 9,487.50	2017
	LOS ANGELES	90024	CA	\$ 573.00	2018
	SAN FRANCISCO	94123	CA	\$ 5,843.75	2018
	LOS ANGELES	90024	CA	\$ 6,000.00	2021
	MARION	62959	IL	\$ 10,342.84	2018
	MARION	62959	IL	\$ 1,050.00	2019
	CHICAGO	60689-5325	IL	\$ 2,111.35	2019
	CHICAGO	60689-5325	IL	\$ 16,743.60	2020
	CHICAGO	60689-5325	IL	\$ 289.80	2021
				\$ 12,693.38	2017
				\$ 10,880.04	2018
				\$ 129.51	2019
				\$ 8,969.36	2021
	CHICAGO	60693	IL	\$ 5,357.30	2017
	CHICAGO	60693	IL	\$ 16,826.25	2018
	CHICAGO	60693	IL	\$ 16,940.07	2019
	CHICAGO	60693	IL	\$ 25,796.05	2020
	CHICAGO	60693	IL	\$ 25,456.37	2021
	WHEELING	60090	IL	\$ 7,499.60	2018
	WHEELING	60090	IL	\$ 3,316.50	2019
				\$ 7,253.36	2017
				\$ 3,238.11	2018
	CHICAGO	60606	IL	\$ 126,290.50	2017

Vendor	Payee Number	Address Line 1
RIDGE & DOWNES	10307	101 NORTH WACKER DRIVE SUITE 200
RIDGE & DOWNES	10307	101 NORTH WACKER DRIVE SUITE 200
RIDGE & DOWNES	10307	230 W MONROE ST STE 2330
RIDGE & DOWNES	10307	101 NORTH WACKER DRIVE SUITE 200
RIDGE & DOWNES	10307	230 W MONROE ST STE 2330
RILEY, CHRISTOPHER D	20128184	
RILEY, CHRISTOPHER D	20128184	
RILEY, CHRISTOPHER D	20128184	
RILEY, CHRISTOPHER D	20128184	
RILEY, LORI M	20128116	
RINCON FAMILY SERVICES	842342	3942 W NORTH AVE
RINCON FAMILY SERVICES	842342	3942 W NORTH AVE
RINCON FAMILY SERVICES	842342	3942 W NORTH AVE
RINGER INVESTMENTS LLC	20291327	515 N STATE ST #2660
RINGER INVESTMENTS LLC	20291327	449 NORTH CLARK STREET #400
RINGER INVESTMENTS LLC	20291327	515 N STATE ST #2660
RISE STRATEGY GROUP	20227344	1735 W JULIAN UNIT 1
RISE STRATEGY GROUP	20227344	1735 W JULIAN UNIT 1
RISE STRATEGY GROUP	20227344	1735 W JULIAN UNIT 1
RISING MEDICAL SOLUTIONS LLC	20256198	325 N LASALLE STREET SUITE 600
RISING MEDICAL SOLUTIONS LLC	20256198	325 N LASALLE STREET SUITE 600
RITTENBERG, BUFFEN, GULBRANDSEN, ROBINSON & SAKS LTD	20008827	309 W WASHINGTON STREET
RITTENBERG, BUFFEN, GULBRANDSEN, ROBINSON & SAKS LTD	20008827	309 W WASHINGTON STREET
RITTENBERG, BUFFEN, GULBRANDSEN, ROBINSON & SAKS LTD	20008827	309 W WASHINGTON STREET
RITTENBERG, BUFFEN, GULBRANDSEN, ROBINSON & SAKS LTD	20008827	309 W WASHINGTON STREET
RITTENBERG, BUFFEN, GULBRANDSEN, ROBINSON & SAKS LTD	20008827	309 W WASHINGTON STREET
RITTENBERG, BUFFEN, GULBRANDSEN, ROBINSON & SAKS LTD	20008827	162 N FRANKLIN ST STE 300
RIVER NORTH SAMEDAY SURGERY LLC	748220	2893 EAGLE WAY
RIVER NORTH SAMEDAY SURGERY LLC	748220	1 EAST ERIE STE 300
RIVER OAKS COMMUNITY EDUCATION & DEVELOPMENT CORP	20320545	15910 COTTAGE GROVE AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 73,630.25	2018
	CHICAGO	60606	IL	\$ 166,663.24	2019
	CHICAGO	60606	IL	\$ 75,566.00	2020
	CHICAGO	60606	IL	\$ 375,952.02	2020
	CHICAGO	60606	IL	\$ 340,651.22	2021
				\$ 47,146.84	2018
				\$ 45,074.37	2019
				\$ 46,239.91	2020
				\$ 14,506.64	2021
				\$ 30,108.59	2017
	CHICAGO	60647	IL	\$ 40,000.00	2018
	CHICAGO	60647	IL	\$ 40,110.00	2019
	CHICAGO	60647	IL	\$ 150,000.00	2021
	CHICAGO	60654	IL	\$ 17,850.00	2020
	CHICAGO	60654	IL	\$ 7,610.00	2021
	CHICAGO	60654	IL	\$ 15,300.00	2021
	CHICAGO	60622	IL	\$ 45,815.97	2019
	CHICAGO	60622	IL	\$ 121,609.52	2020
	CHICAGO	60622	IL	\$ 91,351.52	2021
	CHICAGO	60654	IL	\$ 483,047.52	2020
	CHICAGO	60654	IL	\$ 723,479.00	2021
SUITE 900	CHICAGO	60606	IL	\$ 57,765.56	2017
SUITE 900	CHICAGO	60606	IL	\$ 102,907.19	2018
SUITE 900	CHICAGO	60606	IL	\$ 328,383.59	2019
SUITE 900	CHICAGO	60606	IL	\$ 116,846.66	2020
SUITE 900	CHICAGO	60606	IL	\$ 154,404.90	2021
	CHICAGO	60606	IL	\$ 448,955.55	2021
	CHICAGO	60678	IL	\$ 13,330.29	2018
	CHICAGO	60611	IL	\$ 14,590.85	2019
	SOUTH HOLLAND	60473	IL	\$ 100,000.00	2020

Vendor	Payee Number	Address Line 1
RIVERA, MIGUEL	20127669	
RIVERA, MIGUEL	20127669	
RIZZO, GARY G	20128054	
RJ RITEWAY DOOR COMPANY	20066810	3510 S WESTERN
RJ RITEWAY DOOR COMPANY	20066810	PO BOX 9234
RKSOLUTIONS	1111721	921 WINSLOW CIRCLE
RKSOLUTIONS	1111721	921 WINSLOW CIRCLE
RKSOLUTIONS	1111721	921 WINSLOW CIRCLE
RLJ II - HG MIDWAY LESSEE	20337914	6530 S CICERO AVE
RLJ II - HG MIDWAY LESSEE	20337914	3 BETHESDA METRO CENTER STE 1000
RMC CARDIOLOGY	1110385	PO BOX 220281
RMC CARDIOLOGY	1110385	520 E 22ND ST
RML SPECIALTY HOSPITAL	801793	5601 SOUTH COUNTY LINE ROA
RML SPECIALTY HOSPITAL	801793	5601 SOUTH COUNTY LINE ROA
RMM CONSULTING	20274354	8306 MANSFIELD AVE
RMM CONSULTING	20274354	8306 MANSFIELD AVE
ROBBINS COMMUNITY HELP AGENCY INC.	782145	13800 S TRUMBULL
ROBBINS COMMUNITY HELP AGENCY INC.	782145	13800 S TRUMBULL
ROBBINS COMMUNITY HELP AGENCY INC.	782145	13800 S TRUMBULL
ROBBINS COMMUNITY HELP AGENCY INC.	782145	13820 CENTRAL PARK AVE
ROBBINS COMMUNITY HELP AGENCY INC.	782145	13820 CENTRAL PARK AVE
ROBBINS COMMUNITY HELP AGENCY INC.	782145	13820 CENTRAL PARK AVE
ROBBINS PARK DISTRICT	20215653	PO BOX 115, 13650 CLAIRE BLVD
ROBBINS, SCHWARTZ, NICHOLAS, LIFTON & TAYLOR	20133632	55 W MONROE ST STE 800
ROBBINS, SCHWARTZ, NICHOLAS, LIFTON & TAYLOR	20133632	55 W MONROE ST STE 800
ROBERT CASSIDY	20331924	
ROBERT A BAADE	20106441	375 ARBOR DR
ROBERT A BAADE	20106441	375 ARBOR DR
ROBERT A LANGENDORF PC	20133473	134 N LASALLE ST
ROBERT A LANGENDORF PC	20133473	134 N LASALLE ST
ROBERT A LANGENDORF PC	20133473	134 N LASALLE ST
ROBERT A WILSON ATTORNEY AT LAW	20268983	401 S LASALLE STE 900
ROBERT A WILSON ATTORNEY AT LAW	20268983	401 S LASALLE STE 900
ROBERT BURTON ROSE	1105109	8 GIANNA COURT
ROBERT BURTON ROSE	1105109	8 GIANNA COURT

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 957.60	2017
				\$ 15,321.60	2018
				\$ 10,512.20	2017
	CHICAGO	60609	IL	\$ 17,025.48	2018
	CHICAGO	60609	IL	\$ 4,260.36	2018
	GLEN ELLYN	60137	IL	\$ 7,579.00	2017
	GLEN ELLYN	60137	IL	\$ 4,633.00	2018
	GLEN ELLYN	60137	IL	\$ 5,100.00	2020
	BEDFORD PARK	60638	IL	\$ 852.48	2021
	BETHESDA	20814	MD	\$ 21,264.59	2021
	CHICAGO	60622	IL	\$ 41,772.60	2019
	LOMBARD	60148	IL	\$ 36.70	2019
	HINSDALE	60521	IL	\$ 159,432.00	2017
	HINSDALE	60521	IL	\$ 183,960.00	2018
	BURBANK	60459	IL	\$ 97,240.00	2020
	BURBANK	60459	IL	\$ 56,732.50	2021
	ROBBINS	60472	IL	\$ 170.00	2017
	ROBBINS	60472	IL	\$ 25,000.00	2018
	ROBBINS	60472	IL	\$ 15,706.19	2019
	ROBBINS	60472	IL	\$ 5,538.42	2019
	ROBBINS	60472	IL	\$ 10,139.95	2020
	ROBBINS	60472	IL	\$ 13,846.23	2021
	ROBBINS	60472	IL	\$ 30,790.00	2019
	CHICAGO	60603	IL	\$ 20,046.52	2020
	CHICAGO	60603	IL	\$ 31,923.93	2021
				\$ 39,343.42	2021
	LAKE BLUFF	60044	IL	\$ 10,075.00	2018
	LAKE BLUFF	60044	IL	\$ 1,650.00	2021
STE 1515	CHICAGO	60602	IL	\$ 275,393.50	2018
STE 1515	CHICAGO	60602	IL	\$ 55,000.00	2019
STE 1515	CHICAGO	60602	IL	\$ 53,933.15	2020
	CHICAGO	60605	IL	\$ 1.00	2020
	CHICAGO	60605	IL	\$ 32,974.46	2021
	FLOSSMOOR	60422	IL	\$ 55,829.81	2017
	FLOSSMOOR	60422	IL	\$ 256,474.85	2018

Vendor	Payee Number	Address Line 1
ROBERT BURTON ROSE	1105109	8 GIANNA COURT
ROBERT BURTON ROSE	1105109	8 GIANNA COURT
ROBERT BURTON ROSE	1105109	8 GIANNA COURT
ROBERT F HOGAN	20280405	4540 GRAND AVE
ROBERT F HOGAN	20280405	4540 GRAND AVE
ROBERT GINSBURG	20090530	1925 W WAVELAND AVE
ROBERT GINSBURG	20090530	1925 W WAVELAND AVE
ROBERT GINSBURG	20090530	1925 W WAVELAND AVE
ROBERT GINSBURG	20090530	1925 W WAVELAND AVE
ROBERT J HOVEY	832806	10715 S WASHTENAW
ROBERT J HOVEY	832806	10715 S WASHTENAW
ROBERT J HOVEY	832806	10715 S WASHTENAW
ROBERT J HOVEY	832806	10715 S WASHTENAW
ROBERT J HOVEY	832806	10715 S WASHTENAW
ROBERT J MADDOCH	91578	19716 SCHOOLHOUSE ROAD
ROBERT J MADDOCH	91578	19716 SCHOOLHOUSE ROAD
ROBERT J MADDOCH	91578	19716 SCHOOLHOUSE ROAD
ROBERT J MADDOCH	91578	19716 SCHOOLHOUSE ROAD
ROBERT J MADDOCH	91578	19716 SCHOOLHOUSE ROAD
ROBERT J SAPP JR	20000851	750 116TH COURT NE
ROBERT J SAPP JR	20000851	750 116TH COURT NE
ROBERT LOUIS WOODS	20320799	9934 S ARTESIAN
ROBERT LOUIS WOODS	20320799	9934 S ARTESIAN
ROBERT R EGAN	378605	3032 HARTZELL ST
ROBERT R EGAN	378605	3032 HARTZELL ST
ROBERT R EGAN	378605	3032 HARTZELL ST
ROBERTO CRUZ JR	20342913	
ROBERTO MARTINEZ	20291631	
ROBERTS, RYANN C	20216053	
ROBINSON STEWART MONTGOMERY & DOPPKE LLC	20221697	321 S PLYMOUTH CT 14 FL
ROBINSON STEWART MONTGOMERY & DOPPKE LLC	20221697	321 S PLYMOUTH CT 14 FL
ROBINSON STEWART MONTGOMERY & DOPPKE LLC	20221697	321 S PLYMOUTH CT 14 FL
ROBINSON, JEWEL	20128145	
ROBINSON, JEWEL	20128145	
ROBINSON, JEWEL	20128145	
ROBINSON, SHARON R	20127928	
ROBINSON, TIA W	20127823	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	FLOSSMOOR	60422	IL	\$ 280,387.85	2019
	FLOSSMOOR	60422	IL	\$ 275,772.87	2020
	FLOSSMOOR	60422	IL	\$ 167,626.83	2021
	WESTERN SPRINGS	60558	IL	\$ 8,620.00	2020
	WESTERN SPRINGS	60558	IL	\$ 8,240.00	2021
1ST FL	CHICAGO	60613	IL	\$ 3,500.00	2017
1ST FL	CHICAGO	60613	IL	\$ 4,999.00	2018
1ST FL	CHICAGO	60613	IL	\$ 4,999.00	2019
1ST FL	CHICAGO	60613	IL	\$ 5,000.00	2020
	CHICAGO	60655	IL	\$ 1,320.00	2017
	CHICAGO	60655	IL	\$ 1,870.00	2018
	CHICAGO	60655	IL	\$ 12,980.00	2019
	CHICAGO	60655	IL	\$ 18,315.00	2020
	CHICAGO	60655	IL	\$ 25,520.00	2021
	NEW LENOX	60451	IL	\$ 10,982.30	2017
	NEW LENOX	60451	IL	\$ 29,990.75	2018
	NEW LENOX	60451	IL	\$ 6,654.00	2019
	NEW LENOX	60451	IL	\$ 1,700.00	2020
	NEW LENOX	60451	IL	\$ 724.50	2021
APT B	BRADENTON	34212	FL	\$ 13,994.40	2017
APT B	BRADENTON	34212	FL	\$ 15,160.60	2018
	CHICAGO	60655	IL	\$ 2,380.00	2020
	CHICAGO	60655	IL	\$ 9,870.00	2021
	EVANSTON	60201	IL	\$ 26,044.50	2017
	EVANSTON	60201	IL	\$ 79,135.87	2018
	EVANSTON	60201	IL	\$ 34,199.82	2019
				\$ 14,515.20	2021
				\$ 14,800.96	2020
				\$ 16,512.44	2019
	CHICAGO	60604	IL	\$ 4,255.00	2019
	CHICAGO	60604	IL	\$ 6,515.00	2020
	CHICAGO	60604	IL	\$ 11,583.50	2021
				\$ 4,484.79	2017
				\$ 4,484.79	2018
				\$ 19,078.44	2019
				\$ 27,005.27	2019
				\$ 7,212.78	2017

Vendor	Payee Number	Address Line 1
ROBINSON, TIA W	20127823	
ROBINSON, TIA W	20127823	
ROCHELLE CEPHUS	20329030	
ROCHELLE GANT	20335094	
ROCHELLE JANIAK-WILK	20355372	
ROCHELLE MATHEWS	20337038	450 WARRENVILLE RD
ROCIO GARCIA	848345	4056 N CALIFORNIA AVE
ROCIO GARCIA	848345	4056 N CALIFORNIA AVE
ROCIO GARCIA	848345	4056 N CALIFORNIA AVE
ROCIO GARCIA	848345	4056 N CALIFORNIA AVE
ROCIO GARCIA	848345	4056 N CALIFORNIA AVE
ROCK FUSCO & CONNELLY LLC	784513	321 N CLARK ST STE 2200
ROCK FUSCO & CONNELLY LLC	784513	321 N CLARK ST STE 2200
ROCK FUSCO & CONNELLY LLC	784513	321 N CLARK ST STE 2200
ROCK ISLAND COUNTY SHERIFF'S OFFICE	849842	ATTN: MOLLY FORSULAND
ROCK ISLAND COUNTY SHERIFF'S OFFICE	849842	ATTN: MOLLY FORSULAND
ROCK ISLAND COUNTY SHERIFF'S OFFICE	849842	ATTN: MOLLY FORSULAND
ROCK ISLAND COUNTY SHERIFF'S OFFICE	849842	ATTN: MOLLY FORSULAND
ROCKFORD CAPITAL LEASING, INC	853424	5231 REAGENTS PARK RD STE #201
ROCKFORD CAPITAL LEASING, INC	853424	5231 REAGENTS PARK RD STE #201
ROCKY MOUNTAIN UNMANNED SYSTEMS	20262459	595 N 1250 W STE 3
ROCKY MOUNTAIN UNMANNED SYSTEMS	20262459	595 N 1250 W STE 3
RODNEY JONES	20329624	
RODOLFO ALVAREZ JR	20329629	
RODRIGUEZ II, DOUGLAS G	20127654	
RODRIGUEZ II, DOUGLAS G	20127654	
RODRIGUEZ II, GEORGE	20127880	
RODRIGUEZ II, GEORGE	20127880	
ROESCH FORD	833923	333 W GRAND AVE
ROESCH FORD	833923	333 W GRAND AVE
ROESCH FORD	833923	333 W GRAND AVE
ROESCH FORD	833923	333 W GRAND AVE
ROESCH FORD	833923	333 W GRAND AVE
ROGER D RUDICH	20020408	134 N LASALLE ST
ROGER D RUDICH	20020408	134 N LASALLE ST
ROGERS, ANDRE C	20280427	
ROGERS, ANDRE C	20280427	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 19,405.81	2018
				\$ 8,414.91	2019
				\$ 25,263.30	2021
				\$ 19,943.81	2021
				\$ 10,472.00	2021
APT 259	LISLE	60532	IL	\$ 60,240.00	2021
UNIT 1B	CHICAGO	60618	IL	\$ 2,615.75	2017
UNIT 1B	CHICAGO	60618	IL	\$ 17,436.00	2018
UNIT 1B	CHICAGO	60618	IL	\$ 21,140.50	2019
UNIT 1B	CHICAGO	60618	IL	\$ 13,557.75	2020
UNIT 1B	CHICAGO	60618	IL	\$ 17,555.25	2021
	CHICAGO	60654	IL	\$ 18,370.50	2019
	CHICAGO	60654	IL	\$ 15,672.60	2020
	CHICAGO	60654	IL	\$ 24,994.50	2021
JAIL ADMIN 1317-3RD AVE	ROCK ISLAND	61201	IL	\$ 2,729.27	2018
JAIL ADMIN 1317-3RD AVE	ROCK ISLAND	61201	IL	\$ 111,959.58	2019
JAIL ADMIN 1317-3RD AVE	ROCK ISLAND	61201	IL	\$ 152,236.08	2020
JAIL ADMIN 1317-3RD AVE	ROCK ISLAND	61201	IL	\$ 90,375.71	2021
	ROCKFORD	61107	IL	\$ 10,204.00	2017
	ROCKFORD	61107	IL	\$ 10,204.00	2019
	CENTERVILLE	84014	UT	\$ 22,345.00	2020
	CENTERVILLE	84014	UT	\$ 16,544.77	2021
				\$ 32,025.60	2021
				\$ 14,151.98	2021
				\$ 15,413.39	2017
				\$ 32,713.92	2018
				\$ 32,972.94	2018
				\$ 14,916.33	2019
	BENSENVILLE	60106	IL	\$ 453,092.00	2017
	BENSENVILLE	60106	IL	\$ 73,454.00	2018
	BENSENVILLE	60106	IL	\$ 1,388,718.80	2019
	BENSENVILLE	60106	IL	\$ 1,325,166.91	2020
	BENSENVILLE	60106	IL	\$ 387,314.60	2021
SUITE 444	CHICAGO	60602	IL	\$ 37,761.00	2018
SUITE 444	CHICAGO	60602	IL	\$ 76,232.64	2019
				\$ 39,130.52	2020
				\$ 6,225.31	2021

Vendor	Payee Number	Address Line 1
ROGERS, LATRINA	20128213	
ROGERS, LATRINA	20128213	
ROGERS, LATRINA	20128213	
ROGERS, LATRINA	20128213	
ROGERS, WHITNEY	20134522	
ROGERS, WHITNEY	20134522	
ROHLOFF, CHRISTOPHER R	20127950	
ROHLOFF, CHRISTOPHER R	20127950	
ROHLOFF, CHRISTOPHER R	20127950	
ROHLOFF, CHRISTOPHER R	20127950	
ROHLOFF, CHRISTOPHER R	20127950	
ROLAND AUER	20228865	2703 - 311 6 AVE NORTH
ROLAND MACHINERY COMPANY	20198923	NW 7899 PO BOX 1450
ROLAND MACHINERY COMPANY	20198923	816 N DIRKSEN PARKWAY
ROLAND MACHINERY COMPANY	20198923	NW 7899 PO BOX 1450
ROLAND MACHINERY COMPANY	20198923	220 EAST FRONTAGE RD
ROLAND MACHINERY COMPANY	20198923	NW 7899 PO BOX 1450
ROLL & ROLL METAL FABRICATORS, INC.	727394	2310 W 58TH STREET
ROLL & ROLL METAL FABRICATORS, INC.	727394	2310 W 58TH STREET
ROLL & ROLL METAL FABRICATORS, INC.	727394	2310 W 58TH STREET
ROLL & ROLL METAL FABRICATORS, INC.	727394	2310 W 58TH STREET
ROMAN, ANDRE J	20127672	
ROMAN, ANDRE J	20127672	
ROMAN, ANDRE J	20127672	
ROMANO ORTHOPAEDICS LLC	1113445	1730 PARK ST
ROMANO ORTHOPAEDICS LLC	1113445	1730 PARK ST
ROMANO ORTHOPAEDICS LLC	1113445	PO BOX 3693
ROMANO ORTHOPAEDICS LLC	1113445	1730 PARK ST
ROMANO ORTHOPAEDICS LLC	1113445	PO BOX 3693
ROMANOV, EVGENIY	20168909	
ROMANOV, EVGENIY	20168909	
ROMANOV, EVGENIY	20168909	
ROMANOV, EVGENIY	20168909	
ROMANUCCI & BLANDIN LLC	20026030	321 N CLARK ST STE 900
ROMANUCCI & BLANDIN LLC	20026030	321 N CLARK ST STE 900
ROMANUCCI & BLANDIN LLC	20026030	321 N CLARK ST STE 900

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 8,571.17	2018
				\$ 32,910.60	2019
				\$ 17,869.83	2020
				\$ 15,864.03	2021
				\$ 18,700.80	2018
				\$ 14,582.17	2019
				\$ 9,409.92	2017
				\$ 36,739.56	2018
				\$ 12,955.60	2019
				\$ 35,684.73	2020
				\$ 31,030.20	2021
	SASKATOON, SASKATCHEWAN	S7K 7A9		\$ 23,024.24	2019
	MINNEAPOLIS	55485-7899	MN	\$ 13,811.24	2019
	SPRINGFIELD	62702	IL	\$ 8,172.01	2019
	MINNEAPOLIS	55485-7899	MN	\$ 1,954.61	2020
	BOLINGBROOK	60440	IL	\$ 2,147.80	2020
	MINNEAPOLIS	55485-7899	MN	\$ 3,945.68	2021
	CHICAGO	60636	IL	\$ 8,805.00	2018
	CHICAGO	60636	IL	\$ 200.00	2019
	CHICAGO	60636	IL	\$ 5,150.00	2020
	CHICAGO	60636	IL	\$ 12,600.00	2021
				\$ 119.77	2018
				\$ 11,728.45	2020
				\$ 6,597.24	2021
	NAPERVILLE	60563	IL	\$ 1,536.43	2017
	NAPERVILLE	60563	IL	\$ 5,804.94	2018
	CAROL STREAM	60132	IL	\$ 3,100.04	2018
	NAPERVILLE	60563	IL	\$ 5,218.63	2019
	CAROL STREAM	60132	IL	\$ 6,420.14	2019
				\$ 7,269.30	2018
				\$ 1,973.10	2019
				\$ 4,873.37	2020
				\$ 6,333.84	2021
	CHICAGO	60654	IL	\$ 15,048.00	2017
	CHICAGO	60654	IL	\$ 9,242.58	2018
	CHICAGO	60654	IL	\$ 24,483.48	2019

Vendor	Payee Number	Address Line 1
ROMANUCCI & BLANDIN LLC	20026030	321 N CLARK ST STE 900
ROMANUCCI & BLANDIN LLC	20026030	321 N CLARK ST STE 900
ROMO JR, JUAN	20285984	
ROMO JR, JUAN	20285984	
RON JAN AVELINO	20335431	
RONALD CLEMONS	20291632	
RONALD C SIMMONS	77218	12962 SOUTH ARCHER
RONALD C SIMMONS	77218	12962 SOUTH ARCHER
RONALD C SIMMONS	77218	12962 SOUTH ARCHER
RONALD C SIMMONS	77218	12962 SOUTH ARCHER
RONALD C SIMMONS	77218	12962 SOUTH ARCHER
RONALDSON & KUCHLER LLC	20291216	20 N CLARK ST STE 3300
RONI LYNN SELTZBERG	836756	216 S JEFFERSON STE 101
RONI LYNN SELTZBERG	836756	216 S JEFFERSON STE 101
RONI LYNN SELTZBERG	836756	216 S JEFFERSON STE 101
RONI LYNN SELTZBERG	836756	216 S JEFFERSON STE 101
RONI LYNN SELTZBERG	836756	216 S JEFFERSON STE 101
ROOT BROTHERS MFG & SUPPLY CO INC	76501	10307-25 S MICHIGAN AVE
ROOT BROTHERS MFG & SUPPLY CO INC	76501	651 CONKEY ST
ROOT BROTHERS MFG & SUPPLY CO INC	76501	10307-25 S MICHIGAN AVE
ROOT BROTHERS MFG & SUPPLY CO INC	76501	651 CONKEY ST
ROOT BROTHERS MFG & SUPPLY CO INC	76501	10307-25 S MICHIGAN AVE
ROOT BROTHERS MFG & SUPPLY CO INC	76501	651 CONKEY ST
ROOT BROTHERS MFG & SUPPLY CO INC	76501	651 CONKEY ST
ROOT BROTHERS MFG & SUPPLY CO INC	76501	10307-25 S MICHIGAN AVE
ROOT BROTHERS MFG & SUPPLY CO INC	76501	10307-25 S MICHIGAN AVE
ROOT BROTHERS MFG & SUPPLY CO INC	76501	651 CONKEY ST
ROOT, THOMAS L	20148030	
ROSA JR, WILFREDO M	20128055	
ROSEANN M RODENBERG	20064177	9627 S CLAREMONT AVE
ROSEANN M RODENBERG	20064177	9627 S CLAREMONT AVE
ROSEANN M RODENBERG	20064177	9627 S CLAREMONT AVE
ROSEANN M RODENBERG	20064177	9627 S CLAREMONT AVE
ROSEANN M RODENBERG	20064177	9627 S CLAREMONT AVE
ROSELAND CEASEFIRE PROJECT INC	20168418	11026 S INDIANA AVE
ROSELAND CEASEFIRE PROJECT INC	20168418	11026 S INDIANA AVE
ROSELAND CEASEFIRE PROJECT INC	20168418	11026 S INDIANA AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60654	IL	\$ 61,933.15	2020
	CHICAGO	60654	IL	\$ 28,613.05	2021
				\$ 30,787.20	2020
				\$ 1,710.40	2021
				\$ 25,322.36	2021
				\$ 18,124.80	2020
	LEMONT	60439	IL	\$ 11,270.00	2017
	LEMONT	60439	IL	\$ 31,261.75	2018
	LEMONT	60439	IL	\$ 49,564.50	2019
	LEMONT	60439	IL	\$ 29,398.30	2020
	LEMONT	60439	IL	\$ 15,867.75	2021
	CHICAGO	60602	IL	\$ 98,835.45	2020
	CHICAGO	60661	IL	\$ 47,270.00	2017
	CHICAGO	60661	IL	\$ 137,098.00	2018
	CHICAGO	60661	IL	\$ 171,384.40	2019
	CHICAGO	60661	IL	\$ 169,025.00	2020
	CHICAGO	60661	IL	\$ 30,250.50	2021
	CHICAGO	60628	IL	\$ 65,613.73	2017
	HAMMOND	46324	IN	\$ 4,596.54	2017
	CHICAGO	60628	IL	\$ 192,978.81	2018
	HAMMOND	46324	IN	\$ 72,239.29	2018
	CHICAGO	60628	IL	\$ 154,355.24	2019
	HAMMOND	46324	IN	\$ 57,288.14	2019
	HAMMOND	46324	IN	\$ 33,658.58	2020
	CHICAGO	60628	IL	\$ 57,506.99	2020
	CHICAGO	60628	IL	\$ 6,185.66	2021
	HAMMOND	46324	IN	\$ 2,610.73	2021
				\$ 15,270.58	2018
				\$ 15,422.40	2021
	CHICAGO	60643	IL	\$ 2,311.00	2017
	CHICAGO	60643	IL	\$ 3,600.00	2018
	CHICAGO	60643	IL	\$ 2,842.00	2019
	CHICAGO	60643	IL	\$ 2,647.00	2020
	CHICAGO	60643	IL	\$ 368.00	2021
	CHICAGO	60628	IL	\$ 150,000.00	2019
	CHICAGO	60628	IL	\$ 149,996.00	2020
	CHICAGO	60628	IL	\$ 100,000.00	2021

Vendor	Payee Number	Address Line 1
ROSEMARIE LAMANTIA	1113906	654 KINGSBRIDGE DR
ROSEMARIE LAMANTIA	1113906	1901 S CALUMET AVE #1611
ROSEMARIE LAMANTIA	1113906	654 KINGSBRIDGE DR
ROSEMARIE LAMANTIA	1113906	1901 S CALUMET AVE #1611
ROSEMARIE LAMANTIA	1113906	1901 S CALUMET AVE #1611
ROSEMARIE LAMANTIA	1113906	1901 S CALUMET AVE #1611
ROSEMONT PUBLIC SAFETY DEPARTMENT	20217341	PO BOX 457
ROSEMONT PUBLIC SAFETY DEPARTMENT	20217341	PO BOX 457
ROSENBERG EISENBERG & ASSOCIATES LLC	20228807	2340 S ARLINGTON HTS RD SUITE 202
ROSITA E CARTER	89464	14613 MEMORIAL DR
ROSITA E CARTER	89464	14613 MEMORIAL DR
ROSITA E CARTER	89464	14613 MEMORIAL DR
ROSITA E CARTER	89464	14613 MEMORIAL DR
ROSITA E CARTER	89464	14613 MEMORIAL DR
ROSS TYRRELL LTD	20017382	111 W WASHINGTON ST
ROSS TYRRELL LTD	20017382	111 W WASHINGTON ST
ROSS, DAVID R	20285808	
ROSS, DAVID R	20285808	
ROSS, FAITH	20127491	
ROSS, FAITH	20127491	
ROSS, FAITH	20127491	
ROSS, FAITH	20127491	
ROSS, FAITH	20127491	
ROSS, VALENCIA E	20127663	
ROUSKEY, CHRISTOPHER M	20128037	
ROUSKEY, CHRISTOPHER M	20128037	
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	15200 NBN WAY
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	PO BOX 62193
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	CUSTOMER SERV/M WALSH
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	PO BOX 536137
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	15200 NBN WAY
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	ATTN: CUSTOMER SERVICE/CFR SUBSCRIPTION
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	CUSTOMER SERV/M WALSH
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	PO BOX 536137
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	PO BOX 536137
ROWMAN & LITTLEFIELD PUBLISHING GRP	20018113	PO BOX 536137
ROXANNE ALBERGHINE	87033	562 N OAKLAWN AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60188	IL	\$ 3,322.00	2017
	CHICAGO	60616	IL	\$ 11,460.00	2018
	CAROL STREAM	60188	IL	\$ 6,552.50	2018
	CHICAGO	60616	IL	\$ 37,341.24	2019
	CHICAGO	60616	IL	\$ 22,423.75	2020
	CHICAGO	60616	IL	\$ 8,138.00	2021
	WHEELING	60090-0457	IL	\$ 389.14	2019
	WHEELING	60090-0457	IL	\$ 191,675.25	2020
	ARLINGTON HEIGHTS	60005	IL	\$ 39,532.00	2019
	DOLTON	60419	IL	\$ 1,615.00	2017
	DOLTON	60419	IL	\$ 6,979.75	2018
	DOLTON	60419	IL	\$ 6,117.25	2019
	DOLTON	60419	IL	\$ 3,200.50	2020
	DOLTON	60419	IL	\$ 2,283.00	2021
STE 1120	CHICAGO	60602	IL	\$ 10,784.00	2018
STE 1120	CHICAGO	60602	IL	\$ 146,078.19	2019
				\$ 14,944.06	2020
				\$ 39,776.00	2021
				\$ 12,340.16	2017
				\$ 45,834.88	2018
				\$ 48,203.42	2019
				\$ 37,020.48	2020
				\$ 35,257.60	2021
				\$ 10,658.08	2019
				\$ 10,837.71	2017
				\$ 18,062.86	2018
PO BOX 191	BLUE RIDGE SUMMIT	17214-0191	PA	\$ 106.82	2017
	BALTIMORE	21264	MD	\$ 297.56	2018
15200 NBN WAY	BLUE RIDGE SUMMIT	17214	PA	\$ 4,875.00	2018
	PITTSBURGH	15253	PA	\$ 484.33	2018
PO BOX 191	BLUE RIDGE SUMMIT	17214-0191	PA	\$ 164.56	2018
15250 NBN WAY	BLUE RIDGE SUMMIT	17214	PA	\$ 2,500.00	2019
15200 NBN WAY	BLUE RIDGE SUMMIT	17214	PA	\$ 200.60	2019
	PITTSBURGH	15253	PA	\$ 206.38	2019
	PITTSBURGH	15253	PA	\$ 476.18	2020
	PITTSBURGH	15253	PA	\$ 2,917.51	2021
	ELMHURST	60126	IL	\$ 2,986.00	2017

Vendor	Payee Number	Address Line 1
ROXANNE ALBERGHINE	87033	562 N OAKLAWN AVE
ROXANNE ALBERGHINE	87033	562 N OAKLAWN AVE
ROXANNE ALBERGHINE	87033	549 N INDIANA
ROXANNE ALBERGHINE	87033	562 N OAKLAWN AVE
ROXANNE ALBERGHINE	87033	549 N INDIANA
ROYAL REPORTING SERVICE INC	837896	161 N CLARK ST STE 3050
ROYAL REPORTING SERVICE INC	837896	161 N CLARK ST STE 3050
ROYAL REPORTING SERVICE INC	837896	161 N CLARK ST STE 3050
ROYAL REPORTING SERVICE INC	837896	161 N CLARK ST STE 3050
ROYAL REPORTING SERVICE INC	837896	161 N CLARK ST STE 3050
ROZALADO & CO	20332593	6120 N PULASKI RD
RPM WIRELESS	20102063	5722 S HARLEM AVE
RPM WIRELESS	20102063	5722 S HARLEM AVE
RPM WIRELESS	20102063	5722 S HARLEM AVE
RPS INC. DBA RPS IMAGING	1107379	1815 WASHINGTON ST
RPS INC. DBA RPS IMAGING	1107379	1815 WASHINGTON ST
RSAM	1113553	ONE HARMON PLAZA STE 700
RSM US LLP/MCGLADREY LLP	800186	20 NORTHMARTINGALE ROAD
RSM US LLP/MCGLADREY LLP	800186	20 NORTHMARTINGALE ROAD
RSM US LLP/MCGLADREY LLP	800186	20 NORTHMARTINGALE ROAD
RSM US LLP/MCGLADREY LLP	800186	20 NORTHMARTINGALE ROAD
RSM US LLP/MCGLADREY LLP	800186	20 NORTHMARTINGALE ROAD
RSR DEMOLITION LLC	1117261	355 E OHIO ST UNIT 3610
RTG MEDICAL	775428	1005 E 23RD ST STE 200
RUBEN AND KRESS	20009815	134 N LASALLE STE 444
RUBEN, DEON	20167430	
RUBEN, DEON	20167430	
RUBEN, DEON	20167430	
RUBEN, DEON	20167430	
RUBENS KRESS & MULHOLLAND	20221572	134 N LASALLE ST STE 444
RUBENS KRESS & MULHOLLAND	20221572	134 N LASALLE ST STE 444
RUBENS KRESS & MULHOLLAND	20221572	134 N LASALLE ST STE 444
RUBIN LAW GROUP LTD	20009794	20 SOUTH CLARK ST
RUBY CLOUD	461591	9937 S CICERO
RUBY CLOUD	461591	9937 S CICERO
RUBY CLOUD	461591	8347 S KOMENSKY
RUBY CLOUD	461591	8347 S KOMENSKY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ELMHURST	60126	IL	\$ 12,001.25	2018
	ELMHURST	60126	IL	\$ 14,009.15	2019
	ELMHURST	60126	IL	\$ 4,348.75	2020
	ELMHURST	60126	IL	\$ 3,592.00	2020
	ELMHURST	60126	IL	\$ 8,539.75	2021
	CHICAGO	60601	IL	\$ 15,913.43	2017
	CHICAGO	60601	IL	\$ 98,264.26	2018
	CHICAGO	60601	IL	\$ 114,187.15	2019
	CHICAGO	60601	IL	\$ 87,887.98	2020
	CHICAGO	60601	IL	\$ 87,414.21	2021
	CHICAGO	60646	IL	\$ 592,099.73	2021
	SUMMIT	60501	IL	\$ 6,261.48	2018
	SUMMIT	60501	IL	\$ 4,602.63	2019
	SUMMIT	60501	IL	\$ 4,660.41	2020
	MICHIGAN CITY	46360	IN	\$ 6,712.96	2017
	MICHIGAN CITY	46360	IN	\$ 6,658.86	2020
	SECAUCUS	07094	NJ	\$ 53,430.00	2017
	SCHAUMBURG	60173	IL	\$ 84,900.00	2017
	SCHAUMBURG	60173	IL	\$ 1,657,320.00	2018
	SCHAUMBURG	60173	IL	\$ 1,716,500.00	2019
	SCHAUMBURG	60173	IL	\$ 1,869,100.00	2020
	SCHAUMBURG	60173	IL	\$ 1,758,750.00	2021
	CHICAGO	60611	IL	\$ 74,188.39	2018
	FREMONT	68025	NE	\$ 13,282.75	2017
	CHICAGO	60602	IL	\$ 49,029.50	2018
				\$ 14,848.05	2018
				\$ 53,452.98	2019
				\$ 51,473.24	2020
				\$ 37,615.06	2021
	CHICAGO	60602	IL	\$ 182,908.73	2019
	CHICAGO	60602	IL	\$ 349,399.74	2020
	CHICAGO	60602	IL	\$ 32,183.31	2021
SUITE 1810	CHICAGO	60603	IL	\$ 72,948.56	2020
APT 308	OAK LAWN	60453	IL	\$ 1,597.20	2017
APT 308	OAK LAWN	60453	IL	\$ 3,993.00	2018
	CHICAGO	60652	IL	\$ 6,388.80	2018
	CHICAGO	60652	IL	\$ 9,583.20	2019

Vendor	Payee Number	Address Line 1
RUBY CLOUD	461591	8347 S KOMENSKY
RUBY CLOUD	461591	8347 S KOMENSKY
RUDD RESOURCES LLC	20223228	10153 S ARTESIAN
RUDD RESOURCES LLC	20223228	10153 S ARTESIAN
RUDD RESOURCES LLC	20223228	10153 S ARTESIAN
RUFUS A FISHER JR	832482	15804 CARSE AVENUE
RUFUS A FISHER JR	832482	15804 CARSE AVENUE
RUFUS A FISHER JR	832482	15804 CARSE AVENUE
RUNBECK ELECTION SERVICES INC	835254	2800 S 36TH ST
RUNBECK ELECTION SERVICES INC	835254	2404 W 14TH ST STE 110
RUNBECK ELECTION SERVICES INC	835254	2800 S 36TH ST
RUNBECK ELECTION SERVICES INC	835254	2800 S 36TH ST
RUNBECK ELECTION SERVICES INC	835254	2800 S 36TH ST
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	1655 ELMHURST RD
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	PO BOX 2673
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	1655 ELMHURST RD
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	PO BOX 2673
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	1655 ELMHURST RD
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	PO BOX 2673
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	PO BOX 2673
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	1655 ELMHURST RD
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	PO BOX 2673
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	1655 ELMHURST RD
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	PO BOX 2673
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY (INC)	699437	1655 ELMHURST RD
RUSH OAK PARK HOSPITAL, INC.	1110462	PO BOX 70769
RUSH OAK PARK HOSPITAL, INC.	1110462	PO BOX 70769
RUSH OAK PARK HOSPITAL, INC.	1110462	520 S MAPLE AVE
RUSH OAK PARK HOSPITAL, INC.	1110462	BREAST IMAGING CENTER 520 MAPLE AVENUE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60652	IL	\$ 9,583.20	2020
	CHICAGO	60652	IL	\$ 7,187.40	2021
	CHICAGO	60655	IL	\$ 55,000.00	2019
	CHICAGO	60655	IL	\$ 127,000.00	2020
	CHICAGO	60655	IL	\$ 80,000.00	2021
	HARVEY	60426	IL	\$ 7,200.00	2018
	HARVEY	60426	IL	\$ 7,345.00	2019
	HARVEY	60426	IL	\$ 3,154.00	2021
	PHOENIX	85034	AZ	\$ 38,750.00	2018
	TEMPE	85281	AZ	\$ 2,221.69	2018
	PHOENIX	85034	AZ	\$ 48,953.70	2019
	PHOENIX	85034	AZ	\$ 341,216.80	2020
	PHOENIX	85034	AZ	\$ 36,299.46	2021
	ELK GROVE VILLAGE	60007	IL	\$ 12,708.90	2017
	DESPLAINES	60017	IL	\$ 881.00	2017
	ELK GROVE VILLAGE	60007	IL	\$ 12,708.90	2018
	DESPLAINES	60017	IL	\$ 1,626.86	2018
	ELK GROVE VILLAGE	60007	IL	\$ 10,672.00	2019
	DESPLAINES	60017	IL	\$ 10,703.97	2019
	DESPLAINES	60017	IL	\$ 3,918.76	2020
	ELK GROVE VILLAGE	60007	IL	\$ 13,193.80	2020
	DESPLAINES	60017	IL	\$ 25,822.98	2021
	ELK GROVE VILLAGE	60007	IL	\$ 11,806.57	2021
	CHICAGO	60673	IL	\$ 6,647.71	2017
	CHICAGO	60673	IL	\$ 63,475.24	2018
	OAK PARK	60304-1022	IL	\$ 60,910.05	2018
	OAK PARK	60304	IL	\$ 27,247.22	2018

Vendor	Payee Number	Address Line 1
RUSH OAK PARK HOSPITAL, INC.	1110462	39013 EAGLE WAY
RUSH OAK PARK HOSPITAL, INC.	1110462	39013 EAGLE WAY
RUSH OAK PARK HOSPITAL, INC.	1110462	520 S MAPLE AVE
RUSH OAK PARK HOSPITAL, INC.	1110462	520 S MAPLE AVE
RUSH SOLUTIONS	20293372	14712 CLARK ST
RUSH SOLUTIONS	20293372	14712 CLARK ST
RUSH SURGICENTER	699455	PO BOX 88282
RUSH SURGICENTER	699455	PO BOX 88282
RUSH TRUCK CENTER OF ILLINOIS INC	852978	4655 S CENTRAL AVENUE
RUSH TRUCK CENTER OF ILLINOIS INC	852978	4655 S CENTRAL AVENUE
RUSH TRUCK CENTER OF ILLINOIS INC	852978	4655 S CENTRAL AVENUE
RUSH UNIVERSITY MEDICAL CENTER	814282	1700 W VAN BUREN
RUSH UNIVERSITY MEDICAL CENTER	814282	1650 W HARRISON ST
RUSH UNIVERSITY MEDICAL CENTER	814282	1725 W HARRISION STREET
RUSH UNIVERSITY MEDICAL CENTER	814282	1725 W HARRISON ST SUITE 437
RUSH UNIVERSITY MEDICAL CENTER	814282	600 S PAULINA ST., SUITE 202
RUSH UNIVERSITY MEDICAL CENTER	814282	1725 W HARRISON ST SUITE 437
RUSH UNIVERSITY MEDICAL CENTER	814282	1650 W HARRISON ST
RUSH UNIVERSITY MEDICAL CENTER	814282	DEPARTMENT 4565
RUSH UNIVERSITY MEDICAL CENTER	814282	1700 W VAN BUREN
RUSH UNIVERSITY MEDICAL CENTER	814282	600 S PAULINA ST., SUITE 202
RUSH UNIVERSITY MEDICAL CENTER	814282	1650 W HARRISON ST
RUSH UNIVERSITY MEDICAL CENTER	814282	1700 W VAN BUREN
RUSH UNIVERSITY MEDICAL CENTER	814282	1725 W HARRISON ST SUITE 437
RUSH UNIVERSITY MEDICAL CENTER	814282	600 S PAULINA ST., SUITE 202
RUSH UNIVERSITY MEDICAL CENTER	814282	1653 WEST CONGRESS PARKWAY
RUSH UNIVERSITY MEDICAL CENTER	814282	ATTN EXTERNAL BILLING GENERAL ACCT
RUSH UNIVERSITY MEDICAL CENTER	814282	DEPARTMENT 4565
RUSH UNIVERSITY MEDICAL CENTER	814282	DEPARTMENT 4565
RUSH UNIVERSITY MEDICAL CENTER	814282	1653 WEST CONGRESS PARKWAY
RUSSELL M KOFOED	20103325	807 LINDEN AVENUE
RUSSELL W HAAK	20343242	13916 W 151ST AVE
RUSSO & RUSSO LTD	20343413	1761 S. NAPERVILLE RD
RUSSOS POWER EQUIPMENT INC	461268	9525 W IRVING PARK RD
RUSSOS POWER EQUIPMENT INC	461268	9525 W IRVING PARK RD
RUSSOS POWER EQUIPMENT INC	461268	9525 W IRVING PARK RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60678	IL	\$ 65,919.79	2018
	CHICAGO	60678	IL	\$ 24,120.89	2019
	OAK PARK	60304-1022	IL	\$ 73,178.30	2019
	OAK PARK	60304-1022	IL	\$ 21,943.15	2021
	DOLTON	60419	IL	\$ 143,164.60	2020
	DOLTON	60419	IL	\$ 503,030.80	2021
	CHICAGO	60680	IL	\$ 41,683.53	2018
	CHICAGO	60680	IL	\$ 33,466.40	2019
	CHICAGO	60638	IL	\$ 2,511,052.00	2019
	CHICAGO	60638	IL	\$ 999,760.00	2020
	CHICAGO	60638	IL	\$ 1,687,280.00	2021
RM 281	CHICAGO	60612	IL	\$ 552,569.65	2017
ATRIUM 466	CHICAGO	60612	IL	\$ 3,397.83	2017
SUITE 855	CHICAGO	60612	IL	\$ 16,070.40	2017
	CHICAGO	60612	IL	\$ 1,817,847.15	2017
ACADEMIC FACILITY	CHICAGO	60612	IL	\$ 403,078.02	2017
	CHICAGO	60612	IL	\$ 67,469.00	2018
ATRIUM 466	CHICAGO	60612	IL	\$ 1,033,537.31	2018
	CAROL STREAM	60122	IL	\$ 839.99	2018
RM 281	CHICAGO	60612	IL	\$ 2,165,923.44	2018
ACADEMIC FACILITY	CHICAGO	60612	IL	\$ 4,154,106.27	2018
ATRIUM 466	CHICAGO	60612	IL	\$ 4,482,396.63	2019
RM 281	CHICAGO	60612	IL	\$ 368,924.77	2019
	CHICAGO	60612	IL	\$ 128,477.60	2019
ACADEMIC FACILITY	CHICAGO	60612	IL	\$ 611,947.03	2019
	CHICAGO	60612	IL	\$ 1,496.50	2020
1700 W VAN BUREN TOB STE 278	CHICAGO	60612	IL	\$ 4,148,674.71	2020
	CAROL STREAM	60122	IL	\$ 65,457.50	2020
	CAROL STREAM	60122	IL	\$ 12,634.50	2021
	CHICAGO	60612	IL	\$ 72,082.75	2021
	WILMETTE	60091	IL	\$ 31,530.43	2018
	CEDAR LAKE	46303	IN	\$ 75,000.00	2021
	WHEATON	60189	IL	\$ 93,149.26	2021
	SCHILLER PARK	60176	IL	\$ 50,392.20	2017
	SCHILLER PARK	60176	IL	\$ 37,821.97	2018
	SCHILLER PARK	60176	IL	\$ 4,962.92	2019

Vendor	Payee Number	Address Line 1
RUSSOS POWER EQUIPMENT INC	461268	9525 W IRVING PARK RD
RUSSOS POWER EQUIPMENT INC	461268	9525 W IRVING PARK RD
RUTH STELZMAN PC	20031404	PO BOX 279
RUTH STELZMAN PC	20031404	PO BOX 279
RUTH STELZMAN PC	20031404	PO BOX 279
RUZANSKI, BRIAN E	20147160	
RUZANSKI, BRIAN E	20147160	
RUZANSKI, BRIAN E	20147160	
RX DEVELOPMENT ASSOCIATES INC	819783	PO BOX 865632
RX DEVELOPMENT ASSOCIATES INC	819783	PO BOX 865632
RX DEVELOPMENT ASSOCIATES INC	819783	PO BOX 865632
RYAN TATE	20339819	
RYAN, FRANCIS J	20133858	
RYAN, FRANCIS J	20133858	
RYDIN DECAL	75676	PO BOX 92170
RYDIN DECAL	75676	PO BOX 92170
RYDIN DECAL	75676	PO BOX 92170
RYDIN DECAL	75676	PO BOX 92170
S CONNECTIONS LLC	20343241	600 N. LAKE SHORE DR.
S L B REPORTING INC	819979	13901 PRESTON DR
S L B REPORTING INC	819979	13901 PRESTON DR
S L B REPORTING INC	819979	13901 PRESTON DR
S L B REPORTING INC	819979	13901 PRESTON DR
S L B REPORTING INC	819979	13901 PRESTON DR
S MECHANICAL INC	767016	16420 S KILBOURNE AVE
S MECHANICAL INC	767016	16420 S KILBOURNE AVE
S MECHANICAL INC	767016	16420 S KILBOURNE AVE
S MECHANICAL INC	767016	16420 S KILBOURNE AVE
S MECHANICAL INC	767016	16420 S KILBOURNE AVE
SABEL, STEVEN D	20127776	
SABEL, STEVEN D	20127776	
SABEL, STEVEN D	20127776	
SABEL, STEVEN D	20127776	
SACHARCZUK, EVA K	20263886	
SACHARCZUK, EVA K	20263886	
SAFER FOUNDATION	92642	571 W JACKSON BLVD
SAFER FOUNDATION	92642	571 W JACKSON BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SCHILLER PARK	60176	IL	\$ 2,941.49	2020
	SCHILLER PARK	60176	IL	\$ 277.95	2021
	NORTH AURORA	60542	IL	\$ 18,384.25	2017
	NORTH AURORA	60542	IL	\$ 50,535.33	2019
	NORTH AURORA	60542	IL	\$ 121,763.86	2020
				\$ 1,942.95	2018
				\$ 16,651.26	2020
				\$ 5,550.42	2021
	ORLANDO	32886	FL	\$ 13,819.53	2017
	ORLANDO	32886	FL	\$ 56,134.92	2018
	ORLANDO	32886	FL	\$ 71,455.01	2019
				\$ 20,269.37	2021
				\$ 27,660.00	2018
				\$ 44,256.00	2019
	ELK GROVE VILLAGE	60009	IL	\$ 20,171.00	2018
	ELK GROVE VILLAGE	60009	IL	\$ 726.00	2019
	ELK GROVE VILLAGE	60009	IL	\$ 1,475.00	2020
	ELK GROVE VILLAGE	60009	IL	\$ 3,825.00	2021
	CHICAGO	60611	IL	\$ 11,718.75	2021
	ORLAND PARK	60467	IL	\$ 5,071.85	2017
	ORLAND PARK	60467	IL	\$ 35,395.25	2018
	ORLAND PARK	60467	IL	\$ 33,137.75	2019
	ORLAND PARK	60467	IL	\$ 17,289.00	2020
	ORLAND PARK	60467	IL	\$ 20,467.25	2021
	OAK FOREST	60452	IL	\$ 515,471.26	2017
	OAK FOREST	60452	IL	\$ 2,167,596.98	2018
	OAK FOREST	60452	IL	\$ 1,905,625.09	2019
	OAK FOREST	60452	IL	\$ 2,044,456.03	2020
	OAK FOREST	60452	IL	\$ 2,490,433.88	2021
				\$ 9,836.76	2017
				\$ 42,625.96	2018
				\$ 42,625.96	2019
				\$ 12,061.72	2020
				\$ 7,291.08	2019
				\$ 3,104.40	2020
	CHICAGO	60661	IL	\$ 55,049.26	2017
	CHICAGO	60661	IL	\$ 425,095.54	2018

Vendor	Payee Number	Address Line 1
SAFER FOUNDATION	92642	571 W JACKSON BLVD
SAFER FOUNDATION	92642	571 W JACKSON BLVD
SAFER FOUNDATION	92642	571 W JACKSON BLVD
SAFESOURCE LTD	855291	PO BOX 5364
SAFESOURCE LTD	855291	PO BOX 5364
SAFESOURCE LTD	855291	PO BOX 5364
SAFESOURCE LTD	855291	PO BOX 5364
SAFETY-KLEEN SYSTEMS, INC.	96699	PO BOX 382066
SAFETY-KLEEN SYSTEMS, INC.	96699	PO BOX 382066
SAFETY-KLEEN SYSTEMS, INC.	96699	PO BOX 382066
SAFETY-KLEEN SYSTEMS, INC.	96699	PO BOX 382066
SAFETY-KLEEN SYSTEMS, INC.	96699	PO BOX 975201
SAFETY-KLEEN SYSTEMS, INC.	96699	PO BOX 975201
SAFEWARE INC	1107567	PO BOX 64465
SAFEWARE INC	1107567	PO BOX 64465
SAFEWARE INC	1107567	PO BOX 76320
SAFEWAY CONSTRUCTION COMPANY INC	20100014	4327 W ROOSEVELT ROAD
SAFEWAY CONSTRUCTION COMPANY INC	20100014	4327 W ROOSEVELT ROAD
SAGE HEALTH STRATEGY, INC.	20288815	318 W. ADAMS STREET
SAGUARO FORENSIC CONSULTING LLC	20331295	13795 E VOYAGER DR
SAGUARO FORENSIC CONSULTING LLC	20331295	8594 E 116TH ST #469
SAINT ANTHONY HOSPITAL	95798	PO BOX 636146
SAINT ANTHONY HOSPITAL	95798	PO BOX 636146
SAINT ANTHONY HOSPITAL	95798	PO BOX 809109
SAINT ANTHONY HOSPITAL	95798	PO BOX 636146
SAINT ANTHONY HOSPITAL	95798	PO BOX 809109
SAINT ANTHONY HOSPITAL	95798	PO BOX 809109
SAINT LOUIS UNIVERSITY	1107896	3839 LINDELL BLVD
SALAM INTERNATIONAL INC	20215649	P O BOX 6847
SALAM INTERNATIONAL INC	20215649	P O BOX 6847
SALAM INTERNATIONAL INC	20215649	P O BOX 6847
SALAMONE, ANTHONY A	20127690	
SALARY.COM LLC	20000924	PO BOX 844048
SALARY.COM LLC	20000924	PO BOX 844048
SALARY.COM LLC	20000924	PO BOX 844048
SALAZAR, JUDITH R	20221326	
SALAZAR, JUDITH R	20221326	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60661	IL	\$ 453,953.57	2019
	CHICAGO	60661	IL	\$ 729,181.51	2020
	CHICAGO	60661	IL	\$ 418,585.28	2021
	CEDAR RAPIDS	52406	IA	\$ 5,886.00	2018
	CEDAR RAPIDS	52406	IA	\$ 13,432.50	2019
	CEDAR RAPIDS	52406	IA	\$ 8,490.00	2020
	CEDAR RAPIDS	52406	IA	\$ 4,968.00	2021
	PITTSBURGH	15250	PA	\$ 1,137.86	2017
	PITTSBURGH	15250	PA	\$ 7,887.81	2018
	PITTSBURGH	15250	PA	\$ 4,543.39	2019
	PITTSBURGH	15250	PA	\$ 1,080.00	2020
	DALLAS	75397-5201	TX	\$ 2,934.51	2020
	DALLAS	75397-5201	TX	\$ 2,954.51	2021
	BALTIMORE	21264	MD	\$ 6,322.59	2017
	BALTIMORE	21264	MD	\$ 7,259.22	2018
	BALTIMORE	21275	MD	\$ 31,061.92	2020
	CHICAGO	60624	IL	\$ 13,000.00	2018
	CHICAGO	60624	IL	\$ 2,000.00	2019
SUITE 1811	CHICAGO	60606	IL	\$ 12,177.70	2021
	FISHERS	46037	IN	\$ 33,250.00	2021
	FISHERS	46038	IN	\$ 10,000.00	2021
	CINCINNATI	45263	OH	\$ 23,075.70	2017
	CINCINNATI	45263	OH	\$ 115,372.99	2018
	CHICAGO	60680	IL	\$ 186.72	2018
	CINCINNATI	45263	OH	\$ 43,848.28	2019
	CHICAGO	60680	IL	\$ 533.45	2019
	CHICAGO	60680	IL	\$ 13,655.97	2021
	ST.LOUIS	63108	MO	\$ 20,700.00	2019
	LAGUNA NIGUEL	92607-6847	CA	\$ 19,079.31	2019
	LAGUNA NIGUEL	92607-6847	CA	\$ 47,370.00	2020
	LAGUNA NIGUEL	92607-6847	CA	\$ 50,337.62	2021
				\$ 11,810.48	2017
	BOSTON	02284	MA	\$ 4,999.00	2018
	BOSTON	02284	MA	\$ 4,999.00	2019
	BOSTON	02284	MA	\$ 4,999.00	2020
				\$ 27,904.00	2019
				\$ 37,496.00	2020

Vendor	Payee Number	Address Line 1
SALDEMAR SOLUTIONS, LLC	829517	3150 N LAKESHORE DR. 27F
SALDEMAR SOLUTIONS, LLC	829517	3150 N LAKESHORE DR. 27F
SALDEMAR SOLUTIONS, LLC	829517	3150 N LAKESHORE DR. 27F
SALEFSKI, CHAD K	20148033	
SALEFSKI, CHAD K	20148033	
SALEFSKI, CHAD K	20148033	
SALLY H SALTZBERG PC	20114955	27366 HICKORY RIDGE CT
SALLY H SALTZBERG PC	20114955	27366 HICKORY RIDGE CT
SALLY H SALTZBERG PC	20114955	3990 PLEASANT RIDGE RD
SALSBURY INDUSTRIES, INC.	724267	1010 E 62ND ST
SALSBURY INDUSTRIES, INC.	724267	1010 E 62ND ST
SALSEDO PRESS, INC	76668	3139 W CHICAGO AVE
SALSEDO PRESS, INC	76668	3139 W CHICAGO AVE
SALSEDO PRESS, INC	76668	3139 W CHICAGO AVE
SALTCREEK SURGERY CENTER	20040619	530 N CASS AVE
SALTCREEK SURGERY CENTER	20040619	530 N CASS AVE
SALUD REVENUE PARTNERS, LLC	20167910	2200 ELMWOOD AVENUE
SALUD REVENUE PARTNERS, LLC	20167910	2200 ELMWOOD AVENUE
SALVATO OTOOLE & FROYLAN	20115980	53 W JACKSON BLVD
SALVATO OTOOLE & FROYLAN	20115980	53 W JACKSON BLVD
SALVATO OTOOLE & FROYLAN	20115980	53 W JACKSON BLVD
SALVATO OTOOLE & FROYLAN	20115980	53 W JACKSON BLVD
SALVATORE CALOMINO	20296039	
SALVATORE CALOMINO	20296039	
SALVATORE A FANTO	20039098	PO BOX 2087
SALVATORE A FANTO	20039098	PO BOX 2087
SALVATORE A FANTO	20039098	PO BOX 2087
SALVATORE MANNONE	20009774	150 E LAKE #10A
SALVATORE MANNONE	20009774	150 E LAKE ST
SALVATORE MANNONE	20009774	150 E LAKE ST
SALVATORE MANNONE	20009774	150 E LAKE #10A
SALVINO, GREGORY F	20127689	
SALVINO, GREGORY F	20127689	
SALVINO, GREGORY F	20127689	
SAM LEMAN FORD BLOOMINGTON	20323861	1508 MORRISSEY DR
SAM LEMAN FORD BLOOMINGTON	20323861	1508 MORRISSEY DR
SANCHEZ, DANIELS & HOFFMAN LLP	93462	333 W WACKER DR STE 500

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60657	IL	\$ 48,140.00	2017
	CHICAGO	60657	IL	\$ 341,157.50	2018
	CHICAGO	60657	IL	\$ 330,416.25	2019
				\$ 11,786.71	2018
				\$ 4,792.40	2019
				\$ 3,171.64	2020
	BARRINGTON	60010	IL	\$ 6,822.00	2018
	BARRINGTON	60010	IL	\$ 4,960.00	2019
	BOULDER	80301	CO	\$ 2,860.00	2020
	LOS ANGELES	90001	CA	\$ 3,544.70	2019
	LOS ANGELES	90001	CA	\$ 8,293.56	2021
	CHICAGO	60622	IL	\$ 988.00	2018
	CHICAGO	60622	IL	\$ 5,795.00	2019
	CHICAGO	60622	IL	\$ 12,515.00	2020
	WESTMONT	60559	IL	\$ 39,903.40	2018
	WESTMONT	60559	IL	\$ 82,072.96	2019
SUITE C-2	LAFAYETTE	47904	IN	\$ 138,624.75	2018
SUITE C-2	LAFAYETTE	47904	IN	\$ 2,572,573.61	2019
STE 1750	CHICAGO	60604	IL	\$ 81,127.64	2018
STE 1750	CHICAGO	60604	IL	\$ 24,999.00	2019
STE 1750	CHICAGO	60604	IL	\$ 10,824.90	2020
STE 1750	CHICAGO	60604	IL	\$ 332,396.01	2021
				\$ 19,571.20	2020
				\$ 6,227.20	2021
	ORLAND PARK	60962	IL	\$ 1,113.62	2017
	ORLAND PARK	60962	IL	\$ 13,172.18	2018
	ORLAND PARK	60962	IL	\$ 327.01	2019
	ELMHURST	60126	IL	\$ 6,532.24	2017
APT 10-A	ELMHURST	60126	IL	\$ 3,616.06	2017
APT 10-A	ELMHURST	60126	IL	\$ 1,633.06	2018
	ELMHURST	60126	IL	\$ 26,128.96	2018
				\$ 6,719.16	2017
				\$ 30,236.22	2018
				\$ 8,958.88	2019
	BLOOMINGTON	61701	IL	\$ 122,007.00	2020
	BLOOMINGTON	61701	IL	\$ 2,568.20	2021
	CHICAGO	60606	IL	\$ 1,405,898.69	2018

Vendor	Payee Number	Address Line 1
SANCHEZ, DANIELS & HOFFMAN LLP	93462	333 W WACKER DR STE 500
SANCHEZ, DANIELS & HOFFMAN LLP	93462	333 W WACKER DR STE 500
SANCHEZ, DANIELS & HOFFMAN LLP	93462	333 W WACKER DR STE 500
SANCHEZ, GEORGE	20227288	
SANCHEZ, GEORGE	20227288	
SANCHEZ, GEORGE	20227288	
SANCHEZ, ISMAEL	20128136	
SANCHEZ, ISMAEL	20128136	
SANCHEZ, ISMAEL	20128136	
SANCHEZ, MONICA M	20128155	
SANCHEZ, MONICA M	20128155	
SANDERS, MARGOT D	20128010	
SANDERS, MARGOT D	20128010	
SANDMAN, LEVY AND PETRICH	20247374	134 N LASALLE ST 9TH FL
SANDMAN, LEVY AND PETRICH	20247374	134 N LASALLE ST 9TH FL
SANDOVAL, JORGE	20128204	
SANDOVAL, JORGE	20128204	
SANDRA LOCKHART	20335273	
SANDRA MOLINA	20335095	
SANDRA A DIVITO	1100297	5100 CARRIAGEWAY DR #312
SANDRA A DIVITO	1100297	5100 CARRIAGEWAY DR #312
SANDRA A DIVITO	1100297	5100 CARRIAGEWAY DR #312
SANDRA A DIVITO	1100297	5100 CARRIAGEWAY DR #312
SANDRA A DIVITO	1100297	1718 W VERDE DR
SANDRA A DIVITO	1100297	1718 W VERDE DR
SANDRA A KASPAR CSR	846564	412 58TH PL
SANDRA A KASPAR CSR	846564	412 58TH PL
SANDRA A KASPAR CSR	846564	412 58TH PL
SANDRA A KASPAR CSR	846564	412 58TH PL
SANDRA A KASPAR CSR	846564	412 58TH PL
SANDRA BALDASSANO	764630	1505 SOMERFIELD DR
SANDRA BALDASSANO	764630	1505 SOMERFIELD DR
SANDRA BALDASSANO	764630	1505 SOMERFIELD DR
SANDRA BALDASSANO	764630	1505 SOMERFIELD DR
SANDRA BALDASSANO	764630	1505 SOMERFIELD DR
SANDRA CUNNINGHAM	20335435	8716 S 81ST CT
SANDRA E CURRAN	20335375	2500 NAPLES DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 813,790.01	2019
	CHICAGO	60606	IL	\$ 216,452.75	2020
	CHICAGO	60606	IL	\$ 24,972.20	2021
				\$ 676.00	2019
				\$ 15,445.36	2020
				\$ 7,878.40	2021
				\$ 9,973.37	2017
				\$ 23,961.99	2018
				\$ 1,849.60	2019
				\$ 3,626.68	2017
				\$ 18,133.40	2018
				\$ 12,208.00	2017
				\$ 5,854.86	2018
	CHICAGO	60602	IL	\$ 221,807.58	2019
	CHICAGO	60602	IL	\$ 20,202.96	2021
				\$ 23,618.78	2018
				\$ 15,282.74	2020
				\$ 25,318.40	2021
				\$ 19,729.60	2021
	ROLLING MEADOWS	60008	IL	\$ 3,508.90	2017
	ROLLING MEADOWS	60008	IL	\$ 23,296.30	2018
	ROLLING MEADOWS	60008	IL	\$ 25,126.25	2019
	ROLLING MEADOWS	60008	IL	\$ 12,189.25	2020
	MOUNT PROSPECT	60056	IL	\$ 2,994.25	2020
	MOUNT PROSPECT	60056	IL	\$ 15,866.75	2021
	HINSDALE	60521	IL	\$ 1,341.00	2017
	HINSDALE	60521	IL	\$ 4,471.25	2018
	HINSDALE	60521	IL	\$ 4,742.00	2019
	HINSDALE	60521	IL	\$ 2,586.75	2020
	HINSDALE	60521	IL	\$ 2,156.25	2021
	BOLINGBROOK	60490	IL	\$ 5,038.10	2017
	BOLINGBROOK	60490	IL	\$ 29,493.50	2018
	BOLINGBROOK	60490	IL	\$ 25,752.00	2019
	BOLINGBROOK	60490	IL	\$ 12,766.50	2020
	BOLINGBROOK	60490	IL	\$ 19,989.00	2021
	HICKORY HILLS	60457	IL	\$ 87,593.25	2021
	SCHERERVILLE	46375	IN	\$ 28,619.25	2021

Vendor	Payee Number	Address Line 1
SANDRA LIO	90098	1821 WOODLAND AVE
SANDRA LIO	90098	1821 WOODLAND AVE
SANDRA LIO	90098	1821 WOODLAND AVE
SANDRA LIO	90098	1821 WOODLAND AVE
SANDRA LIO	90098	1821 WOODLAND AVE
SANFORD BLOCK	80392	5145 N CALIFORNIA AVE
SANFORD, DASAAN	20128025	
SANFORD, DASAAN	20128025	
SANFORD, DASAAN	20128025	
SANFORD, DASAAN	20128025	
SANFORD, DASAAN	20128025	
SANKOFA HOUSE	1115051	4041 WEST ROOSEVELT ROAD
SANTIAGO, RICHARD J	20127820	
SANTIAGO, RICHARD J	20127820	
SANTOYO, LUIS	20127501	
SANTOYO, LUIS	20127501	
SANTOYO, LUIS	20127501	
SAPP JR, ROBERT	20127649	
SAPP JR, ROBERT	20127649	
SARA MULLEN	20000998	5700 W 108TH ST APT 3B
SARA MULLEN	20000998	9432 S KOLMAR AVE APT 2A
SARA MULLEN	20000998	5700 W 108TH ST APT 3B
SARA MULLEN	20000998	11340 S ROCKWELL
SARA MULLEN	20000998	9432 S KOLMAR AVE APT 2A
SARA MULLEN	20000998	11340 S ROCKWELL
SARA MULLEN	20000998	11340 S ROCKWELL
SARAH ANN FITZGIBBON	851599	504 W 42ND PL 1ST FL
SARAH ANN FITZGIBBON	851599	504 W 42ND PL 1ST FL
SARAH ANN FITZGIBBON	851599	504 W 42ND PL 1ST FL
SARAH ANN FITZGIBBON	851599	504 W 42ND PL 1ST FL
SARAH ANN FITZGIBBON	851599	504 W 42ND PL 1ST FL
SARAH'S INN	92981	PO BOX 1159
SARAH'S INN	92981	PO BOX 1159
SARAH'S INN	92981	PO BOX 1159
SARAH'S INN	92981	PO BOX 1159
SARAH'S INN	92981	PO BOX 1159
SARGENTS EQUIP & REPAIR SVC INC	20066760	PO BOX 2387

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ADDISON	60101	IL	\$ 15.00	2017
	ADDISON	60101	IL	\$ 1,387.00	2018
	ADDISON	60101	IL	\$ 7,179.25	2019
	ADDISON	60101	IL	\$ 1,757.75	2020
	ADDISON	60101	IL	\$ 400.00	2021
	CHICAGO	60625	IL	\$ 15,198.48	2021
				\$ 10,863.96	2017
				\$ 18,624.06	2018
				\$ 21,823.62	2019
				\$ 49,104.09	2020
				\$ 34,554.73	2021
	CHICAGO	60624	IL	\$ 40,000.00	2021
				\$ 26,828.48	2019
				\$ 6,707.12	2020
				\$ 4,743.46	2017
				\$ 2,879.97	2018
				\$ 24,321.36	2019
				\$ 46,648.00	2018
				\$ 34,819.40	2019
	CHICAGO RIDGE	60415	IL	\$ 3,012.00	2017
	OAK LAWN	60453	IL	\$ 5,152.50	2018
	CHICAGO RIDGE	60415	IL	\$ 9,698.00	2018
	CHICAGO	60655	IL	\$ 9,654.75	2019
	OAK LAWN	60453	IL	\$ 8,656.00	2019
	CHICAGO	60655	IL	\$ 9,368.00	2020
	CHICAGO	60655	IL	\$ 10,587.00	2021
	CHICAGO	60609	IL	\$ 1,620.50	2017
	CHICAGO	60609	IL	\$ 15,184.00	2018
	CHICAGO	60609	IL	\$ 20,271.00	2019
	CHICAGO	60609	IL	\$ 4,478.25	2020
	CHICAGO	60609	IL	\$ 2,501.00	2021
	OAK PARK	60304	IL	\$ 5,907.78	2017
	OAK PARK	60304	IL	\$ 35,180.10	2018
	OAK PARK	60304	IL	\$ 54,134.21	2019
	OAK PARK	60304	IL	\$ 40,458.94	2020
	OAK PARK	60304	IL	\$ 30,624.20	2021
	PALATINE	60067	IL	\$ 1,976.00	2017

Vendor	Payee Number	Address Line 1
SARGENTS EQUIP & REPAIR SVC INC	20066760	155 INDUSTRIAL DR
SARGENTS EQUIP & REPAIR SVC INC	20066760	PO BOX 2387
SARGENTS EQUIP & REPAIR SVC INC	20066760	155 INDUSTRIAL DR
SARGENTS EQUIP & REPAIR SVC INC	20066760	155 INDUSTRIAL DR
SARGENTS EQUIP & REPAIR SVC INC	20066760	PO BOX 2387
SARGENTS EQUIP & REPAIR SVC INC	20066760	155 INDUSTRIAL DR
SATELLITE SHELTERS INC	20037937	2530 XENIURN LANE N STE 150
SATELLITE SHELTERS INC	20037937	2530 XENIURN LANE N STE 150
SATELLITE SHELTERS INC	20037937	2530 XENIURN LANE N STE 150
SATELLITE SHELTERS INC	20037937	PO BOX 860700
SATELLITE SHELTERS INC	20037937	PO BOX 860700
SATELLITE SHELTERS INC	20037937	2530 XENIURN LANE N STE 150
SAUNDERS CONDON & KENNEY PC	20220956	111 W WASHINGTON STE 1001
SAUNDERS, MONICA D	20168738	
SAUNDERS, MONICA D	20168738	
SAUNDERS, MONICA D	20168738	
SAVRX CHICAGO INC	768055	1550 SOUTH INDIANA AVE #200
SAVRX CHICAGO INC	768055	1550 SOUTH INDIANA AVE #200
SAVRX CHICAGO INC	768055	1550 SOUTH INDIANA AVE #200
SAY IT WITH A CONDOM LLC	20208489	350 LINCOLN ROAD
SAY IT WITH A CONDOM LLC	20208489	350 LINCOLN ROAD
SCAFIDI, ANTHONY	20128122	
SCAFIDI, ANTHONY	20128122	
SCAFIDI, ANTHONY	20128122	
SCANTRON CORPORATION	807608	1313 LONE OAK ROAD
SCANTRON CORPORATION	807608	P O BOX 93038
SCANTRON CORPORATION	807608	P O BOX 93038
SCANTRON CORPORATION	807608	P O BOX 93038
SCANTRON CORPORATION	807608	P O BOX 93038
SCANTRON CORPORATION	807608	1313 LONE OAK ROAD
SCCE	20028311	SOCIETY OF CORP COMPLIANCE & ETHICS & HEALTH CARE COMPLIANCE ASSN
SCCE	20028311	SOCIETY OF CORP COMPLIANCE & ETHICS & HEALTH CARE COMPLIANCE ASSN
SCCE	20028311	SOCIETY OF CORP COMPLIANCE & ETHICS & HEALTH CARE COMPLIANCE ASSN
SCCE	20028311	6462 CITY WEST PKWY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	GILBERTS	60136	IL	\$ 50,000.00	2017
	PALATINE	60067	IL	\$ 765.30	2018
	GILBERTS	60136	IL	\$ 50,898.28	2018
	GILBERTS	60136	IL	\$ 49,132.96	2019
	PALATINE	60067	IL	\$ 4,252.08	2020
	GILBERTS	60136	IL	\$ 1,416.22	2020
	PLYMOUTH	55441	MN	\$ 5,256.79	2018
	PLYMOUTH	55441	MN	\$ 5,300.71	2019
	PLYMOUTH	55441	MN	\$ 4,100.00	2020
	MINNEAPOLIS	55486-0700	MN	\$ 820.00	2020
	MINNEAPOLIS	55486-0700	MN	\$ 3,690.00	2021
	PLYMOUTH	55441	MN	\$ 410.00	2021
	CHICAGO	60602	IL	\$ 77,093.74	2019
				\$ 9,921.60	2018
				\$ 2,071.54	2019
				\$ 13,333.28	2021
	CHICAGO	60605	IL	\$ 102,648.26	2017
	CHICAGO	60605	IL	\$ 1,177,610.72	2018
	CHICAGO	60605	IL	\$ 705,373.24	2019
	MIAMI BEACH	33139	FL	\$ 14,131.54	2019
	MIAMI BEACH	33139	FL	\$ 74,750.00	2020
				\$ 5,302.16	2017
				\$ 34,464.04	2018
				\$ 7,953.24	2019
	EAGAN	55121	MN	\$ 2,354.25	2018
	CHICAGO	60673	IL	\$ 2,354.25	2018
	CHICAGO	60673	IL	\$ 2,481.00	2019
	CHICAGO	60673	IL	\$ 2,679.00	2020
	CHICAGO	60673	IL	\$ 2,760.00	2021
	EAGAN	55121	MN	\$ 8,550.00	2021
HCCA	MINNEAPOLIS	55435-2358	MN	\$ 597.00	2017
HCCA	MINNEAPOLIS	55435-2358	MN	\$ 7,144.00	2018
HCCA	MINNEAPOLIS	55435-2358	MN	\$ 3,223.00	2019
	EDEN PRAIRIE	55344	MN	\$ 239.00	2021

Vendor	Payee Number	Address Line 1
SCHAAF EQUIPMENT CO	20221753	8657 S BELOIT AVE
SCHAAF EQUIPMENT CO	20221753	8657 S BELOIT AVE
SCHAAF EQUIPMENT CO	20221753	8657 S BELOIT AVE
SCHARF BANKS MARMOR LLC	1112807	333 W WACKER DR SUITE 450
SCHARF BANKS MARMOR LLC	1112807	333 W WACKER DR SUITE 450
SCHARF BANKS MARMOR LLC	1112807	333 W WACKER DR SUITE 450
SCHARF BANKS MARMOR LLC	1112807	333 W WACKER DR SUITE 450
SCHAUL'S PREMIUM FOOD COMPANIES, INC.	1112818	520 LIVELY BLVD
SCHAUL'S PREMIUM FOOD COMPANIES, INC.	1112818	520 LIVELY BLVD
SCHAUL'S PREMIUM FOOD COMPANIES, INC.	1112818	520 LIVELY BLVD
SCHAUL'S PREMIUM FOOD COMPANIES, INC.	1112818	520 LIVELY BLVD
SCHECK & SIRESS PROSTHETICS, INC	600146	1 S 376 SUMMIT AVE COURT E
SCHECK & SIRESS PROSTHETICS, INC	600146	1 S 376 SUMMIT AVE COURT E
SCHECK & SIRESS PROSTHETICS, INC	600146	1 S 376 SUMMIT AVE COURT E
SCHICKEL, CRAIG S	20127887	
SCHICKEL, CRAIG S	20127887	
SCHIFF HARDIN LLP	20190974	233 S WACKER DR #7100
SCHIFF HARDIN LLP	20190974	233 S WACKER DR #7100
SCHMIDT, JOHN K	20128327	
SCHMIDT, JOHN K	20128327	
SCHULTZ, ROBERT A	20127729	
SCHULTZ, ROBERT A	20127729	
SCHULTZ, ROBERT A	20127729	
SCHULTZ, ROBERT A	20127729	
SCHWAB REHAB HOSPITAL	92183	3663 PAYSPHERE CIRCLE
SCHWAB REHAB HOSPITAL	92183	26463 NETWORK PLACE
SCHWAB REHAB HOSPITAL	92183	1401 S CALIFORNIA BLVD
SCHWAB REHAB HOSPITAL	92183	3663 PAYSPHERE CIRCLE
SCHWAB REHAB HOSPITAL	92183	1401 S CALIFORNIA BLVD
SCOTT SARRAN LLC	20109085	360 W ILLINOIS ST
SCOTT SARRAN LLC	20109085	360 W ILLINOIS ST
SCOTT, HAZEL	20000647	HUGH J. MCCARTHY & ASSOC.
SCOTT, HAZEL	20000647	HUGH J. MCCARTHY & ASSOC.
SCOTT, HAZEL	20000647	HUGH J. MCCARTHY & ASSOC.
SCOTT, HAZEL	20000647	HUGH J. MCCARTHY & ASSOC.
SCOTT, HAZEL	20000647	16706 E ALMONT DR APT 103
SCOTT, HAZEL	20000647	16706 E ALMONT DR APT 103

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BRIDGEVIEW	60455	IL	\$ 4,096.53	2019
	BRIDGEVIEW	60455	IL	\$ 16,934.50	2020
	BRIDGEVIEW	60455	IL	\$ 18,274.55	2021
	CHICAGO	60606	IL	\$ 1,382,025.52	2018
	CHICAGO	60606	IL	\$ 870,945.28	2019
	CHICAGO	60606	IL	\$ 965,170.49	2020
	CHICAGO	60606	IL	\$ 275,737.85	2021
	ELK GROVE VILLAGE	60007	IL	\$ 1,200.00	2018
	ELK GROVE VILLAGE	60007	IL	\$ 1,400.00	2019
	ELK GROVE VILLAGE	60007	IL	\$ 47,723.08	2020
	ELK GROVE VILLAGE	60007	IL	\$ 2,051.81	2021
	OAK BROOK TERRACE	60181	IL	\$ 1,466.25	2018
	OAK BROOK TERRACE	60181	IL	\$ 54,090.19	2019
	OAK BROOK TERRACE	60181	IL	\$ 1,201.00	2021
				\$ 4,955.08	2020
				\$ 49,549.20	2021
CLIENT TRUST ACCOUNT	CHICAGO	60606	IL	\$ 60,000.00	2018
CLIENT TRUST ACCOUNT	CHICAGO	60606	IL	\$ 6,341.25	2019
				\$ 25,386.76	2018
				\$ 518.10	2019
				\$ 11,252.22	2017
				\$ 42,597.69	2018
				\$ 14,467.14	2019
				\$ 15,422.40	2021
	CHICAGO	60674	IL	\$ 486,987.00	2017
	CHICAGO	60673	IL	\$ 608,820.00	2018
	CHICAGO	60608	IL	\$ 2,600.00	2018
	CHICAGO	60674	IL	\$ 217,540.00	2018
	CHICAGO	60608	IL	\$ 2,870.33	2019
UNIT 619	CHICAGO	60654	IL	\$ 226,980.00	2018
UNIT 619	CHICAGO	60654	IL	\$ 206,830.00	2019
7711 S. YATES	CHICAGO	60649	IL	\$ 2,263.50	2017
7711 S. YATES	CHICAGO	60649	IL	\$ 9,054.00	2018
7711 S. YATES	CHICAGO	60649	IL	\$ 9,808.50	2019
7711 S. YATES	CHICAGO	60649	IL	\$ 7,545.00	2020
	FOUNTAIN HILLS	85268	AZ	\$ 2,263.50	2020
	FOUNTAIN HILLS	85268	AZ	\$ 1,509.00	2021

Vendor	Payee Number	Address Line 1
SCOTT, HAZEL	20000647	7711 S. YATES
SCOTT-REA, DEBRA	20276255	
SCRIPTPRO USA INC	774971	5828 REEDS RD
SCRIPTPRO USA INC	774971	P O BOX 809004
SCRIPTPRO USA INC	774971	5828 REEDS RD
SCRIPTPRO USA INC	774971	5828 REEDS RD
SCRIPTPRO USA INC	774971	P O BOX 809004
SCYTL	804709	1111 N WESTSHORE BLVD SUITE 300
SEAN CUSACK	20339512	
SEAN WARD	20323854	
SEAN WARD	20323854	
SEAN P GERAGHTY	20067126	1107 BIRCH LANE
SEAN P GERAGHTY	20067126	1107 BIRCH LANE
SEAN P GERAGHTY	20067126	4069 ROSE AVE
SEAN P GERAGHTY	20067126	1107 BIRCH LANE
SEARCH PROS INC	850068	PO BOX 29105
SEARCH PROS INC	850068	PO BOX 29105
SEARCH PROS INC	850068	PO BOX 29105
SEARCH PROS INC	850068	PO BOX 29105
SEATON, JAMES T	20127533	
SEATON, JAMES T	20127533	
SEAY & THOMAS APPRAISAL INC	94515	2910 N COMMONWEALTH AVE, UNIT 8
SEAY & THOMAS APPRAISAL INC	94515	1124 LAKE ST UNIT 705
SEBIS DIRECT INC.	1106834	6516 W 74TH STREET
SEBIS DIRECT INC.	1106834	6516 W 74TH STREET
SECRETARY OF STATE, ILLINOIS	85356	110 E ADAMS ST
SECRETARY OF STATE, ILLINOIS	85356	100 W RANDOLPH
SECRETARY OF STATE, ILLINOIS	85356	100 W RANDOLPH
SECRETARY OF STATE, ILLINOIS	85356	110 E ADAMS ST
SECRETARY OF STATE, ILLINOIS	85356	100 W RANDOLPH
SECRETARY OF STATE, ILLINOIS	85356	110 E ADAMS ST
SECRETARY OF STATE, ILLINOIS	85356	ATTN: Craig Mateck
SECRETARY OF STATE, ILLINOIS	85356	110 E ADAMS ST
SECRETARY OF STATE, ILLINOIS	85356	100 W RANDOLPH
SECRETARY OF STATE, ILLINOIS	85356	110 E ADAMS ST
SECRETARY OF STATE, ILLINOIS	85356	ATTN: Craig Mateck
SECRETARY OF STATE, ILLINOIS	85356	100 W RANDOLPH

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60649	IL	\$ 5,281.50	2021
				\$ 18,373.21	2020
	MISSION	60602	KS	\$ 577.96	2017
	KANSAS CITY	64180	MO	\$ 1,403.59	2018
	MISSION	60602	KS	\$ 24,804.00	2018
	MISSION	60602	KS	\$ 26,478.06	2019
	KANSAS CITY	64180	MO	\$ 8,268.00	2021
	TAMPA	33607	FL	\$ 38,772.50	2020
				\$ 13,343.29	2021
				\$ 6,233.60	2020
				\$ 19,925.27	2021
	WESTERN SPRINGS	60558	IL	\$ 2,275.51	2017
	WESTERN SPRINGS	60558	IL	\$ 3,090.93	2018
	WESTERN SPRINGS	60558	IL	\$ 2,152.28	2019
	WESTERN SPRINGS	60558	IL	\$ 3,358.77	2019
	INDIANAPOLIS	46229	IN	\$ 3,100.00	2017
	INDIANAPOLIS	46229	IN	\$ 57,080.00	2018
	INDIANAPOLIS	46229	IN	\$ 49,870.00	2019
	INDIANAPOLIS	46229	IN	\$ 16,435.00	2020
				\$ 65,422.98	2018
				\$ 8,470.86	2019
	CHICAGO	60657	IL	\$ 10,000.00	2018
	OAK PARK	60301	IL	\$ 35,000.00	2019
	BEDFORD PARK	60638	IL	\$ 648.80	2019
	BEDFORD PARK	60638	IL	\$ 296,969.28	2021
	SPRINGFIELD	62701	IL	\$ 10,739.00	2017
	CHICAGO	60602	IL	\$ 1,745.00	2017
	CHICAGO	60602	IL	\$ 2,323.00	2018
	SPRINGFIELD	62701	IL	\$ 21,893.00	2018
	CHICAGO	60602	IL	\$ 5,906.00	2019
	SPRINGFIELD	62701	IL	\$ 30,576.00	2019
901 26TH ST	LAGRANGE PK	60526	IL	\$ 41,059.00	2020
	SPRINGFIELD	62701	IL	\$ 5,015.00	2020
	CHICAGO	60602	IL	\$ 5,055.00	2020
	SPRINGFIELD	62701	IL	\$ 3,160.00	2021
901 26TH ST	LAGRANGE PK	60526	IL	\$ 21,517.00	2021
	CHICAGO	60602	IL	\$ 208.00	2021

Vendor	Payee Number	Address Line 1
SECURE PRODUCTS, INC.	468355	1005 N LOMBARD RD
SECURE PRODUCTS, INC.	468355	1005 N LOMBARD RD
SECURE PRODUCTS, INC.	468355	1005 N LOMBARD RD
SECURE PRODUCTS, INC.	468355	1005 N LOMBARD RD
SECUREWORKS INC	1115489	PO BOX 534583
SECUREWORKS INC	1115489	ONE CONCOURSE PARKWAY SKUITE 500
SECUREWORKS INC	1115489	ONE CONCOURSE PARKWAY SKUITE 500
SECUREWORKS INC	1115489	ONE CONCOURSE PARKWAY SKUITE 500
SECUREWORKS INC	1115489	ONE CONCOURSE PARKWAY SKUITE 500
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	834345	PO BOX 5076
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	834345	PO BOX 5076
SEGAL ADVISORS	20028751	PO BOX 4142 CHURCH ST STATION
SEIDEL, ROBERT L	20168075	
SEIDEL, ROBERT L	20168075	
SEIDEL, ROBERT L	20168075	
SEIDMAN MARGULIS & FAIRMAN	20021149	20 S CLARK ST SUITE 700
SEIDMAN MARGULIS & FAIRMAN	20021149	20 S CLARK ST SUITE 700
SEIDMAN MARGULIS & FAIRMAN	20021149	20 S CLARK ST SUITE 700
SEIDMAN MARGULIS & FAIRMAN	20021149	20 S CLARK ST SUITE 700
SEIDMAN MARGULIS & FAIRMAN	20021149	20 S CLARK ST SUITE 700
SEKULA, DAVID A	20128282	
SEKULA, DAVID A	20128282	
SELECT PHYSICAL THERAPY HOLDINGS INC DBA	800849	1835 SOLUTION CENTER
SELECT PHYSICAL THERAPY HOLDINGS INC DBA	800849	1835 SOLUTION CENTER
SELENA FIORE	470119	1007 AUSTIN AVE
SELENA FIORE	470119	1007 AUSTIN AVE
SELENA FIORE	470119	1007 AUSTIN AVE
SELENA FIORE	470119	1007 AUSTIN AVE
SELENA FIORE	470119	1007 AUSTIN AVE
SELLERS, CARLA J	20128249	
SELLERS, KRISTEN	20127976	
SELLERS, KRISTEN	20127976	
SEMPER FI YARD SERVICES	20091360	1275 GOLFVIEW STREET
SEMPER FI YARD SERVICES	20091360	1215 DEER ST
SEMPER FI YARD SERVICES	20091360	1275 GOLFVIEW STREET
SENTACT LLC	20109087	2500 W HIGGINS ROAD
SENTACT LLC	20109087	2500 W HIGGINS ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LOMBARD	60148	IL	\$ 5,184.88	2018
	LOMBARD	60148	IL	\$ 3,153.03	2019
	LOMBARD	60148	IL	\$ 1,825.00	2020
	LOMBARD	60148	IL	\$ 2,980.69	2021
	ATLANTA	30353-4583	GA	\$ 455,666.30	2017
	ATLANTA	30328	GA	\$ 632,549.44	2018
	ATLANTA	30328	GA	\$ 604,021.81	2019
	ATLANTA	30328	GA	\$ 688,818.92	2020
	ATLANTA	30328	GA	\$ 406,361.76	2021
	MEMPHIS	38101	TN	\$ 55,000.00	2020
	MEMPHIS	38101	TN	\$ 55,000.00	2021
	NEW YORK	10261	NY	\$ 17,000.00	2018
				\$ 15,792.00	2018
				\$ 61,331.04	2019
				\$ 60,763.56	2020
	CHICAGO	60603	IL	\$ 18,027.00	2017
	CHICAGO	60603	IL	\$ 55,727.37	2018
	CHICAGO	60603	IL	\$ 383,606.68	2019
	CHICAGO	60603	IL	\$ 134,839.09	2020
	CHICAGO	60603	IL	\$ 32,127.82	2021
				\$ 48,844.80	2018
				\$ 24,422.40	2019
	CHICAGO	60677	IL	\$ 2,751.51	2018
	CHICAGO	60677	IL	\$ 8,871.76	2019
	PARK RIDGE	60068	IL	\$ 2,255.00	2017
	PARK RIDGE	60068	IL	\$ 11,514.50	2018
	PARK RIDGE	60068	IL	\$ 11,347.50	2019
	PARK RIDGE	60068	IL	\$ 4,419.25	2020
	PARK RIDGE	60068	IL	\$ 10,898.50	2021
				\$ 30,826.78	2018
				\$ 1,589.87	2020
				\$ 18,357.41	2021
	AURORA	60506	IL	\$ 99,450.00	2018
	YORKVILLE	60560	IL	\$ 20,400.00	2019
	AURORA	60506	IL	\$ 20,400.00	2019
SUITE 150	HOFFMAN ESTATES	60169	IL	\$ 50,827.59	2018
SUITE 150	HOFFMAN ESTATES	60169	IL	\$ 29,700.00	2019

Vendor	Payee Number	Address Line 1
SENTACT LLC	20109087	2500 W HIGGINS ROAD
SENTENCING ADVOCACY GROUP OF EVANSTON	816321	1101 DAVIS #5250
SENTENCING ADVOCACY GROUP OF EVANSTON	816321	1101 DAVIS #5250
SENTENCING ADVOCACY GROUP OF EVANSTON	816321	1101 DAVIS #5250
SENTENCING ADVOCACY GROUP OF EVANSTON	816321	1101 DAVIS #5250
SENTENCING ADVOCACY GROUP OF EVANSTON	816321	1101 DAVIS #5250
SENTENCING SOLUTIONS LLC	20083119	1944 N MAIN ST
SENTENCING SOLUTIONS LLC	20083119	1944 N MAIN ST
SENTENCING SOLUTIONS LLC	20083119	1944 N MAIN ST
SENTENCING SOLUTIONS LLC	20083119	1944 N MAIN ST
SENTINEL OFFENDER SERVICES LLC	838057	1290 NORTH HANCOCK ST STE 103
SENTINEL OFFENDER SERVICES LLC	838057	1290 NORTH HANCOCK ST STE 103
SENTINEL OFFENDER SERVICES LLC	838057	1290 NORTH HANCOCK ST STE 103
SENTINEL TECHNOLOGIES INC	76730	2550 WARRENVILLE RD
SENTINEL TECHNOLOGIES INC	76730	2550 WARRENVILLE RD
SENTINEL TECHNOLOGIES INC	76730	2550 WARRENVILLE RD
SENTINEL TECHNOLOGIES INC	76730	PO BOX 85080
SENTINEL TECHNOLOGIES INC	76730	2550 WARRENVILLE RD
SENTINEL TECHNOLOGIES INC	76730	2550 WARRENVILLE RD
SENTINEL TECHNOLOGIES INC	76730	PO BOX 85080
SENTRY SECURITY FASTENERS INC.	94879	8208 N UNIVERSITY ST
SENTRY SECURITY FASTENERS INC.	94879	8208 N UNIVERSITY ST
SENTRY SECURITY FASTENERS INC.	94879	8208 N UNIVERSITY ST
SENTRY SECURITY FASTENERS INC.	94879	PO BOX 10165
SENTRY SECURITY FASTENERS INC.	94879	8208 N UNIVERSITY ST
SENTRY SECURITY FASTENERS INC.	94879	PO BOX 10165
SENTRY SECURITY FASTENERS INC.	94879	8208 N UNIVERSITY ST
SENTRY SECURITY FASTENERS INC.	94879	PO BOX 10165
SERGIO GUTIERREZ	20332343	
SERTOMA CENTRE INC.	92593	4343 WEST 123RD ST
SERTOMA CENTRE INC.	92593	4343 WEST 123RD ST
SERVER CENTRAL LLC DBA DEFT	769194	111 W JACKSON BLVD SUITE 1600
SERVER CENTRAL LLC DBA DEFT	769194	111 W JACKSON BLVD SUITE 1600
SERVER CENTRAL LLC DBA DEFT	769194	111 W JACKSON BLVD SUITE 1600
SERVER CENTRAL LLC DBA DEFT	769194	PO BOX 734622
SERVER CENTRAL LLC DBA DEFT	769194	111 W JACKSON BLVD SUITE 1600
SERVER CENTRAL LLC DBA DEFT	769194	111 W JACKSON BLVD SUITE 1600

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
SUITE 150	HOFFMAN ESTATES	60169	IL	\$ 2,475.00	2020
	EVANSTON	60204	IL	\$ 26,105.30	2017
	EVANSTON	60204	IL	\$ 40,495.52	2018
	EVANSTON	60204	IL	\$ 8,013.23	2019
	EVANSTON	60204	IL	\$ 2,772.50	2020
	EVANSTON	60204	IL	\$ 11,455.80	2021
	CROWN POINT	46307	IN	\$ 5,847.28	2017
	CROWN POINT	46307	IN	\$ 10,642.59	2018
	CROWN POINT	46307	IN	\$ 15,716.40	2019
	CROWN POINT	46307	IN	\$ 880.36	2020
	ANAHEIM	92807	CA	\$ 234,319.55	2017
	ANAHEIM	92807	CA	\$ 1,171,149.15	2018
	ANAHEIM	92807	CA	\$ 890,527.60	2019
	DOWNERS GROVE	60515	IL	\$ 1,980,288.29	2017
	DOWNERS GROVE	60515	IL	\$ 2,910,978.67	2018
	DOWNERS GROVE	60515	IL	\$ 8,617,479.21	2019
	CHICAGO	60680	IL	\$ 2,512.00	2020
	DOWNERS GROVE	60515	IL	\$ 7,082,400.82	2020
	DOWNERS GROVE	60515	IL	\$ 3,863,052.87	2021
	CHICAGO	60680	IL	\$ 25,425.00	2021
	PEORIA	61615	IL	\$ 3,519.68	2017
	PEORIA	61615	IL	\$ 12,618.15	2018
	PEORIA	61615	IL	\$ 23,829.73	2019
	PEORIA	61612	IL	\$ 381.36	2019
	PEORIA	61615	IL	\$ 28,421.58	2020
	PEORIA	61612	IL	\$ 4,998.81	2020
	PEORIA	61615	IL	\$ 29,648.50	2021
	PEORIA	61612	IL	\$ 1,144.10	2021
				\$ 22,122.78	2021
	ALSIP	60803	IL	\$ 50,000.00	2019
	ALSIP	60803	IL	\$ 100,000.00	2021
	CHICAGO	60604	IL	\$ 45,500.00	2017
	CHICAGO	60604	IL	\$ 167,726.46	2018
	CHICAGO	60604	IL	\$ 216,326.90	2019
	CHICAGO	60673-4622	IL	\$ 36,635.70	2020
	CHICAGO	60604	IL	\$ 183,924.50	2020
	CHICAGO	60604	IL	\$ 165,178.70	2021

Vendor	Payee Number	Address Line 1
SERVICE ENVELOPE CORPORATION	75719	1925 HOLSTE RD
SERVICE ENVELOPE CORPORATION	75719	1925 HOLSTE RD
SERVICE ENVELOPE CORPORATION	75719	1925 HOLSTE RD
SERVICE ENVELOPE CORPORATION	75719	1925 HOLSTE RD
SERVICE ENVELOPE CORPORATION	75719	1925 HOLSTE RD
SERVICE SANITATION, INC.	698854	135 BLAINE ST
SERVICE SANITATION, INC.	698854	135 BLAINE ST
SERVICE SANITATION, INC.	698854	135 BLAINE ST
SERVISS, MELISSA A	20128222	
SERVISS, MELISSA A	20128222	
SERVISS, MELISSA A	20128222	
SERVPRO OF EVERGREEN PARK	1117998	4100 W 76TH STREET
SESAC INC	20037909	PO BOX 5246
SESAC INC	20037909	PO BOX 5246
SESAC INC	20037909	35 MUSIC SQUARE EAST
SET ENVIRONMENTAL INC	1102287	450 SUMAC RD
SET ENVIRONMENTAL INC	1102287	KEY ENGINEERING GROUP, LTD
SET ENVIRONMENTAL INC	1102287	450 SUMAC RD
SET ENVIRONMENTAL INC	1102287	KEY ENGINEERING GROUP, LTD
SET ENVIRONMENTAL INC	1102287	450 SUMAC RD
SET ENVIRONMENTAL INC	1102287	KEY ENGINEERING GROUP, LTD
SET ENVIRONMENTAL INC	1102287	450 SUMAC RD
SET ENVIRONMENTAL INC	1102287	KEY ENGINEERING GROUP, LTD
SEVEN GENERATIONS AHEAD	20084641	PO BOX 3125
SEVEN GENERATIONS AHEAD	20084641	PO BOX 3125
SEVEN GENERATIONS AHEAD	20084641	PO BOX 3125
SEVEN GENERATIONS AHEAD	20084641	1049 LAKE ST STE 200
SEVEN GENERATIONS AHEAD	20084641	PO BOX 3125
SEVENING, ANTHONY J	20198824	
SEVENING, ANTHONY J	20198824	
SEVILLA JR, OSCAR B	20128310	
SEVILLA JR, OSCAR B	20128310	
SEVILLA JR, OSCAR B	20128310	
SGA YOUTH & FAMILY SERVICES	773419	11 E ADAMS STE 1500
SGA YOUTH & FAMILY SERVICES	773419	11 E ADAMS STE 1500
SHAKU TEAS MD	88341	1123 ASHLAND AVE
SHAKU TEAS MD	88341	1123 ASHLAND AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NORTHBROOK	60062	IL	\$ 11,807.55	2017
	NORTHBROOK	60062	IL	\$ 30,283.90	2018
	NORTHBROOK	60062	IL	\$ 48,261.33	2019
	NORTHBROOK	60062	IL	\$ 31,864.69	2020
	NORTHBROOK	60062	IL	\$ 10,197.75	2021
	GARY	46406	IN	\$ 3,653.11	2018
	GARY	46406	IN	\$ 10,631.10	2019
	GARY	46406	IN	\$ 3,645.40	2020
				\$ 44,133.66	2018
				\$ 25,226.55	2019
				\$ 9,969.34	2020
SUITE M	CHICAGO	60652	IL	\$ 45,945.48	2020
	NEW YORK	10008	NY	\$ 24,071.00	2018
	NEW YORK	10008	NY	\$ 25,282.00	2019
	NASHVILLE	37203	TN	\$ 26,551.00	2020
	WHEELING	60090	IL	\$ 13,929.84	2017
450 SUMAC RD.	WHEELING	60090	IL	\$ 16,853.50	2018
	WHEELING	60090	IL	\$ 28,915.00	2018
450 SUMAC RD.	WHEELING	60090	IL	\$ 61,429.56	2019
	WHEELING	60090	IL	\$ 8,927.73	2020
450 SUMAC RD.	WHEELING	60090	IL	\$ 385,143.66	2020
	WHEELING	60090	IL	\$ 10,459.61	2021
450 SUMAC RD.	WHEELING	60090	IL	\$ 401,791.28	2021
	OAK PARK	60303	IL	\$ 150.00	2017
	OAK PARK	60303	IL	\$ 300.00	2018
	OAK PARK	60303	IL	\$ 4,770.00	2019
	OAK PARK	60301	IL	\$ 4,998.00	2020
	OAK PARK	60303	IL	\$ 150.00	2021
				\$ 37,431.14	2019
				\$ 17,816.26	2020
				\$ 18,055.20	2018
				\$ 3,136.21	2019
				\$ 21,343.92	2020
	CHICAGO	60603	IL	\$ 100,000.00	2018
	CHICAGO	60603	IL	\$ 100,000.00	2019
	RIVER FOREST	60305	IL	\$ 8,156.25	2017
	RIVER FOREST	60305	IL	\$ 24,179.10	2018

Vendor	Payee Number	Address Line 1
SHAKU TEAS MD	88341	1123 ASHLAND AVE
SHAKU TEAS MD	88341	1123 ASHLAND AVE
SHAKU TEAS MD	88341	1123 ASHLAND AVE
SHALLON NACHOWITZ	20323855	
SHALLON NACHOWITZ	20323855	
SHALLOW CREEK KENNELS INC	20209297	6572 SENECA RD
SHALLOW CREEK KENNELS INC	20209297	6572 SENECA RD
SHALLOW CREEK KENNELS INC	20209297	6572 SENECA RD
SHANA FORD	20313847	
SHANA FORD	20313847	
SHANNON PERKINS	20291635	
SHANNON PERKINS	20291635	
SHANNON LAW GROUP PC	20268197	3550 HOBSON RD STE 403
SHARLEN ELECTRIC CO	1114242	9101 S BALTIMORE AVE
SHARLEN ELECTRIC CO	1114242	9101 S BALTIMORE AVE
SHARLEN ELECTRIC CO	1114242	9101 S BALTIMORE AVE
SHARLEN ELECTRIC CO	1114242	9101 S BALTIMORE AVE
SHARON LATIKER	20313068	
SHARON PUGHSLEY	20355798	
SHARON E THOMPSON	800449	PO BOX 388341
SHARON E THOMPSON	800449	PO BOX 388341
SHARON E THOMPSON	800449	PO BOX 388341
SHARON E THOMPSON	800449	PO BOX 388341
SHARON E THOMPSON	800449	PO BOX 388341
SHARON GRANT	803642	1538 W JACKSON BLVD
SHARON GRANT	803642	1538 W JACKSON BLVD
SHARON GRANT	803642	1538 W JACKSON BLVD
SHARON GRANT	803642	1538 W JACKSON BLVD
SHARON KENDALL	805504	2198 COUNTRY CLUB DR
SHARON KENDALL	805504	2198 COUNTRY CLUB DR
SHARON KENDALL	805504	2198 COUNTRY CLUB DR
SHARON KENDALL	805504	2198 COUNTRY CLUB DR
SHARON KENDALL	805504	2198 COUNTRY CLUB DR
SHARON L BERKERY	846558	11725 CAMELOT LN
SHARON L BERKERY	846558	11725 CAMELOT LN
SHARON L BERKERY	846558	11725 CAMELOT LN
SHARON L BERKERY	846558	11725 CAMELOT LN

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	RIVER FOREST	60305	IL	\$ 14,062.50	2019
	RIVER FOREST	60305	IL	\$ 35,637.50	2020
	RIVER FOREST	60305	IL	\$ 23,962.50	2021
				\$ 6,227.20	2020
				\$ 34,059.04	2021
	SHARPSVILLE	16150	PA	\$ 2,793.96	2019
	SHARPSVILLE	16150	PA	\$ 33,050.05	2020
	SHARPSVILLE	16150	PA	\$ 57,970.00	2021
				\$ 9,822.40	2020
				\$ 17,038.86	2021
				\$ 11,948.34	2020
				\$ 1,620.11	2021
	WOODRIDGE	60517	IL	\$ 24,900.00	2020
	CHICAGO	60617	IL	\$ 687,988.03	2018
	CHICAGO	60617	IL	\$ 397,938.75	2019
	CHICAGO	60617	IL	\$ 495,499.72	2020
	CHICAGO	60617	IL	\$ 240,417.07	2021
				\$ 12,393.11	2020
				\$ 13,869.24	2021
	CHICAGO	60638	IL	\$ 7,127.50	2017
	CHICAGO	60638	IL	\$ 24,543.50	2018
	CHICAGO	60638	IL	\$ 37,751.25	2019
	CHICAGO	60638	IL	\$ 15,110.75	2020
	CHICAGO	60638	IL	\$ 6,443.25	2021
	CHICAGO	60607	IL	\$ 27,900.50	2017
	CHICAGO	60607	IL	\$ 110,598.00	2018
	CHICAGO	60607	IL	\$ 110,679.50	2019
	CHICAGO	60607	IL	\$ 50,143.00	2020
	WOODRIDGE	60517	IL	\$ 3,561.75	2017
	WOODRIDGE	60517	IL	\$ 15,908.05	2018
	WOODRIDGE	60517	IL	\$ 12,366.50	2019
	WOODRIDGE	60517	IL	\$ 5,660.50	2020
	WOODRIDGE	60517	IL	\$ 3,016.75	2021
	ORLAND PARK	60467	IL	\$ 4,916.00	2017
	ORLAND PARK	60467	IL	\$ 20,449.75	2018
	ORLAND PARK	60467	IL	\$ 21,745.25	2019
	ORLAND PARK	60467	IL	\$ 12,697.25	2020

Vendor	Payee Number	Address Line 1
SHARON L BERKERY	846558	11725 CAMELOT LN
SHARON RODRIGO	90963	70 W HURON UNIT 305
SHARON RODRIGO	90963	70 W HURON UNIT 305
SHARON RODRIGO	90963	70 W HURON UNIT 305
SHARON RODRIGO	90963	70 W HURON UNIT 305
SHARON RODRIGO	90963	70 W HURON UNIT 305
SHARON T MCCLAIN	91237	15828 S DANTE DR
SHARON T MCCLAIN	91237	15828 S DANTE DR
SHARON T MCCLAIN	91237	15828 S DANTE DR
SHARON T MCCLAIN	91237	15828 S DANTE DR
SHARONE R JOHNSON	20335500	4209 135TH STREET
SHAUGHNESSY, MICHAEL T	20127975	
SHAUGHNESSY, MICHAEL T	20127975	
SHAUGHNESSY, MICHAEL T	20127975	
SHAUGHNESSY, MICHAEL T	20127975	
SHAW, BERNICE L	20128113	
SHAW, BERNICE L	20128113	
SHAW, BERNICE L	20128113	
SHAW, BERNICE L	20128113	
SHEDOR, ANGELA E.	20128188	
SHEDOR, ANGELA E.	20128188	
SHEDOR, ANGELA E.	20128188	
SHEDOR, BRIAN A	20175802	
SHEDOR, BRIAN A	20175802	
SHEDOR, BRIAN A	20175802	
SHEDOR, BRIAN A	20175802	
SHEEHAN NAGLE HARTRAY ARCHITECTS LTD	20162297	30 W MONROE SUITE 900
SHEILA A MESSINA	761868	6112 S MAYFIELD AVE
SHEILA A MESSINA	761868	6112 S MAYFIELD AVE
SHEILA A MESSINA	761868	6112 S MAYFIELD AVE
SHEILA A MESSINA	761868	6112 S MAYFIELD AVE
SHEILA A MESSINA	761868	6112 S MAYFIELD AVE
SHELTON, GINA P	20127671	
SHELTON, GINA P	20127671	
SHELTON, GINA P	20127671	
SHELTON, GINA P	20127671	
SHELTON, GINA P	20127671	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ORLAND PARK	60467	IL	\$ 9,788.00	2021
	CHICAGO	60654	IL	\$ 3,061.30	2017
	CHICAGO	60654	IL	\$ 7,752.50	2018
	CHICAGO	60654	IL	\$ 10,230.75	2019
	CHICAGO	60654	IL	\$ 8,362.75	2020
	CHICAGO	60654	IL	\$ 4,392.00	2021
	SOUTH HOLLAND	60473	IL	\$ 733.20	2017
	SOUTH HOLLAND	60473	IL	\$ 7,329.00	2018
	SOUTH HOLLAND	60473	IL	\$ 10,144.25	2019
	SOUTH HOLLAND	60473	IL	\$ 3,607.75	2020
	CRESTWOOD	60418	IL	\$ 41,010.75	2021
				\$ 16,826.18	2017
				\$ 47,044.63	2018
				\$ 34,324.22	2019
				\$ 42,379.90	2020
				\$ 4,922.01	2017
				\$ 29,013.12	2018
				\$ 9,714.21	2019
				\$ 9,434.70	2021
				\$ 9,325.68	2018
				\$ 1,914.14	2020
				\$ 11,484.84	2021
				\$ 9,376.00	2018
				\$ 35,226.97	2019
				\$ 27,190.40	2020
				\$ 19,897.90	2021
	CHICAGO	60603	IL	\$ 191,015.54	2019
	CHICAGO	60638	IL	\$ 3,280.50	2017
	CHICAGO	60638	IL	\$ 11,205.00	2018
	CHICAGO	60638	IL	\$ 19,124.00	2019
	CHICAGO	60638	IL	\$ 4,866.00	2020
	CHICAGO	60638	IL	\$ 1,818.50	2021
				\$ 13,792.80	2017
				\$ 51,230.40	2018
				\$ 51,230.40	2019
				\$ 47,289.60	2020
				\$ 43,348.80	2021

Vendor	Payee Number	Address Line 1
SHERMAN A BUNCH	20335501	20445 ARCADIAN CT
SHERMAN ADVOCATE HOSPITAL	720831	35134 EAGLE WAY
SHERMAN ADVOCATE HOSPITAL	720831	35134 EAGLE WAY
SHERMAN CONSULTING GROUP, LLC	20010321	3624 N BERNARD ST
SHERMAN CONSULTING GROUP, LLC	20010321	3624 N BERNARD ST
SHERMAN CONSULTING GROUP, LLC	20010321	3624 N BERNARD ST
SHERRY L JONES	86554	150 W COBBLESTONE DR
SHERRY L JONES	86554	150 W COBBLESTONE DR
SHERRY L JONES	86554	150 W COBBLESTONE DR
SHERRY L JONES	86554	150 W COBBLESTONE DR
SHERRY L JONES	86554	150 W COBBLESTONE DR
SHI INTERNATIONAL CORP	20026028	290 DAVIDSON AVE
SHI INTERNATIONAL CORP	20026028	290 DAVIDSON AVE
SHI INTERNATIONAL CORP	20026028	PO BOX 952121
SHI INTERNATIONAL CORP	20026028	290 DAVIDSON AVE
SHI INTERNATIONAL CORP	20026028	PO BOX 952121
SHI INTERNATIONAL CORP	20026028	290 DAVIDSON AVE
SHI INTERNATIONAL CORP	20026028	PO BOX 952121
SHINE ON GROUP INC	20275546	2302 W NORTH AVENUE SUITE 1W
SHIRLEY KELLY	739651	8120 S YATES BLVD
SHIRLEY KELLY	739651	8120 S YATES BLVD
SHIRLEY KELLY	739651	8120 S YATES BLVD
SHIRLEY KELLY	739651	8120 S YATES BLVD
SHIRLEY KELLY	739651	8120 S YATES BLVD
SHIRLEY RYAN ABILITYLAB	84678	355 E ERIE ST
SHIRLEY RYAN ABILITYLAB	84678	DEPT 77-6084
SHIRLEY RYAN ABILITYLAB	84678	DEPT 77-6084
SHIRLEY RYAN ABILITYLAB	84678	DEPT 77-6084
SHIRLEY RYAN ABILITYLAB	84678	DEPT 77-6084
SHOE CORP OF BIRMINGHAM INC	20332413	125-45TH PL NORTH
SHORE COMMUNITY SERVICES INC	722576	8350 LARAMIE AVE
SHORE COMMUNITY SERVICES INC	722576	8350 LARAMIE AVE
SHORE COMMUNITY SERVICES INC	722576	8350 LARAMIE AVE
SHOREWOOD HOME AND AUTO INC	742409	1002 W JEFFERSON ST
SHOREWOOD HOME AND AUTO INC	742409	3445 EAGLE NEST DRIVE
SHOREWOOD HOME AND AUTO INC	742409	1002 W JEFFERSON ST
SHOREWOOD HOME AND AUTO INC	742409	13639 W 159TH STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OLYMPIA FIELDS	60461	IL	\$ 32,629.04	2021
	CHICAGO	60678-1351	IL	\$ 3,400.79	2018
	CHICAGO	60678-1351	IL	\$ 9,207.79	2019
	CHICAGO	60618-4205	IL	\$ 53,302.00	2017
	CHICAGO	60618-4205	IL	\$ 138,814.95	2018
	CHICAGO	60618-4205	IL	\$ 71,242.51	2019
	CRETE	60417	IL	\$ 8,349.00	2017
	CRETE	60417	IL	\$ 48,503.00	2018
	CRETE	60417	IL	\$ 55,436.00	2019
	CRETE	60417	IL	\$ 22,940.00	2020
	CRETE	60417	IL	\$ 16,508.50	2021
	SOMERSET	08873	NJ	\$ 1,329.16	2018
	SOMERSET	08873	NJ	\$ 9,296,069.28	2019
	DALLAS	75395	TX	\$ 4,009.20	2019
	SOMERSET	08873	NJ	\$ 15,712,739.56	2020
	DALLAS	75395	TX	\$ 301,188.11	2020
	SOMERSET	08873	NJ	\$ 12,204,190.63	2021
	DALLAS	75395	TX	\$ 74,414.95	2021
	CHICAGO	60647	IL	\$ 34,090.00	2021
	CHICAGO	60617	IL	\$ 3,099.30	2017
	CHICAGO	60617	IL	\$ 4,323.50	2018
	CHICAGO	60617	IL	\$ 3,242.00	2019
	CHICAGO	60617	IL	\$ 4,620.00	2020
	CHICAGO	60617	IL	\$ 3,549.25	2021
14TH FLOOR	CHICAGO	60611	IL	\$ 375.00	2017
	CHICAGO	60678-6084	IL	\$ 56,128.40	2018
	CHICAGO	60678-6084	IL	\$ 12,843.94	2019
	CHICAGO	60678-6084	IL	\$ 12,779.18	2020
	CHICAGO	60678-6084	IL	\$ 510.96	2021
	BIRMINGHAM	35222	AL	\$ 34,900.00	2021
	SKOKIE	60077	IL	\$ 42,253.00	2018
	SKOKIE	60077	IL	\$ 79,625.00	2019
	SKOKIE	60077	IL	\$ 44,964.00	2020
	SHOREWOOD	60404-9781	IL	\$ 1,565.85	2017
	CRETE	60417	IL	\$ 620.90	2017
	SHOREWOOD	60404-9781	IL	\$ 342,796.65	2018
	HOMER GLEN	60491	IL	\$ 2,618.66	2019

Vendor	Payee Number	Address Line 1
SHOREWOOD HOME AND AUTO INC	742409	13639 W 159TH STREET
SHOREWOOD HOME AND AUTO INC	742409	1002 W JEFFERSON ST
SHOREWOOD HOME AND AUTO INC	742409	13639 W 159TH STREET
SHOREWOOD HOME AND AUTO INC	742409	1002 W JEFFERSON ST
SHORT, KEVIN	20127943	
SHORT, KEVIN	20127943	
SHORT, KEVIN	20127943	
SHORT, KEVIN	20127943	
SHOW SERVICES INC	20101611	262 SHORE COURT
SHOW SERVICES INC	20101611	262 SHORE COURT
SHOW SERVICES INC	20101611	262 SHORE COURT
SHRED IT USA LLC	81154	28883 NETWORK PLACE
SHRED IT USA LLC	81154	3811 ROSE ST
SHRED IT USA LLC	81154	P O BOX 101007
SHRED IT USA LLC	81154	28883 NETWORK PLACE
SHRED IT USA LLC	81154	3811 ROSE ST
SHRED IT USA LLC	81154	P O BOX 101007
SHRED IT USA LLC	81154	28883 NETWORK PLACE
SHRED IT USA LLC	81154	3811 ROSE ST
SHRED IT USA LLC	81154	28883 NETWORK PLACE
SHRED IT USA LLC	81154	28883 NETWORK PLACE
SHRED-IT USA LLC	20008447	28883 NETWORK PL
SHRED-IT USA LLC	20008447	28883 NETWORK PL
SHRED-IT USA LLC	20008447	28883 NETWORK PL
SHRED-IT USA LLC	20008447	28883 NETWORK PL
SHRED-IT USA LLC	20008447	28883 NETWORK PL
SHRM CORPORATION	89236	PO BOX 791330
SHRM CORPORATION	89236	1800 DUKE STREET
SHRM CORPORATION	89236	PO BOX 79482
SHRM CORPORATION	89236	PO BOX 791330
SHRM CORPORATION	89236	PO BOX 79482
SHRM CORPORATION	89236	PO BOX 930132
SHRM CORPORATION	89236	PO BOX 79482
SHRM CORPORATION	89236	PO BOX 79482
SHUGER SOFTWARE SERVICES	20193621	420 FOX TRAIL DRIVE
SHUGER SOFTWARE SERVICES	20193621	420 FOX TRAIL DRIVE
SHUGER SOFTWARE SERVICES	20193621	420 FOX TRAIL DRIVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HOMER GLEN	60491	IL	\$ 3,491.60	2020
	SHOREWOOD	60404-9781	IL	\$ 57,800.73	2020
	HOMER GLEN	60491	IL	\$ 6,410.07	2021
	SHOREWOOD	60404-9781	IL	\$ 2,678.71	2021
				\$ 9,841.02	2017
				\$ 36,549.86	2018
				\$ 37,942.56	2019
				\$ 20,175.81	2020
	BURR RUDGE	60527	IL	\$ 9,920.00	2019
	BURR RUDGE	60527	IL	\$ 4,960.00	2020
	BURR RUDGE	60527	IL	\$ 14,779.00	2021
	CHICAGO	60673	IL	\$ 4,187.77	2017
	SCHILLER PARK	60176	IL	\$ 1,934.65	2018
	PASADENA	91189	CA	\$ 124,299.75	2018
	CHICAGO	60673	IL	\$ 7,357.53	2018
	SCHILLER PARK	60176	IL	\$ 508.50	2019
	PASADENA	91189	CA	\$ 76,868.10	2019
	CHICAGO	60673	IL	\$ 5,190.29	2019
	SCHILLER PARK	60176	IL	\$ 692.08	2020
	CHICAGO	60673	IL	\$ 7,750.78	2020
	CHICAGO	60673	IL	\$ 4,946.88	2021
	CHICAGO	60673	IL	\$ 39,767.96	2017
	CHICAGO	60673	IL	\$ 1,171.35	2018
	CHICAGO	60673	IL	\$ 1,150.54	2019
	CHICAGO	60673	IL	\$ 908.94	2020
	CHICAGO	60673	IL	\$ 650.98	2021
	BALTIMORE	21279	MD	\$ 209.00	2018
	ALEXANDRIA	22314	VA	\$ 209.00	2018
	BALTIMORE	21279	MD	\$ 3,668.00	2018
	BALTIMORE	21279	MD	\$ 607.00	2019
	BALTIMORE	21279	MD	\$ 2,126.00	2019
	ATLANTA	31193-0132	GA	\$ 56.36	2019
	BALTIMORE	21279	MD	\$ 2,533.00	2020
	BALTIMORE	21279	MD	\$ 4,637.00	2021
	BATAVIA	60510	IL	\$ 5,000.00	2019
	BATAVIA	60510	IL	\$ 5,000.00	2020
	BATAVIA	60510	IL	\$ 5,000.00	2021

Vendor	Payee Number	Address Line 1
SHUMAKER, GRESANDRA J	20276256	
SHUMAKER, GRESANDRA J	20276256	
SICALCO, LTD.	802583	522 CHESTNUT SUITE GB
SICALCO, LTD.	802583	522 CHESTNUT SUITE GB
SICALCO, LTD.	802583	522 CHESTNUT SUITE GB
SICALCO, LTD.	802583	522 CHESTNUT SUITE GB
SICALCO, LTD.	802583	522 CHESTNUT SUITE GB
SIEARS, DENNIS E	20134152	
SIEARS, DENNIS E	20134152	
SIEARS, DENNIS E	20134152	
SIEMENS INDUSTRY INC	85573	585 SLAWIN CT
SIEMENS INDUSTRY INC	85573	585 SLAWIN CT
SIEMENS INDUSTRY INC	85573	C/O CITIBANK BLDG TECH
SIEMENS INDUSTRY INC	85573	C/O CITIBANK BLDG TECH
SIEMENS INDUSTRY INC	85573	C/O CITIBANK BLDG TECH
SIERRA, JOSEPH A	20254348	
SIERRA, JOSEPH A	20254348	
SIERRA, JOSEPH A	20254348	
SIEVERT ELECTRIC SERVICE & SALES COMPANY	76377	1230 S HANNAH ST
SIGHT SCIENCES, INC.	20215648	3000 SAND HILL ROAD
SIGHT SCIENCES, INC.	20215648	3000 SAND HILL ROAD
SIGHT SCIENCES, INC.	20215648	3000 SAND HILL ROAD
SIGMA-ALDRICH, INC.	95534	3050 SPRUCE STREET
SIGMA-ALDRICH, INC.	95534	PO BOX 535182
SIGMA-ALDRICH, INC.	95534	PO BOX 535182
SIGMA-ALDRICH, INC.	95534	PO BOX 535182
SIGMA-ALDRICH, INC.	95534	PO BOX 535182
SIGNATURE FLIGHT SUPPORT COPORATION	1108475	PO BOX 402458
SIGNATURE FLIGHT SUPPORT COPORATION	1108475	PO BOX 402458
SIGNATURE FLIGHT SUPPORT COPORATION	1108475	PO BOX 402458
SIGNATURE FLIGHT SUPPORT COPORATION	1108475	PO BOX 402458
SIGNATURE FLIGHT SUPPORT COPORATION	1108475	PO BOX 402458
SILICON VALLEY DE BUG	20188401	701 LENZEN AVENUE
SILICON VALLEY DE BUG	20188401	701 LENZEN AVENUE
SILK SCREEN EXPRESS, INC.	80524	7611 W 185 ST
SILK SCREEN EXPRESS, INC.	80524	7611 W 185 ST
SILK SCREEN EXPRESS, INC.	80524	7611 W 185 ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 18,033.60	2020
				\$ 2,121.60	2021
	HINSDALE	60521	IL	\$ 6,990.78	2017
	HINSDALE	60521	IL	\$ 48,989.04	2018
	HINSDALE	60521	IL	\$ 36,058.40	2019
	HINSDALE	60521	IL	\$ 26,559.70	2020
	HINSDALE	60521	IL	\$ 53,333.72	2021
				\$ 21,805.44	2018
				\$ 1,817.12	2019
				\$ 14,455.95	2021
	MT PROSPECT	60056	IL	\$ 2,934.00	2017
	MT PROSPECT	60056	IL	\$ 1,826.00	2018
PO BOX 2134	CAROL STREAM	60132-2134	IL	\$ 449,047.50	2018
PO BOX 2134	CAROL STREAM	60132-2134	IL	\$ 898,095.00	2019
PO BOX 2134	CAROL STREAM	60132-2134	IL	\$ 449,047.50	2020
				\$ 21,102.51	2019
				\$ 63,839.82	2020
				\$ 49,653.20	2021
	FOREST PARK	60130	IL	\$ 12,290.45	2017
BLDG 3, SUITE 105	MENLO PARK	94025	CA	\$ 17,988.00	2019
BLDG 3, SUITE 105	MENLO PARK	94025	CA	\$ 7,628.88	2020
BLDG 3, SUITE 105	MENLO PARK	94025	CA	\$ 7,495.00	2021
	SAINT LOUIS	63103	MO	\$ 481.37	2017
	ATLANTA	30353-5182	GA	\$ 550.87	2018
	ATLANTA	30353-5182	GA	\$ 505.90	2019
	ATLANTA	30353-5182	GA	\$ 415.60	2020
	ATLANTA	30353-5182	GA	\$ 9,245.89	2021
	ATLANTA	30384	GA	\$ 53,659.89	2017
	ATLANTA	30384	GA	\$ 234,231.99	2018
	ATLANTA	30384	GA	\$ 201,065.88	2019
	ATLANTA	30384	GA	\$ 241,212.78	2020
	ATLANTA	30384	GA	\$ 169,174.62	2021
	SAN JOSE	95126	CA	\$ 813.97	2018
	SAN JOSE	95126	CA	\$ 10,500.00	2019
	TINLEY PARK	60477	IL	\$ 4,842.00	2017
	TINLEY PARK	60477	IL	\$ 848.00	2018
	TINLEY PARK	60477	IL	\$ 7,673.00	2019

Vendor	Payee Number	Address Line 1
SILK SCREEN EXPRESS, INC.	80524	7611 W 185 ST
SILVER CROSS HEALTH SYSTEM	467415	PO BOX 100
SILVER CROSS HEALTH SYSTEM	467415	PO BOX 100
SILVER CROSS HEALTH SYSTEM	467415	PO BOX 100
SIMPLE DISTRIBUTORS L.L.C.	454672	2000 W CARROLL STE 403 ATTN: RICK HAWKINS
SIMPLE DISTRIBUTORS L.L.C.	454672	2000 W CARROLL STE 403 ATTN: RICK HAWKINS
SIMPLE DISTRIBUTORS L.L.C.	454672	329 W 18TH ST STE 605
SIMPLE DISTRIBUTORS L.L.C.	454672	329 W 18TH ST STE 605
SIMPLE DISTRIBUTORS L.L.C.	454672	1100 W. CERMAK RD STE 526
SIMPLE SANITATION INC	20262868	PO BOX 491
SIMPLE SANITATION INC	20262868	PO BOX 491
SIMPLE SANITATION INC	20262868	PO BOX 491
SINAI COMMUNITY INSTITUTE	20227282	2653 W OGDEN AVE.
SINAI COMMUNITY INSTITUTE	20227282	2653 W OGDEN AVE.
SINGLETARY, KEVIN L	20127813	
SITASZ, JILL	20127747	
SITASZ, JILL	20127747	
SITASZ, JILL	20127747	
SITASZ, JILL	20127747	
SITASZ, JILL	20127747	
SITESIMPROVE INC	20337909	5600 W 83RD ST STE 400
SITKO, ILEANA	20127463	
SITKO, ILEANA	20127463	
SKILLPATH/NATIONAL SEMINARS TR	97215	P O BOX 804441
SKILLPATH/NATIONAL SEMINARS TR	97215	P O BOX 804441
SKILLPATH/NATIONAL SEMINARS TR	97215	6900 SQUIBB RD
SKILLPATH/NATIONAL SEMINARS TR	97215	P O BOX 804441
SKILLPATH/NATIONAL SEMINARS TR	97215	6900 SQUIBB RD
SKILLPATH/NATIONAL SEMINARS TR	97215	PO BOX 803839
SKILLPATH/NATIONAL SEMINARS TR	97215	PO BOX 505558
SKILLPATH/NATIONAL SEMINARS TR	97215	P O BOX 804441
SKILLPATH/NATIONAL SEMINARS TR	97215	P O BOX 804441
SKILLPATH/NATIONAL SEMINARS TR	97215	PO BOX 505558
SKILLS FOR CHICAGOLAND'S FUTURE	20266976	191 N WACKER DR STE 1150
SKILLS FOR CHICAGOLAND'S FUTURE	20266976	191 N WACKER DR STE 1150
SKILLS FOR CHICAGOLAND'S FUTURE	20266976	191 N WACKER DR STE 1150
SKLARE LAW GROUP LTD	20096212	20 N CLARK ST SUITE 1450

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	TINLEY PARK	60477	IL	\$ 1,842.00	2020
	JOLIET	60434	IL	\$ 24,529.39	2017
	JOLIET	60434	IL	\$ 33,725.24	2018
	JOLIET	60434	IL	\$ 27,087.28	2019
	CHICAGO	60612	IL	\$ 50.00	2017
	CHICAGO	60612	IL	\$ 1,400.00	2020
	CHICAGO	60616	IL	\$ 39,149.45	2020
	CHICAGO	60616	IL	\$ 4,400.00	2021
	CHICAGO	60608-4500	IL	\$ 17,673.42	2021
	ELMHURST	60126	IL	\$ 355.00	2019
	ELMHURST	60126	IL	\$ 21,100.00	2020
	ELMHURST	60126	IL	\$ 15,980.00	2021
SCI-ADMIN OFFICE 1ST FL	CHICAGO	60608	IL	\$ 56,992.32	2019
SCI-ADMIN OFFICE 1ST FL	CHICAGO	60608	IL	\$ 20,580.56	2020
				\$ 30,624.00	2018
				\$ 9,468.00	2017
				\$ 41,028.00	2018
				\$ 42,606.00	2019
				\$ 47,340.00	2020
				\$ 29,982.00	2021
	BLOOMINGTON	55437	MN	\$ 14,800.00	2021
				\$ 50.00	2017
				\$ 19,057.37	2018
	KANSAS CITY	64180	MO	\$ 4,089.95	2017
	KANSAS CITY	64180	MO	\$ 7,537.10	2018
	SHAWNEE MISSION	66202-3247	KS	\$ 299.00	2018
	KANSAS CITY	64180	MO	\$ 27,043.98	2019
	SHAWNEE MISSION	66202-3247	KS	\$ 398.00	2019
	KANSAS CITY	64180	MO	\$ 4,500.00	2019
	ST LOUIS	63150-5558	MO	\$ 592.29	2020
	KANSAS CITY	64180	MO	\$ 12,347.45	2020
	KANSAS CITY	64180	MO	\$ 2,941.00	2021
	ST LOUIS	63150-5558	MO	\$ 7,937.00	2021
	CHICAGO	60606	IL	\$ 26,647.36	2019
	CHICAGO	60606	IL	\$ 16,886.20	2020
	CHICAGO	60606	IL	\$ 16,466.44	2021
	CHICAGO	60602	IL	\$ 195,000.00	2017

Vendor	Payee Number	Address Line 1
SKLARE LAW GROUP LTD	20096212	20 N CLARK ST SUITE 1450
SKLARE LAW GROUP LTD	20096212	20 N CLARK ST SUITE 1450
SKLARE LAW GROUP LTD	20096212	20 N CLARK ST SUITE 1450
SKLARE LAW GROUP LTD	20096212	20 N CLARK ST SUITE 1450
SKU CORPORATION	776317	73 W MONROE ST #223
SKU CORPORATION	776317	73 W MONROE ST #223
SKU CORPORATION	776317	73 W MONROE ST #223
SKU CORPORATION	776317	73 W MONROE ST #223
SKU CORPORATION	776317	73 W MONROE ST #223
SKYLINE BOX AND PACKAGING	20028844	10810 PRAIRIE LANE
SKYLINE BOX AND PACKAGING	20028844	9755 W 143RD ST
SKYLINE BOX AND PACKAGING	20028844	10810 PRAIRIE LANE
SKYLINE BOX AND PACKAGING	20028844	9755 W 143RD ST
SKYLINE BOX AND PACKAGING	20028844	10810 PRAIRIE LANE
SKYTRON LLC	836542	PO BOX 675164
SKYTRON LLC	836542	PO BOX 675164
SKYTRON LLC	836542	PO BOX 675164
SKYTRON LLC	836542	PO BOX 675164
SKYTRON LLC	836542	5085 Corporate Exchange Blvd SE
SLALOM LLC	20331716	821 2ND AVE
SLALOM LLC	20331716	PO BOX 101416
SLIVA, STANLEY M	20127895	
SLIVA, STANLEY M	20127895	
SLIVA, STANLEY M	20127895	
SMART GRAFIX LLC	836383	PO BOX 92
SMART GRAFIX LLC	836383	PO BOX 92
SMART GRAFIX LLC	836383	PO BOX 92
SMART GRAFIX LLC	836383	PO BOX 92
SMARTMATIC USA CORP	1116384	1001 BROKEN SOUND PKWY STE D
SMITH & NEPHEW	471704	75 REMITTANCE DRIVE #6493
SMITH & NEPHEW	471704	P O BOX 60333
SMITH & NEPHEW INC	463719	P O BOX 785921
SMITH MEDICAL PARTNERS, LLC	821512	26748 NETWORK PLACE
SMITH MEDICAL PARTNERS, LLC	821512	26748 NETWORK PLACE
SMITH MOVERS INC	827843	7150 SO HALSTED
SMITH MOVERS INC	827843	7150 S HALSTED ST
SMITH MOVERS INC	827843	7150 SO HALSTED

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60602	IL	\$ 55,053.15	2018
	CHICAGO	60602	IL	\$ 23,395.78	2019
	CHICAGO	60602	IL	\$ 10,891.55	2020
	CHICAGO	60602	IL	\$ 133,347.44	2021
	CHICAGO	60603	IL	\$ 312,148.00	2017
	CHICAGO	60603	IL	\$ 814,190.00	2018
	CHICAGO	60603	IL	\$ 300,000.00	2019
	CHICAGO	60603	IL	\$ 415,009.28	2020
	CHICAGO	60603	IL	\$ 390,000.00	2021
	MOKENA	60448	IL	\$ 63,677.38	2017
	ORLAND PARK	60462	IL	\$ 3,824.45	2017
	MOKENA	60448	IL	\$ 232,076.13	2018
	ORLAND PARK	60462	IL	\$ 2,004.99	2018
	MOKENA	60448	IL	\$ 76,713.31	2019
	DETROIT	48267-5164	MI	\$ 4,999.98	2018
	DETROIT	48267-5164	MI	\$ 151,910.94	2019
	DETROIT	48267-5164	MI	\$ 204.00	2020
	DETROIT	48267-5164	MI	\$ 906,468.20	2021
	Grand Rapids	49512	MI	\$ 47,134.11	2021
SUITE 1900	SEATTLE	98104	WA	\$ 515,770.00	2021
	PASADENA	91189	CA	\$ 1,697,404.00	2021
				\$ 12,170.62	2017
				\$ 33,903.87	2018
				\$ 1,650.61	2019
	BATAVIA	60510	IL	\$ 4,992.00	2018
	BATAVIA	60510	IL	\$ 4,992.00	2019
	BATAVIA	60510	IL	\$ 4,935.00	2020
	BATAVIA	60510	IL	\$ 1,680.00	2021
	BOCA RATON	33847	FL	\$ 43,700.00	2017
	CHICAGO	60675	IL	\$ 33,835.97	2019
	CHARLOTTE	28260	NC	\$ 100,000.00	2020
	PHILADELPHIA	19178	PA	\$ 103,172.29	2019
	CHICAGO	60673-1267	IL	\$ 30,240.00	2017
	CHICAGO	60673-1267	IL	\$ 71,986.80	2018
	CHICAGO	60621	IL	\$ 17,950.00	2017
	CHICAGO	60621	IL	\$ 137,964.00	2018
	CHICAGO	60621	IL	\$ 48,748.40	2018

Vendor	Payee Number	Address Line 1
SMITH SECKMAN REID INC	20228814	400 W LIBERTY DRIVE SUITE B
SMITH SECKMAN REID INC	20228814	400 W LIBERTY DRIVE SUITE B
SMITH SECKMAN REID INC	20228814	2995 SIDCO DRIVE
SMITH SECKMAN REID INC	20228814	400 W LIBERTY DRIVE SUITE B
SMITH, ANDRE	20281368	
SMITH, ANDRE	20281368	
SMITH, MARK A	20128102	
SMITH, MARK A	20128102	
SMITH, MARK A	20128102	
SMITH, MARK A	20128102	
SMITH, MARK A	20128102	
SMITH, MARK A	20128102	
SMITH, ROCHELLE	20127978	
SMITH, ROCHELLE	20127978	
SMITH, ROCHELLE	20127978	
SMITHGROUPJJR, INC	20001828	500 GRISWOLD
SMITHGROUPJJR, INC	20001828	500 GRISWOLD
SMITHGROUPJJR, INC	20001828	500 GRISWOLD
SMITHGROUPJJR, INC	20001828	500 GRISWOLD
SMITHGROUPJJR, INC	20001828	500 GRISWOLD
SMITHS MEDICAL ASD, INC	20084878	P.O. BOX 7247-7784
SMITHS MEDICAL ASD, INC	20084878	P.O. BOX 7247-7784
SMITH-THOMAS-WILLIAMS INC	466912	6905 HWY 95
SMITH-THOMAS-WILLIAMS INC	466912	6905 HWY 95
SMOLEN, ANDREW L	20127912	
SMOLEN, ANDREW L	20127912	
SMOLEN, ANDREW L	20127912	
SMOLEN, ANDREW L	20127912	
SMOLER LAW OFFICE PC	20326602	30 N LASALLE ST STE 2140
SMOLER LAW OFFICE PC	20326602	30 N LASALLE ST STE 2140
SNEED, ANDRE P	20127734	
SNEED, ANDRE P	20127734	
SOCKETLABS INC	848458	700 TURNER INDUSTRIAL WAY STE 100
SOCKETLABS INC	848458	700 TURNER INDUSTRIAL WAY STE 100
SOCKETLABS INC	848458	700 TURNER INDUSTRIAL WAY STE 100
SOCKETLABS INC	848458	700 TURNER INDUSTRIAL WAY STE 100
SOCKETLABS INC	848458	700 TURNER INDUSTRIAL WAY STE 100
SOCRATA, INC.	841874	705 5TH AVE S #600

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WHEATON	60187	IL	\$ 1,681.00	2019
	WHEATON	60187	IL	\$ 577,532.31	2020
	NASHVILLE	37204	TN	\$ 4,408.36	2020
	WHEATON	60187	IL	\$ 156,823.88	2021
				\$ 25,883.37	2020
				\$ 4,899.49	2021
				\$ 14,230.38	2017
				\$ 20,498.52	2018
				\$ 14,880.00	2019
				\$ 62,000.00	2020
				\$ 33,480.00	2021
				\$ 8,388.34	2017
				\$ 46,673.60	2018
				\$ 20,002.97	2019
SUITE 1700	DETROIT	48226	MI	\$ 376,017.57	2017
SUITE 1700	DETROIT	48226	MI	\$ 448,200.00	2018
SUITE 1700	DETROIT	48226	MI	\$ 719,012.00	2019
SUITE 1700	DETROIT	48226	MI	\$ 839,218.97	2020
SUITE 1700	DETROIT	48226	MI	\$ 73,982.50	2021
	PHILADELPHIA	19170-7784	PA	\$ 54,391.07	2017
	PHILADELPHIA	19170-7784	PA	\$ 29,223.12	2020
	FRUITLAND	83619	ID	\$ 543,333.30	2017
	FRUITLAND	83619	ID	\$ 1,162,492.13	2018
				\$ 1,174.10	2017
				\$ 6,976.00	2019
				\$ 2,044.18	2020
				\$ 3,628.80	2021
	CHICAGO	60602	IL	\$ 7,943.18	2020
	CHICAGO	60602	IL	\$ 6,059.32	2021
				\$ 37,354.61	2019
				\$ 12,085.31	2020
	ASTON	19014	PA	\$ 120.74	2017
	ASTON	19014	PA	\$ 11,134.99	2018
	ASTON	19014	PA	\$ 11,514.89	2019
	ASTON	19014	PA	\$ 10,093.02	2020
	ASTON	19014	PA	\$ 9,878.00	2021
	SEATTLE	98104	WA	\$ 38,968.00	2017

Vendor	Payee Number	Address Line 1
SOCRATA, INC.	841874	705 5TH AVE S #600
SOFT COMPUTER CONSULTANTS INC.	721096	5400 TECH DATA DR
SOFT COMPUTER CONSULTANTS INC.	721096	5400 TECH DATA DR
SOFT COMPUTER CONSULTANTS INC.	721096	5400 TECH DATA DR
SOFT COMPUTER CONSULTANTS INC.	721096	5400 TECH DATA DR
SOGOSURVEY LLC	20275704	2291 WOOD OAK DR #300
SOGOSURVEY LLC	20275704	2291 WOOD OAK DR #300
SOJOURNURSE, LLC	20326889	84 HEATON CLOSE
SOKO	20292837	855 W ERIE ST #114
SOKO	20292837	855 W ERIE ST #114
SOLARWINDS WORLDWIDE LLC	830978	P O BOX 730720
SOLARWINDS WORLDWIDE LLC	830978	P O BOX 730720
SOLARWINDS WORLDWIDE LLC	830978	P O BOX 730720
SOLARWINDS WORLDWIDE LLC	830978	P O BOX 730720
SONCO REAL ESTATE LLC	1115575	2050 E DEVON AVE
SONCO REAL ESTATE LLC	1115575	2050 E DEVON AVE
SONCO REAL ESTATE LLC	1115575	2050 E DEVON AVE
SONCO REAL ESTATE LLC	1115575	2050 E DEVON AVE
SONCO REAL ESTATE LLC	1115575	2050 E DEVON AVE
SONJA ULRICH	20107546	1025 NARNIA LANE NW
SONOSIM INC	20280181	1738 BERKELEY ST.
SONYA SCOTT	20291170	
SONYA SCOTT	20291170	
SORIN GROUP USA, INC. LIVANOVA	727329	14401 W 65TH WAY
SORIN GROUP USA, INC. LIVANOVA	727329	14401 W 65TH WAY
SORIN GROUP USA, INC. LIVANOVA	727329	PO BOX 416863
SORIN GROUP USA, INC. LIVANOVA	727329	14401 W 65TH WAY
SORIN GROUP USA, INC. LIVANOVA	727329	PO BOX 416863
SORIN GROUP USA, INC. LIVANOVA	727329	PO BOX 416863
SORRENTINO, CYNTHIA A	20128219	
SORRENTINO, CYNTHIA A	20128219	
SORRENTINO, CYNTHIA A	20128219	
SOSA, FABIAN	20145569	
SOSTRIN AND SOSTRIN PC	20037114	33 W MONROE ST
SOSTRIN AND SOSTRIN PC	20037114	33 W MONROE ST
SOSTRIN AND SOSTRIN PC	20037114	33 W MONROE ST
SOSTRIN AND SOSTRIN PC	20037114	33 W MONROE ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SEATTLE	98104	WA	\$ 29,226.00	2018
	CLEARWATER	33760	FL	\$ 450.00	2017
	CLEARWATER	33760	FL	\$ 39,423.12	2018
	CLEARWATER	33760	FL	\$ 1,988,749.37	2019
	CLEARWATER	33760	FL	\$ 22,275.00	2021
	HERNDON	20171	VA	\$ 5,310.00	2020
	HERNDON	20171	VA	\$ 5,470.00	2021
	FRANKLIN	37069	TN	\$ 941,777.23	2021
	CHICAGO	60642-6072	IL	\$ 5,610.37	2020
	CHICAGO	60642-6072	IL	\$ 4,939.89	2021
	DALLAS	75373	TX	\$ 7,480.50	2018
	DALLAS	75373	TX	\$ 210.00	2019
	DALLAS	75373	TX	\$ 5,170.20	2020
	DALLAS	75373	TX	\$ 216.00	2021
	ELK GROVE VILLAGE	60007	IL	\$ 570.00	2017
	ELK GROVE VILLAGE	60007	IL	\$ 7,980.00	2018
	ELK GROVE VILLAGE	60007	IL	\$ 6,840.00	2019
	ELK GROVE VILLAGE	60007	IL	\$ 6,840.00	2020
	ELK GROVE VILLAGE	60007	IL	\$ 5,130.00	2021
	OLYMPIA	98502	WA	\$ 10,237.50	2018
	SANTA MONICA	90404	CA	\$ 12,000.00	2020
				\$ 25,920.00	2020
				\$ 32,832.00	2021
	ARVADA	80004	CO	\$ 6,924.88	2018
	ARVADA	80004	CO	\$ 6,057.52	2019
	BOSTON	02241	MA	\$ 22,499.36	2019
	ARVADA	80004	CO	\$ 5,361.07	2020
	BOSTON	02241	MA	\$ 18,291.17	2020
	BOSTON	02241	MA	\$ 9,406.60	2021
				\$ 13,963.97	2018
				\$ 13,299.00	2019
				\$ 18,380.74	2021
				\$ 10,060.80	2018
	CHICAGO	60603	IL	\$ 37,687.73	2017
	CHICAGO	60603	IL	\$ 418,560.09	2018
	CHICAGO	60603	IL	\$ 298,209.89	2019
	CHICAGO	60603	IL	\$ 72,164.62	2020

Vendor	Payee Number	Address Line 1
SOSTRIN AND SOSTRIN PC	20037114	33 W MONROE ST
SOUTH CHICAGO SURGICAL SOLUTIONS, S.C.	802630	16450 S 104TH AVE
SOUTH CHICAGO SURGICAL SOLUTIONS, S.C.	802630	16450 S 104TH AVE
SOUTH CHICAGO SURGICAL SOLUTIONS, S.C.	802630	16450 S 104TH AVE
SOUTH SIDE CONTROL SUPPLY CO INC	75701	488 N MILWAUKEE
SOUTH SIDE CONTROL SUPPLY CO INC	75701	488 N MILWAUKEE
SOUTH SIDE CONTROL SUPPLY CO INC	75701	488 N MILWAUKEE
SOUTH SIDE CONTROL SUPPLY CO INC	75701	488 N MILWAUKEE
SOUTH SIDE HELP CENTER INC	20085535	10420 S HALSTED
SOUTH SIDE HELP CENTER INC	20085535	10420 S HALSTED
SOUTH SUBURBAN COLLEGE	20064400	15800 S STATE ST
SOUTH SUBURBAN COLLEGE	20064400	15800 S STATE ST
SOUTH SUBURBAN COUNCIL ON ALCOHOL	77139	AND SUBSTANCE ABUSE
SOUTH SUBURBAN COUNCIL ON ALCOHOL	77139	AND SUBSTANCE ABUSE
SOUTH SUBURBAN COUNCIL ON ALCOHOL	77139	AND SUBSTANCE ABUSE
SOUTH SUBURBAN COUNCIL ON ALCOHOL	77139	AND SUBSTANCE ABUSE
SOUTH SUBURBAN COUNCIL ON HOMELESSNESS	20337911	19015 S JODI RD STE A
SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	838860	15900 S CICERO RM 208
SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	838860	15900 S CICERO RM 208
SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	838860	700 PARK AVE
SOUTH SUBURBAN FAMILY SHELTER	92991	PO BOX 937
SOUTH SUBURBAN FAMILY SHELTER	92991	PO BOX 937
SOUTH SUBURBAN FAMILY SHELTER	92991	PO BOX 937
SOUTH SUBURBAN FAMILY SHELTER	92991	PO BOX 937
SOUTH SUBURBAN FAMILY SHELTER	92991	PO BOX 937
SOUTH SUBURBAN HOUSING CENTER	95793	18220 HARWOOD AVE
SOUTH SUBURBAN HOUSING CENTER	95793	18220 HARWOOD AVE
SOUTH SUBURBAN HOUSING CENTER	95793	18220 HARWOOD AVE
SOUTH SUBURBAN HOUSING CENTER	95793	18220 HARWOOD AVE
SOUTH SUBURBAN HOUSING CENTER	95793	18220 HARWOOD AVE
SOUTH SUBURBAN HUMANE SOCIETY	811580	1103 W END AVE
SOUTH SUBURBAN HUMANE SOCIETY	811580	1103 W END AVE
SOUTH SUBURBAN HUMANE SOCIETY	811580	1103 W END AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60603	IL	\$ 75,498.00	2021
	ORLAND PARK	60467	IL	\$ 21,391.23	2017
	ORLAND PARK	60467	IL	\$ 5,858.88	2018
	ORLAND PARK	60467	IL	\$ 6,017.07	2019
	CHICAGO	60654	IL	\$ 1,239.09	2017
	CHICAGO	60654	IL	\$ 3,008.25	2018
	CHICAGO	60654	IL	\$ 4,014.69	2019
	CHICAGO	60654	IL	\$ 2,389.90	2020
	CHICAGO	60628	IL	\$ 100,000.00	2018
	CHICAGO	60628	IL	\$ 100,000.00	2019
	SOUTH HOLLAND	60473	IL	\$ 5,079.16	2019
	SOUTH HOLLAND	60473	IL	\$ 18,172.35	2021
1909 CHEKER SQ SECTION D	EAST HAZEL CREST	60429	IL	\$ 11,039.30	2017
1909 CHEKER SQ SECTION D	EAST HAZEL CREST	60429	IL	\$ 78,939.88	2018
1909 CHEKER SQ SECTION D	EAST HAZEL CREST	60429	IL	\$ 89,844.59	2019
1909 CHEKER SQ SECTION D	EAST HAZEL CREST	60429	IL	\$ 145,579.00	2020
	MOKENA	60448	IL	\$ 250,000.00	2021
	OAK FOREST	60452	IL	\$ 38,000.00	2017
	OAK FOREST	60452	IL	\$ 38,000.00	2018
	THORNTON	60476	IL	\$ 38,000.00	2019
	HOMWOOD	60430	IL	\$ 47,845.88	2017
	HOMWOOD	60430	IL	\$ 93,710.69	2018
	HOMWOOD	60430	IL	\$ 104,894.92	2019
	HOMWOOD	60430	IL	\$ 67,108.93	2020
	HOMWOOD	60430	IL	\$ 74,816.39	2021
	HOMWOOD	60430	IL	\$ 13,639.07	2017
	HOMWOOD	60430	IL	\$ 48,000.00	2018
	HOMWOOD	60430	IL	\$ 47,000.00	2019
	HOMWOOD	60430	IL	\$ 63,620.22	2020
	HOMWOOD	60430	IL	\$ 80,117.82	2021
	CHICAGO HEIGHTS	60411	IL	\$ 8,060.00	2018
	CHICAGO HEIGHTS	60411	IL	\$ 13,760.00	2019
	CHICAGO HEIGHTS	60411	IL	\$ 390,430.00	2020

Vendor	Payee Number	Address Line 1
SOUTH SUBURBAN HUMANE SOCIETY	811580	1103 W END AVE
SOUTH SUBURBAN LAND BANK & DEVELOPMENT AUTHORITY	20227211	17730 OAK PARK AVE UNIT D
SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	20349645	PO BOX 585
SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION	699436	1904 W 174TH ST
SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION	699436	1904 W 174TH ST
SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION	699436	1904 W 174TH ST
SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION	699436	1904 W 174TH ST
SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION	699436	1904 W 174TH ST
SOUTH SUBURBAN PADS	93742	414 W LINCOLN HWY
SOUTH SUBURBAN PADS	93742	414 W LINCOLN HWY
SOUTH SUBURBAN PADS	93742	414 W LINCOLN HWY
SOUTH SUBURBAN PADS	93742	414 W LINCOLN HWY
SOUTH SUBURBAN PADS	93742	414 W LINCOLN HWY
SOUTHLAND DEVELOPMENT AUTHORITY NFP	20263843	1904 174TH ST
SOUTHLAND DEVELOPMENT AUTHORITY NFP	20263843	1904 174TH ST
SOUTHLAND DEVELOPMENT AUTHORITY NFP	20263843	C/O RW VENTURES
SOUTHLAND DEVELOPMENT AUTHORITY NFP	20263843	1843 N DAYTON AVE
SOUTHLAND DEVELOPMENT AUTHORITY NFP	20263843	1843 N DAYTON AVE
SOUTHLAND DEVELOPMENT AUTHORITY NFP	20263843	C/O RW VENTURES
SOUTHLAND HEALTH CARE FORAM INC	20019929	30 E 15TH ST SUITE 405
SOUTHLAND HEALTH CARE FORAM INC	20019929	30 E 15TH ST SUITE 405
SOUTHLAND MEDICAL LLC	749396	PO BOX 6148
SOUTHLAND MEDICAL LLC	749396	PO BOX 6148
SOUTHLAND MEDICAL LLC	749396	PO BOX 6148
SOUTHLAND MEDICAL LLC	749396	PO BOX 6148
SOUTHLAND MEDICAL LLC	749396	PO BOX 6148

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO HEIGHTS	60411	IL	\$ 1,240,470.19	2021
	TINLEY PARK	60477	IL	\$ 57,324.00	2019
	OAK FOREST	60452	IL	\$ 63,183.53	2021
	EAST HAZEL CREST	60429	IL	\$ 111,992.65	2017
	EAST HAZEL CREST	60429	IL	\$ 397,564.58	2018
	EAST HAZEL CREST	60429	IL	\$ 577,256.17	2019
	EAST HAZEL CREST	60429	IL	\$ 676,367.68	2020
	EAST HAZEL CREST	60429	IL	\$ 317,319.20	2021
ATTN: FINANCE DEPARTMENT	CHICAGO HEIGHTS	60411	IL	\$ 17,200.93	2017
ATTN: FINANCE DEPARTMENT	CHICAGO HEIGHTS	60411	IL	\$ 136,878.70	2018
ATTN: FINANCE DEPARTMENT	CHICAGO HEIGHTS	60411	IL	\$ 65,005.29	2019
ATTN: FINANCE DEPARTMENT	CHICAGO HEIGHTS	60411	IL	\$ 545,780.25	2020
ATTN: FINANCE DEPARTMENT	CHICAGO HEIGHTS	60411	IL	\$ 1,117,801.24	2021
	EAST HAZEL CREST	60429	IL	\$ 150,000.00	2019
	EAST HAZEL CREST	60429	IL	\$ -	2020
30 W MONROE #510	CHICAGO	60603	IL	\$ 500,000.00	2020
	CHICAGO	60614	IL	\$ 150,000.00	2020
	CHICAGO	60614	IL	\$ 250,000.00	2021
30 W MONROE #510	CHICAGO	60603	IL	\$ 500,000.00	2021
	CHICAGO HEIGHTS	60411	IL	\$ 4,761.29	2017
	CHICAGO HEIGHTS	60411	IL	\$ 24,000.00	2018
	ORANGE	92863	CA	\$ 24,223.09	2017
	ORANGE	92863	CA	\$ 169,262.82	2018
	ORANGE	92863	CA	\$ 184,461.41	2019
	ORANGE	92863	CA	\$ 307,635.95	2020
	ORANGE	92863	CA	\$ 184,205.83	2021

Vendor	Payee Number	Address Line 1
SOUTHLAND ORTHOPAEDICS LTD	824627	PO BOX 4187
SOUTHLAND ORTHOPAEDICS LTD	824627	PO BOX 4187
SOUTHLAND ORTHOPAEDICS LTD	824627	PO BOX 4187
SOUTHLAND ORTHOPAEDICS LTD	824627	PO BOX 4187
SOUTHLAND SPORTS PARTNERS LLC	20338772	35W635 PARSONS RD
SOUTHSIDE TOGETHER ORGANIZING FOR POWER	20331782	602 E 61ST ST
SOUTHWEST ORTHOPEDICS	96453	9618 SOUTHWEST HIGHWAY
SOUTHWEST ORTHOPEDICS	96453	9618 SOUTHWEST HIGHWAY
SOUTHWEST ORTHOPEDICS	96453	9618 SOUTHWEST HIGHWAY
SP PLUS CORPORATION	20008444	200 EAST RANDOLPH STREET
SP PLUS CORPORATION	20008444	PO BOX 81679
SP PLUS CORPORATION	20008444	600 N LAKE SHORE DR STE 3409
SP PLUS CORPORATION	20008444	200 EAST RANDOLPH STREET
SP PLUS CORPORATION	20008444	PO BOX 81679
SP PLUS CORPORATION	20008444	600 N LAKE SHORE DR STE 3409
SP PLUS CORPORATION	20008444	200 EAST RANDOLPH STREET
SP PLUS CORPORATION	20008444	STANDARD PARKING
SP PLUS CORPORATION	20008444	STANDARD PARKING
SPAULDING MFG., INC.	1107562	5366 EAST ROAD
SPAY ILLINOIS	832881	2765 MAPLE AVE
SPAY ILLINOIS	832881	2765 MAPLE AVE
SPAY ILLINOIS	832881	2765 MAPLE AVE
SPAY ILLINOIS	832881	2765 MAPLE AVE
SPEARS, AARON L	20128154	
SPEARS, AARON L	20128154	
SPEARS, AARON L	20128154	
SPECIAL PATHOGENS LABORATORY, LLC	20176064	140 FORBES AVENUE
SPECIALTY PHYSICIANS OF ILLINOIS LLC	849827	35318 EAGLE WAY
SPECIALTY PHYSICIANS OF ILLINOIS LLC	849827	35318 EAGLE WAY
SPECIALTY PHYSICIANS OF ILLINOIS LLC	849827	35318 EAGLE WAY
SPECIALTY PHYSICIANS OF ILLINOIS LLC	849827	35318 EAGLE WAY
SPECTACULAR AT WORK LLC	20297321	509 EKMAN DR
SPECTACULAR AT WORK LLC	20297321	2245 CATHERINE ST
SPECTRUM MEDICAL, INC	20332015	8820 BROOKVILLE ROAD
SPENCER LAW OFFICES PC	20090765	55 W MONROE ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	AURORA	60507-4187	IL	\$ 4,903.37	2017
	AURORA	60507-4187	IL	\$ 8,796.40	2018
	AURORA	60507-4187	IL	\$ 2,642.75	2019
	AURORA	60507-4187	IL	\$ 1,127.93	2020
	WEST DUNDEE	60118	IL	\$ 440,000.00	2021
	CHICAGO	60637	IL	\$ 40,000.00	2021
	OAK LAWN	60453	IL	\$ 236.17	2017
	OAK LAWN	60453	IL	\$ 13,386.95	2018
	OAK LAWN	60453	IL	\$ 7,637.81	2019
SUITE 7700	CHICAGO	60601	IL	\$ 1,200.00	2018
ATTN: AMY SKARO	CHICAGO	60681	IL	\$ 1,424.00	2019
	CHICAGO	60601	IL	\$ 90.00	2019
SUITE 7700	CHICAGO	60601	IL	\$ 3,362.00	2019
ATTN: AMY SKARO	CHICAGO	60681	IL	\$ 2,521.10	2020
	CHICAGO	60601	IL	\$ 500.00	2020
SUITE 7700	CHICAGO	60601	IL	\$ 1,600.00	2020
8037 COLLECTION CENTER DR	CHICAGO	60693	IL	\$ 2,250.00	2020
8037 COLLECTION CENTER DR	CHICAGO	60693	IL	\$ 1,800.00	2021
	SAGINAW	48601	MI	\$ 47,782.00	2017
	LISLE	60532	IL	\$ 3,520.00	2018
	LISLE	60532	IL	\$ 6,960.00	2019
	LISLE	60532	IL	\$ 6,240.00	2020
	LISLE	60532	IL	\$ 14,680.00	2021
				\$ 699.80	2017
				\$ 20,419.20	2019
				\$ 1,458.51	2020
SUITE 401	PITTSBURGH	15219	PA	\$ 14,700.00	2018
	CHICAGO	60678	IL	\$ 532.13	2017
	CHICAGO	60678	IL	\$ 8,365.62	2018
	CHICAGO	60678	IL	\$ 19,044.51	2019
	CHICAGO	60678	IL	\$ 96.07	2020
	BATAVIA	60510	IL	\$ 18,932.00	2020
	NORTHBROOK	60062	IL	\$ 2,000.00	2020
	SILVER SPRING	20910	MD	\$ 157,850.00	2021
STE 3175	CHICAGO	60603	IL	\$ 27,013.50	2017

Vendor	Payee Number	Address Line 1
SPENCER, DARRELL L	20128326	
SPENCER, GEORGE C.	20127602	
SPENCER, GEORGE C.	20127602	
SPENCER, GEORGE C.	20127602	
SPENCER, GEORGE C.	20127602	
SPENCER, JOHN WALTER	20127937	
SPIDER STRATEGIES INC.	1113956	2221 S CLARK ST
SPIDER STRATEGIES INC.	1113956	2221 S CLARK ST
SPIDER STRATEGIES INC.	1113956	2221 S CLARK ST
SPIDER STRATEGIES INC.	1113956	2221 S CLARK ST
SPINE PLLC	20188741	2151 E 14MILE ROAD
SPINNAKER SUPPORT, LLC	844982	900 THREADNEEDLE STE 450
SPIRAL BINDING COMPANY, INC.	508739	PO BOX 6466
SPIRAL BINDING COMPANY, INC.	508739	PO BOX 6466
SPIRAL BINDING COMPANY, INC.	508739	PO BOX 6466
SPIRAL BINDING COMPANY, INC.	508739	PO BOX 6466
SPIRAL BINDING COMPANY, INC.	508739	PO BOX 6466
SPIRAL BINDING COMPANY, INC.	508739	C/O CITY NATIONAL BANK
SPORTS AND ORTHO	758988	412 W 31ST ST
SPORTS AND ORTHO	758988	412 W 31ST ST
SPOTLESS MAINTENANCE SERVICE	20051563	1455 BUSCH PARKWAY
SPOTLESS MAINTENANCE SERVICE	20051563	1455 BUSCH PARKWAY
SPOTLESS MAINTENANCE SERVICE	20051563	1455 BUSCH PARKWAY
SPOTLESS MAINTENANCE SERVICE	20051563	1455 BUSCH PARKWAY
SPRYSZAK, TIM A	20227599	
SPRYSZAK, TIM A	20227599	
SPRYSZAK, TIM A	20227599	
SQUEO, ANTHONY J	20175696	
SQUEO, ANTHONY J	20175696	
SQUIRES, KIMBERLY L	20127983	
SQUIRES, KIMBERLY L	20127983	
SQUIRES, KIMBERLY L	20127983	
SQUIRES, KIMBERLY L	20127983	
ST COLETTA'S OF ILLINOIS INC	20355971	18350 CROSSING LN
ST FRANCIS HOSPITAL	654241	PO BOX 220283
ST HYACINTH BASILICA	20331936	3636 W WOLFRAM ST
ST JOSEPH HOSPITAL	855874	4588 PAYSHERE CIRCLE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 11,786.71	2018
				\$ 8,598.24	2017
				\$ 37,259.04	2018
				\$ 38,692.08	2019
				\$ 33,881.16	2020
				\$ 10,739.16	2017
	ALEXANDRIA	22202	VA	\$ 1,582.44	2018
	ALEXANDRIA	22202	VA	\$ 5,929.00	2019
	ALEXANDRIA	22202	VA	\$ 5,929.00	2020
	ALEXANDRIA	22202	VA	\$ 5,929.00	2021
	BIRMINGHAM	48009	MI	\$ 17,696.22	2019
	HOUSTON	77079	TX	\$ 254,540.00	2018
	CAROL STREAM	60197	IL	\$ 2,527.62	2017
	CAROL STREAM	60197	IL	\$ 8,529.08	2018
	CAROL STREAM	60197	IL	\$ 9,014.03	2019
	CAROL STREAM	60197	IL	\$ 8,528.93	2020
	CAROL STREAM	60197	IL	\$ 3,077.39	2021
PO BOX 527823	MIAMA	33152-7823	FL	\$ 8,463.21	2021
	CHICAGO	60616	IL	\$ 11,810.23	2018
	CHICAGO	60616	IL	\$ 19,942.36	2019
	BUFFALO GROVE	60089	IL	\$ 1,626.80	2017
	BUFFALO GROVE	60089	IL	\$ 4,880.40	2018
	BUFFALO GROVE	60089	IL	\$ 4,473.70	2019
	BUFFALO GROVE	60089	IL	\$ 1,220.10	2020
				\$ 6,646.22	2019
				\$ 17,798.40	2020
				\$ 28,180.80	2021
				\$ 11,756.76	2018
				\$ 5,878.38	2019
				\$ 12,693.38	2017
				\$ 21,760.08	2018
				\$ 19,426.47	2020
				\$ 37,002.80	2021
	TINLEY PARK	60487-6294	IL	\$ 75,000.00	2021
	CHICAGO	60622	IL	\$ 13,757.76	2018
	CHICAGO	60618	IL	\$ 25,200.00	2021
	CHICAGO	60674-4588	IL	\$ 4,987.89	2018

Vendor	Payee Number	Address Line 1
ST JOSEPH HOSPITAL	855874	4588 PAYSHERE CIRCLE
ST JUDE MEDICAL SC INC	83282	22400 NETWORK PL
ST JUDE MEDICAL SC INC	83282	14901 DECEAU PL
ST JUDE MEDICAL SC INC	83282	22400 NETWORK PL
ST JUDE MEDICAL SC INC	83282	14901 DECEAU PL
ST JUDE MEDICAL SC INC	83282	22400 NETWORK PL
ST JUDE MEDICAL SC INC	83282	22400 NETWORK PL
ST JUDE MEDICAL SC INC	83282	22400 NETWORK PL
ST LEONARDS MINISTRIES	803525	2100 W WARREN BLVD
ST LEONARDS MINISTRIES	803525	2100 W WARREN BLVD
ST LEONARDS MINISTRIES	803525	2100 W WARREN BLVD
ST LEONARDS MINISTRIES	803525	2100 W WARREN BLVD
ST REPORTING INC	20009312	2337 S 7TH AVE
ST REPORTING INC	20009312	6046 S NARRAGANSETT AVE
ST REPORTING INC	20009312	2337 S 7TH AVE
ST REPORTING INC	20009312	2337 S 7TH AVE
ST REPORTING INC	20009312	2337 S 7TH AVE
ST REPORTING INC	20009312	2337 S 7TH AVE
ST. AGATHA CATHOLIC CHURCH	1100574	3147 W DOUGLAS BOULEVARD
ST. AGATHA CATHOLIC CHURCH	1100574	3147 W DOUGLAS BOULEVARD
ST. ALEXIUS MEDICAL CENTER	762939	22590 NETWORK PLACE
ST. ALEXIUS MEDICAL CENTER	762939	PO BOX 775290
ST. LAWRENCE O'TOOLE PARISH	1112256	4101 ST LAWRENCE AVE
ST. LAWRENCE O'TOOLE PARISH	1112256	4101 ST LAWRENCE AVE
ST. LAWRENCE O'TOOLE PARISH	1112256	4101 ST LAWRENCE AVE
ST. LAWRENCE O'TOOLE PARISH	1112256	4101 ST LAWRENCE AVE
STACEE L JACKSON	812175	1276 REVERE CT
STACEE L JACKSON	812175	1276 REVERE CT
STACEE L JACKSON	812175	1276 REVERE CT
STACEE L JACKSON	812175	1276 REVERE CT
STACEE L JACKSON	812175	1276 REVERE CT
STAFFORD HENRY	374454	105 W MADISON ST STE 1106
STAFFORD HENRY	374454	105 W MADISON ST STE 1106
STAFFORD HENRY	374454	105 W MADISON ST STE 1106
STAFFORD HENRY	374454	105 W MADISON ST STE 1106
STAMPLEY, TERRANCE L	20128200	
STAMPLEY, TERRANCE L	20128200	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60674-4588	IL	\$ 6,552.11	2019
C/O Abbott Laboratories	CHICAGO	60673	IL	\$ 11,780.00	2017
	MINNETONKA	55345	MN	\$ 1,449.00	2017
C/O Abbott Laboratories	CHICAGO	60673	IL	\$ 213,806.00	2018
	MINNETONKA	55345	MN	\$ 15,407.50	2018
C/O Abbott Laboratories	CHICAGO	60673	IL	\$ 662,915.70	2019
C/O Abbott Laboratories	CHICAGO	60673	IL	\$ 850,936.00	2020
C/O Abbott Laboratories	CHICAGO	60673	IL	\$ 136,581.00	2021
	CHICAGO	60612	IL	\$ 140,000.00	2018
	CHICAGO	60612	IL	\$ 214,950.00	2019
	CHICAGO	60612	IL	\$ 149,950.00	2020
	CHICAGO	60612	IL	\$ 156,531.36	2021
	NORTH RIVERSIDE	60546	IL	\$ 9,824.05	2017
	CHICAGO	60638	IL	\$ 2,169.75	2018
	NORTH RIVERSIDE	60546	IL	\$ 17,151.75	2018
	NORTH RIVERSIDE	60546	IL	\$ 17,337.00	2019
	NORTH RIVERSIDE	60546	IL	\$ 14,075.00	2020
	NORTH RIVERSIDE	60546	IL	\$ 2,010.00	2021
	CHICAGO	60623	IL	\$ 75,000.00	2020
	CHICAGO	60623	IL	\$ 75,000.00	2021
	CHICAGO	60673	IL	\$ 14,480.61	2018
	CHICAGO	60677-5290	IL	\$ 12,029.26	2019
	MATTESON	60443	IL	\$ 13,387.50	2018
	MATTESON	60443	IL	\$ 1,102.50	2019
	MATTESON	60443	IL	\$ 13,863.75	2020
	MATTESON	60443	IL	\$ 6,750.00	2021
	CRETE	60417	IL	\$ 1,930.20	2017
	CRETE	60417	IL	\$ 8,543.35	2018
	CRETE	60417	IL	\$ 7,155.00	2019
	CRETE	60417	IL	\$ 5,206.50	2020
	CRETE	60417	IL	\$ 1,771.50	2021
	CHICAGO	60602	IL	\$ 29,750.00	2018
	CHICAGO	60602	IL	\$ 4,968.75	2019
	CHICAGO	60602	IL	\$ 4,218.75	2020
	CHICAGO	60602	IL	\$ 13,246.25	2021
				\$ 17,780.96	2018
				\$ 15,895.11	2019

Vendor	Payee Number	Address Line 1
STAN A HUBER CONSULTANTS, INC	92739	200 N CEDAR RD
STAN A HUBER CONSULTANTS, INC	92739	200 N CEDAR RD
STAN A HUBER CONSULTANTS, INC	92739	200 N CEDAR RD
STAN A HUBER CONSULTANTS, INC	92739	200 N CEDAR RD
STAN A HUBER CONSULTANTS, INC	92739	200 N CEDAR RD
STANARD & ASSOCIATES, INC.	92862	309 WEST WASHINGTON STREET
STANARD & ASSOCIATES, INC.	92862	309 WEST WASHINGTON STREET
STANARD & ASSOCIATES, INC.	92862	309 W WASHINGTON STE 1000
STANARD & ASSOCIATES, INC.	92862	309 W WASHINGTON STE 1000
STANARD & ASSOCIATES, INC.	92862	309 W WASHINGTON STE 1000
STANCZAK LAW OFFICE INC	20085379	1738 WASHINGTON ST
STANCZAK LAW OFFICE INC	20085379	1738 WASHINGTON ST
STANDARD EQUIPMENT COMPANY	84838	2033 W WALNUT
STANDARD EQUIPMENT COMPANY	84838	PO BOX 1235
STANDARD EQUIPMENT COMPANY	84838	PO BOX 1235
STANDARD INDUSTRIAL	66950	6211 CHURCH RD
STANDARD INDUSTRIAL	66950	6211 CHURCH RD
STANDARD INDUSTRIAL	66950	6211 CHURCH RD
STANDARD INDUSTRIAL	66950	6211 CHURCH RD
STANDARD INDUSTRIAL	66950	6211 CHURCH RD
STANDARD TEXTILE CO INC	818781	P.O. BOX 772273
STANDARD TEXTILE CO INC	818781	P.O. BOX 772273
STANDARD TEXTILE CO INC	818781	P.O. BOX 772273
STANDARD TEXTILE CO INC	818781	P.O. BOX 772273
STANDING STONE INC	1108938	49 RICHMONDVILLE AVE STE 307
STANLEY CRAWFORD	20293185	
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	855899	DEPT CH 10651
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	855899	DEPT CH 10651
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	855899	DEPT CH 10651
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	855899	DEPT CH 10651
STAPLES CONTRACT & COMMERCIAL	20269050	PO BOX 105748
STAPLES CONTRACT & COMMERCIAL	20269050	STAPLES BUSINESS CREDIT
STAPLES CONTRACT & COMMERCIAL	20269050	PO BOX 660409
STAPLES CONTRACT & COMMERCIAL LLC	838368	DEPT DET PO BOX 83689
STAPLES CONTRACT & COMMERCIAL LLC	838368	PO BOX 660409
STAPLES CONTRACT & COMMERCIAL LLC	838368	DEPT DET PO BOX 83689
STAPLES CONTRACT & COMMERCIAL LLC	838368	500 STAPLES DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NEW LENOX	60451	IL	\$ 75.00	2017
	NEW LENOX	60451	IL	\$ 7,505.00	2018
	NEW LENOX	60451	IL	\$ 995.00	2019
	NEW LENOX	60451	IL	\$ 1,185.00	2020
	NEW LENOX	60451	IL	\$ 940.00	2021
	CHICAGO	60606	IL	\$ 1,975.00	2018
	CHICAGO	60606	IL	\$ 790.00	2019
	CHICAGO	60606	IL	\$ 1,975.00	2019
	CHICAGO	60606	IL	\$ 790.00	2020
	CHICAGO	60606	IL	\$ 6,215.00	2021
	WAUKEGAN	60055	IL	\$ 10,824.90	2017
	WAUKEGAN	60055	IL	\$ 141,803.62	2019
	CHICAGO	60612	IL	\$ 426,934.58	2018
	BEDFORD PARK	60499	IL	\$ 4,097.20	2019
	BEDFORD PARK	60499	IL	\$ 800.00	2021
	HANOVER PARK	60133	IL	\$ 846.95	2017
	HANOVER PARK	60133	IL	\$ 3,667.60	2018
	HANOVER PARK	60133	IL	\$ 15,272.68	2019
	HANOVER PARK	60133	IL	\$ 9,259.69	2020
	HANOVER PARK	60133	IL	\$ 11,513.57	2021
	DETROIT	48277-2273	MI	\$ 149,058.00	2017
	DETROIT	48277-2273	MI	\$ 56,820.75	2018
	DETROIT	48277-2273	MI	\$ 37,775.00	2019
	DETROIT	48277-2273	MI	\$ 29,340.00	2021
	WESTPORT	06880	CT	\$ 14,712.00	2020
				\$ 20,720.00	2020
	PALATINE	60055	IL	\$ 4,080.00	2017
	PALATINE	60055	IL	\$ 2,450.00	2018
	PALATINE	60055	IL	\$ 3,990.00	2019
	PALATINE	60055	IL	\$ 1,560.00	2020
	ATLANTA	30348-5748	GA	\$ 2,641.96	2020
PO BOX 105638	ATLANTA	30348	GA	\$ 2,369.17	2020
	DALLAS	75266-0409	TX	\$ 8,806.25	2021
	CHICAGO	60696	IL	\$ 1,726.90	2017
	DALLAS	75266	TX	\$ 1,025.68	2018
	CHICAGO	60696	IL	\$ 1,922.29	2018
	FRAMINGHAM	01702	MA	\$ 5,831.07	2019

Vendor	Payee Number	Address Line 1
STAPLES CONTRACT & COMMERCIAL LLC	838368	PO BOX 660409
STAPLES CONTRACT & COMMERCIAL LLC	838368	500 STAPLES DR
STAPLES CONTRACT & COMMERCIAL LLC	838368	PO BOX 660409
STAPLES CONTRACT & COMMERCIAL LLC	838368	PO BOX 660409
STAPLES CONTRACT & COMMERCIAL LLC	838368	PO BOX 95708
STAPLES CONTRACT & COMMERCIAL LLC	838368	500 STAPLES DR
STAPLES PROMOTIONAL PRODUCTS	20116103	P.O. BOX 790322
STAPLES PROMOTIONAL PRODUCTS	20116103	P.O. BOX 790322
STAR DETECTIVE & SECURITY AGENCY	75873	813 E 75TH STREET
STAR DETECTIVE & SECURITY AGENCY	75873	813 E 75TH STREET
STAR DETECTIVE & SECURITY AGENCY	75873	813 E 75TH STREET
STAR DETECTIVE & SECURITY AGENCY	75873	813 E 75TH STREET
STAR DETECTIVE & SECURITY AGENCY	75873	PO BOX 198173
STAR DETECTIVE & SECURITY AGENCY	75873	PO BOX 198173
STAR DETECTIVE & SECURITY AGENCY	75873	813 E 75TH STREET
STAR DETECTIVE & SECURITY AGENCY	75873	55 E JACKSON BLVD STE 1600
STAR POLY BAG INC	782097	200 LIBERTY AVENUE
STAR SURGICAL INC	772659	7781 LAKEVIEW DR
STAR SURGICAL INC	772659	7781 LAKEVIEW DR
STAR SURGICAL INC	772659	7781 LAKEVIEW DR
STAR SURGICAL INC	772659	7781 LAKEVIEW DR
STAR SURGICAL INC	772659	7781 LAKEVIEW DR
STARS & STRIPES INC	774663	7560 W 100TH PLACE
STARS & STRIPES INC	774663	7560 W 100TH PLACE
STARS & STRIPES INC	774663	7560 W 100TH PLACE
STARS & STRIPES INC	774663	7560 W 100TH PLACE
STARS & STRIPES INC	774663	7560 W 100TH PLACE
STAT ANALYSIS CORPORATION	718528	2242 W HARRISON STE 200
STAT ANALYSIS CORPORATION	718528	2242 W HARRISON STE 200
STAT ANALYSIS CORPORATION	718528	2242 W HARRISON STE 200
STAT ANALYSIS CORPORATION	718528	2242 W HARRISON STE 200
STAT ANALYSIS CORPORATION	718528	2242 W HARRISON STE 200
STAT ANESTHESIA P.C.	600137	18221 TORRENCE AVE SUITE 1B
STAT ANESTHESIA P.C.	600137	18221 TORRENCE AVE SUITE 1B
STATE DISBURSEMENT UNIT	86660	PO BOX 5400
STATE DISBURSEMENT UNIT	86660	PO BOX 5400
STATE DISBURSEMENT UNIT	86660	PO BOX 5400

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DALLAS	75266	TX	\$ 7,626.67	2019
	FRAMINGHAM	01702	MA	\$ 89,802.42	2020
	DALLAS	75266	TX	\$ 5,268.59	2020
	DALLAS	75266	TX	\$ 19,233.85	2021
	CHICAGO	60694-5708	IL	\$ 1,262.36	2021
	FRAMINGHAM	01702	MA	\$ 17,953.07	2021
	ST. LOUIS	63179-0322	MO	\$ 49,572.98	2018
	ST. LOUIS	63179-0322	MO	\$ 7,828.87	2019
	CHICAGO	60619	IL	\$ 94,277.74	2017
	CHICAGO	60619	IL	\$ 401,549.75	2018
	CHICAGO	60619	IL	\$ 335,189.19	2019
	CHICAGO	60619	IL	\$ 365,889.90	2020
	CHICAGO	60619	IL	\$ 90,818.05	2020
	CHICAGO	60619	IL	\$ 76,102.50	2021
	CHICAGO	60619	IL	\$ 86,351.38	2021
	CHICAGO	60604	IL	\$ 74,908.68	2021
	BROOKLYN	11207	NY	\$ 19,710.00	2018
	BURLINGTON	53105	WI	\$ 36,440.00	2017
	BURLINGTON	53105	WI	\$ 77,136.00	2018
	BURLINGTON	53105	WI	\$ 61,290.00	2019
	BURLINGTON	53105	WI	\$ 49,300.00	2020
	BURLINGTON	53105	WI	\$ 51,500.00	2021
	BRIDGEWVIEW	60455	IL	\$ 4,900.00	2017
	BRIDGEWVIEW	60455	IL	\$ 8,300.00	2018
	BRIDGEWVIEW	60455	IL	\$ 5,358.72	2019
	BRIDGEWVIEW	60455	IL	\$ 4,848.00	2020
	BRIDGEWVIEW	60455	IL	\$ 5,957.50	2021
	CHICAGO	60612	IL	\$ 3,726.00	2017
	CHICAGO	60612	IL	\$ 1,537.00	2018
	CHICAGO	60612	IL	\$ 5,835.00	2019
	CHICAGO	60612	IL	\$ 2,541.50	2020
	CHICAGO	60612	IL	\$ 4,536.00	2021
	LANSING	60438	IL	\$ 2,181.51	2018
	LANSING	60438	IL	\$ 18,214.23	2019
	CAROL STREAM	60197	IL	\$ 9,241.54	2017
	CAROL STREAM	60197	IL	\$ 70,235.09	2018
	CAROL STREAM	60197	IL	\$ 84,651.73	2019

Vendor	Payee Number	Address Line 1
STATE DISBURSEMENT UNIT	86660	PO BOX 5400
STATE DISBURSEMENT UNIT	86660	PO BOX 5400
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	ASO GRIFFIN DWYER
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	ASO NICHOLAS MILLER
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	ASO ANGELA DEA
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	SUBROGEE OF MAHESH DANAK
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	ASO ROSA VALENCIA
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	ASO GINA MULLEN
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	ASO LEO MORITZ
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	A/S/O RONALD ZACHARY
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	A/S/O MARCELLA GALLEGOS
STATE FARM AUTOMOBILE MUTUAL INS CO	23371	A/S/O ARTHUR PODWYSOCKI
STATE OF ILLINOIS	461367	DEPT OF EMPLOYMENT SECURITY
STATE OF ILLINOIS	461367	IL GUARDIANSHIP & ADVOCACY COMMISSION
STATE OF ILLINOIS	461367	DEPT OF CENTRAL MGMT SERVICES
STATE OF ILLINOIS	461367	DEPT OF EMPLOYMENT SECURITY
STATE OF ILLINOIS	461367	IL GUARDIANSHIP & ADVOCACY COMMISSION
STATE OF ILLINOIS	461367	DEPT OF CENTRAL MGMT SERVICES
STATE OF ILLINOIS	461367	IL GUARDIANSHIP & ADVOCACY COMMISSION
STATE OF ILLINOIS	461367	DEPT OF CENTRAL MGMT SERVICES
STATE TREASURER	96221	100 WEST RANDOLPH STREET #8-200
STATE TREASURER	96221	100 WEST RANDOLPH STREET #8-200
STATE TREASURER	96221	100 WEST RANDOLPH STREET #8-200
STATE TREASURER	96221	100 WEST RANDOLPH STREET #8-200
STEINER SECURITY SERVICES INC	1105959	13810 S CICERO AVENUE
STEINER SECURITY SERVICES INC	1105959	13810 S CICERO AVENUE
STEINER SECURITY SERVICES INC	1105959	13119 RIVERCREST DR
STEINER SECURITY SERVICES INC	1105959	13810 S CICERO AVENUE
STEINER SECURITY SERVICES INC	1105959	13119 RIVERCREST DR
STEINER SECURITY SERVICES INC	1105959	13810 S CICERO AVENUE
STENSTROM PETROLEUM SERVICES, INC.	24220	PO BOX 1027
STENSTROM PETROLEUM SERVICES, INC.	24220	2422 CENTER ST
STENSTROM PETROLEUM SERVICES, INC.	24220	PO BOX 1027
STENSTROM PETROLEUM SERVICES, INC.	24220	PO BOX 5946

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197	IL	\$ 103,318.45	2020
	CAROL STREAM	60197	IL	\$ 80,804.77	2021
PO BOX 106172	ATLANTA	30348	GA	\$ 5,200.00	2018
PO BOX 106172	ATLANTA	30348	GA	\$ 994.78	2018
PO BOX 106172	ATLANTA	30348	GA	\$ 1,911.84	2018
PO BOX 106172	ATLANTA	30348	GA	\$ 10,509.21	2019
PO BOX 106172	ATLANTA	30348	GA	\$ 850.94	2019
PO BOX 106172	ATLANTA	30348	GA	\$ 1,597.10	2019
210 LANDMARK DR	NORMAL	61761	IL	\$ 8,193.43	2020
PO BOX 106172	ATLANTA	30348-6172	GA	\$ 2,256.98	2021
PO BOX 106172	ATLANTA	30348	GA	\$ 2,462.90	2021
PO BOX 106172	ATLANTA	30348	GA	\$ 3,215.34	2021
33 S STATE ST STE 992	CHICAGO	60603	IL	\$ 287,704.24	2017
160 N LASALLE STE S-500	CHICAGO	60601	IL	\$ 33,360.92	2017
100 W RANDOLPH ST STE 4-100	CHICAGO	60601	IL	\$ 500.00	2018
33 S STATE ST STE 992	CHICAGO	60603	IL	\$ 785,022.50	2018
160 N LASALLE STE S-500	CHICAGO	60601	IL	\$ 55,595.66	2018
100 W RANDOLPH ST STE 4-100	CHICAGO	60601	IL	\$ 700.00	2019
160 N LASALLE STE S-500	CHICAGO	60601	IL	\$ 16,077.51	2019
100 W RANDOLPH ST STE 4-100	CHICAGO	60601	IL	\$ 350.00	2020
	CHICAGO	60601-3227	IL	\$ 136,483.29	2018
	CHICAGO	60601-3227	IL	\$ 200,994.70	2019
	CHICAGO	60601-3227	IL	\$ 253,679.25	2020
	CHICAGO	60601-3227	IL	\$ 396,789.84	2021
	CRESTWOOD	60445	IL	\$ 90,202.25	2017
	CRESTWOOD	60445	IL	\$ 61,084.15	2018
	CRESTWOOD	60418	IL	\$ 1,162,914.20	2020
	CRESTWOOD	60445	IL	\$ 849,429.06	2020
	CRESTWOOD	60418	IL	\$ 917,601.26	2021
	CRESTWOOD	60445	IL	\$ 12,047.05	2021
	WAUKESHA	53187-1027	WI	\$ 1,108.00	2018
	ROCKFORD	61108-7446	IL	\$ 198.50	2018
	WAUKESHA	53187-1027	WI	\$ 2,732.19	2019
	ROCKFORD	61125-0946	IL	\$ 1,969.50	2019

Vendor	Payee Number	Address Line 1
STENSTROM PETROLEUM SERVICES, INC.	24220	2422 CENTER ST
STENSTROM PETROLEUM SERVICES, INC.	24220	PO BOX 5946
STENSTROM PETROLEUM SERVICES, INC.	24220	2422 CENTER ST
STENSTROM PETROLEUM SERVICES, INC.	24220	PO BOX 5946
STEPHEN LAVEN	20293271	
STEPHEN LAVEN	20293271	
STEPHEN G PINTO LTD	20197175	111 WEST WASHINGTON STREET SUITE 1521
STEPHEN R GUERTIN MD	20166004	PO BOX 373
STEPHEN R GUERTIN MD	20166004	PO BOX 373
STEPHEN R GUERTIN MD	20166004	PO BOX 373
STEPHEN R GUERTIN MD	20166004	PO BOX 373
STEPHEN R GUERTIN MD	20166004	PO BOX 373
STEPHEN R MARTAY	20160163	134 N LASALLE ST FL 9
STEPTOE & JOHNSON LLP	20101149	PO BOX 603212
STEPTOE & JOHNSON LLP	20101149	1330 CONNECTICUT AVE NW
STEPTOE & JOHNSON LLP	20101149	PO BOX 603212
STEPTOE & JOHNSON LLP	20101149	PO BOX 603212
STEPTOE & JOHNSON LLP	20101149	PO BOX 603212
STERICYCLE COMMUNICATION SOLUTIONS INC	850313	26604 NETWORK PL
STERICYCLE COMMUNICATION SOLUTIONS INC	850313	26604 NETWORK PL
STERICYCLE COMMUNICATION SOLUTIONS INC	850313	26604 NETWORK PL
STERICYCLE COMMUNICATION SOLUTIONS INC	850313	26604 NETWORK PL
STERICYCLE, INC	461451	28161 N. KEITH DR.
STERICYCLE, INC	461451	PO BOX 6575
STERICYCLE, INC	461451	PO BOX 6575
STERICYCLE, INC	461451	28161 N. KEITH DR.
STERICYCLE, INC	461451	27727 NETWORK PLACE
STERICYCLE, INC	461451	PO BOX 6575
STERICYCLE, INC	461451	28161 N. KEITH DR.
STERICYCLE, INC	461451	27727 NETWORK PLACE
STERICYCLE, INC	461451	PO BOX 6575
STERICYCLE, INC	461451	28161 N. KEITH DR.
STERICYCLE, INC	461451	PO BOX 6575
STERIS CORPORATION	83446	LOCKBOX 771652 1652 SOLUTIONS CTR
STERIS CORPORATION	83446	5960 HEISLEY RD
STERIS CORPORATION	83446	LOCKBOX 771652 1652 SOLUTIONS CTR
STERIS CORPORATION	83446	5960 HEISLEY RD
STERIS CORPORATION	83446	LOCKBOX 771652 1652 SOLUTIONS CTR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ROCKFORD	61108-7446	IL	\$ 7,716.00	2019
	ROCKFORD	61125-0946	IL	\$ 4,310.41	2020
	ROCKFORD	61108-7446	IL	\$ 1,158.32	2020
	ROCKFORD	61125-0946	IL	\$ 5,323.94	2021
				\$ 22,235.20	2020
				\$ 31,327.20	2021
	CHICAGO	60602	IL	\$ 20,339.62	2019
	OKEMOS	48805	MI	\$ 3,875.00	2018
	OKEMOS	48805	MI	\$ 6,075.00	2019
	OKEMOS	48805	MI	\$ 2,800.00	2020
	OKEMOS	48805	MI	\$ 900.00	2021
	CHICAGO	60602	IL	\$ 13,617.12	2021
	CHARLOTTE	28260	NC	\$ 95,204.36	2018
	WASHINGTON	20036	DC	\$ 61,345.08	2018
	CHARLOTTE	28260	NC	\$ 148,706.18	2019
	CHARLOTTE	28260	NC	\$ 13,217.09	2020
	CHARLOTTE	28260	NC	\$ 8,565.38	2021
	CHICAGO	60673	IL	\$ 967.59	2017
	CHICAGO	60673	IL	\$ 5,106.89	2018
	CHICAGO	60673	IL	\$ 5,185.81	2019
	CHICAGO	60673	IL	\$ 2,280.55	2020
	LAKE FOREST	60045	IL	\$ 2,494.18	2017
	CAROL STREAM	60197	IL	\$ 58,359.93	2017
	CAROL STREAM	60197	IL	\$ 299,166.92	2018
	LAKE FOREST	60045	IL	\$ 52,339.41	2018
	CHICAGO	60673-1277	IL	\$ 24,866.19	2018
	CAROL STREAM	60197	IL	\$ 179,557.34	2019
	LAKE FOREST	60045	IL	\$ 702.90	2019
	CHICAGO	60673-1277	IL	\$ 191,073.97	2019
	CAROL STREAM	60197	IL	\$ 903.07	2020
	LAKE FOREST	60045	IL	\$ 100,701.98	2020
	CAROL STREAM	60197	IL	\$ 137,224.23	2021
	CHICAGO	60677	IL	\$ 13,432.74	2017
	MENTOR	44060	OH	\$ 2,309.60	2017
	CHICAGO	60677	IL	\$ 36,898.76	2018
	MENTOR	44060	OH	\$ 45,426.45	2018
	CHICAGO	60677	IL	\$ 265,078.98	2019

Vendor	Payee Number	Address Line 1
STERIS CORPORATION	83446	5960 HEISLEY RD
STERIS CORPORATION	83446	5960 HEISLEY RD
STERIS CORPORATION	83446	LOCKBOX 771652 1652 SOLUTIONS CTR
STERIS CORPORATION	83446	5960 HEISLEY RD
STERIS CORPORATION	83446	LOCKBOX 771652 1652 SOLUTIONS CTR
STERIS INSTRUMENT MANAGEMENT SERVICES, INC	761743	PO BOX 531809
STERIS INSTRUMENT MANAGEMENT SERVICES, INC	761743	3316 2ND AVENUE NORTH
STERIS INSTRUMENT MANAGEMENT SERVICES, INC	761743	PO BOX 531809
STERIS INSTRUMENT MANAGEMENT SERVICES, INC	761743	3316 2ND AVENUE NORTH
STERIS INSTRUMENT MANAGEMENT SERVICES, INC	761743	PO BOX 531809
STERIS INSTRUMENT MANAGEMENT SERVICES, INC	761743	3316 2ND AVENUE NORTH
STERLING MEDICAL PRODUCTS	20109088	401 MARKET
STERLING MEDICAL PRODUCTS	20109088	401 MARKET
STERLING, QUINETTE	20128045	
STERLING, QUINETTE	20128045	
STERLING, QUINETTE	20128045	
STERNIC LAW OFFICES PC	20280315	161 N CLARK ST STE 1600
STERNIC LAW OFFICES PC	20280315	161 N CLARK ST STE 1600
STEVE PITAK	20010240	1108 GRANT ST.
STEVE PITAK	20010240	1108 GRANT ST.
STEVEN B ABERN MD	20102060	PO BOX 77
STEVEN B ABERN MD	20102060	PO BOX 77
STEVEN B SALK & ASSOC LTD	20220959	150 N WACKER DR STE 2570
STEVEN B SALK & ASSOC LTD	20220959	150 N WACKER DR STE 2570
STEVEN C ANDREWS SR	20293260	353 E 76TH APT# 1E
STEVEN C GABAEFF MD	20188402	265 CLEAR RIDGE DRIVE
STEVEN C GABAEFF MD	20188402	265 CLEAR RIDGE DRIVE
STEVEN E ROTHKE	20017690	3710 COMMERCIAL AVE STE 6
STEVEN E ROTHKE	20017690	3710 COMMERCIAL AVE STE 6
STEVEN M DONN MD	20178469	5712 WOODRIDGE COURT
STEVEN M DONN MD	20178469	5712 WOODRIDGE COURT
STEVEN M SELAN	20191195	134 N LASALLE ST STE 2130
STEVEN M SELAN	20191195	134 N LASALLE ST STE 2130
STEVENSON CRANE SERVICE, INC.	78682	410 STEVENSON DR
STEVENSON CRANE SERVICE, INC.	78682	410 STEVENSON DR
STEVENSON CRANE SERVICE, INC.	78682	410 STEVENSON DR
STEWART JR, ROBERT G	20128120	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MENTOR	44060	OH	\$ 5,645.08	2019
	MENTOR	44060	OH	\$ 8,219.50	2020
	CHICAGO	60677	IL	\$ 169,923.77	2020
	MENTOR	44060	OH	\$ 362,430.82	2021
	CHICAGO	60677	IL	\$ 586,544.75	2021
	ATLANTA	30353-1809	GA	\$ 836,787.17	2017
	BIRMINGHAM	35222	AL	\$ 659,030.07	2018
	ATLANTA	30353-1809	GA	\$ 325,000.00	2018
	BIRMINGHAM	35222	AL	\$ 110,850.98	2019
	ATLANTA	30353-1809	GA	\$ 324,405.92	2020
	BIRMINGHAM	35222	AL	\$ 229,685.38	2021
	PROPHETSTOWN	61277	IL	\$ 25,003.35	2020
	PROPHETSTOWN	61277	IL	\$ 47,928.10	2021
				\$ 14,627.88	2017
				\$ 27,166.06	2018
				\$ 3,525.34	2021
	CHICAGO	60601	IL	\$ 19,620.00	2020
	CHICAGO	60601	IL	\$ 15,091.20	2021
	WHEATON	60189	IL	\$ 6,031.90	2017
	WHEATON	60189	IL	\$ 14,218.05	2018
	GLENVIEW	60025	IL	\$ 7,700.00	2018
	GLENVIEW	60025	IL	\$ 7,100.00	2019
	CHICAGO	60606	IL	\$ 57,769.38	2019
	CHICAGO	60606	IL	\$ 21,133.93	2020
	CHICAGO	60619	IL	\$ 10,541.30	2020
	HEALDSBURG	95448	CA	\$ 6,000.00	2018
	HEALDSBURG	95448	CA	\$ 5,775.00	2019
	NORTHBROOK	60062	IL	\$ 9,700.00	2020
	NORTHBROOK	60062	IL	\$ 1,600.00	2021
	ANN ARBOR	48103	MI	\$ 11,500.00	2018
	ANN ARBOR	48103	MI	\$ 16,500.00	2019
	CHICAGO	60602	IL	\$ 60,000.00	2018
	CHICAGO	60602	IL	\$ 16,453.50	2020
	BOLING BROOK	60440	IL	\$ 2,000.00	2018
	BOLING BROOK	60440	IL	\$ 1,500.00	2019
	BOLING BROOK	60440	IL	\$ 13,165.00	2021
				\$ 7,289.60	2017

Vendor	Payee Number	Address Line 1
STEWART JR, ROBERT G	20128120	
STEWART TITLE COMPANY	1106519	10 S RIVERSIDE PLAZA STE 1450
STEWART, ANTOINE D	20140974	
STEWART, ANTOINE D	20140974	
STEWART, JASMINE	20127767	
STEWART, JASMINE	20127767	
STICH, ANGELL, KREIDLER, UNKE &	20027222	SCATTERGOOD PA
STICH, ANGELL, KREIDLER, UNKE &	20027222	SCATTERGOOD PA
STICKNEY PUBLIC HEALTH DISTRICT	745529	5635 STATE RD
STICKNEY PUBLIC HEALTH DISTRICT	745529	5635 STATE RD
STICKNEY PUBLIC HEALTH DISTRICT	745529	5635 STATE RD
STICKNEY TOWNSHIP	847155	5635 STATE RD
STIFEL NICOLAUS & COMPANY INC	20267382	BANK OF TEXAS
STIFEL NICOLAUS & COMPANY INC	20267382	501 N BROADWAY
STIFEL NICOLAUS & COMPANY INC	20267382	BANK OF TEXAS
STILLO, ANTHONY J	20236358	
STILLO, ANTHONY J	20236358	
STIRLING ULTRACOLD	20326880	6000 POSTON RD
STOCKDALE, KAHIRA L	20179703	
STOCKDALE, KAHIRA L	20179703	
STOMPING GROUND STRATEGIES LLC	20294927	2327 N ROCKWELL ST 2A
STOMPING GROUND STRATEGIES LLC	20294927	2459 N ALBANY AVENUE 2
STOMPING GROUND STRATEGIES LLC	20294927	2327 N ROCKWELL ST 2A
STONE & MAYA PC	20268979	130 S JEFFERSON ST STE 370
STORAGE SOLUTIONS TECHNOLOGY GROUP, INC	20037248	309 LAURELWOOD ROAD
STORINO, MICHAEL A	20128060	
STORYCATCHERS THEATRE	77262	544 W OAK #1005
STORYCATCHERS THEATRE	77262	544 W OAK #1005
STR GRANTS LLC	855714	3975 FAIR RIDGE DR STE 425 NORTH
STR GRANTS LLC	855714	3975 FAIR RIDGE DR STE 425 NORTH
STRATEGIC MANAGEMENT SERVICES, LLC	839386	5911 KINSTOWNE VILLAGE PKWY SUITE 300
STRATEGIC MANAGEMENT SERVICES, LLC	839386	5911 KINSTOWNE VILLAGE PKWY SUITE 300
STRATEGIC MANAGEMENT SERVICES, LLC	839386	5911 KINSTOWNE VILLAGE PKWY SUITE 300
STRAVA INC	1104274	500 3RD ST STE 110
STREICHER'S, INC.	95300	10911 W HWY 55

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 25,123.07	2018
	CHICAGO	60606	IL	\$ 1,856,501.00	2021
				\$ 14,043.32	2018
				\$ 13,530.24	2019
				\$ 10,035.20	2017
				\$ 5,734.40	2018
250 2ND AVE SOUTH STE 120	MINNEAPOLIS	55401	MN	\$ 27,022.54	2017
250 2ND AVE SOUTH STE 120	MINNEAPOLIS	55401	MN	\$ 28,128.93	2018
	BURBANK	60459	IL	\$ 7,220.76	2017
	BURBANK	60459	IL	\$ 7,220.76	2019
	BURBANK	60459	IL	\$ 7,220.76	2020
	BURBANK	60459	IL	\$ 100,000.00	2019
777 MAIN ST STE 3500	FT. WORTH	76102	TX	\$ 31,705.30	2020
	ST LOUIS	63102	MO	\$ 12,015.23	2020
777 MAIN ST STE 3500	FT. WORTH	76102	TX	\$ 26,754.95	2021
				\$ 18,133.40	2019
				\$ 6,994.31	2020
	ATHENS	45701	OH	\$ 18,367.04	2021
				\$ 9,973.37	2018
				\$ 3,497.16	2019
	CHICAGO	60647	IL	\$ 5,000.00	2020
	CHICAGO	60647	IL	\$ 10,000.00	2021
	CHICAGO	60647	IL	\$ 9,000.00	2021
	CHICAGO	60661	IL	\$ 71,636.64	2020
SUITE 20	SANTA CLARA	95054	CA	\$ 24,025.00	2020
				\$ 28,406.79	2018
	CHICAGO	60610	IL	\$ 40,000.00	2018
	CHICAGO	60610	IL	\$ 40,000.00	2019
	FAIRFAX	22033	VA	\$ 26,254.92	2017
	FAIRFAX	22033	VA	\$ 34,553.78	2018
	ALEXANDRIA	22315	VA	\$ 38,935.00	2017
	ALEXANDRIA	22315	VA	\$ 138,411.25	2018
	ALEXANDRIA	22315	VA	\$ 38,081.25	2019
	SAN FRANCISCO	94107	CA	\$ 26,489.00	2019
	PLYMOUTH	55441	MN	\$ 14,112.26	2021

Vendor	Payee Number	Address Line 1
STRICKLAND, MICHELLE R	20127670	
STRICKLAND, MICHELLE R	20127670	
STRMIX LIMITED	20313860	PO BOX 50348
STRONG, KEITH L	20128049	
STRONG, KEITH L	20128049	
STRONG, KEITH L	20128049	
STRONG, KEITH L	20128049	
STROWDER, JOSEPH	20209058	
STROWHORN, MALIK	20262467	
STROWHORN, MALIK	20262467	
STRUGIELSKI, DIANE M	20127759	
STRUGIELSKI, DIANE M	20127759	
STRUGIELSKI, DIANE M	20127759	
STRUGIELSKI, DIANE M	20127759	
STRUGIELSKI, DIANE M	20127759	
STRYKER SALES CORPORATION	464656	PO BOX 70119
STRYKER SALES CORPORATION	464656	PO BOX 93308
STRYKER SALES CORPORATION	464656	26046 NETWORK PLACE
STRYKER SALES CORPORATION	464656	21343 NETWORK PLACE
STRYKER SALES CORPORATION	464656	PO BOX 93308
STRYKER SALES CORPORATION	464656	P.O BOX 93213
STRYKER SALES CORPORATION	464656	5900 OPITCAL COURT
STRYKER SALES CORPORATION	464656	26046 NETWORK PLACE
STRYKER SALES CORPORATION	464656	PO BOX 70119
STRYKER SALES CORPORATION	464656	PO BOX 93276
STRYKER SALES CORPORATION	464656	PO BOX 93276
STRYKER SALES CORPORATION	464656	PO BOX 93308
STRYKER SALES CORPORATION	464656	3800 E CENTRE AVE
STRYKER SALES CORPORATION	464656	PO BOX 70119
STRYKER SALES CORPORATION	464656	21343 NETWORK PLACE
STRYKER SALES CORPORATION	464656	4100 E MILHAM AVENUE
STRYKER SALES CORPORATION	464656	STRYKER SPINE
STRYKER SALES CORPORATION	464656	26046 NETWORK PLACE
STRYKER SALES CORPORATION	464656	P.O BOX 93213
STRYKER SALES CORPORATION	464656	PO BOX 70119
STRYKER SALES CORPORATION	464656	PO BOX 93308
STRYKER SALES CORPORATION	464656	3800 E CENTRE AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 20,954.12	2019
				\$ 5,601.01	2020
	PORIRUA	5240		\$ 23,964.13	2020
				\$ 16,930.69	2017
				\$ 62,885.42	2018
				\$ 7,256.01	2019
				\$ 42,461.76	2021
				\$ 20,429.68	2019
				\$ 6,880.00	2019
				\$ 6,880.00	2020
				\$ 7,065.24	2017
				\$ 32,971.12	2018
				\$ 29,438.50	2019
				\$ 29,438.50	2020
				\$ 18,840.64	2021
	CHICAGO	60673	IL	\$ 29,559.79	2017
	CHICAGO	60673	IL	\$ 10,677.86	2017
	CHICAGO	60673	IL	\$ 108,711.00	2017
	CHICAGO	60673	IL	\$ 233,997.81	2018
	CHICAGO	60673	IL	\$ 922,529.17	2018
	CHICAGO	60673-3213	IL	\$ 337,367.46	2018
	SAN JOSE	95138	CA	\$ 121,776.44	2018
	CHICAGO	60673	IL	\$ 418,162.63	2018
	CHICAGO	60673	IL	\$ 122,328.29	2018
	CHICAGO	60673	IL	\$ 251,864.31	2018
	CHICAGO	60673	IL	\$ 23,484.64	2019
	CHICAGO	60673	IL	\$ 1,074,511.16	2019
	PORTAGE	49002	MI	\$ 20,671.50	2019
	CHICAGO	60673	IL	\$ 667,677.09	2019
	CHICAGO	60673	IL	\$ 515,671.65	2019
	KALAMAZOO	49001	MI	\$ 145,516.45	2019
21912 NETWORK PLACE	CHICAGO	60673-1912	IL	\$ 4,947.36	2019
	CHICAGO	60673	IL	\$ 224,051.00	2019
	CHICAGO	60673-3213	IL	\$ 423,287.04	2019
	CHICAGO	60673	IL	\$ 263,358.56	2020
	CHICAGO	60673	IL	\$ 279,679.77	2020
	PORTAGE	49002	MI	\$ 77,825.09	2020

Vendor	Payee Number	Address Line 1
STRYKER SALES CORPORATION	464656	2725 AIRVIEW BLVD
STRYKER SALES CORPORATION	464656	21343 NETWORK PLACE
STRYKER SALES CORPORATION	464656	21343 NETWORK PLACE
STRYKER SALES CORPORATION	464656	4100 E MILHAM AVENUE
STRYKER SALES CORPORATION	464656	PO BOX 93308
STRYKER SALES CORPORATION	464656	26046 NETWORK PLACE
STRYKER SALES CORPORATION	464656	PO BOX 70119
STRYKER SPINE	778458	STRYKER CRANIOMAXILLOFACIAL
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER CRANIOMAXILLOFACIAL
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER CRANIOMAXILLOFACIAL
STRYKER SPINE	778458	PO BOX 93276
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER SPINE
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER SPINE
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER CRANIOMAXILLOFACIAL
STRYKER SPINE	778458	P.O. BOX 70119
STRYKER SPINE	778458	HOWMEDICA OSTEONICS CORP
STRYKER SPINE	778458	STRYKER CRANIOMAXILLOFACIAL
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER ORTHOPAEDICS
STRYKER SPINE	778458	STRYKER SPINE
STUDNICKI, KRZYSZTOF	20183853	
STUDNICKI, KRZYSZTOF	20183853	
STV HEERY PROGRAM MANAGEMENT	1116813	200 W MONROE SUITE 1650
STV HEERY PROGRAM MANAGEMENT	1116813	200 W MONROE SUITE 1650
STV HEERY PROGRAM MANAGEMENT	1116813	200 W MONROE SUITE 1650
STV HEERY PROGRAM MANAGEMENT	1116813	200 W MONROE SUITE 1650
STV HEERY PROGRAM MANAGEMENT	1116813	200 W MONROE SUITE 1650
STV INCORPORATED	20169521	205 WEST WELSH DRIVE
SUBROSA INVESTIGATIONS LLC	20355945	3877 N 7TH ST STE 220

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PORTAGE	49002-1803	MI	\$ 6,991.09	2020
	CHICAGO	60673	IL	\$ 19,988.99	2020
	CHICAGO	60673	IL	\$ 320,791.00	2021
	KALAMAZOO	49001	MI	\$ 283,675.62	2021
	CHICAGO	60673	IL	\$ 390,943.77	2021
	CHICAGO	60673	IL	\$ 49,387.59	2021
	CHICAGO	60673	IL	\$ 301,687.53	2021
21343 NETWORK PL	CHICAGO	60673	IL	\$ 214,802.22	2017
21912 NETWORK PLACE	CHICAGO	60673	IL	\$ 111,737.65	2017
PO BOX 93213	CHICAGO	60673-3213	IL	\$ 106,601.27	2017
21912 NETWORK PLACE	CHICAGO	60673	IL	\$ 670,113.71	2018
21343 NETWORK PL	CHICAGO	60673	IL	\$ 1,093,449.92	2018
PO BOX 93213	CHICAGO	60673-3213	IL	\$ 1,476,132.48	2018
21912 NETWORK PLACE	CHICAGO	60673	IL	\$ 40,815.95	2019
21343 NETWORK PL	CHICAGO	60673	IL	\$ 1,157,553.50	2019
	CHICAGO	60673-3276	IL	\$ 3,177.66	2019
PO BOX 93213	CHICAGO	60673-3213	IL	\$ 1,061,200.41	2019
21912 NETWORK PLACE	CHICAGO	60673	IL	\$ 1,135,875.31	2019
21912 NETWORK PLACE	CHICAGO	60673	IL	\$ 254,287.36	2020
21912 NETWORK PLACE	CHICAGO	60673	IL	\$ 395,151.89	2020
PO BOX 93213	CHICAGO	60673-3213	IL	\$ 983,552.08	2020
21343 NETWORK PL	CHICAGO	60673	IL	\$ 1,401,317.14	2020
	CHICAGO	60673-0119	IL	\$ 62,624.81	2021
325 CORPORATE DR	MAHWAH	07430-2006	NJ	\$ 78,822.70	2021
21343 NETWORK PL	CHICAGO	60673	IL	\$ 388,265.41	2021
21912 NETWORK PLACE	CHICAGO	60673	IL	\$ 180,787.28	2021
PO BOX 93213	CHICAGO	60673-3213	IL	\$ 475,278.36	2021
21912 NETWORK PLACE	CHICAGO	60673	IL	\$ 849,951.03	2021
				\$ 6,976.00	2018
				\$ 35,502.86	2019
	CHICAGO	60606	IL	\$ 530,726.10	2017
	CHICAGO	60606	IL	\$ 2,594,361.31	2018
	CHICAGO	60606	IL	\$ 3,683,490.76	2019
	CHICAGO	60606	IL	\$ 4,378,952.95	2020
	CHICAGO	60606	IL	\$ 2,883,766.51	2021
	DOUGLASSVILLE	19518	PA	\$ 26,459.50	2018
	PHOENIX	85014	AZ	\$ 10,646.90	2021

Vendor	Payee Number	Address Line 1
SUBURBAN ACCENTS, INC.	783054	3701A BERDNICK ST
SUBURBAN ACCENTS, INC.	783054	3701A BERDNICK ST
SUBURBAN ACCENTS, INC.	783054	3701A BERDNICK ST
SUBURBAN ACCENTS, INC.	783054	3701A BERDNICK ST
SUBURBAN ORTHOPAEDICS	740845	7055 SOLUTION CENTER
SUBURBAN ORTHOPAEDICS	740845	7055 SOLUTION CENTER
SUBURBAN ORTHOPAEDICS	740845	7055 SOLUTION CENTER
SUBURBAN PRIMARY HEALTH CARE COUNCIL	93545	2225 ENTERPRISE DR STE 2507
SUBURBAN PRIMARY HEALTH CARE COUNCIL	93545	2225 ENTERPRISE DR STE 2507
SUBURBAN PRIMARY HEALTH CARE COUNCIL	93545	2225 ENTERPRISE DR STE 2507
SUCHA NAND	1110858	1200 N KENILWORTH
SUCHA NAND	1110858	1200 N KENILWORTH
SULLIVAN REPORTING CO.	68784	166 WEST WASHINGTON STE 400
SULLIVAN REPORTING CO.	68784	166 WEST WASHINGTON STE 400
SULLIVAN REPORTING CO.	68784	166 WEST WASHINGTON STE 400
SULLIVAN REPORTING CO.	68784	166 WEST WASHINGTON STE 400
SULLIVAN, COTTER & ASSOCIATES INC.	1105980	62272 COLLECTIONS CENTER DRIVE
SULLIVAN, COTTER & ASSOCIATES INC.	1105980	62272 COLLECTIONS CENTER DRIVE
SULLIVAN, COTTER & ASSOCIATES INC.	1105980	62272 COLLECTIONS CENTER DRIVE
SULLIVAN, COTTER & ASSOCIATES INC.	1105980	62272 COLLECTIONS CENTER DRIVE
SULLIVAN, MARGIE	20168365	
SULLIVAN, MARGIE	20168365	
SUMIT CONSTRUCTION CO., INC.	20000020	4150 W WRIGHTWOOD AVE
SUMIT CONSTRUCTION CO., INC.	20000020	4150 W WRIGHTWOOD AVE
SUMMIT ANIMAL HOSPITAL	829859	6132 S HARLEM AVE
SUMMIT ANIMAL HOSPITAL	829859	6132 S HARLEM AVE
SUMMIT ANIMAL HOSPITAL	829859	6050 S HARLEM AVE
SUMMIT ANIMAL HOSPITAL	829859	6050 S HARLEM AVE
SUN NUCLEAR CORPORATION	20134518	GAMMEX INC.
SUN NUCLEAR CORPORATION	20134518	GAMMEX INC.
SUNGARD AVAILABILITY SERVICES LP	759891	680 E SWEDESFORD RD
SUNGARD AVAILABILITY SERVICES LP	759891	91233 COLLECTION CENTER DR
SUNGARD AVAILABILITY SERVICES LP	759891	680 E SWEDESFORD RD
SUNGARD AVAILABILITY SERVICES LP	759891	91233 COLLECTION CENTER DR
SUNGARD AVAILABILITY SERVICES LP	759891	680 E SWEDESFORD RD
SUNGARD AVAILABILITY SERVICES LP	759891	PO BOX 776896
SUNGARD AVAILABILITY SERVICES LP	759891	680 E SWEDESFORD RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ROLLING MEADOWS	60008	IL	\$ 4,872.50	2018
	ROLLING MEADOWS	60008	IL	\$ 4,726.00	2019
	ROLLING MEADOWS	60008	IL	\$ 4,486.70	2020
	ROLLING MEADOWS	60008	IL	\$ 3,686.00	2021
	CHICAGO	60677	IL	\$ 386.35	2017
	CHICAGO	60677	IL	\$ 21,436.64	2018
	CHICAGO	60677	IL	\$ 49,662.97	2019
	WEST CHESTER	60154	IL	\$ 750,000.00	2017
	WEST CHESTER	60154	IL	\$ 1,500,000.00	2018
	WEST CHESTER	60154	IL	\$ 750,000.00	2020
	OAK PARK	60302	IL	\$ 5,800.00	2018
	OAK PARK	60302	IL	\$ 17,841.29	2019
	CHICAGO	60602	IL	\$ 2,812.38	2017
	CHICAGO	60602	IL	\$ 3,263.26	2018
	CHICAGO	60602	IL	\$ 5,043.12	2019
	CHICAGO	60602	IL	\$ 2,915.45	2020
	CHICAGO	60693	IL	\$ 825.00	2017
	CHICAGO	60693	IL	\$ 3,000.00	2018
	CHICAGO	60693	IL	\$ 1,950.00	2019
	CHICAGO	60693	IL	\$ 9,825.00	2020
				\$ 13,020.78	2018
				\$ 48,207.89	2019
	CHICAGO	60639-2127	IL	\$ 116,734.96	2020
	CHICAGO	60639-2127	IL	\$ 12,032.10	2021
	SUMMIT	60501	IL	\$ 3,400.00	2018
	SUMMIT	60501	IL	\$ 3,880.00	2019
	SUMMIT	60501	IL	\$ 4,120.00	2020
	SUMMIT	60501	IL	\$ 2,130.00	2021
7600 DISCOVERY DRIVE	MIDDLETON	53562	WI	\$ 39,950.00	2018
7600 DISCOVERY DRIVE	MIDDLETON	53562	WI	\$ 4,950.00	2019
	WAYNE	19087	PA	\$ 26,147.00	2017
	CHICAGO	60693	IL	\$ 97,166.00	2017
	WAYNE	19087	PA	\$ 199,853.74	2018
	CHICAGO	60693	IL	\$ 130,735.00	2018
	WAYNE	19087	PA	\$ 288,700.00	2019
	CHICAGO	60677-6896	IL	\$ 20,130.00	2020
	WAYNE	19087	PA	\$ 235,170.00	2020

Vendor	Payee Number	Address Line 1
SUNGARD AVAILABILITY SERVICES LP	759891	680 E SWEDESFORD RD
SUNRISE ELECTRIC SUPPLY, INC.	1113771	130 S ADDISON ROAD
SUNRISE ELECTRIC SUPPLY, INC.	1113771	130 S ADDISON ROAD
SUPERIOR AIR GROUND AMBULANCE SERVICE, INC.	76309	395 WEST LAKE STREET
SUPERIOR AIR GROUND AMBULANCE SERVICE, INC.	76309	PO BOX 1407
SUPERIOR AIR GROUND AMBULANCE SERVICE, INC.	76309	395 W LAKE ST PO BOX 1407
SUPERIOR AIR GROUND AMBULANCE SERVICE, INC.	76309	395 WEST LAKE STREET
SUPERIOR AIR GROUND AMBULANCE SERVICE, INC.	76309	PO BOX 1407 395 W LAKE ST
SUPERIOR AIR GROUND AMBULANCE SERVICE, INC.	76309	395 W LAKE ST PO BOX 1407
SUPERIOR AIR GROUND AMBULANCE SERVICE, INC.	76309	395 W LAKE ST PO BOX 1407
SURVEYMONKEY INC	20266974	C/O BANK OF AMERICA LOCKBOX SERVICES
SURVEYMONKEY INC	20266974	C/O BANK OF AMERICA LOCKBOX
SURVEYMONKEY INC	20266974	C/O BANK OF AMERICA LOCKBOX SERVICES
SURVEYMONKEY.COM LLC	834640	C/O BANK OF AMERICA LOCKBOX SERVICES
SURVEYMONKEY.COM LLC	834640	C/O BANK OF AMERICA LOCKBOX SERVICES
SURVEYMONKEY.COM LLC	834640	C/O BANK OF AMERICA LOCKBOX SERVICES
SURVEYMONKEY.COM LLC	834640	C/O BANK OF AMERICA LOCKBOX SERVICES
SUSAN C CLEMENTS	802410	221 S HAMPTON CT
SUSAN C CLEMENTS	802410	221 S HAMPTON CT
SUSAN C CLEMENTS	802410	221 S HAMPTON CT
SUSAN C CLEMENTS	802410	221 S HAMPTON CT
SUSAN C CLEMENTS	802410	221 S HAMPTON CT
SUSAN J WHITE & ASSOC	96126	510 BELLVUE PLACE
SUSAN J WHITE & ASSOC	96126	1020 North Fairfax Street Suite 202
SUSAN J WHITE & ASSOC	96126	1020 North Fairfax Street Suite 202
SUSAN M SYCHTA	91596	6922 29TH PL
SUSAN M SYCHTA	91596	6922 29TH PL
SUSAN M SYCHTA	91596	6922 29TH PL
SUSAN M SYCHTA	91596	6922 29TH PL
SUSAN M SYCHTA	91596	6922 29TH PL

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WAYNE	19087	PA	\$ 124,950.00	2021
	ADDISON	60101	IL	\$ 2,520.85	2020
	ADDISON	60101	IL	\$ 7,662.84	2021
	ELM HURST	60126	IL	\$ 2,000.00	2017
	ELMHURST	60126	IL	\$ 76,540.00	2017
	ELMHURST	60126	IL	\$ 681,779.61	2017
	ELM HURST	60126	IL	\$ 3,474,904.44	2018
	ELM HURST	60126	IL	\$ 194,895.00	2018
	ELMHURST	60126	IL	\$ 4,383,391.04	2018
	ELMHURST	60126	IL	\$ 3,030,851.15	2019
15765 COLLECTIONS CENTER DRIVE	CHICAGO	60693-2330	IL	\$ 8,857.48	2020
32330 COLLECTIONS CENTER DR	CHICAGO	60693-2330	IL	\$ 3,727.80	2021
15765 COLLECTIONS CENTER DRIVE	CHICAGO	60693-2330	IL	\$ 4,500.00	2021
32330 COLLECTIONS CENTER DRIVE	CHICAGO	60693-2330	IL	\$ 4,440.00	2018
32330 COLLECTIONS CENTER DRIVE	CHICAGO	60693-2330	IL	\$ 10,275.78	2019
32330 COLLECTIONS CENTER DRIVE	CHICAGO	60693-2330	IL	\$ 3,420.00	2020
32330 COLLECTIONS CENTER DRIVE	CHICAGO	60693-2330	IL	\$ 3,600.00	2021
	PALATINE	60067	IL	\$ 2,690.75	2017
	PALATINE	60067	IL	\$ 12,007.50	2018
	PALATINE	60067	IL	\$ 9,721.00	2019
	PALATINE	60067	IL	\$ 11,098.00	2020
	PALATINE	60067	IL	\$ 300.00	2021
	ALEXANDRIA	22314	VA	\$ 24,375.00	2017
	Alexandria	22314	VA	\$ 38,750.00	2017
	Alexandria	22314	VA	\$ 38,750.00	2018
	BERWYN	60402	IL	\$ 2,513.90	2017
	BERWYN	60402	IL	\$ 12,765.75	2018
	BERWYN	60402	IL	\$ 21,930.75	2019
	BERWYN	60402	IL	\$ 3,723.50	2020
	BERWYN	60402	IL	\$ 936.00	2021

Vendor	Payee Number	Address Line 1
SUTTON FORD INC.	717330	21315 CENTRAL AVE
SUTTON FORD INC.	717330	21315 CENTRAL AVE
SUTTON FORD INC.	717330	21315 CENTRAL AVE
SUTTON FORD INC.	717330	21315 CENTRAL AVE
SUTTON FORD INC.	717330	21315 CENTRAL AVE
SUZANNE M O'DRISCOLL	846569	208 N DENEEN LN
SUZANNE M O'DRISCOLL	846569	208 N DENEEN LN
SUZANNE M O'DRISCOLL	846569	208 N DENEEN LN
SUZANNE M O'DRISCOLL	846569	208 N DENEEN LN
SUZANNE M O'DRISCOLL	846569	208 N DENEEN LN
SWEDISH COVENANT HOSPITAL	74677	7440 SOLUTION CENTER
SWEDISH COVENANT HOSPITAL	74677	7440 SOLUTION CENTER
SWEDISH COVENANT HOSPITAL	74677	7440 SOLUTION CENTER
SWEETWATER SOUND INC	20351679	5501 US HIGHWAY 30 W
SWIFTY WHOLESAL LLC	20297463	1950 N RUBY ST
SWIFTY WHOLESAL LLC	20297463	1950 N RUBY ST
SYDNOR, DENEEN	20234858	
SYDNOR, DENEEN	20234858	
SYDNOR, DENEEN	20234858	
SYNOVIS MICRO COMPANIES	814719	PO BOX 890092
SYNOVIS MICRO COMPANIES	814719	PO BOX 890092
SYNOVIS MICRO COMPANIES	814719	439 Industrial Lane
SYNOVIS MICRO COMPANIES	814719	PO BOX 890092
SYNOVIS MICRO COMPANIES	814719	439 Industrial Lane
SYNOVIS MICRO COMPANIES	814719	PO BOX 890092
SYSTEM INNOVATORS DIV/N. HARRIS COMPUTER	740972	PO BOX 74007259
SYSTEM INNOVATORS DIV/N. HARRIS COMPUTER	740972	PO BOX 74007259
SYSTEM INNOVATORS DIV/N. HARRIS COMPUTER	740972	PO BOX 74007259
SYSTEM INNOVATORS DIV/N. HARRIS COMPUTER	740972	PO BOX 74007259
SYSTEM INNOVATORS DIV/N. HARRIS COMPUTER	740972	PO BOX 74007259
SYSTEM SERVICES ENTERPRISE	20017709	10955 S ESMOND ST
SYSTEM SERVICES ENTERPRISE	20017709	10955 S ESMOND ST
SYSTEM SOLUTIONS INC	71510	3630 COMMERCIAL AVE
SYSTEM SOLUTIONS INC	71510	3630 COMMERCIAL AVE
SYSTEM SOLUTIONS INC	71510	3630 COMMERCIAL AVE
SYSTEM SOLUTIONS INC	71510	3630 COMMERCIAL AVE
SZETLAK, PAWEL	20221459	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MATTESON	60443	IL	\$ 1,075,392.50	2017
	MATTESON	60443	IL	\$ 1,445,560.59	2018
	MATTESON	60443	IL	\$ 532,277.92	2019
	MATTESON	60443	IL	\$ 3,669,590.00	2020
	MATTESON	60443	IL	\$ 580.77	2021
	MT PROSPECT	60056	IL	\$ 4,072.00	2017
	MT PROSPECT	60056	IL	\$ 10,122.75	2018
	MT PROSPECT	60056	IL	\$ 13,088.75	2019
	MT PROSPECT	60056	IL	\$ 5,943.50	2020
	MT PROSPECT	60056	IL	\$ 9,747.50	2021
	CHICAGO	60677	IL	\$ 268.87	2017
	CHICAGO	60677	IL	\$ 26,784.32	2018
	CHICAGO	60677	IL	\$ 5,739.40	2019
	FORT WAYNE	46818	IN	\$ 468,241.50	2021
	MELROSE PARK	60160	IL	\$ 7,603.92	2020
	MELROSE PARK	60160	IL	\$ 3,422.99	2021
				\$ 17,921.60	2019
				\$ 20,736.00	2020
				\$ 32,832.00	2021
	CHARLOTTE	28289	NC	\$ 32,610.00	2018
	CHARLOTTE	28289	NC	\$ 4,890.00	2019
	Birmingham	32509	AL	\$ 950.00	2020
	CHARLOTTE	28289	NC	\$ 10,895.00	2020
	Birmingham	32509	AL	\$ 2,018.00	2021
	CHARLOTTE	28289	NC	\$ 2,495.00	2021
	CHICAGO	60674-7259	IL	\$ 35,676.86	2017
	CHICAGO	60674-7259	IL	\$ 161,201.52	2018
	CHICAGO	60674-7259	IL	\$ 92,672.57	2019
	CHICAGO	60674-7259	IL	\$ 98,851.51	2020
	CHICAGO	60674-7259	IL	\$ 90,512.82	2021
	CHICAGO	60643	IL	\$ 19,870.50	2017
	CHICAGO	60643	IL	\$ 79,482.00	2018
	NORTHBROOK	60062	IL	\$ 2,098,066.14	2017
	NORTHBROOK	60062	IL	\$ 4,087,568.02	2018
	NORTHBROOK	60062	IL	\$ 3,503,993.14	2019
	NORTHBROOK	60062	IL	\$ 147,643.53	2020
				\$ 23,337.72	2019

Vendor	Payee Number	Address Line 1
T & N CHICAGO, INC.	822706	444 N MICHIGAN AVE #510
T & N CHICAGO, INC.,	70076	444 N MICHIGAN AVE STE 5
TABB TEXTILES INC	466977	P O BOX 532788
TABB TEXTILES INC	466977	P O BOX 532788
TABB TEXTILES INC	466977	P O BOX 532788
TABB TEXTILES INC	466977	P O BOX 532788
TABET DIVITO & ROTHSTEIN	20021156	209 S LASALLE ST 7TH FL
TABET DIVITO & ROTHSTEIN	20021156	209 S LASALLE ST 7TH FL
TAJ AHMAD	20001126	103 CONCORD LANE
TAJ AHMAD	20001126	103 CONCORD LANE
TAJ AHMAD	20001126	103 CONCORD LANE
TAJ AHMAD	20001126	103 CONCORD LANE
TAJ AHMAD	20001126	103 CONCORD LANE
TALENTED TENTH COLLEGE PREP AND CAREER MENTORING	20090777	8952 SOUTH MAY
TALENTED TENTH COLLEGE PREP AND CAREER MENTORING	20090777	8952 SOUTH MAY
TALLGRASS SYSTEMS, LTD.	748594	14620 JOHN HUMPHREY DR
TALLGRASS SYSTEMS, LTD.	748594	14620 JOHN HUMPHREY DR
TAM, PETER	20128284	
TAMARA TANZILLO	20120407	334 DOVER AVENUE
TAMAYO JR, VICTOR E	20280919	
TAMAYO JR, VICTOR E	20280919	
TAMEZ, LINDA	20133727	
TAMEZ, LINDA	20133727	
TAMEZ, STEVEN G	20268989	
TAMEZ, STEVEN G	20268989	
TAMEZ, STEVEN G	20268989	
TAMIKA LEMON-WORMLEY	20337255	
TAMIKA LOFTON	20296036	
TANA MCCOY MITIGATION SPECIALIST	20076107	1854 W CHASE AVE APT 1E
TANA MCCOY MITIGATION SPECIALIST	20076107	1854 W CHASE AVE APT 1E
TANA MCCOY MITIGATION SPECIALIST	20076107	4617 OLD TAVERN RD, UNIT A
TANA MCCOY MITIGATION SPECIALIST	20076107	4617 OLD TAVERN RD, UNIT A
TANKSON, MARVIN L	20221880	
TANKSON, MARVIN L	20221880	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60611	IL	\$ 108,031.00	2017
	CHICAGO	60611	IL	\$ 21,656.15	2017
	ATLANTA	30353	GA	\$ 122,025.40	2018
	ATLANTA	30353	GA	\$ 112,895.10	2019
	ATLANTA	30353	GA	\$ 137,755.00	2020
	ATLANTA	30353	GA	\$ 158,949.00	2021
	CHICAGO	60604	IL	\$ 8,925.00	2018
	CHICAGO	60604	IL	\$ 44,800.00	2019
	BOLINGBROOK	60440	IL	\$ 6,369.60	2017
	BOLINGBROOK	60440	IL	\$ 19,108.80	2018
	BOLINGBROOK	60440	IL	\$ 17,516.40	2019
	BOLINGBROOK	60440	IL	\$ 20,701.20	2020
	BOLINGBROOK	60440	IL	\$ 14,331.60	2021
	CHICAGO	60620	IL	\$ 40,000.00	2018
	CHICAGO	60620	IL	\$ 40,000.00	2019
	ORLAND PARK	60462-2642	IL	\$ 3,849.00	2018
	ORLAND PARK	60462-2642	IL	\$ 14,839.00	2021
				\$ 26,788.57	2018
	LAGRANGE PARK	60526	IL	\$ 18,700.00	2018
				\$ 40,691.20	2020
				\$ 18,496.00	2021
				\$ 18,330.62	2018
				\$ 17,395.38	2019
				\$ 1,778.66	2019
				\$ 32,786.80	2020
				\$ 19,571.20	2021
				\$ 10,601.11	2021
				\$ 31,546.62	2020
	CHICAGO	60626	IL	\$ 17,437.50	2017
	CHICAGO	60626	IL	\$ 7,000.00	2018
	LISLE	60532	IL	\$ 12,500.00	2018
	LISLE	60532	IL	\$ 9,687.50	2019
				\$ 26,293.43	2019
				\$ 8,160.03	2020

Vendor	Payee Number	Address Line 1
TARGA PARENT HOLDINGS, LLC DBA TCG RX	20197091	PO BOX 409
TASC INC	76969	700 S CLINTON ST
TASC INC	76969	700 S CLINTON ST
TASC INC	76969	700 S CLINTON ST
TASC INC	76969	700 S CLINTON ST
TASC INC	76969	700 S CLINTON ST
TASCHA WILLIAMS-AKODU	20291641	
TASCHA WILLIAMS-AKODU	20291641	
TATE, CARMEN C	20128020	
TATE, CARMEN C	20128020	
TAXMAN, POLLOCK, MURRAY & BEKKERMAN LLC	20248148	225 W WAKER DR STE 1750
TAXMAN, POLLOCK, MURRAY & BEKKERMAN LLC	20248148	225 W WAKER DR STE 1750
TAYLOR, AARON R	20127833	
TAYLOR, AARON R	20127833	
TAYLOR, ARTHUR	20128203	
TAYLOR, DARLISA M	20283597	
TAYLOR, HENRY C	20127589	
TAYLOR, HENRY C	20127589	
TAYLOR, HENRY C	20127589	
TAYLOR, HENRY C	20127589	
TAZA SUPPLIES LLC	20028068	697 EXECUTIVE DR
TAZA SUPPLIES LLC	20028068	697 EXECUTIVE DR
TAZA SUPPLIES LLC	20028068	697 EXECUTIVE DR
TAZA SUPPLIES LLC	20028068	697 EXECUTIVE DR
TAZA SUPPLIES LLC	20028068	697 EXECUTIVE DR
TEAM REHABILITATION SERV LLC	20101599	33900 HARPER AVE STE 104
TEAM REHABILITATION SERV LLC	20101599	33900 HARPER AVE STE 104
TEAM REHABILITATION SERV LLC	20101599	PO BOX 392545
TECH GEAR USA, INC	20294928	3080 MCCALL DR.
TECH GEAR USA, INC	20294928	3080 MCCALL DR.
TECH REFRIGERATION SERVICE	75774	16309 S 107TH AVE UNIT 5
TECH REFRIGERATION SERVICE	75774	16309 S 107TH AVE UNIT 5
TECH SOFTWARE, LLC	1107110	270 SPAGNOLI RD SUITE 102
TECHNICAL ASSOCIATES	20288713	4125 MARKET ST STE 3
TECHNOLOGY MGMT REV FUND	85357	PO BOX 10255
TECHNOLOGY MGMT REV FUND	85357	DOIT ACCOUNTS RECEIVABLE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
N1671 POWERS LAKE ROAD	POWER LAKE	53159	WI	\$ 107,346.95	2019
	CHICAGO	60607	IL	\$ 517,083.17	2017
	CHICAGO	60607	IL	\$ 362,377.27	2018
	CHICAGO	60607	IL	\$ 621,273.82	2019
	CHICAGO	60607	IL	\$ 287,780.10	2020
	CHICAGO	60607	IL	\$ 187,745.19	2021
				\$ 25,289.60	2020
				\$ 34,321.60	2021
				\$ 13,033.02	2017
				\$ 24,204.18	2018
	CHICAGO	60606	IL	\$ 10,334.87	2019
	CHICAGO	60606	IL	\$ 20,387.44	2021
				\$ 11,046.97	2017
				\$ 49,496.16	2018
				\$ 15,234.29	2018
				\$ 17,962.28	2020
				\$ 7,287.00	2017
				\$ 31,577.00	2018
				\$ 31,143.25	2019
				\$ 4,511.00	2020
	WILLOW BROOK	60527	IL	\$ 5,233.85	2017
	WILLOW BROOK	60527	IL	\$ 129,399.29	2018
	WILLOW BROOK	60527	IL	\$ 61,290.39	2019
	WILLOW BROOK	60527	IL	\$ 53,234.80	2020
	WILLOW BROOK	60527	IL	\$ 32,982.53	2021
	CLINTON TOWNSHIP	48035	MI	\$ 7,005.86	2018
	CLINTON TOWNSHIP	48035	MI	\$ 2,055.47	2019
	PITTSBURGH	15251	PA	\$ 11,997.66	2019
SUITE 4	ATLANTA	30340	GA	\$ 329,000.00	2020
SUITE 4	ATLANTA	30340	GA	\$ 49,800.00	2021
	ORLAND PARK	60467	IL	\$ 130,187.00	2018
	ORLAND PARK	60467	IL	\$ 90,425.00	2019
	MELVILLE	11747	NY	\$ 83,075.00	2018
	VENTURA	93003	CA	\$ 21,145.99	2020
	SPRINGFIELD	62791	IL	\$ 50,594.99	2017
PO BOX 10191	SPRINGFIELD	62791	IL	\$ 45,700.07	2018

Vendor	Payee Number	Address Line 1
TECHNOLOGY MGMT REV FUND	85357	PO BOX 10255
TECHNOLOGY MGMT REV FUND	85357	C/O IL DEPT OF CENTRAL MANAGEMENT
TECHNOLOGY MGMT REV FUND	85357	DOIT ACCOUNTS RECEIVABLE
TECHNOLOGY MGMT REV FUND	85357	DOIT ACCOUNTS RECEIVABLE
TECHNOLOGY MGMT REV FUND	85357	DOIT ACCOUNTS RECEIVABLE
TED SAKELARIS	20293266	
TELEDYNE ADVANCED POLLUTION INSTRUMENTS	770141	12497 COLLECTION CENTER DR
TELEDYNE ADVANCED POLLUTION INSTRUMENTS	770141	12497 COLLECTION CENTER DR
TELEDYNE ADVANCED POLLUTION INSTRUMENTS	770141	12497 COLLECTION CENTER DR
TELEDYNE ADVANCED POLLUTION INSTRUMENTS	770141	12497 COLLECTION CENTER DR
TELEFLEX LLC	20268975	3015 CARRINGTON MILL BLVD
TELEFLEX LLC	20268975	3015 CARRINGTON MILL BLVD
TELERENT LEASING CORPORATION	765054	P.O BOX 26627
TELERENT LEASING CORPORATION	765054	P.O BOX 26627
TELERENT LEASING CORPORATION	765054	P.O BOX 26627
TELERENT LEASING CORPORATION	765054	P.O BOX 26627
TELETRACKING TECHNOLOGIES, INC.	810276	336 FOURTH AVE 7TH FL
TELETRACKING TECHNOLOGIES, INC.	810276	336 FOURTH AVE 7TH FL
TELEXY HEALTHCARE INC	850999	11830 223RD STREET
TELEXY HEALTHCARE INC	850999	11830 223RD STREET
TEMPERATURE EQUIP COR	20038558	17725 VOLBRECHT RD
TEMPERATURE EQUIP COR	20038558	LOCKBOX 774503
TEMPERATURE EQUIP COR	20038558	LOCKBOX 774503
TEMPERATURE EQUIP COR	20038558	LOCKBOX 774503
TEMPERATURE EQUIP COR	20038558	17725 VOLBRECHT RD
TEMP-TECH INDUSTRIES INC	80441	6166 S SAYRE
TEMP-TECH INDUSTRIES INC	80441	6166 S SAYRE
TENNANT COMPANY	95255	PO BOX 71414
TENNANT COMPANY	95255	PO BOX 71414
TENNANT SALES AND SERVICE COMPANY	20106131	PO BOX 71414
TENNANT SALES AND SERVICE COMPANY	20106131	PO BOX 71414
TENNANT SALES AND SERVICE COMPANY	20106131	PO BOX 71414
TENNANT SALES AND SERVICE COMPANY	20106131	PO BOX 71414
TENUTA, SAMMY	20127967	
TENUTA, SAMMY	20127967	
TEREMUN JOHNSON	20313956	
TEREMUN JOHNSON	20313956	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SPRINGFIELD	62791	IL	\$ 56,497.22	2018
CMS/ SURPLUS PROPERTY	SPRINGFIELD	62703	IL	\$ 900.00	2019
PO BOX 10191	SPRINGFIELD	62791	IL	\$ 87,970.01	2019
PO BOX 10191	SPRINGFIELD	62791	IL	\$ 86,217.86	2020
PO BOX 10191	SPRINGFIELD	62791	IL	\$ 55,146.82	2021
				\$ 26,650.51	2020
	CHICAGO	60693	IL	\$ 5,809.00	2018
	CHICAGO	60693	IL	\$ 5,823.00	2019
	CHICAGO	60693	IL	\$ 4,328.00	2020
	CHICAGO	60693	IL	\$ 12,220.00	2021
ATTN: CUSTOMER SERVICE	MORRISVILLE	27560	NC	\$ 42,035.00	2020
ATTN: CUSTOMER SERVICE	MORRISVILLE	27560	NC	\$ 36,069.16	2021
	RALEIGH	27611	NC	\$ 58,616.45	2017
	RALEIGH	27611	NC	\$ 250,586.60	2018
	RALEIGH	27611	NC	\$ 90,947.68	2019
	RALEIGH	27611	NC	\$ 1,653.00	2020
	PITTSBURGH	15222	PA	\$ 368,129.68	2018
	PITTSBURGH	15222	PA	\$ 226,773.72	2019
	MAPLE RIDGE CANADA	V2X5Y	BC	\$ 8,350.00	2017
	MAPLE RIDGE CANADA	V2X5Y	BC	\$ 14,000.00	2018
	LANSING	60438	IL	\$ 369.96	2017
4503 SOLUTIONS CENTER	CHICAGO	60677	IL	\$ 4,997.11	2018
4503 SOLUTIONS CENTER	CHICAGO	60677	IL	\$ 955.19	2019
4503 SOLUTIONS CENTER	CHICAGO	60677	IL	\$ 22,622.28	2020
	LANSING	60438	IL	\$ 22,622.28	2020
	CHICAGO	60638	IL	\$ 21,462.63	2017
	CHICAGO	60638	IL	\$ 31,995.85	2018
	CHICAGO	60694	IL	\$ 497.30	2017
	CHICAGO	60694	IL	\$ 249,504.79	2018
	CHICAGO	60694-1414	IL	\$ 993.65	2018
	CHICAGO	60694-1414	IL	\$ 43,530.77	2019
	CHICAGO	60694-1414	IL	\$ 38,275.30	2020
	CHICAGO	60694-1414	IL	\$ 5,797.17	2021
				\$ 12,327.90	2017
				\$ 16,319.79	2018
				\$ 11,237.31	2020
				\$ 23,277.29	2021

Vendor	Payee Number	Address Line 1
TERMINAL SUPPLY CO	718437	PO BOX 1253
TERMINAL SUPPLY CO	718437	PO BOX 1253
TERMINAL SUPPLY CO	718437	PO BOX 1253
TERRA ENGINEERING LTD	1110898	225 W OHIO ST 4TH FL
TERRA ENGINEERING LTD	1110898	225 W OHIO ST 4TH FL
TERRA ENGINEERING LTD	1110898	225 W OHIO ST 4TH FL
TERRA ENGINEERING LTD	1110898	225 W OHIO ST 4TH FL
TERRACON CONSULTANTS INC	20019631	PO BOX 959673
TERRACON CONSULTANTS INC	20019631	PO BOX 959673
TERRADYNE ARMORED VEHICLES INC	20126768	402 MULOCK DRIVE UNIT 1
TERRENCE DORAN	20335547	
TERRY JACKSON	20288882	
TERUMO MEDICAL CORP	464552	PO BOX 841733
TERUMO MEDICAL CORP	464552	PO BOX 841733
TERUMO MEDICAL CORP	464552	PO BOX 930299
TERUMO MEDICAL CORP	464552	PO BOX 841733
TERUMO MEDICAL CORP	464552	PO BOX 841733
TERUMO MEDICAL CORP	464552	PO BOX 930299
TETRA TECH, INC.	844978	PO BOX 911642
TETRA TECH, INC.	844978	1 SOUTH WACKER DR 37TH FLOOR
TETRA TECH, INC.	844978	1 SOUTH WACKER DR 37TH FLOOR
TEXTURE HEALTH LLC	20038575	939 W NORTH AVENUE
TEXTURE HEALTH LLC	20038575	TWO PRUDENTIAL PLAZA
TEXTURE HEALTH LLC	20038575	939 W NORTH AVENUE
TEXTURE HEALTH LLC	20038575	TWO PRUDENTIAL PLAZA
TFO REVA GOLUB BURNHAM LLC	20248245	111 W WASHINGTON ST STE 901
TFO REVA GOLUB BURNHAM LLC	20248245	111 W WASHINGTON ST STE 901
TFO REVA GOLUB BURNHAM LLC	20248245	111 W WASHINGTON ST STE 901
THE ADVISORY BOARD COMPANY	824664	2445 M STREET NW
THE ADVISORY BOARD COMPANY	824664	PO BOX 84019
THE ADVISORY BOARD COMPANY	824664	2445 M STREET NW
THE ADVISORY BOARD COMPANY	824664	2445 M STREET NW
THE ADVISORY BOARD COMPANY	824664	PO BOX 84019
THE ADVISORY BOARD COMPANY	824664	PO BOX 84019
THE ADVISORY BOARD COMPANY	824664	PO BOX 84019

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	TROY	48099	MI	\$ 4,848.49	2018
	TROY	48099	MI	\$ 4,012.27	2019
	TROY	48099	MI	\$ 4,926.65	2020
	CHICAGO	60654	IL	\$ 97,748.13	2018
	CHICAGO	60654	IL	\$ 57,077.75	2019
	CHICAGO	60654	IL	\$ 4,739.53	2020
	CHICAGO	60654	IL	\$ 2,107.58	2021
	ST LOUIS	63195	MO	\$ 1,128.75	2017
	ST LOUIS	63195	MO	\$ 28,857.05	2019
	NEWMARKET	L3Y 9B8	ONTARIO	\$ 940,829.76	2018
				\$ 34,518.17	2021
				\$ 15,290.95	2020
	DALLAS	75284-1733	TX	\$ 11,721.25	2017
	DALLAS	75284-1733	TX	\$ 105,494.00	2018
	ATLANTA	31193-0299	GA	\$ 8,685.00	2019
	DALLAS	75284-1733	TX	\$ 74,356.50	2019
	DALLAS	75284-1733	TX	\$ 48,189.36	2020
	ATLANTA	31193-0299	GA	\$ 551.00	2020
	DENVER	80291-1642	CO	\$ 3,312.00	2017
	CHICAGO	60606	IL	\$ 3,810.00	2020
	CHICAGO	60606	IL	\$ 59,690.00	2021
STE 850	CHICAGO	60642	IL	\$ 369,275.00	2017
180 N STETSON AVE STE 600-1	CHICAGO	60601	IL	\$ 1,087,587.50	2018
STE 850	CHICAGO	60642	IL	\$ 70,000.00	2018
180 N STETSON AVE STE 600-1	CHICAGO	60601	IL	\$ 140,500.00	2019
	CHICAGO	60602	IL	\$ 197,568.82	2019
	CHICAGO	60602	IL	\$ 1,354,120.62	2020
	CHICAGO	60602	IL	\$ 829,569.46	2021
	WASHINGTON	20037	DC	\$ 42,603.00	2017
	CHICAGO	60689-4002	IL	\$ 160,079.25	2018
	WASHINGTON	20037	DC	\$ 395,967.75	2018
	WASHINGTON	20037	DC	\$ 533,811.00	2019
	CHICAGO	60689-4002	IL	\$ 507,045.67	2019
	CHICAGO	60689-4002	IL	\$ 55,899.17	2020
	CHICAGO	60689-4002	IL	\$ 96,511.69	2021

Vendor	Payee Number	Address Line 1
THE ALUMNI ASSOCIATION	1107253	PO BOX 24497
THE AMERICAN BOARD OF ANESTHESIOLOGY, INC	20101252	4208 SIX FORKS ROAD
THE AMERICAN BOARD OF ANESTHESIOLOGY, INC	20101252	4208 SIX FORKS ROAD
THE AMERICAN BOARD OF ANESTHESIOLOGY, INC	20101252	4208 SIX FORKS ROAD
THE AMERICAN BOARD OF ANESTHESIOLOGY, INC	20101252	4208 SIX FORKS ROAD
THE ANKIN LAW OFFICE	1113452	10 N DEARBORN ST STE 500
THE ANKIN LAW OFFICE	1113452	10 N DEARBORN ST STE 500
THE ANKIN LAW OFFICE	1113452	10 N DEARBORN ST STE 500
THE ANKIN LAW OFFICE	1113452	10 N DEARBORN ST STE 500
THE ANKIN LAW OFFICE	1113452	10 N DEARBORN ST STE 500
THE BANK OF NEW YORK MELLON	1101780	CORPORATE TRUST DEPT PO BOX 392013
THE BANK OF NEW YORK MELLON	1101780	CORPORATE TRUST DEPT PO BOX 392013
THE BANK OF NEW YORK MELLON	1101780	CORPORATE TRUST DEPT PO BOX 392013
THE BANK OF NEW YORK MELLON	1101780	CORPORATE TRUST DEPT PO BOX 392013
THE BANK OF NEW YORK MELLON	1101780	CORPORATE TRUST DEPT PO BOX 392013
THE BOARD OF TRUSTEES OF U OF I	20064202	OF ILLINOIS
THE BOARD OF TRUSTEES OF U OF I	20064202	OF ILLINOIS
THE BOARD OF TRUSTEES OF U OF I	20064202	OF ILLINOIS
THE BOARD OF TRUSTEES OF U OF I	20064202	OF ILLINOIS
THE BOEING COMPANY	20026377	100 N RIVERSIDE PLAZA
THE BOEING COMPANY	20026377	100 N RIVERSIDE PLAZA
THE BOULEVARD OF CHICAGO INC	654237	1 N LASALLE #2205
THE BOWA GROUP INC	1113832	7050 S STONY ISLAND AVENUE
THE BOWA GROUP INC	1113832	7050 S STONY ISLAND AVENUE
THE BOWA GROUP INC	1113832	7050 S STONY ISLAND AVENUE
THE CATHOLIC BISHOP OF CHICAGO	91805	835 N RUSH ST
THE CATHOLIC CHARITIES OF THE	80893	ARCHDIOCESE OF CHICAGO
THE CATHOLIC CHARITIES OF THE	80893	ARCHDIOCESE OF CHICAGO
THE CATHOLIC CHARITIES OF THE	80893	ARCHDIOCESE OF CHICAGO
THE CATHOLIC CHARITIES OF THE	80893	ARCHDIOCESE OF CHICAGO
THE CATHOLIC CHARITIES OF THE	80893	ARCHDIOCESE OF CHICAGO
THE CHANGE COMPANIES	20008468	5221 SIGSTROM DRIVE
THE CHARTIS GROUP,LLC	20027920	27308 NETWORK PLACE
THE CHICAGO BAR ASSOCIATION	91852	321 S PLYMOUTH CENTER
THE CHICAGO BAR ASSOCIATION	91852	321 S PLYMOUTH CENTER
THE CHICAGO BAR ASSOCIATION	91852	321 S PLYMOUTH CENTER
THE CHICAGO BAR ASSOCIATION	91852	321 S PLYMOUTH CENTER

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60624	IL	\$ 20,000.00	2018
SUITE 1500	RALEIGH	27609-5765	NC	\$ 3,900.00	2018
SUITE 1500	RALEIGH	27609-5765	NC	\$ 5,800.00	2019
SUITE 1500	RALEIGH	27609-5765	NC	\$ 7,000.00	2020
SUITE 1500	RALEIGH	27609-5765	NC	\$ 6,475.00	2021
	CHICAGO	60602-4325	IL	\$ 185,109.03	2017
	CHICAGO	60602-4325	IL	\$ 228,098.13	2018
	CHICAGO	60602-4325	IL	\$ 771,760.46	2019
	CHICAGO	60602-4325	IL	\$ 411,239.74	2020
	CHICAGO	60602-4325	IL	\$ 362,306.28	2021
	PITTSBURGH	15251	PA	\$ 4,600.00	2017
	PITTSBURGH	15251	PA	\$ 10,600.00	2018
	PITTSBURGH	15251	PA	\$ 15,225.00	2019
	PITTSBURGH	15251	PA	\$ 13,800.00	2020
	PITTSBURGH	15251	PA	\$ 6,250.00	2021
7732 SOLUTION CENTER	CHICAGO	60677	IL	\$ 25,000.00	2018
7732 SOLUTION CENTER	CHICAGO	60677	IL	\$ 125,000.00	2019
7732 SOLUTION CENTER	CHICAGO	60677	IL	\$ 100,000.00	2020
7732 SOLUTION CENTER	CHICAGO	60677	IL	\$ 75,000.00	2021
MC 5003-4549	CHICAGO	60606-1596	IL	\$ 187,344.99	2019
MC 5003-4549	CHICAGO	60606-1596	IL	\$ 343,697.09	2021
	CHICAGO	60602	IL	\$ 100,000.00	2021
	CHICAGO	60649	IL	\$ 2,257,624.70	2017
	CHICAGO	60649	IL	\$ 1,845,532.08	2018
	CHICAGO	60649	IL	\$ 441,672.96	2020
	CHICAGO	60611	IL	\$ 48,400.00	2021
1800 N HERMITAGE AVE	CHICAGO	60622	IL	\$ 75.00	2018
721 N LASALLE ST	CHICAGO	60654	IL	\$ 18,000.00	2018
721 N LASALLE ST	CHICAGO	60654	IL	\$ 133,899.00	2019
721 N LASALLE ST	CHICAGO	60654	IL	\$ 148,037.26	2020
721 N LASALLE ST	CHICAGO	60654	IL	\$ 172,805.41	2021
	CARSON CITY	89706	NV	\$ 40,620.90	2021
	CHICAGO	60673-1273	IL	\$ 1,414,982.38	2018
	CHICAGO	60604-3997	IL	\$ 282.00	2017
	CHICAGO	60604-3997	IL	\$ 6,500.00	2018
	CHICAGO	60604-3997	IL	\$ 7,274.00	2019
	CHICAGO	60604-3997	IL	\$ 4,818.00	2020

Vendor	Payee Number	Address Line 1
THE CHICAGO BAR ASSOCIATION	91852	321 S PLYMOUTH CENTER
THE CHICAGO BAR FOUNDATION	760037	321 S PLYMOUTH CT #3B
THE CHICAGO BAR FOUNDATION	760037	321 S PLYMOUTH CT #3B
THE CHICAGO BAR FOUNDATION	760037	321 S PLYMOUTH CT #3B
THE CHICAGO BAR FOUNDATION	760037	321 S PLYMOUTH CT #3B
THE CHICAGO BAR FOUNDATION	760037	321 S PLYMOUTH CT #3B
THE CHICAGO COMMUNITY FOUNDATION	24615	225 N MICHIGAN AVE STE 2
THE CHICAGO COMMUNITY TRUST	818586	225 NORTH MICHIGAN AVE SUITE 2200
THE CHICAGO COMMUNITY TRUST	818586	ACH PAYMENT ONLY
THE CHICAGO COMMUNITY TRUST	818586	ACH PAYMENT ONLY
THE CHICAGO LIGHTHOUSE	20026802	1850 W ROOSEVELT RD
THE CHICAGO LIGHTHOUSE	20026802	1850 W ROOSEVELT RD
THE CHICAGO LIGHTHOUSE	20026802	1850 W ROOSEVELT RD
THE DAILY LINE	1105099	301 W GRAND AVE SUITE 340
THE DAILY LINE	1105099	301 W GRAND AVE SUITE 340
THE DAILY LINE	1105099	1747 WEST GRACE ST
THE DAILY LINE	1105099	1747 WEST GRACE ST
THE DAILY LINE	1105099	1747 WEST GRACE ST
THE DAILY LINE	1105099	MEDIA
THE DAILY LINE	1105099	1747 WEST GRACE ST
THE DICKSON CO	93132	930 S WESTWOOD AVE
THE DICKSON CO	93132	930 S WESTWOOD AVE
THE DICKSON CO	93132	930 S WESTWOOD AVE
THE DIRECT RESPONSE RESOURCE INC	836725	2720 DUNDEE RD STE 281
THE DIRECT RESPONSE RESOURCE INC	836725	2720 DUNDEE RD STE 281
THE DIRECT RESPONSE RESOURCE INC	836725	3174 DOOLITTLE DR
THE DIRECT RESPONSE RESOURCE INC	836725	2720 DUNDEE RD STE 281
THE EDFORS GROUP	20176066	1150 N LAKE SHORE DRIVE 18K
THE EDFORS GROUP	20176066	1150 N LAKE SHORE DRIVE 18K
THE ELEVATOR CONSULTANTS	1104700	5866 N MILWAUKEE
THE ELEVATOR CONSULTANTS	1104700	636 N Racine Ave
THE ELEVATOR CONSULTANTS	1104700	5866 N MILWAUKEE
THE ENVELOPE CONNECTION INC	728037	2901 N PULASKI RD
THE ENVELOPE CONNECTION INC	728037	2901 N PULASKI RD
THE ENVELOPE CONNECTION INC	728037	2901 N PULASKI RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60604-3997	IL	\$ 5,154.00	2021
	CHICAGO	60604	IL	\$ 190,641.49	2017
	CHICAGO	60604	IL	\$ 221,217.80	2018
	CHICAGO	60604	IL	\$ 304,799.26	2019
	CHICAGO	60604	IL	\$ 753,221.43	2020
	CHICAGO	60604	IL	\$ 1,616,980.20	2021
	CHICAGO	60601	IL	\$ 25,000.00	2021
	CHICAGO	60601	IL	\$ 84,000.00	2017
225 N MICHIGAN AVE SUITE 2200	CHICAGO	60601	IL	\$ 19,110,000.00	2020
225 N MICHIGAN AVE SUITE 2200	CHICAGO	60601	IL	\$ 1,000,000.00	2021
	CHICAGO	60608	IL	\$ 225,334.80	2017
	CHICAGO	60608	IL	\$ 888,064.80	2018
	CHICAGO	60608	IL	\$ 476,034.80	2019
	CHICAGO	60654	IL	\$ 395.00	2017
	CHICAGO	60654	IL	\$ 2,230.00	2018
	CHICAGO	60613	IL	\$ 2,230.00	2018
	CHICAGO	60613	IL	\$ 8,815.00	2019
	CHICAGO	60613	IL	\$ 9,210.00	2020
6848 S CONSTANCE AVE	CHICAGO	60649	IL	\$ 395.00	2021
	CHICAGO	60613	IL	\$ 8,850.07	2021
	ADDISON	60101	IL	\$ 1,400.00	2018
	ADDISON	60101	IL	\$ 2,139.00	2019
	ADDISON	60101	IL	\$ 7,130.79	2021
	NORTHBROOK	60062	IL	\$ 20,898.17	2017
	NORTHBROOK	60062	IL	\$ 61,167.40	2018
	NORTHBROOK	60062	IL	\$ 23,640.24	2018
	NORTHBROOK	60062	IL	\$ 25,601.52	2019
	CHICAGO	60611	IL	\$ 500.00	2018
	CHICAGO	60611	IL	\$ 10,500.00	2019
	CHICAGO	60646	IL	\$ 2,230.00	2017
	Chicago	60642	IL	\$ 8,690.00	2018
	CHICAGO	60646	IL	\$ 14,795.00	2018
	CHICAGO	60641	IL	\$ 6,305.00	2017
	CHICAGO	60641	IL	\$ 95,124.29	2018
	CHICAGO	60641	IL	\$ 87,460.57	2019

Vendor	Payee Number	Address Line 1
THE ENVELOPE CONNECTION INC	728037	2901 N PULASKI RD
THE ENVELOPE CONNECTION INC	728037	2901 N PULASKI RD
THE FITZ LAW GROUP	1111738	212 W WASHINGTON STREET #2004
THE FITZ LAW GROUP	1111738	212 W WASHINGTON STREET #2004
THE FRANCES GROUP INC	829175	9901 S WESTERN STE 205
THE FRANCES GROUP INC	829175	9901 S WESTERN STE 205
THE FRANCES GROUP INC	829175	9901 S WESTERN STE 205
THE FTI GROUP	1117029	14915 NE 95TH STREET
THE FTI GROUP	1117029	5125 ROY DRIVE
THE FTI GROUP	1117029	5125 ROY DRIVE
THE FTI GROUP	1117029	5125 ROY DRIVE
THE GEC GROUP LLC	20349104	1410 OLDHAM VIEW DR
THE GILL LAW FIRM	20039301	1740 PINE ROAD
THE GILL LAW FIRM	20039301	1740 PINE ROAD
THE GORDIAN GROUP INC	781839	30 PATEWOOD DR BLDG #2 STE#350
THE GORDIAN GROUP INC	781839	30 PATEWOOD DR BLDG #2 STE#350
THE GORDIAN GROUP INC	781839	30 PATEWOOD DR BLDG #2 STE#350
THE GORDIAN GROUP INC	781839	30 PATEWOOD DR BLDG #2 STE#350
THE GORDIAN GROUP INC	781839	PO BOX 74008498
THE GORDIAN GROUP INC	781839	30 PATEWOOD DR BLDG #2 STE#350
THE HEALTH LAW CONSULTANCY LLC	20203140	20 NORTH STATE STREET
THE HEALTH LAW CONSULTANCY LLC	20203140	P.O. Box A3351
THE HENSLEY COMPANY	20283612	329 WEST 18TH ST SUITE 315
THE HOPSON FIRM PC	20147731	20 N CLARK ST STE 3300
THE HYATT	814824	2815 JORIE BLVD
THE HYATT	814824	REGENCY ST LOUIS AT THE ARCH
THE HYATT	814824	2815 JORIE BLVD
THE HYATT	814824	REGENCY PORTLAND AT THE OR CONVENTION CTR
THE INSIGHT GROUP RISK SERVICES LLC	839912	1217 AIRPORT RD #417
THE INSIGHT GROUP RISK SERVICES LLC	839912	1217 AIRPORT RD #417
THE INSIGHT GROUP RISK SERVICES LLC	839912	1217 AIRPORT RD #417
THE INSIGHT GROUP RISK SERVICES LLC	839912	1217 AIRPORT RD #417
THE JOHNS HOPKINS UNIVERSITY APPLIED PHY LAB LLC	842396	11100 JOHHNS HOPKINS ROAD
THE JOHNS HOPKINS UNIVERSITY APPLIED PHY LAB LLC	842396	11100 JOHHNS HOPKINS ROAD
THE JOINT COMMISSION	467562	ONE RENAISSANCE BLVD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60641	IL	\$ 96,902.97	2020
	CHICAGO	60641	IL	\$ 15,447.00	2021
	CHICAGO	60606	IL	\$ 60,875.10	2017
	CHICAGO	60606	IL	\$ 51,371.85	2018
	CHICAGO	60643	IL	\$ 125,018.00	2018
	CHICAGO	60643	IL	\$ 108,256.00	2019
	CHICAGO	60643	IL	\$ 148,271.20	2020
	REDMOND	98052	WA	\$ 1,289.42	2018
	NAMPA	83686	ID	\$ 4,301.29	2019
	NAMPA	83686	ID	\$ 9,943.99	2020
	NAMPA	83686	ID	\$ 852.71	2021
	LA GRANGE	40031	KY	\$ 11,922.00	2021
	HOMewood	60430	IL	\$ 13,836.20	2019
	HOMewood	60430	IL	\$ 26,026.31	2020
	GREENVILLE	29615	SC	\$ 490,781.14	2017
	GREENVILLE	29615	SC	\$ 856,044.55	2018
	GREENVILLE	29615	SC	\$ 1,123,278.65	2019
	GREENVILLE	29615	SC	\$ 610,296.75	2020
	CHICAGO	60674-8498	IL	\$ 784.04	2021
	GREENVILLE	29615	SC	\$ 367,259.23	2021
SUITE 706	CHICAGO	60602-3861	IL	\$ 124,337.50	2019
	Chicago	60690-3351	IL	\$ 106,750.00	2020
	CHICAGO	60616	IL	\$ 2,286,522.71	2020
	CHICAGO	60602	IL	\$ 18,123.71	2018
	OAK BROOK	60523	IL	\$ 37,580.90	2018
315 CHESTNUT ST	ST LOUIS	63102	MO	\$ 22,978.00	2019
	OAK BROOK	60523	IL	\$ 37,930.11	2019
375 NE HOLLADAY ST	PORTLAND	97232	OR	\$ 8,573.71	2020
	DESTIN	32541	FL	\$ 31,675.50	2017
	DESTIN	32541	FL	\$ 127,039.88	2018
	DESTIN	32541	FL	\$ 192,094.19	2019
	DESTIN	32541	FL	\$ 6,842.00	2020
	LAUREL	20723	MD	\$ 57,142.94	2017
	LAUREL	20723	MD	\$ 1,698.52	2018
	OAK BROOK TERRACE	60181	IL	\$ 22,685.00	2018

Vendor	Payee Number	Address Line 1
THE JOINT COMMISSION	467562	PO BOX 734505
THE JOINT COMMISSION	467562	PO BOX 734505
THE JOINT COMMISSION	467562	ONE RENAISSANCE BLVD
THE JOINT COMMISSION	467562	ONE RENAISSANCE BLVD
THE JOINT COMMISSION	467562	PO BOX 734505
THE JOINT COMMISSION	467562	PO BOX 734505
THE JOINT COMMISSION	467562	ONE RENAISSANCE BLVD
THE JOSSELYN CENTER NFP	836061	405 CENTRAL AVE
THE JOSSELYN CENTER NFP	836061	405 CENTRAL AVE
THE JOSSELYN CENTER NFP	836061	405 CENTRAL AVE
THE JOSSELYN CENTER NFP	836061	405 CENTRAL AVE
THE LAW OFFICE OF THOMAS J STIBERTH	29355	47 DUPAGE COURT
THE LAW OFFICES OF EDWARD BARRON	828598	9944 SOUTH ROBERTS RD #209
THE LAW OFFICES OF EDWARD BARRON	828598	9944 SOUTH ROBERTS RD #209
THE LAW OFFICES OF EDWARD BARRON	828598	9944 SOUTH ROBERTS RD #209
THE LAW OFFICES OF EDWARD BARRON	828598	9944 SOUTH ROBERTS RD #209
THE LAW OFFICES OF EDWARD BARRON	828598	9944 SOUTH ROBERTS RD #209
THE LAW OFFICES OF JOHN S ELIASIK	20103324	180 N LASALLE ST SUITE 3700
THE LAW OFFICES OF JOHN S ELIASIK	20103324	180 N LASALLE ST SUITE 3700
THE LAW OFFICES OF MICHAEL P HELLMAN LLC	20210354	515 JAMES ST STE 4
THE LAW OFFICES OF SAM CUBA	20335251	7480 W COLLEGE DR STE 101
THE LAW OFFICES OF TIMOTHY E TAKASH	20339539	111 W WASHINGTON ST STE 1500
THE LAW OFFICES OF TIMOTHY N HENDERSON	20351681	33 N LASALLE ST STE 2119
THE LINK & OPTION CENTER INC	843780	900 E 162ND ST STE 102
THE LINK & OPTION CENTER INC	843780	900 E 162ND ST STE 102
THE LINK & OPTION CENTER INC	843780	900 E 162ND ST STE 102
THE MERCURY ENDEAVOR LLC	820250	25543 W SCOTT RD
THE MERCURY ENDEAVOR LLC	820250	25543 W SCOTT RD
THE MERCURY ENDEAVOR LLC	820250	25543 W SCOTT RD
THE MERCURY ENDEAVOR LLC	820250	25543 W SCOTT RD
THE MERCURY ENDEAVOR LLC	820250	25543 W SCOTT RD
THE MIRACLE CENTER INC	855665	2311 N PULASKI AVENUE
THE MIRACLE CENTER INC	855665	2311 N PULASKI AVENUE
THE MIRACLE CENTER INC	855665	2311 N PULASKI AVENUE
THE NETWORK ADVOCATING AGAINST DOMESTIC VIOLENCE	93284	1 EAST WACKER DR STE 1630

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60673-4505	IL	\$ 62,270.00	2018
	CHICAGO	60673-4505	IL	\$ 26,590.00	2019
	OAK BROOK TERRACE	60181	IL	\$ 5,740.00	2019
	OAK BROOK TERRACE	60181	IL	\$ 9,180.00	2020
	CHICAGO	60673-4505	IL	\$ 22,130.00	2020
	CHICAGO	60673-4505	IL	\$ 9,805.00	2021
	OAK BROOK TERRACE	60181	IL	\$ 43,695.00	2021
	NORTHFIELD	60093	IL	\$ 7,778.98	2018
	NORTHFIELD	60093	IL	\$ 30,000.00	2019
	NORTHFIELD	60093	IL	\$ 200,000.00	2020
	NORTHFIELD	60093	IL	\$ 75,000.00	2021
	ELGIN	60120	IL	\$ 65,736.00	2018
	PALOS HILLS	60465	IL	\$ 11,925.00	2017
	PALOS HILLS	60465	IL	\$ 43,987.50	2018
	PALOS HILLS	60465	IL	\$ 37,575.00	2019
	PALOS HILLS	60465	IL	\$ 21,262.50	2020
	PALOS HILLS	60465	IL	\$ 18,787.50	2021
	CHICAGO	60601	IL	\$ 16,958.42	2018
	CHICAGO	60601	IL	\$ 27,266.55	2019
	GENEVA	60134	IL	\$ 187,980.37	2019
	PALOS HEIGHTS	60463	IL	\$ 20,346.75	2021
	CHICAGO	60602	IL	\$ 32,312.00	2021
	CHICAGO	60602	IL	\$ 20,451.60	2021
	SOUTH HOLLAND	60473	IL	\$ 17,410.90	2018
	SOUTH HOLLAND	60473	IL	\$ 2,244.33	2019
	SOUTH HOLLAND	60473	IL	\$ 21,106.28	2021
	BARRINGTON	60010	IL	\$ 71,417.00	2017
	BARRINGTON	60010	IL	\$ 48,227.35	2018
	BARRINGTON	60010	IL	\$ 59,670.82	2019
	BARRINGTON	60010	IL	\$ 12,910.31	2020
	BARRINGTON	60010	IL	\$ 15,057.25	2021
	CHICAGO	60639	IL	\$ 24,999.60	2017
	CHICAGO	60639	IL	\$ 40,000.00	2019
	CHICAGO	60639	IL	\$ 39,960.00	2020
	CHICAGO	60601	IL	\$ 1,365.00	2018

Vendor	Payee Number	Address Line 1
THE NETWORK ADVOCATING AGAINST DOMESTIC VIOLENCE	93284	1 EAST WACKER DR STE 1630
THE NETWORK ADVOCATING AGAINST DOMESTIC VIOLENCE	93284	1 EAST WACKER DR STE 1630
THE OFFICE PAL INC.	20026293	922 HIGHWAY 33
THE OFFICE PAL INC.	20026293	922 HIGHWAY 33
THE OFFICE PAL INC.	20026293	922 HIGHWAY 33
THE PUBLIC GOOD PROJECTS, INC	20020381	120 E 23RD ST
THE REMI GROUP LLC	1117333	6325 ARDREY KELL ROAD STE 200
THE REMI GROUP LLC	1117333	6325 ARDREY KELL ROAD STE 200
THE REMI GROUP LLC	1117333	6325 ARDREY KELL ROAD STE 200
THE REMI GROUP LLC	1117333	6325 ARDREY KELL ROAD STE 200
THE REMI GROUP LLC	1117333	6325 ARDREY KELL ROAD STE 200
THE ROMAKER LAW FIRM	20192185	211 W WACKER DR STE 1450
THE ROMAKER LAW FIRM	20192185	211 W WACKER DR STE 1450
THE SALVATION ARMY	784808	4800 N MARINE DR 1ST FLR
THE SALVATION ARMY	784808	4800 N MARINE DR 1ST FLR
THE SALVATION ARMY	784808	C/O RAY & JOAN KROC CORPS COMM CTR
THE SALVATION ARMY	784808	4800 N MARINE DR 1ST FLR
THE SALVATION ARMY	784808	5040 N PULASKI ROAD
THE SALVATION ARMY	784808	C/O RAY & JOAN KROC CORPS COMM CTR
THE SALVATION ARMY	784808	ENGLEWOOD/RED SHIELD
THE SALVATION ARMY	784808	5040 N PULASKI ROAD
THE SALVATION ARMY	784808	ENGLEWOOD/RED SHIELD
THE SALVATION ARMY	784808	5040 N PULASKI ROAD
THE SALVATION ARMY	784808	845 W 69TH ST STE 2R
THE SALVATION ARMY	784808	ENGLEWOOD/RED SHIELD
THE STANDARD COMPANIES INC	785604	2601 S ARCHER AVE
THE STANDARD COMPANIES INC	785604	2601 S ARCHER AVE
THE STONE GROUP INC	20031232	228 N WASHTENAW AVE
THE STONE GROUP INC	20031232	228 N WASHTENAW AVE
THE STONE GROUP INC	20031232	228 N WASHTENAW AVE
THE VRDOLYAK LAW GROUP LLC	20010385	9618 SOUTH COMMERCIAL AVENUE
THE VRDOLYAK LAW GROUP LLC	20010385	9618 SOUTH COMMERCIAL AVENUE
THE VRDOLYAK LAW GROUP LLC	20010385	9618 SOUTH COMMERCIAL AVENUE
THE VRDOLYAK LAW GROUP LLC	20010385	9618 SOUTH COMMERCIAL AVENUE
THE VRDOLYAK LAW GROUP LLC	20010385	9618 SOUTH COMMERCIAL AVENUE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 5,287.10	2019
	CHICAGO	60601	IL	\$ 3,850.00	2020
BUILDING 8, SUITE 801	FREEHOLD	07728	NJ	\$ 117,253.96	2017
BUILDING 8, SUITE 801	FREEHOLD	07728	NJ	\$ 285,866.14	2018
BUILDING 8, SUITE 801	FREEHOLD	07728	NJ	\$ 198,792.09	2019
5TH FLOOR	NEW YORK	10010	IL	\$ 23,500.00	2018
	CHARLOTTE	28277	NC	\$ 92,166.42	2017
	CHARLOTTE	28277	NC	\$ 368,047.31	2018
	CHARLOTTE	28277	NC	\$ 353,814.81	2019
	CHARLOTTE	28277	NC	\$ 268,703.22	2020
	CHARLOTTE	28277	NC	\$ 218,039.77	2021
	CHICAGO	60606	IL	\$ 16,902.48	2019
	CHICAGO	60606	IL	\$ 9,106.73	2020
	CHICAGO	60640	IL	\$ 14,376.08	2017
	CHICAGO	60640	IL	\$ 53,874.79	2018
1250 W 119TH STREET	CHICAGO	60643	IL	\$ 836.00	2018
	CHICAGO	60640	IL	\$ 6,160.40	2019
	CHICAGO	60630	IL	\$ 46,651.93	2019
1250 W 119TH STREET	CHICAGO	60643	IL	\$ 2,910.00	2019
945 W 69TH ST	CHICAGO	60621	IL	\$ 15,000.00	2019
	CHICAGO	60630	IL	\$ 72,605.01	2020
945 W 69TH ST	CHICAGO	60621	IL	\$ 100,126.00	2020
	CHICAGO	60630	IL	\$ 60,161.34	2021
	CHICAGO	60621	IL	\$ 7,500.00	2021
945 W 69TH ST	CHICAGO	60621	IL	\$ 60,000.00	2021
	CHICAGO	60608	IL	\$ 3,415.30	2020
	CHICAGO	60608	IL	\$ 13,661.20	2021
	CHICAGO	60612	IL	\$ 9,491.60	2019
	CHICAGO	60612	IL	\$ 96,136.55	2020
	CHICAGO	60612	IL	\$ 91,550.37	2021
	CHICAGO	60617	IL	\$ 101,034.99	2017
	CHICAGO	60617	IL	\$ 245,701.82	2018
	CHICAGO	60617	IL	\$ 304,246.29	2019
	CHICAGO	60617	IL	\$ 155,642.97	2020
	CHICAGO	60617	IL	\$ 168,588.50	2021

Vendor	Payee Number	Address Line 1
THE WASHINGTON GROUP LTD	832244	400 E RANDOLPH ST STE 1509
THE WASHINGTON GROUP LTD	832244	400 E RANDOLPH ST STE 1509
THE WASHINGTON GROUP LTD	832244	400 E RANDOLPH ST STE 1509
THE WILLIAM EVERETT GROUP	20246026	35 EAST WACKER DRIVE
THE WILLIAM EVERETT GROUP	20246026	35 EAST WACKER DRIVE
THE WILLIAM EVERETT GROUP	20246026	35 EAST WACKER DRIVE
THERAPY PROVIDERS SOUTH	20112115	1836 S DIXIE HWY
THERAPY PROVIDERS SOUTH	20112115	1836 S DIXIE HWY
THERMAN LAW OFFICES LTD	20134288	8501 W HIGGINS RD STE 420
THERMO ENVIRONMENTAL INSTRUMENTS LLC	83245	27 FORGE PKWY
THERMO ENVIRONMENTAL INSTRUMENTS LLC	83245	PO BOX 742784
THERMO ENVIRONMENTAL INSTRUMENTS LLC	83245	27 FORGE PKWY
THERMO SCIENTIFIC	843987	PO BOX 415918
THERMO SCIENTIFIC	843987	PO BOX 415918
THERMO SCIENTIFIC	843987	PO BOX 415918
THERMO SCIENTIFIC	843987	PO BOX 415918
THH ACQUISITION LLC I	20105966	PO BOX 358
THH ACQUISITION LLC I	20105966	PO BOX 358
THH ACQUISITION LLC I	20105966	PO BOX 358
THH ACQUISITION LLC I	20105966	PO BOX 358
THOKKUDUBIYYAPU, PHEBERAJU	20128308	
THOMAS BROWN	20302694	
THOMAS BROWN	20302694	
THOMAS FAIRBANKS	20298000	
THOMAS FAIRBANKS	20298000	
THOMAS B BRUGH MANUFACTURERS REPRESENTATIVE	20178711	6020 AYNRAND COURT
THOMAS B BRUGH MANUFACTURERS REPRESENTATIVE	20178711	6020 AYNRAND COURT
THOMAS B BRUGH MANUFACTURERS REPRESENTATIVE	20178711	6020 AYNRAND COURT
THOMAS E BRENNAN	20021453	7227 W 127TH ST
THOMAS E BRENNAN	20021453	7227 W 127TH ST
THOMAS F GLEASON	20027095	1749 PRIMROSE LN
THOMAS F GLEASON	20027095	1749 PRIMROSE LN
THOMAS GRIPPANDO	376725	330 N GROVE
THOMAS GRIPPANDO	376725	330 N GROVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 36,000.00	2017
	CHICAGO	60601	IL	\$ 153,115.11	2018
	CHICAGO	60601	IL	\$ 43,820.00	2019
SUITE 3100	CHICAGO	60601	IL	\$ 854,058.50	2019
SUITE 3100	CHICAGO	60601	IL	\$ 2,309,833.47	2020
SUITE 3100	CHICAGO	60601	IL	\$ 15,000.00	2021
	HOMewood	60480	IL	\$ 10,474.61	2018
	HOMewood	60480	IL	\$ 3,721.19	2019
	CHICAGO	60631	IL	\$ 26,159.45	2018
	FRANKLIN	02038	MA	\$ 22,152.30	2018
	ATLANTA	30374	GA	\$ 4,080.48	2019
	FRANKLIN	02038	MA	\$ 10,295.50	2020
	BOSTON	02241-5918	MA	\$ 99.00	2018
	BOSTON	02241-5918	MA	\$ 69,780.45	2019
	BOSTON	02241-5918	MA	\$ 1,659.00	2020
	BOSTON	02241-5918	MA	\$ 8,295.00	2021
	DES MOINES	50302	IA	\$ 16,490.00	2018
	DES MOINES	50302	IA	\$ 13,430.00	2019
	DES MOINES	50302	IA	\$ 2,465.00	2020
	DES MOINES	50302	IA	\$ 6,850.00	2021
				\$ 24,842.70	2018
				\$ 14,918.40	2020
				\$ 33,949.60	2021
				\$ 12,202.64	2020
				\$ 5,883.42	2021
	CHARLOTTE	28269	NC	\$ 4,936.20	2018
	CHARLOTTE	28269	NC	\$ 4,936.20	2019
	CHARLOTTE	28269	NC	\$ 4,976.20	2020
	PALOS HEIGHTS	60463	IL	\$ 5,891.36	2017
	PALOS HEIGHTS	60463	IL	\$ 91,665.04	2019
	GLENVIEW	60026	IL	\$ 6,900.00	2018
	GLENVIEW	60026	IL	\$ 5,250.00	2020
	OAK PARK	60302	IL	\$ 12,375.00	2017
	OAK PARK	60302	IL	\$ 47,325.00	2018

Vendor	Payee Number	Address Line 1
THOMAS GRIPPANDO	376725	330 N GROVE
THOMAS GRIPPANDO	376725	330 N GROVE
THOMAS GRIPPANDO	376725	330 N GROVE
THOMAS KEYS	20102171	707 E 105 PLACE
THOMAS KEYS	20102171	707 E 105 PLACE
THOMAS KEYS	20102171	707 E 105 PLACE
THOMAS LAW	20134289	55 WEST MONROE STE 3100
THOMAS LAW	20134289	55 WEST MONROE STE 3100
THOMAS LAW	20134289	55 WEST MONROE STE 3100
THOMAS LAW	20134289	55 WEST MONROE STE 3100
THOMAS MAMER LLP	20262871	PO BOX 560
THOMAS MAMER LLP	20262871	PO BOX 560
THOMAS MAMER LLP	20262871	PO BOX 560
THOMAS P QUINN ESQ	20115308	1327B S PLYMOUTH CT
THOMAS P QUINN ESQ	20115308	1327B S PLYMOUTH CT
THOMAS, DARRYL L	20128061	
THOMAS, DARRYL L	20128061	
THOMAS, ERIC C	20127828	
THOMAS, ERIC C	20127828	
THOMAS, ERIC C	20127828	
THOMAS, JACQUELINE	20165954	
THOMAS, JACQUELINE	20165954	
THOMAS, JACQUELINE	20165954	
THOMAS, JACQUELINE	20165954	
THOMAS, SHWANA L	20134444	
THOMAS, SHWANA L	20134444	
THOMAS, SHWANA L	20134444	
THOMAS, SHWANA L	20134444	
THOMPSON COBURN LLP	1114612	ONE US BANK PLAZA
THOMPSON COBURN LLP	1114612	PO BOX 18379M
THOMPSTONE LLC	20293233	2022 N RUBY STREET
THOMSON PROFESSIONAL & REGULATORY, INC.	808834	PO BOX 71687
THOMSON PROFESSIONAL & REGULATORY, INC.	808834	PO BOX 71687
THOMSON PROFESSIONAL & REGULATORY, INC.	808834	PO BOX 71687
THOMSON REUTER WEST	95294	PO BOX 6292
THOMSON REUTER WEST	95294	PO BOX 6292
THOMSON REUTER WEST	95294	610 OPPERMAN DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK PARK	60302	IL	\$ 47,700.00	2019
	OAK PARK	60302	IL	\$ 15,975.00	2020
	OAK PARK	60302	IL	\$ 9,750.00	2021
	CHICAGO	60628	IL	\$ 4,999.00	2018
	CHICAGO	60628	IL	\$ 4,900.00	2019
	CHICAGO	60628	IL	\$ 4,900.00	2020
	CHICAGO	60603	IL	\$ 65,897.80	2018
	CHICAGO	60603	IL	\$ 46,716.78	2019
	CHICAGO	60603	IL	\$ 105,521.29	2020
	CHICAGO	60603	IL	\$ 8,688.40	2021
	CHAMPAIGN	61824-0560	IL	\$ 1,233.06	2019
	CHAMPAIGN	61824-0560	IL	\$ 8,557.80	2020
	CHAMPAIGN	61824-0560	IL	\$ 1,298.25	2021
	CHICAGO	60605	IL	\$ 5,904.00	2018
	CHICAGO	60605	IL	\$ 5,520.00	2019
				\$ 12,236.76	2017
				\$ 15,441.62	2018
				\$ 12,170.62	2017
				\$ 45,205.16	2018
				\$ 38,623.09	2019
				\$ 11,959.52	2018
				\$ 13,988.36	2019
				\$ 17,317.37	2020
				\$ 1,762.67	2021
				\$ 23,912.10	2018
				\$ 41,447.64	2019
				\$ 41,447.64	2020
				\$ 15,941.40	2021
	ST LOUIS	63101	MO	\$ 15,000.00	2019
	ST. LOUIS	63195	MO	\$ 14,000.00	2020
	MELROSE PARK	60164	IL	\$ 114,766.50	2020
	CHICAGO	60694	IL	\$ 544.45	2017
	CHICAGO	60694	IL	\$ 5,487.85	2018
	CHICAGO	60694	IL	\$ 5,725.16	2019
	CAROL STREAM	60197-6292	IL	\$ 185,700.43	2017
	CAROL STREAM	60197-6292	IL	\$ 771,147.75	2018
	EAGAN	55123	MN	\$ 416.00	2018

Vendor	Payee Number	Address Line 1
THOMSON REUTER WEST	95294	PO BOX 6292
THOMSON REUTER WEST	95294	PO BOX 6292
THOMSON REUTER WEST	95294	PO BOX 64833
THOMSON REUTER WEST	95294	610 OPPERMAN DR
THOMSON REUTER WEST	95294	PO BOX 6292
THOMSON REUTER WEST	95294	610 OPPERMAN DR
THOREK HOSPITAL MEDICAL CTR	653838	2727 PAYSHERE CIRCLE
THORNTON TOWNSHIP	94681	333 E 162ND STREET
THORNTON TOWNSHIP	94681	333 E 162ND STREET
THORNTON TOWNSHIP	94681	333 E 162ND STREET
THORNTON TOWNSHIP	94681	333 E 162ND STREET
THORNTON TOWNSHIP	94681	333 E 162ND STREET
THORNTON TOWNSHIP FOUNDATION INC	20247993	900 E 162ND ST
THORNTON TOWNSHIP FOUNDATION INC	20247993	900 E 162ND ST
THORNTON TOWNSHIP FOUNDATION INC	20247993	900 E 162ND ST
THRESHOLDS	739219	4101 N RAVENSWOOD AVENUE
THRESHOLDS	739219	4101 N RAVENSWOOD AVENUE
THRESHOLDS	739219	120 S LASALLE ST STE 1410
TIFFANY BOYD	20342910	
TIFFANY VANDERBILT	20332341	
TILES IN STYLE LLC	829796	1212 S NAPER BLVD STE 119-109
TILES IN STYLE LLC	829796	1212 S NAPER BLVD STE 119-109
TILES IN STYLE LLC	829796	1212 S NAPER BLVD STE 119-109
TILES IN STYLE LLC	829796	1212 S NAPER BLVD STE 119-109
TILES IN STYLE LLC	829796	1212 S NAPER BLVD STE 119-109
TILTON, KELLY + BELL, L.L.C.	806781	55 W MONROE STE 1975
TILTON, KELLY + BELL, L.L.C.	806781	55 W MONROE STE 1975
TIMOTHY HUNT	20313959	
TIMOTHY REED	20293183	
TINLEY WOODS SURGERY CENTER	20196597	18200 S LAGRANGE ROAD
TIPIANI, JAVIER G	20128177	
TIPIANI, JAVIER G	20128177	
TITAN ELECTRIC LLC	20102360	1050 SPRINGLAKE DRIVE
TITLE SERVICES INC	745815	610 E ROOSEVELT RD STE 100
TITLE SERVICES INC	745815	610 E ROOSEVELT RD STE 100
TLH CONSULTING CORPORATION	20101146	10726 S BELL STREET
TLP 5251 SOUTH MILLARD LLC	20285902	2215 YORK RD STE 405

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197-6292	IL	\$ 871,533.30	2019
	CAROL STREAM	60197-6292	IL	\$ 809,758.04	2020
	ST PAUL	55164-0833	MN	\$ 360.00	2020
	EAGAN	55123	MN	\$ 99,890.66	2020
	CAROL STREAM	60197-6292	IL	\$ 737,429.92	2021
	EAGAN	55123	MN	\$ 520,638.07	2021
	CHICAGO	60674	IL	\$ 54,947.25	2019
	SOUTH HOLLAND	60473	IL	\$ 199,993.95	2017
	SOUTH HOLLAND	60473	IL	\$ 194,800.67	2018
	SOUTH HOLLAND	60473	IL	\$ 7,294.00	2019
	SOUTH HOLLAND	60473	IL	\$ 55,199.33	2020
	SOUTH HOLLAND	60473	IL	\$ 47,508.07	2021
	SOUTH HOLLAND	60473	IL	\$ 54,054.00	2019
	SOUTH HOLLAND	60473	IL	\$ 8,418.97	2020
	SOUTH HOLLAND	60473	IL	\$ 8,670.00	2021
	CHICAGO	60613	IL	\$ 100,000.00	2018
	CHICAGO	60613	IL	\$ 147,661.00	2020
	CHICAGO	60603	IL	\$ 147,661.00	2021
				\$ 15,248.00	2021
				\$ 12,365.80	2021
	NAPERVILLE	60540	IL	\$ 892,112.99	2017
	NAPERVILLE	60540	IL	\$ 691,678.19	2018
	NAPERVILLE	60540	IL	\$ 694,284.85	2019
	NAPERVILLE	60540	IL	\$ 948,503.43	2020
	NAPERVILLE	60540	IL	\$ 264,593.35	2021
	CHICAGO	60603	IL	\$ 56,445.47	2017
	CHICAGO	60603	IL	\$ 61,325.03	2018
				\$ 11,129.37	2020
				\$ 11,778.06	2020
	TINLEY PARK	60487	IL	\$ 14,343.06	2019
				\$ 52,132.10	2018
				\$ 44,684.64	2019
	ITASCA	60143	IL	\$ 11,030.00	2018
	WHEATON	60187	IL	\$ 288,485.47	2020
	WHEATON	60187	IL	\$ 2,374,095.04	2021
	CHICAGO	60643	IL	\$ 10,343.75	2018
	OAK BROOK	60523	IL	\$ 499,030.00	2020

Vendor	Payee Number	Address Line 1
TLP 5251 SOUTH MILLARD LLC	20285902	2200 YORK RD STE 45
TLP 5251 SOUTH MILLARD LLC	20285902	2215 YORK RD STE 405
TOGETHER WE COPE	93645	17010 S OAK PARK AVE
TOGETHER WE COPE	93645	17010 S OAK PARK AVE
TOGETHER WE COPE	93645	17010 S OAK PARK AVE
TOGETHER WE COPE	93645	17010 S OAK PARK AVE
TOGETHER WE COPE	93645	17010 S OAK PARK AVE
TOLER, RICHIE L	20128149	
TOLER, RICHIE L	20128149	
TOMPKINS PRINTING EQUIPMENT CO	75800	5050 N ROSE ST
TOMPKINS PRINTING EQUIPMENT CO	75800	5050 N ROSE ST
TOMPKINS PRINTING EQUIPMENT CO	75800	5050 N ROSE ST
TOMPKINS PRINTING EQUIPMENT CO	75800	5050 N ROSE ST
TOMPKINS PRINTING EQUIPMENT CO	75800	5050 N ROSE ST
TONER CARTRIDGE DEPOT LLC	817581	PO BOX 4132
TONER CARTRIDGE DEPOT LLC	817581	PO BOX 4132
TONER CARTRIDGE DEPOT LLC	817581	PO BOX 4132
TONER CARTRIDGE DEPOT LLC	817581	PO BOX 4132
TONER VISION, INC.	854281	1341 W FULLERTON AVE #112
TONER VISION, INC.	854281	1341 W FULLERTON AVE #112
TONER VISION, INC.	854281	1341 W FULLERTON AVE #112
TONER VISION, INC.	854281	1341 W FULLERTON AVE #112
TONJA R BOWMAN	1100306	17720 PRESIDENTS DR
TONJA R BOWMAN	1100306	17720 PRESIDENTS DR
TONJA R BOWMAN	1100306	17720 PRESIDENTS DR
TONJA R BOWMAN	1100306	17720 PRESIDENTS DR
TONJA R BOWMAN	1100306	17720 PRESIDENTS DR
TONY'S TRUCK SERVICE INC	79811	3701 S IRON ST
TONY'S TRUCK SERVICE INC	79811	3701 S IRON ST
TONY'S TRUCK SERVICE INC	79811	3701 S IRON ST
TONY'S TRUCK SERVICE INC	79811	3701 S IRON ST
TONY'S TRUCK SERVICE INC	79811	3701 S IRON ST
TOOMEY REPORTING INC	93612	205 W RANDOLPH ST STE 2201
TOOMEY REPORTING INC	93612	205 W RANDOLPH ST STE 2201
TOOMEY REPORTING INC	93612	205 W RANDOLPH ST STE 2201
TOOMEY REPORTING INC	93612	205 W RANDOLPH ST STE 2201
TOOMEY REPORTING INC	93612	200 S WACKER DR. STE 3100

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK BROOK	60523	IL	\$ 164,115.83	2020
	OAK BROOK	60523	IL	\$ 672,419.51	2021
	TINLEY PARK	60477	IL	\$ 7,796.00	2017
	TINLEY PARK	60477	IL	\$ 49,000.00	2018
	TINLEY PARK	60477	IL	\$ 71,559.43	2019
	TINLEY PARK	60477	IL	\$ 48,858.52	2020
	TINLEY PARK	60477	IL	\$ 42,243.16	2021
				\$ 1,898.67	2017
				\$ 42,041.98	2018
	SCHILLER PARK	60176	IL	\$ 63,770.00	2017
	SCHILLER PARK	60176	IL	\$ 33,422.54	2018
	SCHILLER PARK	60176	IL	\$ 34,772.84	2019
	SCHILLER PARK	60176	IL	\$ 36,465.62	2020
	SCHILLER PARK	60176	IL	\$ 30,801.30	2021
	ST AUGUSTINE	32085	FL	\$ 150.00	2017
	ST AUGUSTINE	32085	FL	\$ 4,382.55	2018
	ST AUGUSTINE	32085	FL	\$ 2,040.00	2019
	ST AUGUSTINE	32085	FL	\$ 4,104.00	2021
	CHICAGO	60614	IL	\$ 2,936.12	2018
	CHICAGO	60614	IL	\$ 2,499.30	2019
	CHICAGO	60614	IL	\$ 5,048.06	2020
	CHICAGO	60614	IL	\$ 4,393.70	2021
	HOMEWOOD	60430	IL	\$ 2,801.35	2017
	HOMEWOOD	60430	IL	\$ 11,032.50	2018
	HOMEWOOD	60430	IL	\$ 17,976.25	2019
	HOMEWOOD	60430	IL	\$ 11,869.50	2020
	HOMEWOOD	60430	IL	\$ 5,949.00	2021
	CHICAGO	60609	IL	\$ 1,952.00	2017
	CHICAGO	60609	IL	\$ 5,967.50	2018
	CHICAGO	60609	IL	\$ 5,904.25	2019
	CHICAGO	60609	IL	\$ 4,390.50	2020
	CHICAGO	60609	IL	\$ 3,546.25	2021
	CHICAGO	60606	IL	\$ 4,250.83	2017
	CHICAGO	60606	IL	\$ 12,971.36	2018
	CHICAGO	60606	IL	\$ 8,575.13	2019
	CHICAGO	60606	IL	\$ 5,051.35	2020
	CHICAGO	60606	IL	\$ 16,903.41	2021

Vendor	Payee Number	Address Line 1
TOOMEY REPORTING INC	93612	205 W RANDOLPH ST STE 2201
TOPNOTCH SILKSCREENING INC	20181911	3382 S ARCHER AVE
TOPNOTCH SILKSCREENING INC	20181911	3382 S ARCHER AVE
TOPNOTCH SILKSCREENING INC	20181911	3382 S ARCHER AVE
TOPPER AND WEISS LTD	20101154	33 N DEARBORN ST
TOPPER AND WEISS LTD	20101154	33 N DEARBORN ST
TORAY INTERNATIONAL AMERICA INC	20268952	PO BOX 347396
TORNIER INC	852371	PO BOX 4631
TORNIER INC	852371	PO BOX 4631
TORNIER INC	852371	PO BOX 4631
TORNIER INC	852371	PO BOX 4631
TORO, EDWARD	20140310	
TORO, EDWARD	20140310	
TORRES III, REGINO	20127906	
TORRES III, REGINO	20127906	
TORRES, ALFREDO A	20128115	
TORRES, ALFREDO A	20128115	
TORRES, ALFREDO A	20128115	
TORRES, DAVID M	20128132	
TORRES, DAVID M	20128132	
TORRES, DAVID M	20128132	
TORRES, DAVID M	20128132	
TORRES, EDUARDO N	20127897	
TORRES, EDUARDO N	20127897	
TORRES, EDUARDO N	20127897	
TORRES, OMAR	20128056	
TORRES-IRIZARRY, CARLOS J	20178752	
TORRES-IRIZARRY, CARLOS J	20178752	
TORRES-IRIZARRY, CARLOS J	20178752	
TOSHIBA	811968	TOSHIBA BUSINESS SOLUTIONS
TOSHIBA	811968	PO BOX 436357
TOSHIBA	811968	TOSHIBA BUSINESS SOLUTIONS
TOSHIBA	811968	3930 N VENTURA DR STE 400
TOSHIBA	811968	TOSHIBA BUSINESS SOLUTIONS

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 2,237.29	2021
	CHICAGO	60608	IL	\$ 450.00	2018
	CHICAGO	60608	IL	\$ 2,702.00	2019
	CHICAGO	60608	IL	\$ 8,000.00	2020
STE 1305	CHICAGO	60602	IL	\$ 7,125.55	2018
STE 1305	CHICAGO	60602	IL	\$ 46,220.17	2020
	PITTSBURGH	15251-4396	PA	\$ 24,999.00	2021
	HOUSTON	77210	TX	\$ 32,994.30	2018
	HOUSTON	77210	TX	\$ 125,471.55	2019
	HOUSTON	77210	TX	\$ 88,349.20	2020
	HOUSTON	77210	TX	\$ 78,581.20	2021
				\$ 15,544.28	2018
				\$ 11,802.86	2021
				\$ 11,969.02	2017
				\$ 35,907.06	2018
				\$ 6,976.00	2017
				\$ 11,460.57	2018
				\$ 6,976.00	2019
				\$ 6,477.69	2017
				\$ 19,184.00	2019
				\$ 45,344.00	2020
				\$ 33,260.57	2021
				\$ 12,443.20	2017
				\$ 46,217.60	2018
				\$ 16,252.34	2019
				\$ 23,846.40	2021
				\$ 359.31	2018
				\$ 21,244.80	2020
				\$ 33,637.60	2021
3930 N VENTURA DR STE 400	ARLINGTON HEIGHTS	60004	IL	\$ 245,944.86	2017
	LOUISVILLE	40253	KY	\$ 987.00	2018
3930 N VENTURA DR STE 400	ARLINGTON HEIGHTS	60004	IL	\$ 1,212,696.69	2018
	ARLINGTON HEIGHTS	60004	IL	\$ 727,552.58	2019
3930 N VENTURA DR STE 400	ARLINGTON HEIGHTS	60004	IL	\$ 1,444,075.50	2019

Vendor	Payee Number	Address Line 1
TOSHIBA	811968	3930 N VENTURA DR STE 400
TOSHIBA	811968	TOSHIBA BUSINESS SOLUTIONS
TOSHIBA	811968	TOSHIBA BUSINESS SOLUTIONS
TOSHIBA	811968	3930 N VENTURA DR STE 400
TOSHIBA	811968	PO BOX 436357
TOTAL REHAB	830013	PO BOX 72180
TOTAL REHAB	830013	PO BOX 72180
TOTAL REHAB	830013	PO BOX 72180
TOTAL TRAFFIC & WEATHER NETWORK	20006505	62301 COLLECTIONS CENTER DRIVE
TOTAL WATER TREATMENT SYSTEMS, INC.	838117	5002 WORLD DAIRY DR
TOTAL WATER TREATMENT SYSTEMS, INC.	838117	5002 WORLD DAIRY DR
TOTAL WATER TREATMENT SYSTEMS, INC.	838117	5002 WORLD DAIRY DR
TOTAL WATER TREATMENT SYSTEMS, INC.	838117	5002 WORLD DAIRY DR
TOTAL WATER TREATMENT SYSTEMS, INC.	838117	5002 WORLD DAIRY DR
TOWER TRAVEL MANAGEMENT	836192	53 OGDEN AVE
TOWER TRAVEL MANAGEMENT	836192	53 OGDEN AVE
TOWER TRAVEL MANAGEMENT	836192	53 OGDEN AVE
TOWER TRAVEL MANAGEMENT	836192	240 E OGDEN AVE STE 102
TOWER TRAVEL MANAGEMENT	836192	53 OGDEN AVE
TOWER TRAVEL MANAGEMENT	836192	240 E OGDEN AVE STE 102
TOWN OF CICERO	818369	4949 W CERMAK RD
TOWN OF CICERO	818369	4949 W CERMAK RD
TOWN OF CICERO	818369	4949 W CERMAK RD
TOWN OF CICERO	818369	ATTN: BUREAU OF WATER
TOWN OF CICERO	818369	4949 W CERMAK RD
TOWN OF CICERO	818369	ATTN: BUREAU OF WATER
TRACE AMBULANCE	759170	8080 SOLUTIONS CENTER
TRACE AMBULANCE	759170	8080 SOLUTIONS CENTER
TRACE AMBULANCE	759170	8400 W 183 RD PL
TRACK GROUP INC	20197291	200 E 5TH AVENUE SUITE 100
TRACK GROUP INC	20197291	DEPT 880071 PO BOX 29650
TRACK GROUP INC	20197291	200 E 5TH AVENUE SUITE 100
TRACK GROUP INC	20197291	200 E 5TH AVENUE SUITE 100
TRACY GAVRILOS	20335269	
TRACY ROSS PC	1116775	7424 RIDGEFIELD LANE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	ARLINGTON HEIGHTS	60004	IL	\$ 1,788,796.44	2020
3930 N VENTURA DR STE 400	ARLINGTON HEIGHTS	60004	IL	\$ 1,788,796.44	2020
3930 N VENTURA DR STE 400	ARLINGTON HEIGHTS	60004	IL	\$ 1,521,088.94	2021
	ARLINGTON HEIGHTS	60004	IL	\$ 1,518,814.94	2021
	LOUISVILLE	40253	KY	\$ 11,609.00	2021
	ROSELLE	60172	IL	\$ 14,133.99	2017
	ROSELLE	60172	IL	\$ 9,539.47	2018
	ROSELLE	60172	IL	\$ 17,709.11	2019
	CHICAGO	60693-0623	IL	\$ 24,948.00	2017
	MADISON	53718	WI	\$ 48.00	2017
	MADISON	53718	WI	\$ 66.11	2018
	MADISON	53718	WI	\$ 4,875.00	2019
	MADISON	53718	WI	\$ 1,074.00	2020
	MADISON	53718	WI	\$ 5,335.59	2021
	CLARENDON HILLS	60514	IL	\$ 43,678.63	2017
	CLARENDON HILLS	60514	IL	\$ 33,063.03	2018
	CLARENDON HILLS	60514	IL	\$ 13,726.64	2019
	HINSDALE	60521	IL	\$ 10,044.55	2020
	CLARENDON HILLS	60514	IL	\$ 999.86	2020
	HINSDALE	60521	IL	\$ 1,142.22	2021
DEPT OF REVENUE	CICERO	60804	IL	\$ 378.56	2017
DEPT OF REVENUE	CICERO	60804	IL	\$ 2,281.66	2018
DEPT OF REVENUE	CICERO	60804	IL	\$ 2,635.72	2019
4949 W CERMAK RD	CICERO	60804	IL	\$ 3,293.61	2020
DEPT OF REVENUE	CICERO	60804	IL	\$ 450.32	2020
4949 W CERMAK RD	CICERO	60804	IL	\$ 3,717.52	2021
	CHICAGO	60677	IL	\$ 20.00	2019
	CHICAGO	60677	IL	\$ 10,320.00	2020
	TINLEY PARK	60487	IL	\$ 19,522.00	2020
	NAPERVILLE	60563	IL	\$ 844,450.18	2019
	PHOENIX	85038	AZ	\$ 1,620.00	2019
	NAPERVILLE	60563	IL	\$ 3,060,047.65	2020
	NAPERVILLE	60563	IL	\$ 7,105,395.25	2021
				\$ 28,304.10	2021
	TINLEY PARK	60487	IL	\$ 504.00	2017

Vendor	Payee Number	Address Line 1
TRACY ROSS PC	1116775	7424 RIDGEFIELD LANE
TRACY ROSS PC	1116775	7424 RIDGEFIELD LANE
TRACY ROSS PC	1116775	7424 RIDGEFIELD LANE
TRACY ROSS PC	1116775	7424 RIDGEFIELD LANE
TRADEMARK PRODUCTS	93884	1016 BONAVENTURE DR
TRADEMARK PRODUCTS	93884	1016 BONAVENTURE DR
TRADEMARK PRODUCTS	93884	1016 BONAVENTURE DR
TRADEMARK PRODUCTS	93884	1016 BONAVENTURE DR
TRADEMARK PRODUCTS	93884	1016 BONAVENTURE DR
TRAINING CONCEPTS INC	739687	473 E 161ST PL
TRAINING CONCEPTS INC	739687	485 W ARMORY DR STE A
TRAINING CONCEPTS INC	739687	485 W ARMORY DR STE A
TRAINING CONCEPTS INC	739687	485 W ARMORY DR STE A
TRAINING CONCEPTS INC	739687	485 W ARMORY DR STE A
TRAKO DENTAL & MEDICAL SUPPLY INC.	546609	428 SIGNAL LANE
TRAKO DENTAL & MEDICAL SUPPLY INC.	546609	428 SIGNAL LANE
TRAKO DENTAL & MEDICAL SUPPLY INC.	546609	428 SIGNAL LANE
TRANE US INC	82743	PO BOX 98167
TRANE US INC	82743	PO BOX 98167
TRANE US INC	82743	PO BOX 98167
TRANE US INC	82743	PO BOX 98167
TRANE US INC	82743	PO BOX 98167
TRANE US INC	82743	7100 S MADISON
TRANSCHICAGO TRUCK GROUP	776455	776 N YORK RD
TRANSIT ADMINISTRATIVE CENTER INC	20029348	3351 W ADDISON ST
TRANSIT ADMINISTRATIVE CENTER INC	20029348	3351 W ADDISON ST
TRANSIT ADMINISTRATIVE CENTER INC	20029348	3351 W ADDISON ST
TRANSIT ADMINISTRATIVE CENTER INC	20029348	3800 N MILWAUKEE AVE STE A
TRANSIT ADMINISTRATIVE CENTER INC	20029348	3800 N MILWAUKEE AVE STE A
TRANSLOGIC CORPORATION	83325	10825 E 47TH AVE
TRANSLOGIC CORPORATION	83325	10825 E 47TH AVE
TRANSLOGIC CORPORATION	83325	11325 Main Street
TRANSLOGIC CORPORATION	83325	11325 Main Street
TRANSLOGIC CORPORATION	83325	11325 Main Street
TRANSUNION RISK & ALTERNATIVE DATA	854586	PO BOX 209047
TRANSUNION RISK & ALTERNATIVE DATA	854586	PO BOX 209047
TRANSUNION RISK & ALTERNATIVE DATA	854586	PO BOX 209047

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	TINLEY PARK	60487	IL	\$ 20,524.30	2018
	TINLEY PARK	60487	IL	\$ 28,316.50	2019
	TINLEY PARK	60487	IL	\$ 16,165.50	2020
	TINLEY PARK	60487	IL	\$ 7,805.50	2021
	ELK GROVE VILLAGE	60007	IL	\$ 13,296.62	2017
	ELK GROVE VILLAGE	60007	IL	\$ 69,469.58	2018
	ELK GROVE VILLAGE	60007	IL	\$ 53,244.30	2019
	ELK GROVE VILLAGE	60007	IL	\$ 39,973.76	2020
	ELK GROVE VILLAGE	60007	IL	\$ 91,654.85	2021
	SOUTH HOLLAND	60473	IL	\$ -	2018
	SOUTH HOLLAND	60473	IL	\$ 61,140.00	2018
	SOUTH HOLLAND	60473	IL	\$ 52,340.00	2019
	SOUTH HOLLAND	60473	IL	\$ 425.95	2020
	SOUTH HOLLAND	60473	IL	\$ 34,832.00	2021
	GRAYSLAKE	60030	IL	\$ 515.00	2017
	GRAYSLAKE	60030	IL	\$ 2,450.12	2018
	GRAYSLAKE	60030	IL	\$ 587,849.00	2020
	CHICAGO	60693	IL	\$ 1,824.44	2017
	CHICAGO	60693	IL	\$ 1,394.35	2018
	CHICAGO	60693	IL	\$ 1,780.15	2019
	CHICAGO	60693	IL	\$ 1,389.02	2020
	CHICAGO	60693	IL	\$ 1,131,003.88	2021
	WILLOWBROOK	60527	IL	\$ 6,400.00	2021
	ELM HURST	60126	IL	\$ 518,694.00	2017
	CHICAGO	60618	IL	\$ 4,711.00	2018
	CHICAGO	60618	IL	\$ 2,398.90	2019
	CHICAGO	60618	IL	\$ 1,043.00	2020
	CHICAGO	60641	IL	\$ 525.00	2020
	CHICAGO	60641	IL	\$ 1,575.00	2021
	DENVER	80239	CO	\$ 11,800.00	2017
	DENVER	80239	CO	\$ 48,706.48	2018
	Broomfield	80020	CO	\$ 345.92	2018
	Broomfield	80020	CO	\$ 62,668.15	2019
	Broomfield	80020	CO	\$ 17,612.21	2021
	DALLAS	75320	TX	\$ 4,993.90	2017
	DALLAS	75320	TX	\$ 22,041.60	2018
	DALLAS	75320	TX	\$ 21,207.05	2019

Vendor	Payee Number	Address Line 1
TRANSUNION RISK & ALTERNATIVE DATA	854586	PO BOX 209047
TRANSUNION RISK & ALTERNATIVE DATA	854586	PO BOX 209047
TRANSYSTEMS CORPORATION	845789	PO BOX 71368
TRANSYSTEMS CORPORATION	845789	1475 E WOODFIELD ROAD SUITE 600
TRANSYSTEMS CORPORATION	845789	PO BOX 71368
TRANSYSTEMS CORPORATION	845789	1475 E WOODFIELD ROAD SUITE 600
TRANSYSTEMS CORPORATION	845789	1475 E WOODFIELD ROAD SUITE 600
TRANSYSTEMS CORPORATION	845789	PO BOX 71368
TRANSYSTEMS CORPORATION	845789	PO BOX 71368
TRANSYSTEMS CORPORATION	845789	1475 E WOODFIELD ROAD SUITE 600
TRANSYSTEMS CORPORATION	845789	1475 E WOODFIELD ROAD SUITE 600
TRANSYSTEMS CORPORATION	845789	PO BOX 71368
TRASHANI, FLAMUR	20127675	
TRASHANI, FLAMUR	20127675	
TRASHANI, FLAMUR	20127675	
TRAVEL EVOLUTION INC	771438	6206 W 128TH PL
TRAVEL EVOLUTION INC	771438	6206 W 128TH PL
TRAVEL EVOLUTION INC	771438	6206 W 128TH PL
TRAVEL EVOLUTION INC	771438	6206 W 128TH PL
TRAVEL EVOLUTION INC	771438	6206 W 128TH PL
TREANA JOHNSON	20342911	
TREES R US, INC.	71660	PO BOX 6014
TREES R US, INC.	71660	PO BOX 6014
TREES R US, INC.	71660	PO BOX 6014
TREJO, WILFRIDO	20127745	
TREJO, WILFRIDO	20127745	
TREJO, WILFRIDO	20127745	
TREPP LLC	20191833	600 FIFTH AVE 7TH FL
TREPP LLC	20191833	600 FIFTH AVE 7TH FL
TREVINO, ANTONIO A	20181913	
TREVINO, ANTONIO A	20181913	
TREVINO, ANTONIO A	20181913	
TRI STATE DENTAL SUPPLIES & EQUIPMENT INC.	806408	24 ABEEL RD
TRI STATE DENTAL SUPPLIES & EQUIPMENT INC.	806408	24 ABEEL RD
TRI STATE DENTAL SUPPLIES & EQUIPMENT INC.	806408	24 ABEEL RD
TRI STATE DENTAL SUPPLIES & EQUIPMENT INC.	806408	24 ABEEL RD
TRI-ANGLE FABRICATION & BODY CO., INC.	93172	1344 W 43RD STREET

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DALLAS	75320	TX	\$ 20,410.80	2020
	DALLAS	75320	TX	\$ 17,697.60	2021
	CHICAGO	60694	IL	\$ 25,002.87	2017
	SCHAUMBURG	60173	IL	\$ 48,540.05	2017
	CHICAGO	60694	IL	\$ 383,981.25	2018
	SCHAUMBURG	60173	IL	\$ 371,491.03	2018
	SCHAUMBURG	60173	IL	\$ 331,957.58	2019
	CHICAGO	60694	IL	\$ 88,172.38	2019
	CHICAGO	60694	IL	\$ 283,944.36	2020
	SCHAUMBURG	60173	IL	\$ 2,314,520.77	2020
	SCHAUMBURG	60173	IL	\$ 552,304.66	2021
	CHICAGO	60694	IL	\$ 41,098.04	2021
				\$ 10,577.28	2017
				\$ 45,834.88	2018
				\$ 17,628.80	2019
	PALOS HEIGHTS	60463	IL	\$ 4,726.95	2017
	PALOS HEIGHTS	60463	IL	\$ 72,991.74	2018
	PALOS HEIGHTS	60463	IL	\$ 79,502.77	2019
	PALOS HEIGHTS	60463	IL	\$ 14,457.00	2020
	PALOS HEIGHTS	60463	IL	\$ 48,357.46	2021
				\$ 24,707.20	2021
	WAUCONDA	60084	IL	\$ 8,481.00	2019
	WAUCONDA	60084	IL	\$ 48,358.00	2020
	WAUCONDA	60084	IL	\$ 10,840.00	2021
				\$ 388.56	2018
				\$ 2,199.57	2019
				\$ 36,439.83	2021
	NEW YORK	10020	NY	\$ 102,275.00	2019
	NEW YORK	10020	NY	\$ 130,599.99	2020
				\$ 4,361.58	2018
				\$ 30,427.21	2019
				\$ 20,042.50	2020
	MONROE	08831-2036	NJ	\$ 7,125.40	2017
	MONROE	08831-2036	NJ	\$ 21,479.44	2018
	MONROE	08831-2036	NJ	\$ 21,348.96	2019
	MONROE	08831-2036	NJ	\$ 1,065.25	2020
	CHICAGO	60609	IL	\$ 29,198.12	2018

Vendor	Payee Number	Address Line 1
TRI-ANGLE FABRICATION & BODY CO., INC.	93172	1344 W 43RD STREET
TRI-ANGLE FABRICATION & BODY CO., INC.	93172	1344 W 43RD STREET
TRIBLER ORPETT & MEYER PC	815375	225 W WASHINGTON ST STE 1300
TRIBLER ORPETT & MEYER PC	815375	225 W WASHINGTON ST STE 2550
TRIBLER ORPETT & MEYER PC	815375	225 W WASHINGTON ST STE 2550
TRIBRIDGE HOLDINGS LLC	849777	4830 W KENNEDY BLVD SUITE 890
TRIBRIDGE HOLDINGS LLC	849777	4830 W KENNEDY BLVD SUITE 900
TRIBRIDGE HOLDINGS LLC	849777	4830 W KENNEDY BLVD SUITE 890
TRIBRIDGE HOLDINGS LLC	849777	4830 W KENNEDY BLVD SUITE 900
TRIBRIDGE HOLDINGS LLC	849777	4830 W KENNEDY BLVD SUITE 890
TRIBRIDGE HOLDINGS LLC	849777	C/O COMPUTER SCIENCE CORPORATION
TRIBRIDGE HOLDINGS LLC	849777	4830 W KENNEDY BLVD SUITE 900
TRIBRIDGE HOLDINGS LLC	849777	4830 W KENNEDY BLVD SUITE 890
TRIBRIDGE HOLDINGS LLC	849777	4830 W KENNEDY BLVD SUITE 900
TRIBRIDGE HOLDINGS LLC	849777	C/O COMPUTER SCIENCE CORPORATION
TRIBUNE PRODUCTS COMPANY	77481	PO BOX 21
TRIBUNE PRODUCTS COMPANY	77481	PO BOX 21
TRIBUNE PRODUCTS COMPANY	77481	5719 W HOWARD ST
TRIBUNE PRODUCTS COMPANY	77481	PO BOX 21
TRIBUNE PRODUCTS COMPANY	77481	5719 W HOWARD ST
TRIBUNE PRODUCTS COMPANY	77481	5719 W HOWARD ST
TRIBUNE PRODUCTS COMPANY	77481	PO BOX 21
TRIBUNE PRODUCTS COMPANY	77481	PO BOX 21
TRIBUNE PRODUCTS COMPANY	77481	5719 W HOWARD ST
TRIGGI CONSTRUCTION INC	20049654	1975 POWIS RD POB 235
TRIGGI CONSTRUCTION INC	20049654	1975 POWIS RD POB 235
TRIGGI CONSTRUCTION INC	20049654	1975 POWIS RD POB 235
TRINITY BIOTECH DISTRIBUTION	744806	PO BOX 1059
TRINITY BIOTECH DISTRIBUTION	744806	PO BOX 1059
TRINITY BIOTECH DISTRIBUTION	744806	2823 GIRTS RD
TRINITY BIOTECH DISTRIBUTION	744806	2823 GIRTS RD
TRITON COLLEGE	92406	2000 FIFTH AVENUE
TRITON COLLEGE	92406	C/O MICHAEL GARRITY
TRITON COLLEGE	92406	2000 FIFTH AVENUE
TROY HALL	20290067	
TROY HALL	20290067	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60609	IL	\$ 4,167.80	2019
	CHICAGO	60609	IL	\$ 87,130.10	2020
	CHICAGO	60606	IL	\$ 78,306.94	2020
	CHICAGO	60606	IL	\$ 1,794.50	2020
	CHICAGO	60606	IL	\$ 14,414.90	2021
	TAMPA	33609	FL	\$ 15,950.00	2017
	TAMPA	33609	FL	\$ 90,600.00	2017
	TAMPA	33609	FL	\$ 994,306.30	2018
	TAMPA	33609	FL	\$ 181,550.00	2018
	TAMPA	33609	FL	\$ 626,908.00	2019
PO BOX 829848	PHILADELPHIA	19182	PA	\$ 4,594.00	2019
	TAMPA	33609	FL	\$ 521,178.55	2019
	TAMPA	33609	FL	\$ 288,375.25	2020
	TAMPA	33609	FL	\$ 347,062.50	2020
PO BOX 829848	PHILADELPHIA	19182	PA	\$ 57,312.00	2021
	KENILWORTH	60043	IL	\$ 11,920.35	2017
	KENILWORTH	60043	IL	\$ 32,761.61	2018
	NILES	60714	IL	\$ 238.09	2018
	KENILWORTH	60043	IL	\$ 62,083.04	2019
	NILES	60714	IL	\$ 259.00	2019
	NILES	60714	IL	\$ 2,978.99	2020
	KENILWORTH	60043	IL	\$ 33,791.90	2020
	KENILWORTH	60043	IL	\$ 46,105.59	2021
	NILES	60714	IL	\$ 1,316.88	2021
	WEST CHICAGO	60186-0235	IL	\$ 642,140.83	2017
	WEST CHICAGO	60186-0235	IL	\$ 1,809,804.78	2018
	WEST CHICAGO	60186-0235	IL	\$ 137,912.40	2019
	JAMESTOWN	14702-1059	NY	\$ 6,716.31	2017
	JAMESTOWN	14702-1059	NY	\$ 24,318.56	2018
	JAMESTOWN	14701-9666	NY	\$ 6,444.80	2018
	JAMESTOWN	14701-9666	NY	\$ 35,796.36	2019
	RIVER GROVE	60171	IL	\$ 3,155.80	2018
2000 5TH AVE OFFICE A-308	RIVER GROVE	60171	IL	\$ 350.00	2021
	RIVER GROVE	60171	IL	\$ 35,628.80	2021
				\$ 22,276.60	2020
				\$ 24,099.20	2021

Vendor	Payee Number	Address Line 1
TROY GROUP, INC.	758863	3 BRYAN DR
TROY GROUP, INC.	758863	3 BRYAN DR
TROY GROUP, INC.	758863	3 BRYAN DR
TROY GROUP, INC.	758863	3 BRYAN DR
TRUELEARN LLC	20112320	109 PROFESSIONAL PARK DRIVE
TRUELEARN LLC	20112320	109 PROFESSIONAL PARK DRIVE
TRUELEARN LLC	20112320	109 PROFESSIONAL PARK DRIVE
TRUVEN HEALTH ANALYTICS INC.	801195	P.O.Box 95334
TRUVEN HEALTH ANALYTICS INC.	801195	777 E EISENHOWER PARKWAY
TSG REPORTING INC	20021164	PO BOX 95568
TSG REPORTING INC	20021164	747 THIRD AVE
TSG REPORTING INC	20021164	PO BOX 95568
TSG REPORTING INC	20021164	228 E 45TH ST STE. 810
TSI INCORPORATED	20285976	500 CARDIGAN ROAD
TSI POWER CORPORATION	20119801	1103 W PIERCE AVE
TSI POWER CORPORATION	20119801	1103 W PIERCE AVE
TSI POWER CORPORATION	20119801	1103 W PIERCE AVE
TSIG CONSULTING, INC.	1113416	740 BROADWAY STE 1001
TSIG CONSULTING, INC.	1113416	740 BROADWAY STE 1001
TURNER CONSULTING GROUP	837537	2102 S AVERS
TURNER CONSULTING GROUP	837537	2102 S AVERS
TURNER CONSULTING GROUP	837537	2102 S AVERS
TURNER CONSULTING GROUP	837537	2102 S AVERS
TURNING POINT BEHAVIORAL HEALTH CARE CENTER	730307	8324 SKOKIE BLVD
TURNING POINT BEHAVIORAL HEALTH CARE CENTER	730307	8324 SKOKIE BLVD
TURNING POINT BEHAVIORAL HEALTH CARE CENTER	730307	8324 SKOKIE BLVD
TURNING POINT BEHAVIORAL HEALTH CARE CENTER	730307	8324 SKOKIE BLVD
TWOMAYTOZ INC	1104108	814 NORTH BLVD
TWOMAYTOZ INC	1104108	814 NORTH BLVD
TWOMAYTOZ INC	1104108	814 NORTH BLVD
TWOMAYTOZ INC	1104108	814 NORTH BLVD
TWOMAYTOZ INC	1104108	814 NORTH BLVD
TYCO INTEGRATED SECURITY LLC	845086	JOHNSON CONTROLS SECURITY SOLUTIONS

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	WHEELING	26003	WV	\$ 8,524.97	2018
	WHEELING	26003	WV	\$ 4,832.00	2019
	WHEELING	26003	WV	\$ 8,241.70	2020
	WHEELING	26003	WV	\$ 6,189.02	2021
SUITE 200	MOORESVILLE	28117	NC	\$ 17,069.00	2018
SUITE 200	MOORESVILLE	28117	NC	\$ 6,623.00	2020
SUITE 200	MOORESVILLE	28117	NC	\$ 15,528.00	2021
	Chicago	60694-5334	IL	\$ 5,063.48	2018
	ANN ARBOR	48108	MI	\$ 75,962.50	2018
	GRAPEVINE	76099	TX	\$ 3,989.80	2019
10TH FL, STE 10A	NEW YORK	10017	NY	\$ 2,144.45	2019
	GRAPEVINE	76099	TX	\$ 2,709.05	2020
	NEW YORK	10017	NY	\$ 1,460.35	2021
	SHOREVIEW	55126	MN	\$ 36,736.67	2020
	ANTIGO	54409	WI	\$ 4,515.00	2018
	ANTIGO	54409	WI	\$ 4,684.00	2019
	ANTIGO	54409	WI	\$ 4,832.00	2020
	NEW YORK	10003-9542	NY	\$ 41,225.63	2017
	NEW YORK	10003-9542	NY	\$ 106,765.27	2018
	CHICAGO	60623	IL	\$ 120,000.00	2018
	CHICAGO	60623	IL	\$ 60,000.00	2019
	CHICAGO	60623	IL	\$ 45,000.00	2020
	CHICAGO	60623	IL	\$ 45,000.00	2021
	SKOKIE	60077	IL	\$ 1,594.05	2017
	SKOKIE	60077	IL	\$ 21,439.78	2019
	SKOKIE	60077	IL	\$ 26,292.79	2020
	SKOKIE	60077	IL	\$ 12,819.92	2021
	OAK PARK	60301	IL	\$ 54,277.87	2017
	OAK PARK	60301	IL	\$ 276,203.55	2018
	OAK PARK	60301	IL	\$ 626,885.38	2019
	OAK PARK	60301	IL	\$ 247,155.37	2020
	OAK PARK	60301	IL	\$ 103,333.84	2021
PO BOX 371967	PITTSBURGH	15250	PA	\$ 10,112.99	2017

Vendor	Payee Number	Address Line 1
TYCO INTEGRATED SECURITY LLC	845086	2010 SWIFT DRIVE
TYCO INTEGRATED SECURITY LLC	845086	10405 CROSSPOINT BLVD
TYCO INTEGRATED SECURITY LLC	845086	JOHNSON CONTROLS SECURITY SOLUTIONS
TYCO INTEGRATED SECURITY LLC	845086	JOHNSON CONTROLS SECURITY SOLUTIONS
TYCO INTEGRATED SECURITY LLC	845086	2010 SWIFT DRIVE
TYCO INTEGRATED SECURITY LLC	845086	JOHNSON CONTROLS SECURITY SOLUTIONS
TYCO INTEGRATED SECURITY LLC	845086	2010 SWIFT DRIVE
TYCO INTEGRATED SECURITY LLC	845086	2010 SWIFT DRIVE
TYLER TECHNOLOGIES INC	1109553	4100 MILLER-VALENTINE COURT
TYLER TECHNOLOGIES INC	1109553	PO BOX 203556
TYLER TECHNOLOGIES INC	1109553	PO BOX 203556
TYLER TECHNOLOGIES INC	1109553	4100 MILLER-VALENTINE COURT
TYLER TECHNOLOGIES INC	1109553	4100 MILLER-VALENTINE COURT
TYLER TECHNOLOGIES INC	1109553	4100 MILLER-VALENTINE COURT
U.S. MESSENGER & LOGISTICS, INC.	818769	7790 QUINCY ST
U.S. MESSENGER & LOGISTICS, INC.	818769	7790 QUINCY ST
U.S. MESSENGER & LOGISTICS, INC.	818769	7790 QUINCY ST
U.S. MESSENGER & LOGISTICS, INC.	818769	7790 QUINCY ST
U.S. MESSENGER & LOGISTICS, INC.	818769	7790 QUINCY ST
UCAN	739207	3737 N MOZART ST
UCAN	739207	3605 FILLMORE STREET
UCAN	739207	3605 FILLMORE STREET
UCAN	739207	3605 FILLMORE STREET
UCAN	739207	3605 FILLMORE STREET
UCAN	739207	3605 FILLMORE STREET
UDROW, KEVIN G	20128137	
UDROW, KEVIN G	20128137	
ULINE	82014	2200 S LAKESIDE DR
ULINE	82014	PO BOX 88741
ULINE	82014	PO BOX 88741
ULINE	82014	12575 ULINE DR
ULINE	82014	2200 S LAKESIDE DR
ULINE	82014	PO BOX 88741
ULINE	82014	2200 S LAKESIDE DR
ULINE	82014	12575 ULINE DR
ULINE	82014	2200 S LAKESIDE DR
ULINE	82014	12575 ULINE DR

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK BROOK	60523	IL	\$ 10,411.98	2017
	INDIANAPOLIS	46256	IN	\$ 1,459.33	2017
PO BOX 371994	PITTSBURGH	15250	PA	\$ 2,735.33	2018
PO BOX 371967	PITTSBURGH	15250	PA	\$ 5,642.04	2018
	OAK BROOK	60523	IL	\$ 75,174.50	2018
PO BOX 371967	PITTSBURGH	15250	PA	\$ 13,969.70	2019
	OAK BROOK	60523	IL	\$ 100,132.38	2019
	OAK BROOK	60523	IL	\$ 6,939.60	2020
	MORAINÉ	45439	OH	\$ 10,455,591.45	2018
	DALLAS	75320	TX	\$ 74,376.07	2018
	DALLAS	75320	TX	\$ 475.00	2019
	MORAINÉ	45439	OH	\$ 9,604,690.89	2019
	MORAINÉ	45439	OH	\$ 8,915,610.70	2020
	MORAINÉ	45439	OH	\$ 5,125,865.84	2021
	WILLOWBROOK	60527	IL	\$ 715.43	2017
	WILLOWBROOK	60527	IL	\$ 4,995.78	2018
	WILLOWBROOK	60527	IL	\$ 8,103.04	2019
	WILLOWBROOK	60527	IL	\$ 4,722.61	2020
	WILLOWBROOK	60527	IL	\$ 4,863.70	2021
	CHICAGO	60618	IL	\$ 29,093.23	2017
	CHICAGO	60624	IL	\$ 70,693.23	2017
	CHICAGO	60624	IL	\$ 16,375.00	2018
	CHICAGO	60624	IL	\$ 215,600.00	2019
	CHICAGO	60624	IL	\$ 228,200.00	2020
	CHICAGO	60624	IL	\$ 92,400.00	2021
				\$ 4,579.20	2017
				\$ 7,195.88	2018
	WAUKEGAN	60085	IL	\$ 864.00	2017
	CHICAGO	60680-1741	IL	\$ 3,981.56	2017
	CHICAGO	60680-1741	IL	\$ 32,200.59	2018
	PLEASANT PRAIRIE	53158-3686	WI	\$ 369.45	2018
	WAUKEGAN	60085	IL	\$ 4,418.10	2018
	CHICAGO	60680-1741	IL	\$ 62,483.73	2019
	WAUKEGAN	60085	IL	\$ 740.25	2019
	PLEASANT PRAIRIE	53158-3686	WI	\$ 4,566.68	2019
	WAUKEGAN	60085	IL	\$ 1,107.15	2020
	PLEASANT PRAIRIE	53158-3686	WI	\$ 91,886.05	2020

Vendor	Payee Number	Address Line 1
ULINE	82014	PO BOX 88741
ULINE	82014	2200 S LAKESIDE DR
ULINE	82014	12575 ULINE DR
ULINE	82014	PO BOX 88741
UMOJA STUDENT DEVELOPMENT CORPORATION	855388	910 W VAN BUREN ST STE 710
UMOJA STUDENT DEVELOPMENT CORPORATION	855388	910 W VAN BUREN ST STE 710
UMOJA STUDENT DEVELOPMENT CORPORATION	855388	910 W VAN BUREN ST STE 710
UMOJA STUDENT DEVELOPMENT CORPORATION	855388	910 W VAN BUREN ST STE 710
UMOJA STUDENT DEVELOPMENT CORPORATION	855388	910 W VAN BUREN ST STE 710
UNICOM TELESERVICES INC	1111616	12560 S HOLIDAY DR SUITE C
UNICOM TELESERVICES INC	1111616	12560 S HOLIDAY DR SUITE C
UNICOM TELESERVICES INC	1111616	12560 S HOLIDAY DR SUITE C
UNICOM TELESERVICES INC	1111616	12560 S HOLIDAY DR SUITE C
UNICOM TELESERVICES INC	1111616	12560 S HOLIDAY DR SUITE C
UNIFORMS MANUFACTURING INC	75814	PO BOX 12716
UNIFORMS MANUFACTURING INC	75814	PO BOX 12716
UNIFORMS MANUFACTURING INC	75814	7575 E RDFIELD RD STE 131
UNIFORMS MANUFACTURING INC	75814	7575 E RDFIELD RD STE 131
UNIFORMS MANUFACTURING INC	75814	2401 W BEHREND DR L69
UNIFORMS MANUFACTURING INC	75814	7575 E RDFIELD RD STE 131
UNION LEAGUE BOYS AND GIRLS CLUB	718550	65 WEST JACKSON BLVD
UNION LEAGUE BOYS AND GIRLS CLUB	718550	65 WEST JACKSON BLVD
UNION LEAGUE BOYS AND GIRLS CLUB	718550	65 WEST JACKSON BLVD
UNION PACIFIC RAILROAD COMPANY A DELAWARE CORP	84095	12567 COLLECTIONS CENTER DRIVE
UNION PACIFIC RAILROAD COMPANY A DELAWARE CORP	84095	12567 COLLECTIONS CENTER DRIVE
UNIQUE PRODUCTS & SERVICE CORP	20027238	PO BOX 5613
UNIQUE PRODUCTS & SERVICE CORP	20027238	PO BOX 5613
UNIQUE PRODUCTS & SERVICE CORP	20027238	PO BOX 5613
UNIQUE PRODUCTS & SERVICE CORP	20027238	PO BOX 5613
UNITED CEREBRAL PALSY SEGUIN	676650	OF GREATER CHICAGO
UNITED CEREBRAL PALSY SEGUIN	676650	OF GREATER CHICAGO
UNITED CEREBRAL PALSY SEGUIN	676650	OF GREATER CHICAGO
UNITED CEREBRAL PALSY SEGUIN	676650	OF GREATER CHICAGO
UNITED PARCEL SERVICE, INC (OH)	83158	LOCK BOX 577
UNITED PARCEL SERVICE, INC (OH)	83158	LOCK BOX 577

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60680-1741	IL	\$ 147,288.90	2020
	WAUKEGAN	60085	IL	\$ 3,105.81	2021
	PLEASANT PRAIRIE	53158-3686	WI	\$ 16,692.61	2021
	CHICAGO	60680-1741	IL	\$ 72,827.07	2021
	CHICAGO	60607	IL	\$ 50,000.00	2017
	CHICAGO	60607	IL	\$ 50,000.00	2018
	CHICAGO	60607	IL	\$ 140,000.00	2019
	CHICAGO	60607	IL	\$ 40,000.00	2020
	CHICAGO	60607	IL	\$ 61,487.00	2021
	ALSIP	60803	IL	\$ 83.00	2017
	ALSIP	60803	IL	\$ 1,162.00	2018
	ALSIP	60803	IL	\$ 996.00	2019
	ALSIP	60803	IL	\$ 24,701.76	2020
	ALSIP	60803	IL	\$ 37,086.59	2021
	SCOTTSDALE	85267	AZ	\$ 10,439.68	2017
	SCOTTSDALE	85267	AZ	\$ 140,929.62	2018
	SCOTTSDALE	85260	AZ	\$ 11,364.73	2019
	SCOTTSDALE	85260	AZ	\$ 7,450.17	2020
	PHOENIX	85027	AZ	\$ 31,640.14	2020
	SCOTTSDALE	85260	AZ	\$ 1,609.14	2021
	CHICAGO	60604	IL	\$ 100,000.00	2018
	CHICAGO	60604	IL	\$ 103,686.00	2019
	CHICAGO	60604	IL	\$ 40,000.00	2021
	CHICAGO	60693	IL	\$ 637,500.00	2019
	CHICAGO	60693	IL	\$ 633,994.96	2020
	CAROL STREAM	60197	IL	\$ 5,157.17	2018
	CAROL STREAM	60197	IL	\$ 4,629.56	2019
	CAROL STREAM	60197	IL	\$ 11,163.60	2020
	CAROL STREAM	60197	IL	\$ 4,536.71	2021
3100 S CENTRAL AVE	CICERO	60804	IL	\$ 82,500.00	2017
3100 S CENTRAL AVE	CICERO	60804	IL	\$ 97,000.00	2018
3100 S CENTRAL AVE	CICERO	60804	IL	\$ 110,000.00	2020
3100 S CENTRAL AVE	CICERO	60804	IL	\$ 100,000.00	2021
	CAROL STREAM	60132	IL	\$ 11,864.86	2017
	CAROL STREAM	60132	IL	\$ 55,783.66	2018

Vendor	Payee Number	Address Line 1
UNITED PARCEL SERVICE, INC (OH)	83158	LOCK BOX 577
UNITED PARCEL SERVICE, INC (OH)	83158	PO BOX 809488
UNITED PARCEL SERVICE, INC (OH)	83158	PO BOX 809488
UNITED PARCEL SERVICE, INC (OH)	83158	PO BOX 809488
UNITED REFRIGERATION INC	20107449	PO BOX 677036
UNITED REFRIGERATION INC	20107449	11401 ROOSEVELT BLVD
UNITED REFRIGERATION INC	20107449	PO BOX 677036
UNITED REFRIGERATION INC	20107449	PO BOX 677036
UNITED REFRIGERATION INC	20107449	PO BOX 677036
UNITED SHOCKWAVE SERVICES, LTD	20026801	P.O. BOX 2178
UNITED SHOCKWAVE SERVICES, LTD	20026801	P.O. BOX 2178
UNITED SHOCKWAVE SERVICES, LTD	20026801	P.O. BOX 2178
UNITED STATES ENDOSCOPY GROUP INC	20037259	5976 HELSLEY ROAD
UNITED STATES ENDOSCOPY GROUP INC	20037259	LOCKBOX# 771652
UNITED STATES ENDOSCOPY GROUP INC	20037259	5976 HELSLEY ROAD
UNITED STATES POSTAL SERVICE - STATION E	85687	100 W RANDOLPH ST
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-PB
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-POC PO BOX 0575
UNITED STATES POSTAL SERVICE - STATION E	85687	433 W HARRISON 2ND FLR
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-POC
UNITED STATES POSTAL SERVICE - STATION E	85687	NANCY B JEFFERSON
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-POC PO BOX 0575
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-POC
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-PB
UNITED STATES POSTAL SERVICE - STATION E	85687	100 W RANDOLPH ST
UNITED STATES POSTAL SERVICE - STATION E	85687	433 W HARRISON 2ND FLR
UNITED STATES POSTAL SERVICE - STATION E	85687	100 W RANDOLPH ST
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-POC
UNITED STATES POSTAL SERVICE - STATION E	85687	NANCY B JEFFERSON
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-POC PO BOX 0575
UNITED STATES POSTAL SERVICE - STATION E	85687	15811 CENTRAL AVE
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-PB
UNITED STATES POSTAL SERVICE - STATION E	85687	433 W HARRISON 2ND FLR
UNITED STATES POSTAL SERVICE - STATION E	85687	NANCY B JEFFERSON
UNITED STATES POSTAL SERVICE - STATION E	85687	1901 W HARRISON STREET
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-PB
UNITED STATES POSTAL SERVICE - STATION E	85687	69 W WASHINGTON STE 800

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60132	IL	\$ 29,589.75	2019
	CHICAGO	60680-9488	IL	\$ 2,579.55	2019
	CHICAGO	60680-9488	IL	\$ 75,654.19	2020
	CHICAGO	60680-9488	IL	\$ 55,805.83	2021
	DALLAS	75267	TX	\$ 490.00	2018
	PHILADELPHIA	19154	PA	\$ 4,510.00	2018
	DALLAS	75267	TX	\$ 1,162.79	2019
	DALLAS	75267	TX	\$ 1,341.54	2020
	DALLAS	75267	TX	\$ 2,575.20	2021
	DES PLAINES	60017-2178	IL	\$ 4,900.00	2017
	DES PLAINES	60017-2178	IL	\$ 33,800.00	2018
	DES PLAINES	60017-2178	IL	\$ 27,550.00	2019
	MENTOR	44060	OH	\$ 29,108.60	2018
1652 SOLUTION CENTER	CHICAGO	60677-1006	IL	\$ 8,595.00	2019
	MENTOR	44060	OH	\$ 84,613.57	2019
	CHICAGO	60601	IL	\$ 263,600.00	2017
PO BOX 0566	CAROL STREAM	60132	IL	\$ 10,928.89	2017
	CAROL STREAM	60132	IL	\$ 294,638.00	2017
	CHICAGO	60607	IL	\$ 202,568.00	2017
	CAROL STREAM	60132	IL	\$ 9,000.00	2017
116 S WESTERN AVE	CHICAGO	60612	IL	\$ 388.00	2018
	CAROL STREAM	60132	IL	\$ 408,206.94	2018
	CAROL STREAM	60132	IL	\$ 285,000.00	2018
PO BOX 0566	CAROL STREAM	60132	IL	\$ 938,500.00	2018
	CHICAGO	60601	IL	\$ 638,772.00	2018
	CHICAGO	60607	IL	\$ 1,063,313.00	2018
	CHICAGO	60601	IL	\$ 724,686.80	2019
	CAROL STREAM	60132	IL	\$ 103,000.00	2019
116 S WESTERN AVE	CHICAGO	60612	IL	\$ 402.00	2019
	CAROL STREAM	60132	IL	\$ 143,643.00	2019
	OAK FOREST	60452	IL	\$ 8,000.00	2019
PO BOX 0566	CAROL STREAM	60132	IL	\$ 263,800.00	2019
	CHICAGO	60607	IL	\$ 1,990,720.00	2019
116 S WESTERN AVE	CHICAGO	60612	IL	\$ 444.00	2020
SUITE LL250	CHICAGO	60612	IL	\$ 20,000.00	2020
PO BOX 0566	CAROL STREAM	60132	IL	\$ 71,000.00	2020
	CHICAGO	60602	IL	\$ 1,148.16	2020

Vendor	Payee Number	Address Line 1
UNITED STATES POSTAL SERVICE - STATION E	85687	100 W RANDOLPH ST
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-POC PO BOX 0575
UNITED STATES POSTAL SERVICE - STATION E	85687	433 W HARRISON 2ND FLR
UNITED STATES POSTAL SERVICE - STATION E	85687	433 W HARRISON 2ND FLR
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-POC PO BOX 0575
UNITED STATES POSTAL SERVICE - STATION E	85687	NANCY B JEFFERSON
UNITED STATES POSTAL SERVICE - STATION E	85687	CMRS-PB
UNITED STATES POSTAL SERVICE - STATION E	85687	100 W RANDOLPH ST
UNITED STATES POSTAL SERVICE-USPS	1105929	433 W HARRISON ST 3RD FL
UNITED STATES POSTAL SERVICE-USPS	1105929	7401 W 100TH PL
UNITED STATES POSTAL SERVICE-USPS	1105929	7401 W 100TH PL
UNITED STATES POSTAL SERVICE-USPS	1105929	433 W HARRISON ST 3RD FL
UNITED STATES POSTAL SERVICE-USPS	1105929	433 W HARRISON ST 3RD FL
UNITED STATES POSTAL SERVICE-USPS	1105929	7401 W 100TH PL
UNITED STATES POSTAL SERVICE-USPS	1105929	1101 DAVIS ST
UNITED STATES POSTAL SERVICE-USPS	1105929	PO BOX 0575
UNITED STATES POSTAL SERVICE-USPS	1105929	7401 W 100TH PL
UNITED STATES POSTAL SERVICE-USPS	1105929	433 W HARRISON ST 3RD FL
UNITED STATES POSTAL SERVICE-USPS	1105929	15811 CENTRAL AVE
UNITED STATES POSTAL SERVICE-USPS	1105929	433 W HARRISON ST 3RD FL
UNITED STATES POSTAL SERVICE-USPS	1105929	7401 W 100TH PL
UNITED STATES POSTAL SERVICE-USPS	1105929	PO BOX 0575
UNITED STATES POSTAL SERVICE-USPS	1105929	1101 DAVIS ST
UNITED STATES POSTAL SERVICE-USPS	1105929	211 S CLARK ST
UNITED TRAINING	20331718	707 LANDA ST
UNITED TRAINING	20331718	PO BOX 679244
UNIVERSAL FAMILY CONNECTION	745251	1350 W 103RD ST
UNIVERSAL FAMILY CONNECTION	745251	1350 W 103RD ST
UNIVERSAL FAMILY CONNECTION	745251	1350 W 103RD ST
UNIVERSAL FAMILY CONNECTION	745251	1350 W 103RD ST
UNIVERSAL FAMILY CONNECTION	745251	1350 W 103RD ST
UNIVERSITY ANESTHESIOLOGISTS SC	93026	LOCK BOX 128 OR
UNIVERSITY ANESTHESIOLOGISTS SC	93026	LOCK BOX 128 OR
UNIVERSITY ANESTHESIOLOGISTS SC	93026	LOCK BOX 128 OR
UNIVERSITY OF CHICAGO	600144	DEPT OF ANES
UNIVERSITY OF CHICAGO	600144	5841 S MARYLAND AVE MC 1068
UNIVERSITY OF CHICAGO	600144	HARRIS SCHOOL OF PUBLIC POLICY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 700,190.51	2020
	CAROL STREAM	60132	IL	\$ 910,450.78	2020
	CHICAGO	60607	IL	\$ 1,152,300.00	2020
	CHICAGO	60607	IL	\$ 1,617,179.94	2021
	CAROL STREAM	60132	IL	\$ 74,215.00	2021
116 S WESTERN AVE	CHICAGO	60612	IL	\$ 376.00	2021
PO BOX 0566	CAROL STREAM	60132	IL	\$ 141,260.00	2021
	CHICAGO	60601	IL	\$ 337,315.50	2021
	CHICAGO	60699	IL	\$ 20,595.00	2017
	BRIDGEVIEW	60455	IL	\$ 5,000.00	2017
	BRIDGEVIEW	60455	IL	\$ 15,225.00	2018
	CHICAGO	60699	IL	\$ 362,521.00	2018
	CHICAGO	60699	IL	\$ 398,197.60	2019
	BRIDGEVIEW	60455	IL	\$ 4,735.00	2019
	EVANSTON	60201	IL	\$ 5,000.00	2019
	CAROL STREAM	60132-0575	IL	\$ 81,850.00	2020
	BRIDGEVIEW	60455	IL	\$ 9,740.00	2020
	CHICAGO	60699	IL	\$ 958,970.00	2020
	OAK FOREST	60452	IL	\$ 8,000.00	2020
	CHICAGO	60699	IL	\$ 800,141.00	2021
	BRIDGEVIEW	60455	IL	\$ 10,245.00	2021
	CAROL STREAM	60132-0575	IL	\$ 32,135.00	2021
	EVANSTON	60201	IL	\$ 14,639.10	2021
	CHICAGO	60604	IL	\$ 1,230.00	2021
	NEW BRAUNFELS	78130	TX	\$ 1,475.00	2021
	DALLAS	75267-9244	TX	\$ 10,297.00	2021
	CHICAGO	60643	IL	\$ 4,235.04	2017
	CHICAGO	60643	IL	\$ 24,263.62	2018
	CHICAGO	60643	IL	\$ 177,548.00	2019
	CHICAGO	60643	IL	\$ 169,014.50	2020
	CHICAGO	60643	IL	\$ 11,349.00	2021
	GLENVIEW	60025	IL	\$ 2,841.68	2017
	GLENVIEW	60025	IL	\$ 12,612.87	2018
	GLENVIEW	60025	IL	\$ 12,487.37	2019
P O BOX 75307	CHICAGO	60675	IL	\$ 2,709.84	2017
	CHICAGO	60637	IL	\$ 1,050.00	2017
1155 EAST 60TH ST	CHICAGO	60637	IL	\$ 260,000.00	2018

Vendor	Payee Number	Address Line 1
UNIVERSITY OF CHICAGO	600144	DEPT OF ANES
UNIVERSITY OF CHICAGO	600144	CHICAGO LEADERSHIP ACADEMY
UNIVERSITY OF CHICAGO	600144	5801 S ELLIS AVE
UNIVERSITY OF CHICAGO	600144	ATTN: LARISA VLADU
UNIVERSITY OF CHICAGO	600144	DEPT OF PSYCHIATRY
UNIVERSITY OF CHICAGO	600144	HARRIS SCHOOL OF PUBLIC POLICY
UNIVERSITY OF CHICAGO	600144	DEPT OF ANES
UNIVERSITY OF CHICAGO	600144	5841 S MARYLAND AVE MC 1068
UNIVERSITY OF CHICAGO	600144	ATTN: PEGGY LEUNG
UNIVERSITY OF CHICAGO	600144	ATTN: SADIA SINDHU-HARRIS PUBLIC POLICY
UNIVERSITY OF CHICAGO	600144	HARRIS SCHOOL OF PUBLIC POLICY
UNIVERSITY OF CHICAGO	600144	ATTN: PEGGY LEUNG
UNIVERSITY OF CHICAGO	600144	969 EAST 60TH ST
UNIVERSITY OF CHICAGO	600144	5801 S ELLIS AVE
UNIVERSITY OF CHICAGO	600144	DEPT OF PEDIATRICS ATTN: JILL GLICK MD
UNIVERSITY OF CHICAGO	600144	ATTN: SADIA SINDHU-HARRIS PUBLIC POLICY
UNIVERSITY OF CHICAGO	600144	CHICAGO LEADERSHIP ACADEMY
UNIVERSITY OF CHICAGO	600144	CHICAGO LEADERSHIP ACADEMY
UNIVERSITY OF CHICAGO	600144	ATTN: SADIA SINDHU-HARRIS PUBLIC POLICY
UNIVERSITY OF CHICAGO	600144	ATTN: PEGGY LEUNG
UNIVERSITY OF CHICAGO	600144	5801 S ELLIS AVE
UNIVERSITY OF CHICAGO	600144	DEPT OF PSYCHIATRY
UNIVERSITY OF CHICAGO HOSPITALS, THE (INC)	93439	15965 COLLECTIONS CENTER DRIVE
UNIVERSITY OF CHICAGO HOSPITALS, THE (INC)	93439	15965 COLLECTIONS CENTER DRIVE
UNIVERSITY OF CHICAGO HOSPITALS, THE (INC)	93439	15965 COLLECTIONS CENTER DRIVE
UNIVERSITY OF CHICAGO HOSPITALS, THE (INC)	93439	15965 COLLECTIONS CENTER DRIVE
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE	20222740	PO BOX 19614
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE	20222740	PO BOX 19614
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE	20222740	PO BOX 19614
UNIVERSITY OF ILLINOIS	20064253	835 S WOLCOTT (MC684)
UNIVERSITY OF ILLINOIS	20064253	840 S WOOD RM 435E M/C958

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
P O BOX 75307	CHICAGO	60675	IL	\$ 663.70	2018
5801 S ELLIS	CHICAGO	60637	IL	\$ 700.00	2018
	CHICAGO	60637	IL	\$ 24,610.00	2018
1155 EAST 60TH ST	CHICAGO	60637	IL	\$ 1,200.00	2018
5841 S MARYLAND AVE MC3077	CHICAGO	60637	IL	\$ 3,975.00	2019
1155 EAST 60TH ST	CHICAGO	60637	IL	\$ 95,400.00	2019
P O BOX 75307	CHICAGO	60675	IL	\$ 22,139.89	2019
	CHICAGO	60637	IL	\$ 3,000.00	2019
KELLER CENTER - HARRIS SCHOOL OF PUBLIC POLICY	CHICAGO	60637	IL	\$ 484,950.00	2019
1307 E 60TH ST OFFICE 3067	CHICAGO	60637	IL	\$ 2,000.00	2019
1155 EAST 60TH ST	CHICAGO	60637	IL	\$ 40,000.00	2020
KELLER CENTER - HARRIS SCHOOL OF PUBLIC POLICY	CHICAGO	60637	IL	\$ 282,550.00	2020
	CHICAGO	60637	IL	\$ 30.00	2020
	CHICAGO	60637	IL	\$ 23,787.36	2020
5721 S MARYLAND AVE - MC8030	CHICAGO	60637	IL	\$ 9,200.00	2020
1307 E 60TH ST OFFICE 3067	CHICAGO	60637	IL	\$ 103,000.00	2020
5801 S ELLIS	CHICAGO	60637	IL	\$ 2,000.00	2020
5801 S ELLIS	CHICAGO	60637	IL	\$ 2,000.00	2021
1307 E 60TH ST OFFICE 3067	CHICAGO	60637	IL	\$ 40,755.00	2021
KELLER CENTER - HARRIS SCHOOL OF PUBLIC POLICY	CHICAGO	60637	IL	\$ 25,400.00	2021
	CHICAGO	60637	IL	\$ 96,782.45	2021
5841 S MARYLAND AVE MC3077	CHICAGO	60637	IL	\$ 14,250.00	2021
	CHICAGO	60693-0159	IL	\$ 1,663.45	2017
	CHICAGO	60693-0159	IL	\$ 90,085.20	2018
	CHICAGO	60693-0159	IL	\$ 66,434.23	2019
	CHICAGO	60693-0159	IL	\$ 2,741.00	2021
	CINCINATTI	45219	OH	\$ 15,500.00	2019
	CINCINATTI	45219	OH	\$ 15,500.00	2020
	CINCINATTI	45219	OH	\$ 8,250.00	2021
ROOM E144	CHICAGO	60612	IL	\$ 325.00	2017
	CHICAGO	60612	IL	\$ 209,027.75	2018

Vendor	Payee Number	Address Line 1
UNIVERSITY OF ILLINOIS	20064253	506 S WRIGHT
UNIVERSITY OF ILLINOIS	20064253	VETERINARY DIAGNOSTIC LABORATORY
UNIVERSITY OF ILLINOIS	20064253	506 S WRIGHT
UNIVERSITY OF ILLINOIS	20064253	835 S WOLCOTT (MC684)
UNIVERSITY OF ILLINOIS	20064253	VETERINARY DIAGNOSTIC LABORATORY
UNIVERSITY OF ILLINOIS	20064253	ONE UNIVERSITY PLAZA MS PAC 451
UNIVERSITY OF ILLINOIS	20064253	VETERINARY DIAGNOSTIC LABORATORY
UNIVERSITY OF ILLINOIS	20064253	835 S WOLCOTT (MC684)
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	DEPT OF PATHOLOGY MC847
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7732 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	809 S MARSHFIELD AVE
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7712 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	809 S MARSHFIELD AVE MB 502 M/C 551
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	COLLEGE OF VETERINARY MEDICINE
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	DEPARTMENT OF SURGERY
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	205 N MATTHEWS RM 1208
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	HEALTH INFO MGMT
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	GRANTS AND CONTRACTS
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	VETERINARY DIAGNOSTIC LABORATORY
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7754 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	UIC COLLEGE OF NURSING
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	THE BOARD OF TRUSTEES
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	809 S MARSHFIELD AVE
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	COLLEGE OF VETERINARY MEDICINE
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	828 S WOLCOTT AVE
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	833 S WOOD MAIL CODE 886
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	840 S WOOD STREET
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	845 S DAMEN AVE ROOM 110
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	851 S MORGAN ST STE 816
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	HEALTH INFO MGMT
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	809 S MARSHFIELD AVE MB 502 M/C 551
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	3468 PAYSHERE CIRCLE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
209 HAB MC339	URBANA	61801	IL	\$ 40,585.00	2018
1224 VMBSB	URBANA	61802	IL	\$ 13,529.00	2019
209 HAB MC339	URBANA	61801	IL	\$ 19,969.59	2019
ROOM E144	CHICAGO	60612	IL	\$ 7,250.00	2020
1224 VMBSB	URBANA	61802	IL	\$ 21,602.00	2020
	SPRINGFIELD	62703	IL	\$ 2,640.00	2021
1224 VMBSB	URBANA	61802	IL	\$ 19,008.00	2021
ROOM E144	CHICAGO	60612	IL	\$ 1,000.00	2021
840 SOUTH WOOD ST, RM 130 CSN	CHICAGO	60612	IL	\$ 46,183.67	2017
	CHICAGO	60677	IL	\$ 77,667.40	2017
RM 717 MC-602	CHICAGO	60612	IL	\$ 40,837.31	2017
	CHICAGO	60677	IL	\$ 81,829.88	2017
	CHICAGO	60612	IL	\$ 203,148.83	2017
2001 S LINCOLN AVE RM 1224 VMBSB	URBANA	61802	IL	\$ 39,583.33	2017
840 S WOOD ST	CHICAGO	60612-7322	IL	\$ 459,861.05	2017
	URBANA	61801	IL	\$ 300.00	2017
833 S WOODS RM #B52	CHICAGO	60612	IL	\$ 113,405.72	2017
28392 NETWORK PLACE	CHICAGO	60673-1283	IL	\$ 2,141.00	2017
2001 S LINCOLN AVE RM 1224	URBANA	61802	IL	\$ 27,329.00	2018
	CHICAGO	60677-7007	IL	\$ 280,182.00	2018
845 S DAMEN AVENUE (MC 802)	CHICAGO	60612	IL	\$ 2,000.00	2018
943 W MAXWELL ST	CHICAGO	60608	IL	\$ 1,972.21	2018
RM 717 MC-602	CHICAGO	60612	IL	\$ 27,272.00	2018
2001 S LINCOLN AVE RM 1224 VMBSB	URBANA	61802	IL	\$ 31,666.67	2018
	CHICAGO	60612	IL	\$ 2,998.00	2018
	CHICAGO	60612	IL	\$ 186,657.01	2018
ROOM 1244 / MC 856	CHICAGO	60612-7324	IL	\$ 21,695.00	2018
	CHICAGO	60612	IL	\$ 150.00	2018
	CHICAGO	60607	IL	\$ 650.00	2018
833 S WOODS RM #B52	CHICAGO	60612	IL	\$ 20,739.67	2018
	CHICAGO	60612	IL	\$ 27,272.00	2018
	CHICAGO	60674	IL	\$ 2,654.72	2018

Vendor	Payee Number	Address Line 1
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	1200 W HARRISON ST
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7732 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7712 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	2242 W HARRISON ST #101
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	205 N MATTHEWS RM 1208
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	2242 W HARRISON STREET
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	2242 W HARRISON ST #101
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7754 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	DEPT OF PATHOLOGY MC847
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	205 N MATTHEWS RM 1208
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	MILE SQUARE HEALTH CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	851 S MORGAN ST STE 816
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	1603 WEST TAYLOR STREET
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	UIC COLLEGE OF NURSING
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	1200 W HARRISON ST
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7732 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	ILLINI UNION HOTEL
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	809 S MARSHFIELD AVE MB 502 M/C 551
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7712 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	3468 PAYSHERE CIRCLE
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	28394 NETWORK PLACE
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	2242 W HARRISON STREET
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	845 S DAMEN
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	THE UIC JOHN MARSHALL LAW SCHOOL
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	7732 SOLUTION CENTER
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	205 N MATTHEWS RM 1208
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	835 S WOLCOTT ROOM E144
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	2242 W HARRISON STREET
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	506 S WRIGHT 209 HAB M/C 339
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	VETERINARY DIAGNOSTIC LABORATORY
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	725 W ROOSEVELT RD
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	809 S MARSHFIELD AVE
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	1611 TITAN DR
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	2242 W HARRISON ST #101

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60607	IL	\$ 419,646.61	2018
	CHICAGO	60677	IL	\$ 72,673.73	2018
	CHICAGO	60677	IL	\$ 150,235.10	2018
	CHICAGO	60612	IL	\$ 575.00	2018
	URBANA	61801	IL	\$ 1,210.00	2018
STE 110	CHICAGO	60612	IL	\$ 175.00	2018
	CHICAGO	60612	IL	\$ 575.00	2019
	CHICAGO	60677-7007	IL	\$ 30,939.74	2019
840 SOUTH WOOD ST, RM 130 CSN	CHICAGO	60612	IL	\$ 22,345.83	2019
	URBANA	61801	IL	\$ 1,760.00	2019
1220 S WOOD ST	CHICAGO	60608	IL	\$ 237.85	2019
	CHICAGO	60607	IL	\$ 675.00	2019
RM 1056, 10TH FLOOR	CHICAGO	60612	IL	\$ 1,785.00	2019
845 S DAMEN AVENUE (MC 802)	CHICAGO	60612	IL	\$ 1,340.00	2019
	CHICAGO	60607	IL	\$ 241,415.09	2019
	CHICAGO	60677	IL	\$ 56,034.60	2019
1401 W GREEN STREET	URBANA	61801	IL	\$ 302.84	2019
	CHICAGO	60612	IL	\$ 129,415.56	2019
	CHICAGO	60677	IL	\$ 60,951.26	2019
	CHICAGO	60674	IL	\$ 864.23	2019
	CHICAGO	60673-1283	IL	\$ 1,382.00	2019
STE 110	CHICAGO	60612	IL	\$ 175.00	2019
M/C 802	CHICAGO	60612	IL	\$ 2,000.00	2019
300 S STATE ST	CHICAGO	60604	IL	\$ 9,000.00	2020
	CHICAGO	60677	IL	\$ 10,021.71	2020
	URBANA	61801	IL	\$ 3,010.00	2020
	CHICAGO	60612	IL	\$ 24,625.00	2020
STE 110	CHICAGO	60612	IL	\$ 400.00	2020
	URBANA	61801	IL	\$ 14,174.54	2020
2001 S LINCOLN AVE RM 1224	URBANA	61802	IL	\$ 256.60	2021
	CHICAGO	60608	IL	\$ 1,900.00	2021
RM 717 MC-602	CHICAGO	60612	IL	\$ 23,563.75	2021
	RANTOUL	61853	IL	\$ 900.00	2021
	CHICAGO	60612	IL	\$ 640.00	2021

Vendor	Payee Number	Address Line 1
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	205 N MATTHEWS RM 1208
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	835 S WOLCOTT ROOM E144
UNIVERSITY OF ILLINOIS @ CHICAGO	722140	THE UIC JOHN MARSHALL LAW SCHOOL
UNIVERSITY OF ILLINOIS MEDICAL CTR	466923	C/O GRADUATE MEDICAL ED 7712 SOLUTION CENTER
UNIVERSITY OF ILLINOIS MEDICAL CTR	466923	840 SOUTH WOOD ST
UNIVERSITY OF ILLINOIS MEDICAL CTR	466923	C/O GRADUATE MEDICAL ED 7712 SOLUTION CENTER
UNIVERSITY OF ILLINOIS MEDICAL CTR	466923	C/O GRADUATE MEDICAL ED 7712 SOLUTION CENTER
UNIVERSITY OF ILLINOIS MEDICAL CTR	466923	840 SOUTH WOOD ST
UNIVERSITY OF ILLINOIS MEDICAL CTR	466923	C/O GRADUATE MEDICAL ED 7712 SOLUTION CENTER
UNIVERSITY PAIN PHYSICIANS, LLC	1113444	PO BOX 1151
UNIVERSITY PAIN PHYSICIANS, LLC	1113444	PO BOX 1151
UNIVERSITY PAIN PHYSICIANS, LLC	1113444	PO BOX 1151
UNIVISION TELEVISION GROUP/WGBO	20020386	P.O BOX 740721
UPS FREIGHT	784696	LOCKBOX 577
UPS FREIGHT	784696	LOCKBOX 577
UPS FREIGHT	784696	28013 NETWORK PL
UPS FREIGHT	784696	LOCKBOX 577
UPS FREIGHT	784696	28013 NETWORK PL
UPS FREIGHT	784696	PO BOX 809488
UPS FREIGHT	784696	28013 NETWORK PL
UPS FREIGHT	784696	PO BOX 809488
UPTODATE, INC.	85172	95 SAWYER RD
UPTODATE, INC.	85172	230 Third Ave
UPTODATE, INC.	85172	230 Third Ave
URAC	20085525	1220 L STREET, NW STE 400
URAC	20085525	P.O. Box 79758
URAC	20085525	P.O. Box 79758
URBAN GIS INC	20000032	1143 W RUNDELL PL STE 301
URBAN SUSTAINABILITY DIRECTORS NETWORK	20246377	1624 VIOLA CIRCLE
URBAN SUSTAINABILITY DIRECTORS NETWORK	20246377	1624 VIOLA CIRCLE
URLAUB BOWEN & ASSOCIATES INC	93322	PO BOX 64637
URLAUB BOWEN & ASSOCIATES INC	93322	PO BOX 64637
URLAUB BOWEN & ASSOCIATES INC	93322	PO BOX 64637
URLAUB BOWEN & ASSOCIATES INC	93322	20 N CLARK ST STE 1260
URLAUB BOWEN & ASSOCIATES INC	93322	PO BOX 64637
URLAUB BOWEN & ASSOCIATES INC	93322	PO BOX 64637
URSO, CHRISTIE T	20178749	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	URBANA	61801	IL	\$ 5,600.00	2021
	CHICAGO	60612	IL	\$ 6,875.00	2021
300 S STATE ST	CHICAGO	60604	IL	\$ 47,000.00	2021
	CHICAGO	60677	IL	\$ 63,794.15	2017
RM 130 CSN	CHICAGO	60612	IL	\$ 490,792.70	2018
	CHICAGO	60677	IL	\$ 24,696.63	2018
	CHICAGO	60677	IL	\$ 633,468.88	2019
RM 130 CSN	CHICAGO	60612	IL	\$ 158,052.71	2019
	CHICAGO	60677	IL	\$ 163,456.79	2020
	GLENVIEW	60025	IL	\$ 3,772.81	2017
	GLENVIEW	60025	IL	\$ 11,603.95	2018
	GLENVIEW	60025	IL	\$ 8,758.09	2019
	LOS ANGELES	90074-0719	CA	\$ 24,999.00	2018
	CAROL STREAM	60132-0577	IL	\$ 176.70	2017
	CAROL STREAM	60132-0577	IL	\$ 589.66	2018
	CHICAGO	60673	IL	\$ 167.31	2018
	CAROL STREAM	60132-0577	IL	\$ 5,622.15	2019
	CHICAGO	60673	IL	\$ 216.78	2019
	CHICAGO	60680-9488	IL	\$ 4,334.49	2020
	CHICAGO	60673	IL	\$ 5.00	2020
	CHICAGO	60680-9488	IL	\$ 4,866.37	2021
	WALTHAM	02453	MA	\$ 27,462.00	2018
	Waltham	02451	MA	\$ 222,442.00	2018
	Waltham	02451	MA	\$ 249,134.00	2019
	WASHINGTON	20005	DC	\$ 58,500.00	2018
	Baltimore	21279-0758	MD	\$ 2,925.00	2018
	Baltimore	21279-0758	MD	\$ 1,500.00	2021
	CHICAGO	60607-3398	IL	\$ 95,463.00	2018
	WASHINGTON	53074	WI	\$ 9,150.00	2019
	WASHINGTON	53074	WI	\$ 2,038.00	2020
	CHICAGO	60664	IL	\$ 2,318.22	2017
	CHICAGO	60664	IL	\$ 12,323.49	2018
	CHICAGO	60664	IL	\$ 7,081.51	2019
	CHICAGO	60602	IL	\$ 190.00	2020
	CHICAGO	60664	IL	\$ 5,847.30	2020
	CHICAGO	60664	IL	\$ 4,183.42	2021
				\$ 10,533.71	2018

Vendor	Payee Number	Address Line 1
URSO, CHRISTIE T	20178749	
URSO, CHRISTIE T	20178749	
URSO, CHRISTIE T	20178749	
URSULA JENISE HARRIS	20335503	6744 PREAKNESS PL
URT E & R TOWING INC	20090577	16325 S CRAWFORD
URT E & R TOWING INC	20090577	16325 S CRAWFORD
URT E & R TOWING INC	20090577	16325 S CRAWFORD
URT E & R TOWING INC	20090577	16325 S CRAWFORD
URT E & R TOWING INC	20090577	16325 S CRAWFORD
US BANK TREASURY MGMT SERVICES	773572	PO BOX 790448
US BANK TREASURY MGMT SERVICES	773572	C/M 9581
US BANK TREASURY MGMT SERVICES	773572	PO BOX 790448
US BANK TREASURY MGMT SERVICES	773572	800 NICOLLET MALL/BC-MN-H21P ATTN: SHANNON BERRY
US BANK TREASURY MGMT SERVICES	773572	800 NICOLLET MALL/BC-MN-H21P ATTN: SHANNON BERRY
US BANK TREASURY MGMT SERVICES	773572	PO BOX 790448
US GEOLOGICAL SURVEY	769749	PO BOX 71362
US GEOLOGICAL SURVEY	769749	PO BOX 6200-27
US GEOLOGICAL SURVEY	769749	12201 SUNRISE VALLEY DR MS 270 STE 6A224
US HEALTH EXPRESS CORP	20281343	18701 ARENTH AVE.
US HEALTH EXPRESS CORP	20281343	18701 ARENTH AVE.
US IMAGING INC	20223281	400 S FRANKLIN STREET
US IMAGING INC	20223281	400 S FRANKLIN STREET
US IMAGING SYSTEMS	20198920	15500 ERWIN ST STE 1113
US IMAGING SYSTEMS	20198920	15500 ERWIN ST STE 1113
US LEGAL SUPPORT INC	781362	PO BOX 4772-11
US LEGAL SUPPORT INC	781362	PO BOX 4772-42
US LEGAL SUPPORT INC	781362	PO BOX 4772-11
US LEGAL SUPPORT INC	781362	PO BOX 4772-42
US LEGAL SUPPORT INC	781362	PO BOX 4772-11
US LEGAL SUPPORT INC	781362	PO BOX 4772-42
US LEGAL SUPPORT INC	781362	PO BOX 4772-42
US LEGAL SUPPORT INC	781362	PO BOX 4772-11
US LEGAL SUPPORT INC	781362	PO BOX 4772-42
US LEGAL SUPPORT INC	781362	PO BOX 4772-11
US MODULAR SPACE INC	20267523	790 South Prospect Ave

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 39,217.82	2019
				\$ 58,988.80	2020
				\$ 45,376.00	2021
APT P	GURNEE	60031	IL	\$ 41,668.29	2021
	MARKHAM	60428	IL	\$ 5,865.77	2017
	MARKHAM	60428	IL	\$ 172,682.68	2018
	MARKHAM	60428	IL	\$ 249,937.87	2019
	MARKHAM	60428	IL	\$ 307,872.10	2020
	MARKHAM	60428	IL	\$ 162,611.75	2021
	ST LOUIS	63179-0448	MO	\$ 1,272.98	2017
	ST PAUL	55170	MN	\$ 1,850.00	2018
	ST LOUIS	63179-0448	MO	\$ 6,667.98	2018
	MINNEAPOLIS	55402	MN	\$ 27.50	2018
	MINNEAPOLIS	55402	MN	\$ 36.25	2019
	ST LOUIS	63179-0448	MO	\$ 1,212.36	2019
	PHILADELPHIA	19176	PA	\$ 28,151.13	2017
	PORTLAND	97228-6200	OR	\$ 154,761.83	2019
	RESTON	20192	VA	\$ 36,340.32	2019
	CITY OF INDUSTRY	91748	CA	\$ 1,310,070.00	2020
	CITY OF INDUSTRY	91748	CA	\$ 167,500.00	2021
	SAGINAW	48607	MI	\$ 188,710.48	2019
	SAGINAW	48607	MI	\$ 784,110.56	2020
	VAN NUYS	91411	CA	\$ 4,428.71	2019
	VAN NUYS	91411	CA	\$ 19,541.23	2020
	HOUSTON	77210	TX	\$ 2,274.21	2017
	HOUSTON	77210	TX	\$ 38.50	2017
	HOUSTON	77210	TX	\$ 14,203.42	2018
	HOUSTON	77210	TX	\$ 2,952.36	2018
	HOUSTON	77210	TX	\$ 13,420.60	2019
	HOUSTON	77210	TX	\$ 2,606.94	2019
	HOUSTON	77210	TX	\$ 1,720.18	2020
	HOUSTON	77210	TX	\$ 11,499.71	2020
	HOUSTON	77210	TX	\$ 5,861.95	2021
	HOUSTON	77210	TX	\$ 62.50	2021
	Bartlett	60103	IL	\$ 30,628.00	2020

Vendor	Payee Number	Address Line 1
US TECHTRONICS	20290790	20772 N WILLIAM AVE
USA LEAD INSPECTOR USA INC	20095476	281 A UNIVERSITY LANE
USA LEAD INSPECTOR USA INC	20095476	281 A UNIVERSITY LANE
USI MIDWEST LLC	724307	100 S WACKER DR 16TH FLR
USI MIDWEST LLC	724307	ATT: DIV 601
USI MIDWEST LLC	724307	ATT: DIV 601
UTRIA RAMIREZ, NICOLE	20275618	
UTRIA RAMIREZ, NICOLE	20275618	
UW-MADISON ACCOUNTING SERVICES	95155	1111 HIGHLAND AVE, RM B1002
UW-MADISON ACCOUNTING SERVICES	95155	PO BOX78004
UW-MADISON ACCOUNTING SERVICES	95155	465 HENRY MALL
UXC ECLIPSE (USA) LLC	20279904	1775 TYSONS BLVD
UXC ECLIPSE (USA) LLC	20279904	1775 TYSONS BLVD
VACCARA GANTER	20297867	
VACCARA GANTER	20297867	
VALADEZ, DAVID	20263068	
VALADEZ, DAVID	20263068	
VALADEZ, DAVID	20263068	
VALBRIDGE PROPERTY ADVISORS CHICAGO METRO	20168491	566 W LAKE ST STE 240
VALDES LLC	697193	667 CHADDICK DR
VALDES LLC	697193	667 CHADDICK DR
VALDES LLC	697193	667 CHADDICK DR
VALDES LLC	697193	667 CHADDICK DR
VALDES LLC	697193	667 CHADDICK DR
VALENCE HEALTH	1111991	EVOLENT HEALTH LLC
VALENCE HEALTH	1111991	EVOLENT HEALTH LLC
VALENCE HEALTH	1111991	EVOLENT HEALTH LLC
VALENCE HEALTH	1111991	EVOLENT HEALTH LLC
VALENCE HEALTH	1111991	EVOLENT HEALTH LLC
VALENTINO, DIANE	20128095	
VALENTINO, DIANE	20128095	
VALENTINO, DIANE	20128095	
VALENZUELA, FRED	20281370	
VALERIE KOEDYKER	20329031	
VALUE MANAGEMENT GROUP, LLC	20027102	2515 MCKINNEY AVENUE
VALUE PAY SERVICE LLC	20037118	9200 S DADELAND BLVD STE 800
VALUE PAY SERVICE LLC	20037118	9200 S DADELAND BLVD STE 800

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LINCOLNSHIRE	60069	IL	\$ 225,000.00	2020
	ELK GROVE VILLAGE	60007	IL	\$ 9,994.00	2018
	ELK GROVE VILLAGE	60007	IL	\$ 10,518.00	2019
	CHICAGO	60606	IL	\$ 5,000.00	2017
PO BOX 62889	VIRGINIA BEACH	23466	VA	\$ 5,000.00	2018
PO BOX 62889	VIRGINIA BEACH	23466	VA	\$ 5,000.00	2019
				\$ 21,533.25	2020
				\$ 6,029.31	2021
	MADISON	53705	WI	\$ 4,085.97	2018
	MILWAUKEE	53278-8004	WI	\$ 3,918.36	2021
	MADISON	53706	WI	\$ 3,894.00	2021
	TYSONS	22102	VA	\$ 708,777.00	2020
	TYSONS	22102	VA	\$ 746,997.60	2021
				\$ 12,394.70	2020
				\$ 796.81	2021
				\$ 5,668.24	2019
				\$ 36,843.56	2020
				\$ 26,924.14	2021
	CHICAGO	60661	IL	\$ 27,500.00	2019
	WHEELING	60090	IL	\$ 121,769.81	2017
	WHEELING	60090	IL	\$ 483,343.53	2018
	WHEELING	60090	IL	\$ 417,593.70	2019
	WHEELING	60090	IL	\$ 484,611.12	2020
	WHEELING	60090	IL	\$ 853,245.30	2021
540 W MADISON	CHICAGO	60661	IL	\$ 109,612,924.18	2017
540 W MADISON	CHICAGO	60661	IL	\$ 1,262,521,616.54	2018
540 W MADISON	CHICAGO	60661	IL	\$ 1,181,669,566.42	2019
540 W MADISON	CHICAGO	60661	IL	\$ 1,615,884,972.50	2020
540 W MADISON	CHICAGO	60661	IL	\$ 1,589,228,339.24	2021
				\$ 10,726.38	2017
				\$ 4,852.43	2018
				\$ 11,620.31	2019
				\$ 14,808.00	2020
				\$ 15,095.52	2021
SUITE 1500	DALLAS	75201	TX	\$ 20,325.00	2017
	MIAMI	33156	FL	\$ 4,117.20	2017
	MIAMI	33156	FL	\$ 4,575.00	2018

Vendor	Payee Number	Address Line 1
VALUE PAY SERVICE LLC	20037118	9200 S DADELAND BLVD STE 800
VALUE PAY SERVICE LLC	20037118	9200 S DADELAND BLVD STE 800
VAN MATRE HEALTHSOUTH REHAB HOSP	20146892	PO BOX 933970
VANDERVEEN, WILLIAM	20280431	
VANDERVEEN, WILLIAM	20280431	
VAR TECHNOLOGY FINANCE	1107661	PO BOX 790448
VAR TECHNOLOGY FINANCE	1107661	PO BOX 5066
VAR TECHNOLOGY FINANCE	1107661	PO BOX 742647
VAR TECHNOLOGY FINANCE	1107661	PO BOX 5066
VAR TECHNOLOGY FINANCE	1107661	PO BOX 5066
VARGAS, WILLIAM	20266817	
VARGAS, WILLIAM	20266817	
VARIAN MEDICAL SYSTEMS, INC	1107747	70140 NETWORK PLACE
VASIC, ALEXANDER	20128168	
VASIC, ALEXANDER	20128168	
VASILATOS & COTTER PC	20190978	555 WEST JACKSON BLVD STE 700
VASILATOS & COTTER PC	20190978	555 WEST JACKSON BLVD STE 700
VASILATOS & COTTER PC	20190978	555 WEST JACKSON BLVD STE 700
VASQUEZ, ARMANDO	20216052	
VASQUEZ, ARMANDO	20216052	
VASQUEZ, BENITO	20168504	
VASQUEZ, BENITO	20168504	
VASQUEZ, BENITO	20168504	
VASQUEZ, BENITO	20168504	
VASQUEZ, BENITO	20168504	
VASQUEZ, ELMA	20127728	
VASQUEZ, ELMA	20127728	
VASQUEZ, ELMA	20127728	
VASQUEZ, VICTOR M	20134150	
VASQUEZ, VICTOR M	20134150	
VECNA TECHNOLOGIES INC	1116786	36 CAMBRIDGE PARK DRIVE
VELA, ISIDRO	20227600	
VELAZQUEZ SHIRLEY, LAURA A	20256528	
VELAZQUEZ SHIRLEY, LAURA A	20256528	
VELAZQUEZ, EZEQUIEL	20128147	
VELAZQUEZ, EZEQUIEL	20128147	
VELAZQUEZ, EZEQUIEL	20128147	
VELAZQUEZ, EZEQUIEL	20128147	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MIAMI	33156	FL	\$ 7,375.00	2019
	MIAMI	33156	FL	\$ 1,000.00	2021
	ATLANTA	31193	GA	\$ 15,857.72	2019
				\$ 38,004.34	2020
				\$ 32,821.93	2021
	ST LOUIS	63179-0448	MO	\$ 1,212.36	2019
	HARTFORD	06102-5066	CT	\$ 3,637.08	2019
	CINCINNATI	45274	OH	\$ 1,818.54	2019
	HARTFORD	06102-5066	CT	\$ 6,667.98	2020
	HARTFORD	06102-5066	CT	\$ 7,941.00	2021
				\$ 6,203.22	2019
				\$ 4,873.96	2020
	CHICAGO	60673	IL	\$ 342,687.50	2018
				\$ 5,776.99	2017
				\$ 25,380.94	2018
	CHICAGO	60661	IL	\$ 13,000.00	2018
	CHICAGO	60661	IL	\$ 11,565.95	2019
	CHICAGO	60661	IL	\$ 13,856.99	2021
				\$ 25,562.16	2019
				\$ 41,628.79	2020
				\$ 11,392.02	2018
				\$ 15,867.45	2019
				\$ 21,970.63	2020
				\$ 13,981.31	2021
				\$ 527.77	2017
				\$ 7,253.36	2018
				\$ 4,662.87	2019
				\$ 18,312.00	2018
				\$ 23,544.00	2019
	CAMBRIDGE	02140	MA	\$ 99,960.00	2017
				\$ 13,727.00	2019
				\$ 8,168.00	2019
				\$ 2,917.14	2020
				\$ 1,481.70	2017
				\$ 1,347.00	2018
				\$ 67,559.72	2019
				\$ 62,376.49	2020

Vendor	Payee Number	Address Line 1
VELEZ, SERVANDO L	20128077	
VENTFABRICS INC	20106485	5520 N LYNCH AVE
VENTFABRICS INC	20106485	5520 N LYNCH AVE
VENTFABRICS INC	20106485	5520 N LYNCH AVE
VENTFABRICS INC	20106485	5520 N LYNCH AVE
VENTORLUX LLC	20285986	1210 43RD ST
VENTORLUX LLC	20285986	PO Box 4420
VENTORLUX LLC	20285986	1210 43RD ST
VERATHON INC	786530	PO BOX 935117
VERATHON INC	786530	20001 NORTH CREEK PKWY
VERATHON INC	786530	PO BOX 935117
VERATHON INC	786530	20001 NORTH CREEK PKWY
VERATHON INC	786530	20001 NORTH CREEK PKWY
VERATHON INC	786530	PO BOX 935117
VERATHON INC	786530	PO BOX 935117
VERATHON INC	786530	20001 NORTH CREEK PKWY
VERITEXT CHICAGO REPORTING COMPANY	819439	1 N FRANKLIN ST FL 30
VERITEXT CHICAGO REPORTING COMPANY	819439	PO BOX 71303
VERITEXT CHICAGO REPORTING COMPANY	819439	PO BOX 71303
VERITEXT CHICAGO REPORTING COMPANY	819439	VICTORIA LEGAL & CORPORATE SERVICES
VERITEXT CHICAGO REPORTING COMPANY	819439	PO BOX 71303
VERITEXT CHICAGO REPORTING COMPANY	819439	1 N FRANKLIN ST FL 30
VERITEXT CHICAGO REPORTING COMPANY	819439	1 N FRANKLIN ST FL 30
VERITEXT CHICAGO REPORTING COMPANY	819439	PO BOX 71303
VERITEXT CHICAGO REPORTING COMPANY	819439	PO BOX 71303
VERITY SOLUTION GROUP INC	1116184	12131 113th AVE
VERITY SOLUTION GROUP INC	1116184	12131 113th AVE
VERITYSTREAM, INC.	20102580	361 Centenial Parkway
VERIZON COMMUNICATIONS INC.	1109029	PO BOX 15043
VERIZON WIRELESS	773681	PO BOX 25505
VERIZON WIRELESS	773681	PO BOX 25505
VERIZON WIRELESS	773681	PO BOX 25505
VERIZON WIRELESS	773681	PO BOX 25505
VERIZON WIRELESS	773681	PO BOX 16810
VERIZON WIRELESS	773681	PO BOX 16810
VERIZON WIRELESS	773681	PO BOX 25505
VERIZON WIRELESS - CELLCO PARTNERSHIP	737884	PO BOX 64498

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 16,326.36	2017
	CHICAGO	60630	IL	\$ 4,942.66	2018
	CHICAGO	60630	IL	\$ 2,595.10	2019
	CHICAGO	60630	IL	\$ 4,392.20	2020
	CHICAGO	60630	IL	\$ 1,121.75	2021
	PHENIX CITY	36867	AL	\$ 24,750.00	2020
	Columbus	31914-0420	GA	\$ 99,700.00	2020
	PHENIX CITY	36867	AL	\$ 625,000.00	2021
	ATLANTA	31193	GA	\$ 17,280.00	2018
	BOTHELL	98011-8218	WA	\$ 12,150.00	2018
	ATLANTA	31193	GA	\$ 1,480.56	2019
	BOTHELL	98011-8218	WA	\$ 72,490.00	2019
	BOTHELL	98011-8218	WA	\$ 62,305.00	2020
	ATLANTA	31193	GA	\$ 14,139.00	2020
	ATLANTA	31193	GA	\$ 3,750.00	2021
	BOTHELL	98011-8218	WA	\$ 72,914.42	2021
SUITE 3000	CHICAGO	60606-4425	IL	\$ 517.35	2017
	CHICAGO	60694	IL	\$ 3,727.70	2017
	CHICAGO	60694	IL	\$ 154,630.96	2018
PO BOX 71303	CHICAGO	60694-1303	IL	\$ 208.60	2019
	CHICAGO	60694	IL	\$ 80,580.64	2019
SUITE 3000	CHICAGO	60606-4425	IL	\$ 168.44	2019
SUITE 3000	CHICAGO	60606-4425	IL	\$ 3,669.42	2020
	CHICAGO	60694	IL	\$ 58,017.92	2020
	CHICAGO	60694	IL	\$ 61,204.77	2021
SUITE 200	KIRKLAND	98034	WA	\$ 75,000.00	2018
SUITE 200	KIRKLAND	98034	WA	\$ 30,000.00	2019
Suite 150	Louisville	80027	CO	\$ 69,102.31	2018
	ALBANY	12212-5043	NY	\$ 29,383.42	2021
	LEHIGH VALLEY	18002	PA	\$ 313,787.32	2017
	LEHIGH VALLEY	18002	PA	\$ 1,497,399.26	2018
	LEHIGH VALLEY	18002	PA	\$ 1,892,470.12	2019
	LEHIGH VALLEY	18002	PA	\$ 1,499,701.39	2020
	NEWARK	07101	NJ	\$ 803,799.98	2020
	NEWARK	07101	NJ	\$ 1,186,646.77	2021
	LEHIGH VALLEY	18002	PA	\$ 1,415,663.78	2021
	BALTIMORE	21264	MD	\$ 951.25	2020

Vendor	Payee Number	Address Line 1
VERIZON WIRELESS - CELLCO PARTNERSHIP	737884	PO BOX 16810
VERMONT OXFORD NETWORK	766676	33 KILBURN ST
VERMONT OXFORD NETWORK	766676	33 KILBURN ST
VERMONT OXFORD NETWORK	766676	33 KILBURN ST
VERMONT OXFORD NETWORK	766676	33 KILBURN ST
VERNITA HALSELL-POWELL	755736	8325 S PEORIA
VERNITA HALSELL-POWELL	755736	8325 S PEORIA
VERNITA HALSELL-POWELL	755736	355 EAST 83RD STREET
VERNITA HALSELL-POWELL	755736	355 EAST 83RD STREET
VERNITA HALSELL-POWELL	755736	355 EAST 83RD STREET
VERNITA HALSELL-POWELL	755736	355 EAST 83RD STREET
VERONICA FOREMAN	20328994	
VERSATILE INTERPRETING SERVICES LLC	20106107	PO BOX 164
VERSATILE INTERPRETING SERVICES LLC	20106107	W356 N6675 GREY HAWK CIRCLE
VERSATILE INTERPRETING SERVICES LLC	20106107	PO BOX 164
VERSATILE INTERPRETING SERVICES LLC	20106107	PO BOX 164
VERSATILE INTERPRETING SERVICES LLC	20106107	PO BOX 164
VERTIV CORPORATION	808308	1050 DEARBORN DR.
VERTIV CORPORATION	808308	1050 DEARBORN DR.
VESCO VENTILATION EQUIPMENT SALES CO	20197950	840 N ADDISON
VESCO VENTILATION EQUIPMENT SALES CO	20197950	840 N ADDISON
VETERANS ASSISTANCE COMMISSION	85772	118 N CLARK ST STE 801
VETERANS ASSISTANCE COMMISSION	85772	118 N CLARK ST STE 801
VETERANS ASSISTANCE COMMISSION	85772	118 N CLARK ST STE 801
VETERANS ASSISTANCE COMMISSION	85772	118 N CLARK ST STE 801
VETERANS ASSISTANCE COMMISSION	85772	1100 S HAMILTON AVE C011 LOWER LEVEL
VETERANS SERVICES LLC	20290776	70 SE 4TH AVENUE
VETERANS SERVICES LLC	20290776	70 SE 4TH AVENUE
VEVERKA JR, EDWARD J	20128243	
VEVERKA JR, EDWARD J	20128243	
VIANNEY ZAMARRIPA	20134563	304 W HANSSLOR PLACE
VIANNEY ZAMARRIPA	20134563	2139 CHERRY AVENUE
VIANNEY ZAMARRIPA	20134563	2139 CHERRY AVENUE
VICKI YATES	20290802	
VICTOR GONZALEZ JR.	20291636	
VICTOR GONZALEZ JR.	20291636	
VICTOR MARTIN	20232835	7421 S. EUCLID PKWY

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	Newark	07101	NJ	\$ 9,956.26	2021
	BURLINGTON	05401	VT	\$ 4,900.00	2018
	BURLINGTON	05401	VT	\$ 4,900.00	2019
	BURLINGTON	05401	VT	\$ 5,400.00	2020
	BURLINGTON	05401	VT	\$ 5,400.00	2021
	CHICAGO	60620	IL	\$ 3,531.65	2017
	CHICAGO	60620	IL	\$ 12,975.05	2018
	CHICAGO	60619	IL	\$ 7,716.50	2018
	CHICAGO	60619	IL	\$ 21,984.75	2019
	CHICAGO	60619	IL	\$ 15,465.50	2020
	CHICAGO	60619	IL	\$ 2,747.75	2021
				\$ 36,405.64	2021
	OKAUCHEE	53069	WI	\$ 8,830.00	2018
	OCONOMOWOC	53066	WI	\$ 6,540.00	2018
	OKAUCHEE	53069	WI	\$ 23,255.00	2019
	OKAUCHEE	53069	WI	\$ 5,245.00	2020
	OKAUCHEE	53069	WI	\$ 2,660.00	2021
	COLUMBUS	43085	OH	\$ 22,271.55	2017
	COLUMBUS	43085	OH	\$ 48,434.25	2018
	ELMHURST	60126	IL	\$ 4,570.00	2019
	ELMHURST	60126	IL	\$ 7,600.00	2021
	CHICAGO	60602	IL	\$ 145,660.00	2017
	CHICAGO	60602	IL	\$ 683,549.00	2018
	CHICAGO	60602	IL	\$ 635,000.00	2019
	CHICAGO	60602	IL	\$ 317,500.00	2020
	CHICAGO	60612	IL	\$ 321,164.74	2021
	DELRAY BEACH	33483	FL	\$ 5,250.00	2020
	DELRAY BEACH	33483	FL	\$ 6,750.00	2021
				\$ 17,080.00	2018
				\$ 16,731.42	2019
	PEORIA	60104	IL	\$ 1,324.00	2018
	HANOVER PARK	60133	IL	\$ 8,976.50	2019
	HANOVER PARK	60133	IL	\$ 116.00	2020
				\$ 10,557.31	2020
				\$ 25,656.00	2020
				\$ 3,420.80	2021
	CHICAGO	60649	IL	\$ 30,148.89	2021

Vendor	Payee Number	Address Line 1
VICTORIA A WRONSKI	86508	67 BASSFORD
VICTORIA A WRONSKI	86508	67 BASSFORD
VICTORIA A WRONSKI	86508	67 BASSFORD
VICTORIA A WRONSKI	86508	67 BASSFORD
VICTORIA A WRONSKI	86508	67 BASSFORD
VICTORIA LEGAL & CORPORATE SERVICES	82115	225 W WASHINGTON SUITE 2200
VICTORIA LEGAL & CORPORATE SERVICES	82115	225 W WASHINGTON SUITE 2200
VICTORY SUPPLY LLC	1113902	7025 INDUSTRIAL PARK RD
VICTORY SUPPLY LLC	1113902	7025 INDUSTRIAL PARK RD
VICTORY SUPPLY LLC	1113902	7025 INDUSTRIAL PARK RD
VICTORY SUPPLY LLC	1113902	7025 INDUSTRIAL PARK RD
VICTORY SUPPLY LLC	1113902	7025 INDUSTRIAL PARK RD
VIDEO AND SOUND SERVICE, INC.	75827	40 W LAKE ST
VIDEO AND SOUND SERVICE, INC.	75827	40 W LAKE ST
VIDEO AND SOUND SERVICE, INC.	75827	40 W LAKE ST
VIDEO AND SOUND SERVICE, INC.	75827	40 W LAKE ST
VIDEO AND SOUND SERVICE, INC.	75827	40 W LAKE ST
VIDEO INSTANTER INCORPORATED	93917	134 N LASALLE STE 1400
VIDEO INSTANTER INCORPORATED	93917	134 N LASALLE STE 1400
VIDEO INSTANTER INCORPORATED	93917	134 N LASALLE STE 1400
VIDEO INSTANTER INCORPORATED	93917	134 N LASALLE STE 1400
VIDEO INSTANTER INCORPORATED	93917	134 N LASALLE STE 1400
VIDEO PARACHUTE INC	20125726	180 N LASALLE ST FLOOR 37
VIDEO PARACHUTE INC	20125726	180 N LASALLE ST FLOOR 37
VIDEO PARACHUTE INC	20125726	180 N LASALLE ST FLOOR 37
VIDEO PLAYGROUND LTD	20183829	10437 S KEDZIE AVE
VIDEO PLAYGROUND LTD	20183829	10437 S KEDZIE AVE
VIDEO PLAYGROUND LTD	20183829	10437 S KEDZIE AVE
VIDEO PLAYGROUND LTD	20183829	10437 S KEDZIE AVE
VIGILANT SOLUTIONS LLC	20025335	1152 STEALTH ST
VIGILANT SOLUTIONS LLC	20025335	1152 STEALTH ST
VIGILANT SOLUTIONS LLC	20025335	1152 STEALTH ST
VIGILANT SOLUTIONS LLC	20025335	1152 STEALTH ST
VIGILANT SOLUTIONS LLC	20025335	1152 STEALTH ST
VILLA, VALARIE	20128244	
VILLA, VALARIE	20128244	
VILLA, VALARIE	20128244	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	LA GRANGE	60525	IL	\$ 7,370.65	2017
	LA GRANGE	60525	IL	\$ 22,577.20	2018
	LA GRANGE	60525	IL	\$ 29,968.30	2019
	LA GRANGE	60525	IL	\$ 10,897.25	2020
	LA GRANGE	60525	IL	\$ 2,966.50	2021
	CHICAGO	60606	IL	\$ 2,632.10	2017
	CHICAGO	60606	IL	\$ 16,137.13	2018
	MT.PLEASANT	38474	TN	\$ 1,576.00	2017
	MT.PLEASANT	38474	TN	\$ 47,875.66	2018
	MT.PLEASANT	38474	TN	\$ 15,681.76	2019
	MT.PLEASANT	38474	TN	\$ 11,931.04	2020
	MT.PLEASANT	38474	TN	\$ 21,746.02	2021
	NORTHLAKE	60164	IL	\$ 1,944.00	2017
	NORTHLAKE	60164	IL	\$ 11,894.00	2018
	NORTHLAKE	60164	IL	\$ 12,636.00	2019
	NORTHLAKE	60164	IL	\$ 10,692.00	2020
	NORTHLAKE	60164	IL	\$ 9,720.00	2021
	CHICAGO	60602	IL	\$ 233.75	2017
	CHICAGO	60602	IL	\$ 3,059.05	2018
	CHICAGO	60602	IL	\$ 11,551.05	2019
	CHICAGO	60602	IL	\$ 15,874.90	2020
	CHICAGO	60602	IL	\$ 2,582.10	2021
	CHICAGO	60601	IL	\$ 4,975.25	2018
	CHICAGO	60601	IL	\$ 1,320.00	2019
	CHICAGO	60601	IL	\$ 9,761.75	2020
	CHICAGO	60655	IL	\$ 4,675.00	2018
	CHICAGO	60655	IL	\$ 4,925.00	2019
	CHICAGO	60655	IL	\$ 1,600.00	2020
	CHICAGO	60655	IL	\$ 2,426.25	2021
	LIVERMORE	94551	CA	\$ 7,500.00	2017
	LIVERMORE	94551	CA	\$ 52,615.00	2018
	LIVERMORE	94551	CA	\$ 43,690.00	2019
	LIVERMORE	94551	CA	\$ 47,755.00	2020
	LIVERMORE	94551	CA	\$ 28,240.00	2021
				\$ 7,068.29	2018
				\$ 7,892.46	2019
				\$ 34,199.28	2020

Vendor	Payee Number	Address Line 1
VILLAGE OF MORTON GROVE	839276	6101 CAPULINA AVE
VILLAGE OF ALSIP	756108	4500 W 123RD ST
VILLAGE OF ALSIP	756108	4500 W 123RD ST
VILLAGE OF ALSIP	756108	4500 W 123RD ST
VILLAGE OF ARLINGTON HEIGHTS	94629	PO BOX 1700
VILLAGE OF ARLINGTON HEIGHTS	94629	33 S ARLINGTON HEIGHTS RD
VILLAGE OF ARLINGTON HEIGHTS	94629	33 S ARLINGTON HEIGHTS RD
VILLAGE OF ARLINGTON HEIGHTS	94629	33 S ARLINGTON HEIGHTS RD
VILLAGE OF BARRINGTON	20027444	PO BOX 457
VILLAGE OF BARRINGTON	20027444	30 SOUTH BARRINGTON RD
VILLAGE OF BARTLETT	734941	228 S MAIN ST
VILLAGE OF BARTLETT	734941	228 S MAIN ST
VILLAGE OF BEDFORD PARK	799995	6701 S ARCHER AVE
VILLAGE OF BEDFORD PARK	799995	6701 S ARCHER AVE
VILLAGE OF BEDFORD PARK	799995	6701 S ARCHER AVE
VILLAGE OF BEDFORD PARK	799995	6701 S ARCHER AVE
VILLAGE OF BEDFORD PARK	799995	6701 S ARCHER AVE
VILLAGE OF BEDFORD PARK	799995	6701 S ARCHER AVE
VILLAGE OF BEDFORD PARK	799995	6701 S ARCHER AVE
VILLAGE OF BELLWOOD	26135	3200 WASHINGTON BLVD
VILLAGE OF BELLWOOD	26135	3200 WASHINGTON BLVD
VILLAGE OF BELLWOOD	26135	3200 WASHINGTON BLVD
VILLAGE OF BELLWOOD	26135	3200 WASHINGTON BLVD
VILLAGE OF BERKELEY	762793	5819 ELECTRIC AVE
VILLAGE OF BERKELEY	762793	5819 ELECTRIC AVE
VILLAGE OF BRIDGEVIEW	94695	7500 S OKETO AVE
VILLAGE OF BRIDGEVIEW	94695	PO BOX 1053
VILLAGE OF BRIDGEVIEW	94695	7500 S OKETO AVE
VILLAGE OF BRIDGEVIEW	94695	7500 S OKETO AVE
VILLAGE OF BRIDGEVIEW	94695	PO BOX 1053
VILLAGE OF BRIDGEVIEW	94695	7500 S OKETO AVE
VILLAGE OF BRIDGEVIEW	94695	7500 S OKETO AVE
VILLAGE OF BROADVIEW	94632	2350 S 25TH AVE
VILLAGE OF BROADVIEW	94632	2350 S 25TH AVE
VILLAGE OF BROADVIEW	94632	2350 S 25TH AVE
VILLAGE OF BROADVIEW	94632	2350 S 25TH AVE
VILLAGE OF BROADVIEW	94632	2350 S 25TH AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MORTON GROVE	60053	IL	\$ 74,211.25	2020
	ALSIP	60803	IL	\$ 5,329.40	2017
	ALSIP	60803	IL	\$ 9,527.24	2018
	ALSIP	60803	IL	\$ 200,000.00	2020
	ARLINGTON HEIGHTS	60006	IL	\$ 369.30	2018
	ARLINGTON HEIGHTS	60005	IL	\$ 148.34	2018
	ARLINGTON HEIGHTS	60005	IL	\$ 150.00	2019
	ARLINGTON HEIGHTS	60005	IL	\$ 40,819.00	2020
	WHEELING	60090	IL	\$ 123,950.00	2018
	SOUTH BARRINGTON	60010	IL	\$ 2,500.00	2020
	BARTLETT	60103	IL	\$ 26,250.00	2018
	BARTLETT	60103	IL	\$ 3,482.14	2019
ATTN DAVID R BRADY	BEDFORD PARK	60501	IL	\$ 5,562.25	2017
ATTN DAVID R BRADY	BEDFORD PARK	60501	IL	\$ 11,984.75	2018
ATTN DAVID R BRADY	BEDFORD PARK	60501	IL	\$ 211,035.93	2019
ATTN DAVID R BRADY	BEDFORD PARK	60501	IL	\$ 7,341.56	2020
	BEDFORD PARK	60501	IL	\$ 19,188.90	2020
ATTN DAVID R BRADY	BEDFORD PARK	60501	IL	\$ 16,632.99	2021
	BEDFORD PARK	60501	IL	\$ 1,123.20	2021
	BELLWOOD	60104-1984	IL	\$ 37,534.85	2017
	BELLWOOD	60104-1984	IL	\$ 293,221.90	2019
	BELLWOOD	60104-1984	IL	\$ 421,778.10	2020
	BELLWOOD	60104-1984	IL	\$ 206,645.80	2021
	BERKELEY	60163	IL	\$ 1,759,534.46	2018
	BERKELEY	60163	IL	\$ 362,784.34	2019
	BRIDGEVIEW	60455	IL	\$ 76,270.12	2017
	MOKENA	60448	IL	\$ 1,096.62	2018
	BRIDGEVIEW	60455	IL	\$ 11,586.23	2018
	BRIDGEVIEW	60455	IL	\$ 143,108.38	2019
	MOKENA	60448	IL	\$ 345.94	2019
	BRIDGEVIEW	60455	IL	\$ 538,007.50	2020
	BRIDGEVIEW	60455	IL	\$ 10,791.09	2021
	BROADVIEW	60155	IL	\$ 126,633.46	2017
	BROADVIEW	60155	IL	\$ 83,733.19	2018
	BROADVIEW	60155	IL	\$ 450,449.81	2019
	BROADVIEW	60155	IL	\$ 185,975.00	2020
	BROADVIEW	60155	IL	\$ 19,000.00	2021

Vendor	Payee Number	Address Line 1
VILLAGE OF BROOKFIELD	94633	8820 BROOKFIELD AVE
VILLAGE OF BROOKFIELD	94633	8820 BROOKFIELD AVE
VILLAGE OF BROOKFIELD	94633	8820 BROOKFIELD AVE
VILLAGE OF BUFFALO GROVE	800764	50 RAUPP BLVD
VILLAGE OF BUFFALO GROVE	800764	50 RAUPP BLVD
VILLAGE OF BUFFALO GROVE	800764	50 RAUPP BLVD
VILLAGE OF BUFFALO GROVE	800764	50 RAUPP BLVD
VILLAGE OF BUFFALO GROVE	800764	50 RAUPP BLVD
VILLAGE OF BURNHAM	94634	14450 S MANISTEE AVE
VILLAGE OF BURNHAM	94634	14450 S MANISTEE AVE
VILLAGE OF BURNHAM	94634	14450 S MANISTEE AVE
VILLAGE OF CALUMET PARK	726988	12409 S THROOP ST
VILLAGE OF CALUMET PARK	726988	PO BOX 497
VILLAGE OF CALUMET PARK	726988	12409 S THROOP ST
VILLAGE OF CALUMET PARK	726988	12409 S THROOP ST
VILLAGE OF CALUMET PARK	726988	12409 S THROOP ST
VILLAGE OF CAROL STREAM	1110949	500 N GARY AVE
VILLAGE OF CAROL STREAM	1110949	500 N GARY AVE
VILLAGE OF CAROL STREAM	1110949	500 N GARY AVE
VILLAGE OF CAROL STREAM	1110949	500 N GARY AVE
VILLAGE OF CAROL STREAM	1110949	500 N GARY AVE
VILLAGE OF CHICAGO RIDGE	838989	10425 S RIDGELAND AVE
VILLAGE OF CHICAGO RIDGE	838989	10455 S RIDGELAND AVE
VILLAGE OF CHICAGO RIDGE	838989	10425 S RIDGELAND AVE
VILLAGE OF CHICAGO RIDGE	838989	10425 S RIDGELAND AVE
VILLAGE OF CHICAGO RIDGE	838989	10455 S RIDGELAND AVE
VILLAGE OF CHICAGO RIDGE	838989	10425 S RIDGELAND AVE
VILLAGE OF CHICAGO RIDGE	838989	10455 S RIDGELAND AVE
VILLAGE OF CHICAGO RIDGE	838989	10425 S RIDGELAND AVE
VILLAGE OF CRESTWOOD	781592	13840 S CICERO AVE
VILLAGE OF DIXMOOR	92567	170 W 145TH ST
VILLAGE OF DIXMOOR	92567	170 W 145TH ST
VILLAGE OF DIXMOOR	92567	170 W 145TH ST
VILLAGE OF DOLTON	20000986	14122 CHICAGO ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	BROOKFIELD	60513	IL	\$ 159,787.35	2017
	BROOKFIELD	60513	IL	\$ 40,212.65	2018
	BROOKFIELD	60513	IL	\$ 200,000.00	2019
	BUFFALO GROVE	60089	IL	\$ 109,759.94	2017
	BUFFALO GROVE	60089	IL	\$ 134,066.28	2018
	BUFFALO GROVE	60089	IL	\$ 36,014.74	2019
	BUFFALO GROVE	60089	IL	\$ 85,282.21	2020
	BUFFALO GROVE	60089	IL	\$ 100,394.33	2021
	BURNHAM	60633	IL	\$ 74,612.18	2018
	BURNHAM	60633	IL	\$ 70,114.41	2019
	BURNHAM	60633	IL	\$ 246,853.88	2021
	CALUMET PARK	60827	IL	\$ 166,173.01	2017
	WHEELING	60090	IL	\$ 29,442.00	2017
	CALUMET PARK	60827	IL	\$ 52,911.85	2018
	CALUMET PARK	60827	IL	\$ 373,352.72	2020
	CALUMET PARK	60827	IL	\$ 146,487.50	2021
	CAROL STREAM	60188	IL	\$ 5,031.94	2017
	CAROL STREAM	60188	IL	\$ 15,251.24	2018
	CAROL STREAM	60188	IL	\$ 23,102.71	2019
	CAROL STREAM	60188	IL	\$ 13,911.93	2020
	CAROL STREAM	60188	IL	\$ 10,519.63	2021
POLICE DEPARTMENT	CHICAGO RIDGE	60415	IL	\$ 1,603.50	2017
ATTN CHARLES TOKAR MAYOR	CHICAGO RIDGE	60415	IL	\$ 165,866.25	2018
POLICE DEPARTMENT	CHICAGO RIDGE	60415	IL	\$ 8,145.78	2018
POLICE DEPARTMENT	CHICAGO RIDGE	60415	IL	\$ 12,789.64	2019
ATTN CHARLES TOKAR MAYOR	CHICAGO RIDGE	60415	IL	\$ 26,337.99	2020
POLICE DEPARTMENT	CHICAGO RIDGE	60415	IL	\$ 6,823.17	2020
ATTN CHARLES TOKAR MAYOR	CHICAGO RIDGE	60415	IL	\$ 200,000.00	2021
POLICE DEPARTMENT	CHICAGO RIDGE	60415	IL	\$ 6,615.99	2021
	CRESTWOOD	60418	IL	\$ 61,000.00	2019
	DIXMOOR	60426	IL	\$ 89,959.76	2017
	DIXMOOR	60426	IL	\$ 173,640.82	2018
	DIXMOOR	60426	IL	\$ 181,003.47	2020
	DOLTON	60419-1098	IL	\$ 220,500.00	2017

Vendor	Payee Number	Address Line 1
VILLAGE OF DOLTON	20000986	14122 CHICAGO ROAD
VILLAGE OF DOLTON	20000986	14122 CHICAGO ROAD
VILLAGE OF ELK GROVE	94703	PO BOX 457
VILLAGE OF ELK GROVE	94703	901 WELLINGTON AVE
VILLAGE OF ELK GROVE	94703	901 WELLINGTON AVE
VILLAGE OF ELK GROVE	94703	901 WELLINGTON AVE
VILLAGE OF ELK GROVE VILLAGE	20067022	901 WELLINGTON AVE
VILLAGE OF ELMWOOD PARK	20008862	11 CONTI PARKWAY
VILLAGE OF ELMWOOD PARK	20008862	11 CONTI PARKWAY
VILLAGE OF ELMWOOD PARK	20008862	11 CONTI PARKWAY
VILLAGE OF ELMWOOD PARK	20008862	11 CONTI PARKWAY
VILLAGE OF ELMWOOD PARK	20008862	11 CONTI PARKWAY
VILLAGE OF EVERGREEN PARK	723006	9418 S KEDZIE AVE
VILLAGE OF EVERGREEN PARK	723006	PO BOX 438495
VILLAGE OF EVERGREEN PARK	723006	9418 S KEDZIE AVE
VILLAGE OF EVERGREEN PARK	723006	9418 S KEDZIE AVE
VILLAGE OF EVERGREEN PARK	723006	9420 S KEDZIE AVE
VILLAGE OF EVERGREEN PARK	723006	9418 S KEDZIE AVE
VILLAGE OF FLOSSMOOR	726397	2800 FLOSSMOOR RD
VILLAGE OF FLOSSMOOR	726397	2800 FLOSSMOOR RD
VILLAGE OF FLOSSMOOR	726397	2800 FLOSSMOOR RD
VILLAGE OF FLOSSMOOR	726397	2800 FLOSSMOOR RD
VILLAGE OF FORD HEIGHTS	94697	1343 S ELLIS AVE
VILLAGE OF FORD HEIGHTS	94697	1343 S ELLIS AVE
VILLAGE OF FORD HEIGHTS	94697	1343 S ELLIS AVE
VILLAGE OF FORD HEIGHTS	94697	1343 S ELLIS AVE
VILLAGE OF FOREST PARK	782049	POLICE DEPT
VILLAGE OF FOREST PARK	782049	ATTN: FINANCE DEPARTMENT
VILLAGE OF FOREST PARK	782049	HOWARD MOHR
VILLAGE OF FOREST PARK	782049	POLICE DEPT
VILLAGE OF FOREST PARK	782049	ATTN: FINANCE DEPARTMENT
VILLAGE OF FOREST PARK	782049	POLICE DEPT
VILLAGE OF FOREST PARK	782049	HOWARD MOHR
VILLAGE OF FOREST PARK	782049	POLICE DEPT

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	DOLTON	60419-1098	IL	\$ 200,000.00	2020
	DOLTON	60419-1098	IL	\$ 100,000.00	2021
	WHEELING	60090	IL	\$ 336.21	2019
	ELK GROVE VILLAGE	60007-3456	IL	\$ 8,255.63	2019
	ELK GROVE VILLAGE	60007-3456	IL	\$ 7,924.35	2020
	ELK GROVE VILLAGE	60007-3456	IL	\$ 194,232.08	2021
ATTN CRAIG B JOHNSON MAYOR	ELK GROVE VILLAGE	60007	IL	\$ 100,000.00	2019
	ELMWOOD PARK	60707	IL	\$ 161,706.44	2017
	ELMWOOD PARK	60707	IL	\$ 5,880.00	2018
	ELMWOOD PARK	60707	IL	\$ 138,293.56	2019
	ELMWOOD PARK	60707	IL	\$ 259,849.15	2020
	ELMWOOD PARK	60707	IL	\$ 182,971.49	2021
	EVERGREEN PARK	60805	IL	\$ 120,000.00	2017
	CHICAGO	60643	IL	\$ 30,000.00	2017
	EVERGREEN PARK	60805	IL	\$ 150,000.00	2019
	EVERGREEN PARK	60805	IL	\$ 200,000.00	2020
	EVERGREEN PARK	60805	IL	\$ 2,323.92	2020
	EVERGREEN PARK	60805	IL	\$ 288,623.58	2021
	FLOSSMOOR	60422	IL	\$ 329.82	2018
	FLOSSMOOR	60422	IL	\$ 44,971.82	2019
	FLOSSMOOR	60422	IL	\$ 11,571.22	2020
	FLOSSMOOR	60422	IL	\$ 49,452.01	2021
	FORD HEIGHTS	60411	IL	\$ 139,629.61	2017
	FORD HEIGHTS	60411	IL	\$ 302,751.00	2018
	FORD HEIGHTS	60411	IL	\$ 98,907.50	2020
	FORD HEIGHTS	60411	IL	\$ 168,750.00	2021
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 3,434.75	2017
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 3,780.88	2018
COMMUNITY CTR 7640 JACKSON BLVD	FOREST PARK	60130	IL	\$ 4,000.00	2018
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 205.00	2018
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 6,633.45	2019
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 75.00	2019
COMMUNITY CTR 7640 JACKSON BLVD	FOREST PARK	60130	IL	\$ 2,500.00	2019
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 225.00	2020

Vendor	Payee Number	Address Line 1
VILLAGE OF FOREST PARK	782049	WATER DEPARTMENT
VILLAGE OF FOREST PARK	782049	ATTN: FINANCE DEPARTMENT
VILLAGE OF FOREST PARK	782049	ATTN: FINANCE DEPARTMENT
VILLAGE OF FOREST PARK	782049	WATER DEPARTMENT
VILLAGE OF FOREST PARK	782049	POLICE DEPT
VILLAGE OF FRANKLIN PARK	754995	9500 BELMONT AVE
VILLAGE OF FRANKLIN PARK	754995	9500 BELMONT AVE
VILLAGE OF GLENVIEW	781781	1225 WAUKEGAN RD
VILLAGE OF GLENVIEW	781781	2500 E LAKE AVE
VILLAGE OF GLENVIEW	781781	2500 E LAKE AVE
VILLAGE OF GLENVIEW	781781	2500 E LAKE AVE
VILLAGE OF GLENVIEW	781781	1225 WAUKEGAN RD
VILLAGE OF GLENVIEW	781781	2500 E LAKE AVE
VILLAGE OF GLENWOOD	94698	ONE ASSELBORN WAY
VILLAGE OF GLENWOOD	94698	ONE ASSELBORN WAY
VILLAGE OF GLENWOOD	94698	ONE ASSELBORN WAY
VILLAGE OF GLENWOOD	94698	ONE ASSELBORN WAY
VILLAGE OF GLENWOOD	94698	ONE ASSELBORN WAY
VILLAGE OF GOLF	20000575	POLICE DEPT 1 BRIAR ROAD
VILLAGE OF HAZEL CREST	94650	3000 W 170TH PLACE
VILLAGE OF HAZEL CREST	94650	3000 W 170TH PLACE
VILLAGE OF HAZEL CREST	94650	PO BOX 457
VILLAGE OF HAZEL CREST	94650	3000 W 170TH PLACE
VILLAGE OF HAZEL CREST	94650	3601 W 183RD ST
VILLAGE OF HILLSIDE	850578	PO BOX 1368
VILLAGE OF HILLSIDE	850578	425 N HILLSIDE AVE
VILLAGE OF HODGKINS	92555	8990 LYONS ST
VILLAGE OF HODGKINS	92555	8990 LYONS ST
VILLAGE OF HODGKINS	92555	8990 LYONS ST
VILLAGE OF HOFFMAN ESTATES	781711	PO BOX 457
VILLAGE OF HOFFMAN ESTATES	781711	1900 HASSELL RD
VILLAGE OF HOFFMAN ESTATES	781711	1900 HASSELL RD
VILLAGE OF HOFFMAN ESTATES	781711	1900 HASSELL RD
VILLAGE OF HOMEWOOD	734529	2020 CHESTNUT RD
VILLAGE OF HOMEWOOD	734529	2020 CHESTNUT RD
VILLAGE OF HOMEWOOD	734529	17755 ASHLAND AVE
VILLAGE OF HOMEWOOD	734529	2020 CHESTNUT RD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
517 DESPLAINES AVENUE	FOREST PARK	60130	IL	\$ 465.65	2020
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 4,947.06	2020
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 249,985.53	2021
517 DESPLAINES AVENUE	FOREST PARK	60130	IL	\$ 3,562.11	2021
517 DES PLAINES AVE	FOREST PARK	60130	IL	\$ 15,075.00	2021
BARRETT PENDERSEN	FRANKLIN PARK	60131	IL	\$ 320,000.00	2018
BARRETT PENDERSEN	FRANKLIN PARK	60131	IL	\$ 1,000,000.00	2020
	GLENVIEW	60025	IL	\$ 7.86	2017
	GLENVIEW	60026	IL	\$ 37.08	2018
	GLENVIEW	60026	IL	\$ 188,033.74	2019
	GLENVIEW	60026	IL	\$ 61.91	2020
	GLENVIEW	60025	IL	\$ 12.00	2020
	GLENVIEW	60026	IL	\$ 54.19	2021
	GLENWOOD	60425	IL	\$ 37,321.60	2017
	GLENWOOD	60425	IL	\$ 17,658.25	2018
	GLENWOOD	60425	IL	\$ 9,920.69	2019
	GLENWOOD	60425	IL	\$ 39,849.65	2020
	GLENWOOD	60425	IL	\$ 75,000.00	2021
	GOLF	60029	IL	\$ 28,200.00	2017
	HAZEL CREST	60429	IL	\$ 29,700.00	2017
	HAZEL CREST	60429	IL	\$ 203,500.00	2018
	WHEELING	60090-0457	IL	\$ 308.45	2019
	HAZEL CREST	60429	IL	\$ 28,000.00	2020
	HAZEL CREST	60429	IL	\$ 200,000.00	2020
	ELM HURST	60126	IL	\$ 321.07	2019
	HILLSIDE	60162	IL	\$ 79,035.00	2020
	HODGKINS	60525	IL	\$ 50,000.00	2018
	HODGKINS	60525	IL	\$ 50,000.00	2019
	HODGKINS	60525	IL	\$ 129,065.50	2021
	WHEELING	60090	IL	\$ 759.08	2018
	HOFFMAN ESTATES	60169	IL	\$ 142,510.11	2019
	HOFFMAN ESTATES	60169	IL	\$ 159,394.95	2020
	HOFFMAN ESTATES	60169	IL	\$ 36,148.96	2021
	HOMEWOOD	60430	IL	\$ 28.19	2018
	HOMEWOOD	60430	IL	\$ 56.87	2019
	HOMEWOOD	60430	IL	\$ 103,427.16	2019
	HOMEWOOD	60430	IL	\$ 39,725.09	2020

Vendor	Payee Number	Address Line 1
VILLAGE OF HOMEWOOD	734529	2020 CHESTNUT RD
VILLAGE OF INDIAN HEAD PARK	20067020	201 ACACIA DRIVE
VILLAGE OF JUSTICE	717822	7800 S ARCHER RD
VILLAGE OF JUSTICE	717822	7800 S ARCHER RD
VILLAGE OF JUSTICE	717822	7800 S ARCHER RD
VILLAGE OF LA GRANGE	815762	53 S LAGRANGE RD
VILLAGE OF LA GRANGE	815762	53 S LAGRANGE RD
VILLAGE OF LA GRANGE	815762	53 S LAGRANGE RD
VILLAGE OF LAGRANGE PARK	83409	447 N CATHERINE AVENUE
VILLAGE OF LAGRANGE PARK	83409	447 N CATHERINE AVENUE
VILLAGE OF LAGRANGE PARK	83409	447 N CATHERINE AVENUE
VILLAGE OF LAGRANGE PARK	83409	447 N CATHERINE AVENUE
VILLAGE OF LAGRANGE PARK	83409	447 N CATHERINE AVENUE
VILLAGE OF LANSING	20017393	3141 RIDGE ROAD
VILLAGE OF LANSING	20017393	3141 RIDGE ROAD
VILLAGE OF LANSING	20017393	3141 RIDGE ROAD
VILLAGE OF LANSING	20017393	3141 RIDGE ROAD
VILLAGE OF LINCOLNWOOD	734340	6900 N LINCOLN AVE
VILLAGE OF LINCOLNWOOD	734340	6900 N LINCOLN AVE
VILLAGE OF LINCOLNWOOD	734340	6900 N LINCOLN AVE
VILLAGE OF LISLE	1103563	925 BURLINGTON AVE
VILLAGE OF LISLE	1103563	925 BURLINGTON AVE
VILLAGE OF LISLE	1103563	925 BURLINGTON AVE
VILLAGE OF LISLE	1103563	925 BURLINGTON AVE
VILLAGE OF LISLE	1103563	925 BURLINGTON AVE
VILLAGE OF LYONS	43160	4200 LAWNSDALE
VILLAGE OF LYONS	43160	4200 LAWNSDALE
VILLAGE OF LYONS	43160	4200 LAWNSDALE
VILLAGE OF LYONS	43160	4200 LAWNSDALE
VILLAGE OF LYONS	43160	4200 S LAWNSDALE AVE
VILLAGE OF MAYWOOD	1106627	40 MADISON ST
VILLAGE OF MAYWOOD	1106627	POLICE DEPT
VILLAGE OF MAYWOOD	1106627	WATER DEPARTMENT
VILLAGE OF MAYWOOD	1106627	40 MADISON ST
VILLAGE OF MAYWOOD	1106627	POLICE DEPT
VILLAGE OF MAYWOOD	1106627	WATER DEPARTMENT
VILLAGE OF MAYWOOD	1106627	WATER DEPARTMENT

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	HOMEWOOD	60430	IL	\$ 36,214.00	2021
ATTN TOM HINSHAW VP	INDIAN HEAD PARK	60525	IL	\$ 566,871.68	2021
	JUSTICE	60458	IL	\$ 185,001.95	2018
	JUSTICE	60458	IL	\$ 60,950.00	2019
	JUSTICE	60458	IL	\$ 225,000.00	2021
	LA GRANGE	60525	IL	\$ 54,355.15	2019
	LA GRANGE	60525	IL	\$ 75,684.35	2020
	LA GRANGE	60525	IL	\$ 7,460.50	2021
ATTN DR JIM DISCIPIO	LAGRANGE PARK	60526	IL	\$ 471.41	2017
ATTN DR JIM DISCIPIO	LAGRANGE PARK	60526	IL	\$ 3,056.60	2018
ATTN DR JIM DISCIPIO	LAGRANGE PARK	60526	IL	\$ 73,774.98	2019
ATTN DR JIM DISCIPIO	LAGRANGE PARK	60526	IL	\$ 6,607.68	2020
ATTN DR JIM DISCIPIO	LAGRANGE PARK	60526	IL	\$ 3,915.95	2021
	LANSING	60438	IL	\$ 18,449.87	2017
	LANSING	60438	IL	\$ 46,088.35	2019
	LANSING	60438	IL	\$ 200,000.00	2020
	LANSING	60438	IL	\$ 237,475.00	2021
	LINCOLNWOOD	60712	IL	\$ 61,250.00	2018
	LINCOLNWOOD	60712	IL	\$ 105,706.26	2019
	LINCOLNWOOD	60712	IL	\$ 5,408.74	2021
	LISLE	60532	IL	\$ 4,293.73	2017
	LISLE	60532	IL	\$ 14,813.57	2018
	LISLE	60532	IL	\$ 11,824.60	2019
	LISLE	60532	IL	\$ 19,162.17	2020
	LISLE	60532	IL	\$ 14,105.20	2021
	LYONS	60534	IL	\$ 166,500.00	2017
	LYONS	60534	IL	\$ 268,500.00	2018
	LYONS	60534	IL	\$ 50,000.00	2019
	LYONS	60534	IL	\$ 45,000.00	2020
	LYONS	60534	IL	\$ 110,000.00	2021
	MAYWOOD	60153	IL	\$ 400,547.50	2017
125 S 5TH AVE	MAYWOOD	60153	IL	\$ 3,456.88	2017
40 MADISON STREET	MAYWOOD	60153	IL	\$ 7,852.20	2017
	MAYWOOD	60153	IL	\$ 524,386.51	2018
125 S 5TH AVE	MAYWOOD	60153	IL	\$ 6,441.02	2018
40 MADISON STREET	MAYWOOD	60153	IL	\$ 74,855.35	2018
40 MADISON STREET	MAYWOOD	60153	IL	\$ 58,200.00	2019

Vendor	Payee Number	Address Line 1
VILLAGE OF MAYWOOD	1106627	40 MADISON ST
VILLAGE OF MAYWOOD	1106627	POLICE DEPT
VILLAGE OF MAYWOOD	1106627	PO BOX 457
VILLAGE OF MAYWOOD	1106627	40 MADISON ST
VILLAGE OF MAYWOOD	1106627	POLICE DEPT
VILLAGE OF MAYWOOD	1106627	POLICE DEPT
VILLAGE OF MAYWOOD	1106627	40 MADISON ST
VILLAGE OF MCCOOK	20017659	5000 GLENCOE AVENUE
VILLAGE OF MELROSE PARK	723002	1000 N 25TH AVE
VILLAGE OF MELROSE PARK	723002	1000 N 25TH AVE
VILLAGE OF MELROSE PARK	723002	1000 N 25TH AVE
VILLAGE OF MERRIONETTE PARK	20076115	11720 S KEDZIE AVE
VILLAGE OF MIDLOTHIAN	20051229	14801 S PULASKI RD
VILLAGE OF MIDLOTHIAN	20051229	14801 S PULASKI RD
VILLAGE OF MOUNT PROSPECT	839277	50 S EMERSON ST
VILLAGE OF MOUNT PROSPECT	839277	50 S EMERSON ST
VILLAGE OF NILES	51710	1000 CIVIC CENTER DR
VILLAGE OF NORRIDGE	771143	4000 N OLCOTT
VILLAGE OF NORTH RIVERSIDE	799996	2401 S DESPLAINES AVE
VILLAGE OF NORTH RIVERSIDE	799996	POLICE DEPT
VILLAGE OF NORTH RIVERSIDE	799996	2401 DESPLAINES AVE STE 1
VILLAGE OF NORTH RIVERSIDE	799996	2401 DESPLAINES AVE STE 1
VILLAGE OF NORTHBROOK	94661	1225 CEDAR LN
VILLAGE OF NORTHBROOK	94661	1225 CEDAR LN
VILLAGE OF NORTHBROOK	94661	1225 CEDAR LN
VILLAGE OF NORTHBROOK	94661	1225 CEDAR LN
VILLAGE OF NORTHBROOK	94661	1225 CEDAR LN
VILLAGE OF NORTHFIELD	758280	361 HAPP ROAD
VILLAGE OF NORTHFIELD	758280	361 HAPP ROAD
VILLAGE OF NORTHFIELD	758280	361 HAPP ROAD
VILLAGE OF NORTHFIELD	758280	361 HAPP ROAD

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MAYWOOD	60153	IL	\$ 288,771.20	2019
125 S 5TH AVE	MAYWOOD	60153	IL	\$ 7,916.37	2019
	WHEELING	60090	IL	\$ 996.90	2019
	MAYWOOD	60153	IL	\$ 285,602.58	2020
125 S 5TH AVE	MAYWOOD	60153	IL	\$ 11,276.25	2020
125 S 5TH AVE	MAYWOOD	60153	IL	\$ 6,300.00	2021
	MAYWOOD	60153	IL	\$ 134,345.32	2021
ATTN MAYOR'S OFFICE	MCCOOK	60525	IL	\$ 130,000.00	2019
	MELROSE PARK	60160	IL	\$ 171,050.00	2018
	MELROSE PARK	60160	IL	\$ 111,650.00	2020
	MELROSE PARK	60160	IL	\$ 100,000.00	2021
	MERRIONETTE PARK	60803	IL	\$ 100,000.00	2021
ATTN GARY L HEUREUX	MIDLOTHIAN	60445	IL	\$ 110,950.00	2019
ATTN GARY L HEUREUX	MIDLOTHIAN	60445	IL	\$ 372,949.66	2020
	MT PROSPECT	60056	IL	\$ 282,510.00	2020
	MT PROSPECT	60056	IL	\$ 115,125.00	2021
	NILES	60714-3229	IL	\$ 30,000.00	2020
ATTN JAMES CHMURA VP	NORRIDGE	60706	IL	\$ 23,130.00	2020
ATTN HUBERT E HERMANEK JR	NORTH RIVERSIDE	60546	IL	\$ 665,326.10	2018
2359 S DESPLAINES AVE	NORTH RIVERSIDE	60546	IL	\$ 13,750.00	2019
	NORTH RIVERSIDE	60546-1596	IL	\$ 200,000.00	2020
	NORTH RIVERSIDE	60546-1596	IL	\$ 1,681.46	2021
ATTN SANDRA FRUM VILLAGE PRESIDENT	NORTHBROOK	60062	IL	\$ 3,303.10	2017
ATTN SANDRA FRUM VILLAGE PRESIDENT	NORTHBROOK	60062	IL	\$ 6,104.85	2018
ATTN SANDRA FRUM VILLAGE PRESIDENT	NORTHBROOK	60062	IL	\$ 4,920.66	2019
ATTN SANDRA FRUM VILLAGE PRESIDENT	NORTHBROOK	60062	IL	\$ 75,192.64	2020
ATTN SANDRA FRUM VILLAGE PRESIDENT	NORTHBROOK	60062	IL	\$ 144.48	2021
	NORTHFIELD	60093	IL	\$ 73,806.33	2017
	NORTHFIELD	60093	IL	\$ 235,156.79	2018
	NORTHFIELD	60093	IL	\$ 436,214.89	2019
	NORTHFIELD	60093	IL	\$ 22,241.04	2020

Vendor	Payee Number	Address Line 1
VILLAGE OF NORTHFIELD	758280	361 HAPP ROAD
VILLAGE OF OAK LAWN	94662	9446 S RAYMOND AVE
VILLAGE OF OAK LAWN	94662	POLICE DEPT
VILLAGE OF OAK PARK	81373	123 MADISON ST
VILLAGE OF OAK PARK	81373	123 MADISON ST
VILLAGE OF OAK PARK	81373	PO BOX 457
VILLAGE OF OAK PARK	81373	123 MADISON ST
VILLAGE OF OAK PARK	81373	123 MADISON ST
VILLAGE OF OAK PARK	81373	PO BOX 457
VILLAGE OF OLYMPIA FIELDS	20025334	20040 GOVERNORS HIGHWAY
VILLAGE OF OLYMPIA FIELDS	20025334	20040 GOVERNORS HIGHWAY
VILLAGE OF PALATINE	745764	POLICE DEPARTMENT
VILLAGE OF PALATINE	745764	POLICE DEPARTMENT
VILLAGE OF PALATINE	745764	200 E WOOD ST
VILLAGE OF PALATINE	745764	200 E WOOD ST
VILLAGE OF PALATINE	745764	POLICE DEPARTMENT
VILLAGE OF PALATINE	745764	POLICE DEPARTMENT
VILLAGE OF PALATINE	745764	POLICE DEPARTMENT
VILLAGE OF PALATINE	745764	200 E WOOD
VILLAGE OF PARK FOREST	803801	POLICE DEPARTMENT
VILLAGE OF PARK FOREST	803801	POLICE DEPARTMENT
VILLAGE OF PARK FOREST	803801	350 VICTORY BLVD
VILLAGE OF PARK FOREST	803801	POLICE DEPARTMENT
VILLAGE OF PARK FOREST	803801	350 VICTORY BLVD
VILLAGE OF PARK FOREST	803801	350 VICTORY BLVD
VILLAGE OF PARK FOREST	803801	350 VICTORY BLVD
VILLAGE OF PHOENIX	824876	633 E 151ST ST
VILLAGE OF PHOENIX	824876	633 E 151ST ST
VILLAGE OF PHOENIX	824876	633 E 151ST ST
VILLAGE OF PHOENIX	824876	633 E 151ST ST
VILLAGE OF PHOENIX	824876	633 E 151ST ST
VILLAGE OF PLAINFIELD	745343	POLICE DEPT
VILLAGE OF PLAINFIELD	745343	POLICE DEPT
VILLAGE OF PLAINFIELD	745343	POLICE DEPT
VILLAGE OF PLAINFIELD	745343	POLICE DEPT

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NORTHFIELD	60093	IL	\$ 13,192.54	2021
ATTN SANDRA BURY	OAK LAWN	60453	IL	\$ 92,250.00	2020
9446 S RAYMOND AVE	OAK LAWN	60453	IL	\$ 53,960.21	2020
	OAK PARK	60302	IL	\$ 9,187.00	2017
	OAK PARK	60302	IL	\$ 1,450.00	2018
	WHEELING	60090	IL	\$ 335.03	2018
	OAK PARK	60302	IL	\$ 9,187.00	2019
	OAK PARK	60302	IL	\$ 155,000.00	2020
	WHEELING	60090	IL	\$ 9,187.00	2020
	OLYMPIA FIELDS	60461	IL	\$ 111,335.32	2018
	OLYMPIA FIELDS	60461	IL	\$ 42,417.32	2019
595 N HICKS RD	PALATINE	60067	IL	\$ 3,000.00	2017
595 N HICKS RD	PALATINE	60067	IL	\$ 6,039.26	2018
ATTN JIM SCHWANTZ MAYOR	PALATINE	60067	IL	\$ 343.74	2018
ATTN JIM SCHWANTZ MAYOR	PALATINE	60067	IL	\$ 389.58	2019
595 N HICKS RD	PALATINE	60067	IL	\$ 6,000.00	2019
595 N HICKS RD	PALATINE	60067	IL	\$ 6,500.00	2020
595 N HICKS RD	PALATINE	60067	IL	\$ 4,500.00	2021
	PALATINE	60067	IL	\$ 2,257.78	2021
200 LAKEWOOD BLVD	PARK FOREST	60466	IL	\$ 2,656.50	2017
200 LAKEWOOD BLVD	PARK FOREST	60466	IL	\$ 13,671.38	2018
	PARK FOREST	60466	IL	\$ 180,006.74	2018
200 LAKEWOOD BLVD	PARK FOREST	60466	IL	\$ 11,517.43	2019
	PARK FOREST	60466	IL	\$ 109,433.82	2019
	PARK FOREST	60466	IL	\$ 200,000.00	2020
	PARK FOREST	60466	IL	\$ 45,821.00	2021
	PHOENIX	60426	IL	\$ 147,693.49	2017
	PHOENIX	60426	IL	\$ 257,064.35	2018
	PHOENIX	60426	IL	\$ 19,819.66	2019
	PHOENIX	60426	IL	\$ 546,433.38	2020
	PHOENIX	60426	IL	\$ 110,128.14	2021
14300 S COIL PLUS DR	PLAINFIELD	60544	IL	\$ 20,295.55	2018
14300 S COIL PLUS DR	PLAINFIELD	60544	IL	\$ 9,745.60	2019
14300 S COIL PLUS DR	PLAINFIELD	60544	IL	\$ 19,783.52	2020
14300 S COIL PLUS DR	PLAINFIELD	60544	IL	\$ 7,425.93	2021

Vendor	Payee Number	Address Line 1
VILLAGE OF POSEN	94688	POLICE DEPT
VILLAGE OF POSEN	94688	POLICE DEPT
VILLAGE OF POSEN	94688	2440 W WALTER ZIMNY DR
VILLAGE OF POSEN	94688	POLICE DEPT
VILLAGE OF POSEN	94688	147TH & WALTER ZIMNY DRIVE
VILLAGE OF POSEN	94688	2440 W WALTER ZIMNY DR
VILLAGE OF PROSPECT HEIGHTS	839406	8 N ELMHURST RD
VILLAGE OF RICHTON PARK	94701	4455 SAUK TRAIL #4455
VILLAGE OF RICHTON PARK	94701	4455 SAUK TRAIL #4455
VILLAGE OF RICHTON PARK	94701	4455 SAUK TRAIL #4455
VILLAGE OF RICHTON PARK	94701	4455 SAUK TRAIL #4455
VILLAGE OF RIVER FOREST	1116611	400 PARK AVE
VILLAGE OF RIVER FOREST	1116611	400 PARK AVE
VILLAGE OF RIVER GROVE	94670	2621 THATCHER AVE
VILLAGE OF RIVER GROVE	94670	2621 THATCHER AVE
VILLAGE OF RIVER GROVE	94670	2621 THATCHER AVE
VILLAGE OF RIVER GROVE	94670	2621 THATCHER AVE
VILLAGE OF RIVER GROVE	94670	2621 THATCHER AVE
VILLAGE OF RIVERDALE	94669	157 W 144TH ST
VILLAGE OF RIVERDALE	94669	157 W 144TH ST
VILLAGE OF RIVERDALE	94669	157 W 144TH ST
VILLAGE OF RIVERDALE	94669	157 W 144TH ST
VILLAGE OF ROBBINS	94671	3327 W 137TH ST
VILLAGE OF ROBBINS	94671	3327 W 137TH ST
VILLAGE OF ROBBINS	94671	3327 W 137TH ST
VILLAGE OF ROBBINS	94671	3327 W 137TH ST
VILLAGE OF ROBBINS	94671	3327 W 137TH ST
VILLAGE OF ROSEMONT	785185	DONALD E STEPHENS CONVENTION CENTER
VILLAGE OF ROSEMONT	785185	9501 W DEVON AVE
VILLAGE OF ROSEMONT	785185	9501 W DEVON AVE
VILLAGE OF ROSEMONT	785185	9501 W DEVON AVE
VILLAGE OF SAUK VILLAGE	695465	21801 TORRENCE AVE
VILLAGE OF SAUK VILLAGE	695465	21801 TORRENCE AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
2440 W WALTER ZIMNY DR	POSEN	60469	IL	\$ 2,097.90	2017
2440 W WALTER ZIMNY DR	POSEN	60469	IL	\$ 7,762.23	2018
	POSEN	60469	IL	\$ 186,842.64	2019
2440 W WALTER ZIMNY DR	POSEN	60469	IL	\$ 11,171.93	2019
	POSEN	60469	IL	\$ 31,958.14	2020
	POSEN	60469	IL	\$ 363,157.36	2020
	PROSPECT HEIGHTS	60070	IL	\$ 26,250.00	2019
	RICHTON PARK	60471	IL	\$ 1,532.19	2018
	RICHTON PARK	60471	IL	\$ 131,236.50	2019
	RICHTON PARK	60471	IL	\$ 582,113.73	2020
	RICHTON PARK	60471	IL	\$ 376,828.47	2021
	RIVER FOREST	60305	IL	\$ 14,000.00	2019
	RIVER FOREST	60305	IL	\$ 17,347.73	2020
	RIVER GROVE	60171	IL	\$ 18,021.09	2017
	RIVER GROVE	60171	IL	\$ 175,638.15	2018
	RIVER GROVE	60171	IL	\$ 24,361.85	2019
	RIVER GROVE	60171	IL	\$ 265,000.00	2020
	RIVER GROVE	60171	IL	\$ 150,000.00	2021
	RIVERDALE	60827	IL	\$ 2,824,064.58	2017
	RIVERDALE	60827	IL	\$ 1,394,422.42	2018
	RIVERDALE	60827	IL	\$ 87,180.65	2019
	RIVERDALE	60827	IL	\$ 155,589.09	2020
	RIVERDALE	60827	IL	\$ 382,938.20	2021
	ROBBINS	60472	IL	\$ 60,193.35	2017
	ROBBINS	60472	IL	\$ 709,643.77	2018
	ROBBINS	60472	IL	\$ 15,672.17	2019
	ROBBINS	60472	IL	\$ 462,977.45	2020
	ROBBINS	60472	IL	\$ 239,148.76	2021
9301 W BRYN MAWR AVE.	ROSEMONT	60018	IL	\$ 4,715.00	2018
ATTN BRAD STEPHENS, MAYOR	ROSEMONT	60018	IL	\$ 108,150.00	2019
ATTN BRAD STEPHENS, MAYOR	ROSEMONT	60018	IL	\$ 118,089.33	2020
ATTN BRAD STEPHENS, MAYOR	ROSEMONT	60018	IL	\$ 75,412.45	2021
	SAUK VILLAGE	60411	IL	\$ 200,000.00	2017
	SAUK VILLAGE	60411	IL	\$ 26,250.00	2018

Vendor	Payee Number	Address Line 1
VILLAGE OF SAUK VILLAGE	695465	21801 TORRENCE AVE
VILLAGE OF SAUK VILLAGE	695465	21801 TORRENCE AVE
VILLAGE OF SCHAUMBURG	92382	101 SCHAUMBURG CT
VILLAGE OF SCHAUMBURG	92382	101 SCHAUMBURG CT
VILLAGE OF SCHAUMBURG	92382	101 SCHAUMBURG CT
VILLAGE OF SCHAUMBURG	92382	PO BOX 6755
VILLAGE OF SCHAUMBURG	92382	PO BOX 457
VILLAGE OF SCHAUMBURG	92382	PO BOX 6755
VILLAGE OF SCHAUMBURG	92382	101 SCHAUMBURG CT
VILLAGE OF SCHAUMBURG	92382	101 SCHAUMBURG COURT
VILLAGE OF SCHAUMBURG	92382	PO BOX 6755
VILLAGE OF SCHAUMBURG	92382	101 SCHAUMBURG CT
VILLAGE OF SCHILLER PARK	767009	PO BOX 6253
VILLAGE OF SCHILLER PARK	767009	9526 W IRVING PARK RD
VILLAGE OF SCHILLER PARK	767009	9526 W IRVING PARK RD
VILLAGE OF SKOKIE	97197	HEALTH DEPT
VILLAGE OF SKOKIE	97197	PO BOX 309
VILLAGE OF SKOKIE	97197	HEALTH DEPT
VILLAGE OF SKOKIE	97197	PO BOX 6275
VILLAGE OF SKOKIE	97197	PO BOX 309
VILLAGE OF SKOKIE	97197	PO BOX 6275
VILLAGE OF SKOKIE	97197	PO BOX 309
VILLAGE OF SKOKIE	97197	HEALTH DEPT
VILLAGE OF SKOKIE	97197	PO BOX 6275
VILLAGE OF SKOKIE	97197	PO BOX 309
VILLAGE OF SKOKIE	97197	5127 OAKTON ST
VILLAGE OF SKOKIE	97197	PO BOX 6275
VILLAGE OF SKOKIE	97197	PO BOX 309
VILLAGE OF SKOKIE	97197	5127 OAKTON ST
VILLAGE OF SOUTH CHICAGO HEIGHTS	94692	3317 CHICAGO RD P O BOX 770
VILLAGE OF SOUTH CHICAGO HEIGHTS	94692	3317 CHICAGO RD P O BOX 770
VILLAGE OF SOUTH HOLLAND	763875	16226 WAUSAU AVE
VILLAGE OF STICKNEY	635983	POLICE DEPT
VILLAGE OF STICKNEY	635983	6533 W PERSHING RD
VILLAGE OF STICKNEY	635983	POLICE DEPT
VILLAGE OF STONE PARK	1001677	1825 N 32ND AVENUE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SAUK VILLAGE	60411	IL	\$ 122,500.00	2019
	SAUK VILLAGE	60411	IL	\$ 248,750.00	2020
	SCHAUMBURG	60193	IL	\$ 278.16	2017
	SCHAUMBURG	60193	IL	\$ 3,910,582.88	2018
	SCHAUMBURG	60193	IL	\$ 67,549.72	2019
	CAROL STREAM	60197	IL	\$ 1,830.61	2019
	WHEELING	60090	IL	\$ 423.85	2019
	CAROL STREAM	60197	IL	\$ 1,475.93	2020
	SCHAUMBURG	60193	IL	\$ 1,600,318.76	2020
ATT: LISA PETERSEN - DIR OF FINANCE	SCHAUMBURG	60193	IL	\$ 13,920.00	2020
	CAROL STREAM	60197	IL	\$ 1,571.04	2021
	SCHAUMBURG	60193	IL	\$ 51,351.66	2021
	CAROL STREAM	60197	IL	\$ 413.92	2018
	SCHILLER PARK	60176	IL	\$ 201,292.00	2020
	SCHILLER PARK	60176	IL	\$ 20,000.00	2021
5127 OAKTON ST	SKOKIE	60077	IL	\$ 11,473.31	2017
	SKOKIE	60076	IL	\$ 5,853.08	2017
5127 OAKTON ST	SKOKIE	60077	IL	\$ 352,715.78	2018
	CAROL STREAM	60197	IL	\$ 1,271.70	2018
	SKOKIE	60076	IL	\$ 8,491.82	2018
	CAROL STREAM	60197	IL	\$ 762.93	2019
	SKOKIE	60076	IL	\$ 13,352.79	2019
5127 OAKTON ST	SKOKIE	60077	IL	\$ 229,170.12	2019
	CAROL STREAM	60197	IL	\$ 153.83	2020
	SKOKIE	60076	IL	\$ 8,436.63	2020
ATTN: FINANCE DIRECTOR	SKOKIE	60077	IL	\$ 112,895.94	2020
	CAROL STREAM	60197	IL	\$ 1,511.20	2021
	SKOKIE	60076	IL	\$ 2,608.95	2021
ATTN: FINANCE DIRECTOR	SKOKIE	60077	IL	\$ 231,248.56	2021
	SOUTH CHICAGO HTS	60411	IL	\$ 59,259.04	2019
	SOUTH CHICAGO HTS	60411	IL	\$ 80,780.00	2020
ATTN DON A DE GRAFF VP	SOUTH HOLLAND	60473	IL	\$ 100,000.00	2020
6533 WEST PERSHING RD	STICKNEY	60402	IL	\$ 28,000.00	2017
	STICKNEY	60402	IL	\$ 162,500.00	2020
6533 WEST PERSHING RD	STICKNEY	60402	IL	\$ 87,500.00	2020
	STONE PARK	60165	IL	\$ 266,879.48	2017

Vendor	Payee Number	Address Line 1
VILLAGE OF STONE PARK	1001677	1825 N 32ND AVENUE
VILLAGE OF STONE PARK	1001677	1825 N 32ND AVENUE
VILLAGE OF SUMMIT	94673	7339 W 59TH ST
VILLAGE OF SUMMIT	94673	POLICE DEPT
VILLAGE OF SUMMIT	94673	7321 WEST 59TH ST
VILLAGE OF SUMMIT	94673	7321 WEST 59TH ST
VILLAGE OF SUMMIT	94673	7231 W 59TH ST
VILLAGE OF SUMMIT	94673	7321 WEST 59TH ST
VILLAGE OF TINLEY PARK	16477	16250 OAK PARK AVE
VILLAGE OF TINLEY PARK	16477	16250 OAK PARK AVE
VILLAGE OF TINLEY PARK	16477	16250 OAK PARK AVE
VILLAGE OF TINLEY PARK	16477	16250 OAK PARK AVE
VILLAGE OF TINLEY PARK	16477	16250 OAK PARK AVE
VILLAGE OF UNIVERSITY PARK	20076924	698 BURNHAM DRIVE
VILLAGE OF WESTERN SPRINGS	800012	740 HILLGROVE
VILLAGE OF WHEELING	839411	2 COMMUNITY BLVD
VILLAGE OF WHEELING	839411	2 COMMUNITY BLVD
VILLAGE OF WHEELING	839411	2 COMMUNITY BLVD
VILLAGE OF WILLOW SPRINGS	839863	ONE VILLAGE CIRCLE
VILLAGE OF WILMETTE	696262	POLICE DEPT
VILLAGE OF WILMETTE	696262	1200 WILMETTE AVENUE
VILLAGE OF WILMETTE	696262	1200 WILMETTE AVENUE
VILLAGE OF WORTH	774088	7112 W 111TH ST
VILLAGE SUPPLIES LTD.	820326	3622 S MORGAN ST
VILLAGE SUPPLIES LTD.	820326	3622 S MORGAN ST
VILLAGE SUPPLIES LTD.	820326	3622 S MORGAN ST
VILLAGE SUPPLIES LTD.	820326	3622 S MORGAN ST
VIOLA BOYKIN	20352341	
VIRCHOW CONSULTING SERVICES	20276040	2757 LAFAYETTE AVE
VIRGEN, ALEJANDRO	20128085	
VIRGEN, ALEJANDRO	20128085	
VIRRUSO, PETER	20000844	1042 BOGEY LANE
VIRRUSO, PETER	20000844	1042 BOGEY LANE
VIRRUSO, PETER	20000844	1042 BOGEY LANE
VIRRUSO, PETER	20000844	1042 BOGEY LANE
VIRRUSO, PETER	20000844	1042 BOGEY LANE
VIRTUAL RADIOLOGIC	841584	11995 SINGLETREE LANE STE 500

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	STONE PARK	60165	IL	\$ 33,120.52	2018
	STONE PARK	60165	IL	\$ 382,930.85	2020
	SUMMIT	60501	IL	\$ 330.73	2017
5810 S ARCHER RD	SUMMIT	60501	IL	\$ 10,830.00	2017
	SUMMIT	60501	IL	\$ 120,000.00	2017
	SUMMIT	60501	IL	\$ 103,701.82	2018
	SUMMIT	60501	IL	\$ 208,000.00	2020
	SUMMIT	60501	IL	\$ 55,000.00	2021
ATTN JACOB VANDENBERG	TINLEY PARK	60477	IL	\$ 78,966.00	2017
ATTN JACOB VANDENBERG	TINLEY PARK	60477	IL	\$ 137,423.46	2018
ATTN JACOB VANDENBERG	TINLEY PARK	60477	IL	\$ 99,757.03	2019
ATTN JACOB VANDENBERG	TINLEY PARK	60477	IL	\$ 162,426.92	2020
ATTN JACOB VANDENBERG	TINLEY PARK	60477	IL	\$ 1,573,000.00	2021
	UNIVERSITY PARK	60484	IL	\$ 30,000.00	2017
ATTN ALICE GALAGHER VP	WESTERN SPRINGS	60558	IL	\$ 70,000.00	2020
ATTN PATRICK HORCHER	WHEELING	60090	IL	\$ 350,873.32	2017
ATTN PATRICK HORCHER	WHEELING	60090	IL	\$ 2,099,103.47	2018
ATTN PATRICK HORCHER	WHEELING	60090	IL	\$ 556,391.27	2019
	WILLOW SPRINGS	60480	IL	\$ 29,000.00	2017
710 RIDGE RD	WILMETTE	60091	IL	\$ 8,301.28	2017
	WILMETTE	60091	IL	\$ 225,000.00	2018
	WILMETTE	60091	IL	\$ 52,496.33	2019
	WORTH	60482	IL	\$ 275,000.00	2019
	CHICAGO	60609	IL	\$ 541.50	2017
	CHICAGO	60609	IL	\$ 4,196.69	2018
	CHICAGO	60609	IL	\$ 4,923.90	2019
	CHICAGO	60609	IL	\$ 4,140.00	2020
				\$ 16,902.66	2021
	ST LOUIS	63104	MO	\$ 15,537.50	2020
				\$ 3,612.55	2017
				\$ 14,229.28	2020
	PALATINE,	60067	IL	\$ 5,555.62	2017
	PALATINE,	60067	IL	\$ 21,428.82	2018
	PALATINE,	60067	IL	\$ 21,428.82	2019
	PALATINE,	60067	IL	\$ 20,635.16	2020
	PALATINE,	60067	IL	\$ 15,079.54	2021
	EDEN PRAIRIE	55344	MN	\$ 14,314.00	2017

Vendor	Payee Number	Address Line 1
VIRTUAL RADIOLOGIC	841584	11995 SINGLETREE LANE STE 500
VIRTUAL RADIOLOGIC	841584	25983 NETWORK PLACE
VISANTE INC	1109685	101 E FIFTH ST #2220
VISANTE INC	1109685	101 E FIFTH ST #2220
VISANTE INC	1109685	101 E FIFTH ST #2220
VISION OF RESTORATION, INC	472383	1221 W MADISON STREET
VISION OF RESTORATION, INC	472383	1221 W MADISON STREET
VISION OF RESTORATION, INC	472383	1221 W MADISON STREET
VISION OF RESTORATION, INC	472383	1221 W MADISON STREET
VISPERO	20198603	17757 US HIGHWAY 19 N #560
VISPERO	20198603	17757 US HIGHWAY 19 N #560
VISUAL DYNAMIX LLC	20076190	1429 Jenwick CT
VITELL & SPITZ LTD &	20038182	155 N MICHIGAN AVE STE 600
VITELL & SPITZ LTD &	20038182	155 N MICHIGAN AVE STE 600
VITELL & SPITZ LTD &	20038182	155 N MICHIGAN AVE STE 600
VITELL & SPITZ LTD &	20038182	155 N MICHIGAN AVE STE 600
VIZIENT INC	1112680	290 E JOHN CARPENTER FREEWAY
VIZIENT INC	1112680	PO BOX 842173
VIZIENT INC	1112680	290 E JOHN CARPENTER FREEWAY
VIZIENT INC	1112680	PO BOX 842173
VIZOCOM ICT LLC	20285687	860 JAMACHA RD STE 104
VOCAMOTIVE INC	20026020	120 E OGDEN AVE STE 164
VOCAMOTIVE INC	20026020	1919 S HIGHLAND AVE STE D200/D255
VOCAMOTIVE INC	20026020	1919 S HIGHLAND AVE STE D200/D255
VOCAMOTIVE INC	20026020	1919 S HIGHLAND AVE STE D200/D255
VOCAMOTIVE INC	20026020	1919 S HIGHLAND AVE STE D200/D255
VOCEL	1117014	933 N HERMITAGE #3
VOCEL	1117014	933 N HERMITAGE #3
VOSS EQUIPMENT, INC	83813	PO BOX 757
VOSS EQUIPMENT, INC	83813	PO BOX 757
VOSS EQUIPMENT, INC	83813	PO BOX 757
VOTEC CORPORATION	840109	10920 VIA FRONTERA SUITE 110
VOTEC CORPORATION	840109	10920 VIA FRONTERA SUITE 110
VOTEC CORPORATION	840109	10920 VIA FRONTERA SUITE 110
VOTEC CORPORATION	840109	10920 VIA FRONTERA SUITE 110
VOUND COLORADO LTD	20134355	PO BOX 308
VOUND COLORADO LTD	20134355	PO BOX 308

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	EDEN PRAIRIE	55344	MN	\$ 22,745.00	2018
	CHICAGO	60673	IL	\$ 31,042.00	2018
	ST PAUL	55101	MN	\$ 2,059.20	2017
	ST PAUL	55101	MN	\$ 60,371.37	2018
	ST PAUL	55101	MN	\$ 26,850.00	2019
	MAYWOOD	60153	IL	\$ 270,500.00	2018
	MAYWOOD	60153	IL	\$ 235,850.00	2019
	MAYWOOD	60153	IL	\$ 546,834.90	2020
	MAYWOOD	60153	IL	\$ 230,661.00	2021
	CLEARWATER	33764	FL	\$ 1,300.00	2019
	CLEARWATER	33764	FL	\$ 9,034.50	2021
	CHESTERFIELD	63005	MO	\$ 21,000.00	2017
	CHICAGO	60601	IL	\$ 328,629.60	2018
	CHICAGO	60601	IL	\$ 22,513.88	2019
	CHICAGO	60601	IL	\$ 454,561.31	2020
	CHICAGO	60601	IL	\$ 240,937.52	2021
	IRVING	75062	TX	\$ 2,250.00	2017
	DALLAS	75284-2173	TX	\$ 20,023.00	2020
	IRVING	75062	TX	\$ 1,753,827.20	2021
	DALLAS	75284-2173	TX	\$ 278,760.30	2021
	EL CAJON	92019	CA	\$ 204,560.00	2020
	HINSDALE	60521	IL	\$ 21,036.55	2018
	LOMBARD	60148	IL	\$ 5,678.75	2018
	LOMBARD	60148	IL	\$ 2,129.95	2019
	LOMBARD	60148	IL	\$ 11,827.09	2020
	LOMBARD	60148	IL	\$ 8,578.58	2021
	CHICAGO	60622	IL	\$ 40,000.00	2018
	CHICAGO	60622	IL	\$ 40,000.00	2019
	BEDFORD PARK	60499	IL	\$ 4,693.77	2018
	BEDFORD PARK	60499	IL	\$ 3,449.13	2019
	BEDFORD PARK	60499	IL	\$ 3,085.75	2020
	SAN DIEGO	92127	CA	\$ 136,775.00	2017
	SAN DIEGO	92127	CA	\$ 100,400.00	2019
	SAN DIEGO	92127	CA	\$ 137,504.41	2020
	SAN DIEGO	92127	CA	\$ 218,626.22	2021
	EVERGREEN	80437	CO	\$ 7,434.00	2018
	EVERGREEN	80437	CO	\$ 1,439.00	2019

Vendor	Payee Number	Address Line 1
VOUND COLORADO LTD	20134355	10643 N FRANK LLOYD WRIGHT BLVD STE 101
VOUND COLORADO LTD	20134355	10643 N FRANK LLOYD WRIGHT BLVD STE 101
VOYCE	20196685	12555 ORANGE DRIVE
VUJOSEVIC, COLE	20147162	
VUJOSEVIC, COLE	20147162	
VUJOSEVIC, COLE	20147162	
VYAIR MEDICAL INC	20197945	29429 Network Place
VYAIR MEDICAL INC	20197945	26125 NORTH RIVERWOODS BLVD
VYAIR MEDICAL INC	20197945	29429 Network Place
VYAIR MEDICAL INC	20197945	26125 NORTH RIVERWOODS BLVD
W DIAMOND GROUP CORPORATION	20285645	901 W OAKTON STE A
W KIP HILLMAN PSY D PC	825055	1333 W DEVON AVE STE 422
W KIP HILLMAN PSY D PC	825055	1333 W DEVON AVE STE 422
W W GRAINGER INC	75855	DEPT 884976366
W W GRAINGER INC	75855	DEPT 840455604
W W GRAINGER INC	75855	DEPT 819316035
W W GRAINGER INC	75855	DEPT 880223623
W W GRAINGER INC	75855	PO BOX 088-833064231
W W GRAINGER INC	75855	DEPT 869481499
W W GRAINGER INC	75855	DEPT 884976366
W W GRAINGER INC	75855	DEPT 880223623
W W GRAINGER INC	75855	2356 S ASHLAND AVE
W W GRAINGER INC	75855	DEPT 819316035
W W GRAINGER INC	75855	PO BOX 088-833064231
W W GRAINGER INC	75855	DEPT 840455604
W W GRAINGER INC	75855	DEPT 869481499
W W GRAINGER INC	75855	DEPT 837033851
W W GRAINGER INC	75855	100 GRAINGER PARKWAY
W W GRAINGER INC	75855	DEPT 819316035
W W GRAINGER INC	75855	PO BOX 088-833064231
W W GRAINGER INC	75855	PO BOX 845496108
W W GRAINGER INC	75855	DEPT 840455604
W W GRAINGER INC	75855	DEPT 801574740
W W GRAINGER INC	75855	DEPT 880223623
W W GRAINGER INC	75855	DEPT 869481499
W W GRAINGER INC	75855	DEPT 848743217
W W GRAINGER INC	75855	2356 S ASHLAND AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	SCOTTSDALE	85259	AZ	\$ 1,439.00	2020
	SCOTTSDALE	85259	AZ	\$ 1,439.00	2021
SUITE 100A	DAVIE	33330	FL	\$ 156,052.77	2019
				\$ 13,952.00	2018
				\$ 47,088.00	2019
				\$ 24,416.00	2020
	Chicago	60673-1294	IL	\$ 1,503.12	2020
	METTAWA	60045	IL	\$ 3,915.16	2020
	Chicago	60673-1294	IL	\$ 5,235.38	2021
	METTAWA	60045	IL	\$ 405.60	2021
	DES PLAINES	60018	IL	\$ 156,678.98	2020
	CHICAGO	60660	IL	\$ 34,130.00	2018
	CHICAGO	60660	IL	\$ 2,750.00	2019
	PALATINE	60038	IL	\$ 123.25	2017
	PALATINE	60038	IL	\$ 51,452.23	2017
	PALATINE	60038	IL	\$ 21,762.85	2017
	PALATINE	60038	IL	\$ 498,483.82	2017
	PALATINE	60038-0001	IL	\$ 216,107.01	2017
	PALATINE	60038	IL	\$ 123,795.17	2017
	PALATINE	60038	IL	\$ 116.25	2018
	PALATINE	60038	IL	\$ 1,867,927.95	2018
	CHICAGO	60608-5304	IL	\$ 9.30	2018
	PALATINE	60038	IL	\$ 377,553.99	2018
	PALATINE	60038-0001	IL	\$ 1,953,022.56	2018
	PALATINE	60038	IL	\$ 2,101,819.75	2018
	PALATINE	60038	IL	\$ 1,832.70	2018
	PALATINE	60038	IL	\$ 6,021.54	2018
	LAKE FOREST	60045	IL	\$ 102,636.21	2019
	PALATINE	60038	IL	\$ 36,988.38	2019
	PALATINE	60038-0001	IL	\$ 654,458.79	2019
	PALATINE	60038	IL	\$ 171.55	2019
	PALATINE	60038	IL	\$ 1,369,907.87	2019
	PALATINE	60038	IL	\$ 10,234.73	2019
	PALATINE	60038	IL	\$ 2,836,153.35	2019
	PALATINE	60038	IL	\$ 201,408.50	2019
	PALATINE	60038	IL	\$ 352,985.08	2020
	CHICAGO	60608-5304	IL	\$ 48,465.84	2020

Vendor	Payee Number	Address Line 1
W W GRAINGER INC	75855	DEPT 819316035
W W GRAINGER INC	75855	DEPT 840455604
W W GRAINGER INC	75855	DEPT 880223623
W W GRAINGER INC	75855	PO BOX 845496108
W W GRAINGER INC	75855	DEPT 869481499
W W GRAINGER INC	75855	PO BOX 088-833064231
W W GRAINGER INC	75855	DEPT 885237487
W W GRAINGER INC	75855	DEPT 884976366
W W GRAINGER INC	75855	DEPT 819316035
W W GRAINGER INC	75855	DEPT 869481499
W W GRAINGER INC	75855	DEPT 840455604
W W GRAINGER INC	75855	DEPT 880223623
W W GRAINGER INC	75855	PO BOX 088-833064231
W. NUHSBAUM, INC.	53011	760 RIDGEVIEW DR
W. NUHSBAUM, INC.	53011	760 RIDGEVIEW DR
W.L. GORE & ASSO INC	83367	PO BOX 751331
W.L. GORE & ASSO INC	83367	PO BOX 751331
W.L. GORE & ASSO INC	83367	555 PAPER MILL RD
W.L. GORE & ASSO INC	83367	PO BOX 751331
W.L. GORE & ASSO INC	83367	555 PAPER MILL RD
W.L. GORE & ASSO INC	83367	555 PAPER MILL RD
W.L. GORE & ASSO INC	83367	PO BOX 751331
W.L. GORE & ASSO INC	83367	PO BOX 751331
W.L. GORE & ASSO INC	83367	555 PAPER MILL RD
WAKEFIELD, FONTE T	20210351	
WAKEFIELD, FONTE T	20210351	
WALKENHORSTS	20100122	445 INGENUITY AVE
WALKENHORSTS	20100122	540 TECHNOLOGY WAY
WALKENHORSTS	20100122	445 INGENUITY AVE
WALKENHORSTS	20100122	445 INGENUITY AVE
WALKER WILCOX MATOUSEK LLP	1113519	1 N FRANKLIN STREET SUITE 3200
WALKER WILCOX MATOUSEK LLP	1113519	1 N FRANKLIN STREET SUITE 3200
WALKER WILCOX MATOUSEK LLP	1113519	1 N FRANKLIN STREET SUITE 3200
WALKER WILCOX MATOUSEK LLP	1113519	1 N FRANKLIN STREET SUITE 3200
WALKER, ANITA L	20275332	
WALKER, JILL	20220969	
WALKER, JILL	20220969	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	PALATINE	60038	IL	\$ 224,186.60	2020
	PALATINE	60038	IL	\$ 34,786.26	2020
	PALATINE	60038	IL	\$ 3,671,868.88	2020
	PALATINE	60038	IL	\$ 1,000.00	2020
	PALATINE	60038	IL	\$ 25,117.74	2020
	PALATINE	60038-0001	IL	\$ 647,464.25	2020
	PALATINE	60038	IL	\$ 1,542.40	2020
	PALATINE	60038	IL	\$ 1,462.24	2021
	PALATINE	60038	IL	\$ 58,535.13	2021
	PALATINE	60038	IL	\$ 1,215.36	2021
	PALATINE	60038	IL	\$ 69,173.05	2021
	PALATINE	60038	IL	\$ 1,149,677.22	2021
	PALATINE	60038-0001	IL	\$ 256,344.54	2021
	MC HENRY	60050-7054	IL	\$ 46.00	2018
	MC HENRY	60050-7054	IL	\$ 26,559.20	2020
	CHARLOTTE	28275	NC	\$ 12,010.00	2017
	CHARLOTTE	28275	NC	\$ 244,015.00	2018
	NEWARK	19711-7513	DE	\$ 141,729.00	2018
	CHARLOTTE	28275	NC	\$ 190,043.00	2019
	NEWARK	19711-7513	DE	\$ 376,824.00	2019
	NEWARK	19711-7513	DE	\$ 397,984.00	2020
	CHARLOTTE	28275	NC	\$ 157,279.00	2020
	CHARLOTTE	28275	NC	\$ 12,756.00	2021
	NEWARK	19711-7513	DE	\$ 206,489.00	2021
				\$ 35,261.63	2019
				\$ 4,721.14	2020
	SPARKS	89441	NV	\$ 3,350.00	2018
	NAPA	94558	CA	\$ 2,437.50	2018
	SPARKS	89441	NV	\$ 4,311.56	2020
	SPARKS	89441	NV	\$ 4,810.00	2021
	CHICAGO	60606	IL	\$ 3,203.50	2017
	CHICAGO	60606	IL	\$ 30,267.39	2018
	CHICAGO	60606	IL	\$ 5,176.00	2019
	CHICAGO	60606	IL	\$ 1,600.00	2020
				\$ 12,194.62	2020
				\$ 28,795.79	2019
				\$ 44,040.62	2020

Vendor	Payee Number	Address Line 1
WALKER, JILL	20220969	
WALKER, KEVIN	20128240	
WALKER, LATANYA	20128234	
WALKER, LATANYA	20128234	
WALKER, LATANYA	20128234	
WALKER, LATANYA	20128234	
WALKER, LATANYA	20128234	
WALKSLER, SHEILA R	20245729	
WALKSLER, SHEILA R	20245729	
WALNUT PAULINA, LLC	1115927	1639 W WALNUT ST
WALNUT PAULINA, LLC	1115927	1639 W WALNUT ST
WALNUT PAULINA, LLC	1115927	1639 W WALNUT ST
WALSH CONSTRUCTION COMPANY	726420	929 W ADAMS
WALSH CONSTRUCTION COMPANY	726420	929 W ADAMS
WALSH CONSTRUCTION COMPANY	726420	929 W ADAMS
WARD AUTO BODY INC	78933	9019 W GRAND AVE
WARD AUTO BODY INC	78933	9019 W GRAND AVE
WARD AUTO BODY INC	78933	9019 W GRAND AVE
WARD, ALPHONSO B	20209061	
WAREHOUSE DIRECT INC	82061	2001 S MOUNT PROSPECT ROAD
WAREHOUSE DIRECT INC	82061	205 W RANDOLPH ST STE 900
WAREHOUSE DIRECT INC	82061	2001 S MOUNT PROSPECT ROAD
WAREHOUSE DIRECT INC	82061	205 W RANDOLPH ST STE 900
WAREHOUSE DIRECT INC	82061	2001 S MOUNT PROSPECT ROAD
WAREHOUSE DIRECT INC	82061	205 W RANDOLPH ST STE 900
WAREHOUSE DIRECT INC	82061	2001 S MOUNT PROSPECT ROAD
WAREHOUSE DIRECT INC	82061	2001 S MOUNT PROSPECT ROAD
WAREHOUSE DIRECT INC	82061	205 W RANDOLPH ST STE 900
WARJAS, BART G	20128855	
WARJAS, BART G	20128855	
WARJAS, BART G	20128855	
WARREN, JOHN E	20127953	
WARREN, JOHN E	20127953	
WARREN, VALERIE D	20167995	
WARREN, VALERIE D	20167995	
WARREN, VALERIE D	20167995	
WARREN, VALERIE D	20167995	
WASH, VICKI A	20128242	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 32,183.53	2021
				\$ 23,852.76	2018
				\$ 37,264.48	2018
				\$ 45,733.68	2019
				\$ 44,039.84	2020
				\$ 20,697.17	2021
				\$ 19,605.40	2019
				\$ 280.08	2020
	CHICAGO	60612	IL	\$ 46,007.71	2017
	CHICAGO	60612	IL	\$ 145,844.14	2018
	CHICAGO	60612	IL	\$ 13,748.49	2019
	CHICAGO	60607	IL	\$ 7,731,464.90	2019
	CHICAGO	60607	IL	\$ 1,863,541.48	2020
	CHICAGO	60607	IL	\$ 462,393.30	2021
	RIVER GROVE	60171	IL	\$ 11,105.52	2017
	RIVER GROVE	60171	IL	\$ 103,286.00	2018
	RIVER GROVE	60171	IL	\$ 1,409.55	2019
				\$ 24,662.91	2019
	DES PLAINES	60018	IL	\$ 28,486.46	2017
	CHICAGO	60606	IL	\$ 1,398.00	2018
	DES PLAINES	60018	IL	\$ 103,698.86	2018
	CHICAGO	60606	IL	\$ 50,231.20	2019
	DES PLAINES	60018	IL	\$ 166,286.77	2019
	CHICAGO	60606	IL	\$ 12,254.75	2020
	DES PLAINES	60018	IL	\$ 163,049.16	2020
	DES PLAINES	60018	IL	\$ 132,891.26	2021
	CHICAGO	60606	IL	\$ 15,124.93	2021
				\$ 19,843.20	2018
				\$ 16,790.40	2019
				\$ 19,999.92	2021
				\$ 10,475.78	2017
				\$ 24,051.54	2018
				\$ 8,832.00	2018
				\$ 23,846.40	2019
				\$ 21,196.80	2020
				\$ 17,664.00	2021
				\$ 17,485.74	2018

Vendor	Payee Number	Address Line 1
WASHBURN GRAPHICS	772281	1925 HOLSTE RD
WASHBURN GRAPHICS	772281	1925 HOLSTE RD
WASHBURN MACHINERY INC	79570	175 GAYLORD ST
WASHBURN MACHINERY INC	79570	175 GAYLORD ST
WASHBURN MACHINERY INC	79570	175 GAYLORD ST
WASHBURN MACHINERY INC	79570	175 GAYLORD ST
WASHBURN MACHINERY INC	79570	175 GAYLORD ST
WASHINGTON HILTON	20198272	1919 CONNECTICUT AVE NW
WASHINGTON HILTON	20198272	1919 CONNECTICUT AVE NW
WASHINGTON, MICHAEL P	20197250	
WASHINGTON, MICHAEL P	20197250	
WASHINGTON, PITTMAN & MCKEEVER LLC	94475	819 S WABASH STE 600
WASHINGTON, PITTMAN & MCKEEVER LLC	94475	401 N MICHIGAN STE 1200
WASHINGTON, PITTMAN & MCKEEVER LLC	94475	401 N MICHIGAN STE 1200
WASP BARCODE TECHNOLOGIES	91399	1400 10TH ST
WASP BARCODE TECHNOLOGIES	91399	1400 10TH ST
WASP BARCODE TECHNOLOGIES	91399	1400 10TH ST
WASTE MANAGEMENT OF ILLINOIS, INC.	82629	PO BOX 4648
WASTE MANAGEMENT OF ILLINOIS, INC.	82629	PO BOX 4648
WASTE MANAGEMENT OF ILLINOIS, INC.	82629	PO BOX 4648
WASTE MANAGEMENT OF ILLINOIS, INC.	82629	PO BOX 4648
WASTE MANAGEMENT OF ILLINOIS, INC.	82629	PO BOX 4648
WATSON, ERIN J	20127505	
WATSON, ERIN J	20127505	
WBBM-TV	85482	22 WEST WASHINGTON ST
WBBM-TV	85482	22 WEST WASHINGTON ST
WBBM-TV	85482	22 WEST WASHINGTON ST
WE TYPE LLC	20291352	4685 KARLS GATE DR
WE TYPE LLC	20291352	4685 KARLS GATE DR
WE TYPE TRANSCRIPTION LLC	853513	21825 ATRIUM BLVD
WE TYPE TRANSCRIPTION LLC	853513	21825 ATRIUM BLVD
WE TYPE TRANSCRIPTION LLC	853513	21825 ATRIUM BLVD
WE TYPE TRANSCRIPTION LLC	853513	21825 ATRIUM BLVD
WEAVER CONSULTANTS GROUP NORTH CENTRAL LLC	1104483	8203 SOLUTIONS CENTER
WEAVER CONSULTANTS GROUP NORTH CENTRAL LLC	1104483	35 E WACKER DRIVE SUITE 1250

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	NORTHBROOK	60062	IL	\$ 4,178.30	2019
	NORTHBROOK	60062	IL	\$ 8,938.00	2020
	ELK GROVE VILLAGE	60007	IL	\$ 15,974.32	2017
	ELK GROVE VILLAGE	60007	IL	\$ 25,126.08	2018
	ELK GROVE VILLAGE	60007	IL	\$ 21,739.01	2019
	ELK GROVE VILLAGE	60007	IL	\$ 45,093.46	2020
	ELK GROVE VILLAGE	60007	IL	\$ 9,015.66	2021
	WASHINGTON	20009	DC	\$ 3,517.45	2019
	WASHINGTON	20009	DC	\$ 10,397.01	2020
				\$ 18,690.22	2019
				\$ 17,180.40	2021
	CHICAGO	60605	IL	\$ 12,000.00	2018
	CHICAGO	60611	IL	\$ 3,035.00	2018
	CHICAGO	60611	IL	\$ 11,923.00	2020
	PLANO	75074-8648	TX	\$ 7,482.52	2018
	PLANO	75074-8648	TX	\$ 5,173.85	2019
	PLANO	75074-8648	TX	\$ 3,110.75	2020
	CAROL STREAM	60197-4648	IL	\$ 1,604.41	2017
	CAROL STREAM	60197-4648	IL	\$ 4,137.48	2018
	CAROL STREAM	60197-4648	IL	\$ 4,624.74	2019
	CAROL STREAM	60197-4648	IL	\$ 4,591.53	2020
	CAROL STREAM	60197-4648	IL	\$ 4,384.29	2021
				\$ 8,358.00	2017
				\$ 13,930.00	2018
	CHICAGO	60602	IL	\$ 98,167.97	2017
	CHICAGO	60602	IL	\$ 39,899.00	2018
	CHICAGO	60602	IL	\$ 39,950.00	2019
	MARIETTA	30068	GA	\$ 21,312.50	2020
	MARIETTA	30068	GA	\$ 38,862.07	2021
	BOCA RATON	33433	FL	\$ 17,004.56	2017
	BOCA RATON	33433	FL	\$ 45,894.76	2018
	BOCA RATON	33433	FL	\$ 36,248.41	2019
	BOCA RATON	33433	FL	\$ 22,186.56	2020
	CHICAGO	60677	IL	\$ 2,900.00	2018
	CHICAGO	60601	IL	\$ 132,143.11	2018

Vendor	Payee Number	Address Line 1
WEAVER CONSULTANTS GROUP NORTH CENTRAL LLC	1104483	8203 SOLUTIONS CENTER
WEAVER CONSULTANTS GROUP NORTH CENTRAL LLC	1104483	35 E WACKER DRIVE SUITE 1250
WEAVER CONSULTANTS GROUP NORTH CENTRAL LLC	1104483	35 E WACKER DRIVE SUITE 1250
WEAVER CONSULTANTS GROUP NORTH CENTRAL LLC	1104483	35 E WACKER DRIVE SUITE 1250
WEBB, GREGORY P	20128117	
WEBB, GREGORY P	20128117	
WEBB, GREGORY P	20128117	
WEBB, GREGORY P	20128117	
WEBSTER, ANEESHA	20127640	
WEBSTER, ANEESHA	20127640	
WEBSTER, ANEESHA	20127640	
WEISINGER, JULIUS	20128195	
WEISINGER, JULIUS	20128195	
WEISINGER, JULIUS	20128195	
WEISSCO POWER LIMITED LIABILITY COMPANY	20194720	516 COUNTY ROAD 513
WELLS, CHARLIE C	20221752	
WELLS, CHARLIE C	20221752	
WENDY SHADBAR	20355370	
WENSCO SIGN SUPPLY	20106175	PO BOX 375
WENSCO SIGN SUPPLY	20106175	PO BOX 375
WENSCO SIGN SUPPLY	20106175	PO BOX 375
WENSCO SIGN SUPPLY	20106175	PO BOX 375
WERFEN USA LLC	77788	PO BOX 347934
WERFEN USA LLC	77788	PO BOX 347934
WERFEN USA LLC	77788	PO BOX 347934
WERFEN USA LLC	77788	180 HARTWELL ROAD
WERFEN USA LLC	77788	PO BOX 347934
WERFEN USA LLC	77788	PO BOX 347934
WES CORPORATION	20085532	542 S. DEARBORN STREET
WEST PHYSICS CONSULTING LLC	1115168	3825 PACES WALK SE SUITE 250
WEST PHYSICS CONSULTING LLC	1115168	3825 PACES WALK SE SUITE 250
WEST PHYSICS CONSULTING LLC	1115168	3825 PACES WALK SE SUITE 250
WEST PUBLISHING CORPORATION	75080	PO BOX 6292

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60677	IL	\$ 5,000.00	2019
	CHICAGO	60601	IL	\$ 28,417.75	2019
	CHICAGO	60601	IL	\$ 202,430.57	2020
	CHICAGO	60601	IL	\$ 220,328.35	2021
				\$ 5,440.02	2017
				\$ 28,624.87	2018
				\$ 14,796.80	2019
				\$ 4,491.89	2020
				\$ 9,624.51	2017
				\$ 35,748.18	2018
				\$ 17,481.25	2019
				\$ 60,644.57	2018
				\$ 39,817.13	2019
				\$ 9,487.68	2020
PO BOX 223	CALIFON	07830	NJ	\$ 39,398.80	2019
				\$ 16,433.22	2019
				\$ 18,426.60	2021
				\$ 10,978.70	2021
	BELMONT	49306-0375	MI	\$ 624.37	2018
	BELMONT	49306-0375	MI	\$ 494.97	2019
	BELMONT	49306-0375	MI	\$ 22,150.01	2020
	BELMONT	49306-0375	MI	\$ 714.61	2021
	PITTSBURGH	15251	PA	\$ 103.11	2017
	PITTSBURGH	15251	PA	\$ 1,953.65	2018
	PITTSBURGH	15251	PA	\$ 2,920.95	2019
	BEDFORD	01730	MA	\$ 1,450.00	2020
	PITTSBURGH	15251	PA	\$ 2,929.78	2020
	PITTSBURGH	15251	PA	\$ 4,543.01	2021
	CHICAGO	60605	IL	\$ 40,000.00	2018
	ATLANTA	30339	GA	\$ 25,200.00	2017
	ATLANTA	30339	GA	\$ 276,644.00	2018
	ATLANTA	30339	GA	\$ 204,589.00	2019
	CAROL STREAM	60197	IL	\$ 10,988.00	2017

Vendor	Payee Number	Address Line 1
WEST PUBLISHING CORPORATION	75080	PO BOX 6292
WEST PUBLISHING CORPORATION	75080	PO BOX 6292
WEST PUBLISHING CORPORATION	75080	PO BOX 6292
WEST PUBLISHING CORPORATION	75080	PO BOX 6292
WEST SUBURBAN MEDICAL CENTER	830017	DEPT 4658
WEST SUBURBAN MEDICAL CENTER	830017	DEPT 4658
WESTCARE ILLINOIS INC	847199	1100 W CERMAK ROAD # B414
WESTCARE ILLINOIS INC	847199	1100 W CERMAK ROAD # B414
WESTCARE ILLINOIS INC	847199	PO BOX 94738
WESTCARE ILLINOIS INC	847199	1100 W CERMAK ROAD # B414
WESTCARE ILLINOIS INC	847199	PO BOX 94738
WESTCARE ILLINOIS INC	847199	1100 W CERMAK ROAD # B414
WESTCARE ILLINOIS INC	847199	PO BOX 12019
WESTCARE ILLINOIS INC	847199	1100 W CERMAK ROAD # B414
WESTERN REMAC INC	768964	1740 INTERNATIONAL PARKWAY
WESTERN REMAC INC	768964	1740 INTERNATIONAL PARKWAY
WESTERN REMAC INC	768964	1740 INTERNATIONAL PARKWAY
WESTERN REMAC INC	768964	1740 INTERNATIONAL PARKWAY
WESTERN REMAC INC	768964	1740 INTERNATIONAL PARKWAY
WESTERN SHELTER SYSTEMS	20168488	PO BOX 2729
WESTERN SHELTER SYSTEMS	20168488	PO BOX 2729
WESTERN STATES ENVELOPE & LABEL	1104557	PO BOX 205216
WESTERN STATES ENVELOPE & LABEL	1104557	PO BOX 205216
WESTERN STATES ENVELOPE & LABEL	1104557	PO BOX 205216
WESTERN STATES ENVELOPE & LABEL	1104557	PO BOX 205216
WESTLAKE HOSPITAL	836006	1225 W LAKE STREET
WESTLAKE HOSPITAL	836006	1225 W LAKE STREET
WESTSIDE HEALTH AUTHORITY INC	93835	5417 W DIVISION ST
WESTSIDE HEALTH AUTHORITY INC	93835	5417 W DIVISION ST
WESTSIDE HEALTH AUTHORITY INC	93835	5053 West Chicago Ave
WESTSIDE HEALTH AUTHORITY INC	93835	5417 W DIVISION ST
WESTSIDE HEALTH AUTHORITY INC	93835	5053 West Chicago Ave
WESTSIDE HEALTH AUTHORITY INC	93835	5417 W DIVISION ST
WESTSIDE HEALTH AUTHORITY INC	93835	337 CASTLEMAN LANE
WESTSIDE HEALTH AUTHORITY INC	93835	5053 West Chicago Ave
WESTSIDE HEALTH AUTHORITY INC	93835	5417 W DIVISION ST

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CAROL STREAM	60197	IL	\$ 30,893.00	2018
	CAROL STREAM	60197	IL	\$ 38,562.20	2019
	CAROL STREAM	60197	IL	\$ 44,173.00	2020
	CAROL STREAM	60197	IL	\$ 45,354.00	2021
	CAROL STREAM	60122-4658	IL	\$ 58,307.47	2018
	CAROL STREAM	60122-4658	IL	\$ 2,535.67	2019
	CHICAGO	60608	IL	\$ 159,495.44	2017
	CHICAGO	60608	IL	\$ 1,117,073.82	2018
	LAS VEGAS	89193-4738	NV	\$ 72,217.25	2018
	CHICAGO	60608	IL	\$ 895,632.56	2019
	LAS VEGAS	89193-4738	NV	\$ 43,527.20	2019
	CHICAGO	60608	IL	\$ 26,747.28	2020
	ST PETERSBURG	33733	FL	\$ 75,234.90	2020
	CHICAGO	60608	IL	\$ 90,815.63	2021
	WOODRIDGE	60517	IL	\$ 107,870.35	2017
	WOODRIDGE	60517	IL	\$ 146,750.12	2018
	WOODRIDGE	60517	IL	\$ 330,068.46	2019
	WOODRIDGE	60517	IL	\$ 234,902.06	2020
	WOODRIDGE	60517	IL	\$ 127,998.70	2021
	EUGENE	97402	OR	\$ 2,691.84	2019
	EUGENE	97402	OR	\$ 101,354.51	2021
	DALLAS	75320	TX	\$ 4,894.83	2018
	DALLAS	75320	TX	\$ 5,667.18	2019
	DALLAS	75320	TX	\$ 4,594.95	2020
	DALLAS	75320	TX	\$ 13,151.25	2021
	MELROSE PARK	60610	IL	\$ 7,214.95	2018
	MELROSE PARK	60610	IL	\$ 2,938.10	2019
	CHICAGO	60651	IL	\$ 221,840.57	2017
	CHICAGO	60651	IL	\$ 632,143.87	2018
ATTN: MORRIS REED	Chicago	60651	IL	\$ 371,031.36	2019
	CHICAGO	60651	IL	\$ 314,136.76	2019
ATTN: MORRIS REED	Chicago	60651	IL	\$ 674,369.10	2020
	CHICAGO	60651	IL	\$ 203,000.00	2020
C/O KELLIE B SCHWENDNER	LEEDS	35094	AL	\$ 48,056.29	2021
ATTN: MORRIS REED	Chicago	60651	IL	\$ 411,716.85	2021
	CHICAGO	60651	IL	\$ 100,000.00	2021

Vendor	Payee Number	Address Line 1
WEX BANK	781379	7090 S UNION PARK CENTER STE 350
WEX BANK	781379	7090 S UNION PARK CENTER STE 350
WEX BANK	781379	7090 S UNION PARK CENTER STE 350
WEX BANK	781379	7090 S UNION PARK CENTER STE 350
WEX BANK	781379	7090 S UNION PARK CENTER STE 350
WGN FLAG & DECORATING CO INC	20036922	7984 S SOUTH CHICAGO AVENUE
WGN FLAG & DECORATING CO INC	20036922	7984 S SOUTH CHICAGO AVENUE
WGN FLAG & DECORATING CO INC	20036922	7984 S SOUTH CHICAGO AVENUE
WGN FLAG & DECORATING CO INC	20036922	7984 S SOUTH CHICAGO AVENUE
WHALEY, BYRON	20145572	
WHALEY, BYRON	20145572	
WHALEY, BYRON	20145572	
WHALEY, BYRON	20145572	
WHEATLAND TITLE COMPANY	760815	105 W VETERANS PKWY
WHEATLAND TITLE COMPANY	760815	105 W VETERANS PKWY
WHEATLAND TITLE COMPANY	760815	105 W VETERANS PKWY
WHEATLAND TITLE COMPANY	760815	105 W VETERANS PKWY
WHELAN SECURITY OF ILLINOIS INC DBA GARDAWORLD SECURITY SERVICES	20331978	1699 S HANLEY RD
WHITE, BRANDON D	20247372	
WHITE, BRANDON D	20247372	
WHITE, BRANDON D	20247372	
WHITE, DELORES	20128179	
WHITE, JONATHAN A	20127947	
WHITE, JONATHAN A	20127947	
WHITE, JONATHAN A	20127947	
WHITE, MARTIN E	20229801	
WHITESIDE & GOLDBERG LTD	1114589	155 NORTH MICHIGAN AVE SUITE 540
WHITESIDE & GOLDBERG LTD	1114589	155 NORTH MICHIGAN AVE SUITE 540
WHITESIDE & GOLDBERG LTD	1114589	155 NORTH MICHIGAN AVE SUITE 540
WHITESIDE & GOLDBERG LTD	1114589	155 NORTH MICHIGAN AVE SUITE 540
WHITESIDE & GOLDBERG LTD	1114589	155 NORTH MICHIGAN AVE SUITE 540
WI LOCK & LOAD PRISONER TRANSPORTS LLC	847157	1015 CHALLENGER CT
WI LOCK & LOAD PRISONER TRANSPORTS LLC	847157	1015 CHALLENGER CT
WIGGINS, KIM L	20134606	
WIGGINS, KIM L	20134606	
WIGGINS, KIM L	20134606	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	MIDVALE	84047	UT	\$ 653,104.63	2017
	MIDVALE	84047	UT	\$ 2,759,883.44	2018
	MIDVALE	84047	UT	\$ 2,577,598.19	2019
	MIDVALE	84047	UT	\$ 2,249,643.81	2020
	MIDVALE	84047	UT	\$ 1,954,702.03	2021
	CHICAGO	60617	IL	\$ 6,267.50	2018
	CHICAGO	60617	IL	\$ 11,933.49	2019
	CHICAGO	60617	IL	\$ 19,820.00	2020
	CHICAGO	60617	IL	\$ 15,535.10	2021
				\$ 17,855.40	2018
				\$ 44,891.56	2019
				\$ 38,386.96	2020
				\$ 12,498.08	2021
	YORKVILLE	60560	IL	\$ 1,438,297.70	2018
	YORKVILLE	60560	IL	\$ 8,192.50	2019
	YORKVILLE	60560	IL	\$ 1,067.50	2020
	YORKVILLE	60560	IL	\$ 6,701.75	2021
SUITE 350	SAINT LOUIS	63144	MO	\$ 1,048,076.20	2021
				\$ 366.51	2019
				\$ 9,910.11	2020
				\$ 15,850.49	2021
				\$ 26,118.40	2018
				\$ 10,992.80	2017
				\$ 30,286.29	2018
				\$ 610.85	2020
				\$ 20,295.70	2019
	CHICAGO	60601	IL	\$ 72,713.38	2017
	CHICAGO	60601	IL	\$ 186,245.56	2018
	CHICAGO	60601	IL	\$ 795,385.25	2019
	CHICAGO	60601	IL	\$ 1,265,186.62	2020
	CHICAGO	60601	IL	\$ 360,370.06	2021
	GREEN BAY	54311	WI	\$ 750.00	2018
	GREEN BAY	54311	WI	\$ 9,300.00	2019
				\$ 20,744.46	2018
				\$ 50,919.22	2019
				\$ 7,547.44	2020

Vendor	Payee Number	Address Line 1
WILEY, JOHN W	20209306	
WILLIAM SCOTT	20321013	
WILLIAM SCOTT	20321013	
WILLIAM WATT	20288881	
WILLIAM WATT	20288881	
WILLIAM A JAEGER PC	20092021	100 N LASALLE ST SUITE 2400
WILLIAM B MEYERS & ASSOC	20115984	100 W KINZIE ST SUITE 325
WILLIAM P. HOLM	20037231	9740 S MASSASOIT
WILLIAM P. HOLM	20037231	9740 S MASSASOIT
WILLIAM P. HOLM	20037231	9740 S MASSASOIT
WILLIAM P. HOLM	20037231	9740 S MASSASOIT
WILLIAM P. HOLM	20037231	9740 S MASSASOIT
WILLIAM S. HEIN & CO., INC.	85785	2350 N FOREST RD
WILLIAM S. HEIN & CO., INC.	85785	2350 N FOREST RD
WILLIAM S. HEIN & CO., INC.	85785	2350 N FOREST RD
WILLIAM S. HEIN & CO., INC.	85785	2350 N FOREST RD
WILLIAM S. HEIN & CO., INC.	85785	2350 N FOREST RD
WILLIAMS JR, ARTHUR L	20128264	
WILLIAMS JR, ARTHUR L	20128264	
WILLIAMS JR, ARTHUR L	20128264	
WILLIAMS JR, ARTHUR L	20128264	
WILLIAMS JR, TIMOTHY	20281365	
WILLIAMS JR, TIMOTHY	20281365	
WILLIAMS, BRANDI	20198821	
WILLIAMS, BRANDI	20198821	
WILLIAMS, KEITH E	20228879	
WILLIAMS, KEITH E	20228879	
WILLIAMS, KEITH E	20228879	
WILLIS JR, TYRONE	20254346	
WILLIS JR, TYRONE	20254346	
WILLIS OF FLORIDA, INC.	838551	29848 NETWORK PLACE
WILLIS OF FLORIDA, INC.	838551	29848 NETWORK PLACE
WILLIS OF FLORIDA, INC.	838551	29848 NETWORK PLACE
WILLIS TOWERS WATSON MIDWEST INC	20293259	29848 NETWORK PL
WILLIS TOWERS WATSON MIDWEST INC	20293259	29848 NETWORK PL
WILSON, INDU	20167433	
WILSON, INDU	20167433	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 24,604.20	2019
				\$ 6,661.36	2020
				\$ 35,835.43	2021
				\$ 28,458.56	2020
				\$ 33,794.54	2021
	CHICAGO	60602	IL	\$ 24,500.00	2017
	CHICAGO	60654	IL	\$ 41,537.10	2018
	OAK LAWN	60453	IL	\$ 8,559.78	2017
	OAK LAWN	60453	IL	\$ 34,239.12	2018
	OAK LAWN	60453	IL	\$ 34,239.12	2019
	OAK LAWN	60453	IL	\$ 34,239.12	2020
	OAK LAWN	60453	IL	\$ 31,385.86	2021
	GETZVILLE	14068	NY	\$ 4,353.58	2017
	GETZVILLE	14068	NY	\$ 37,875.79	2018
	GETZVILLE	14068	NY	\$ 25,492.17	2019
	GETZVILLE	14068	NY	\$ 20,996.37	2020
	GETZVILLE	14068	NY	\$ 7,579.41	2021
				\$ 39,871.86	2018
				\$ 51,263.82	2019
				\$ 49,365.16	2020
				\$ 36,074.54	2021
				\$ 42,474.74	2020
				\$ 24,685.00	2021
				\$ 26,428.68	2019
				\$ 17,840.57	2021
				\$ 14,033.11	2019
				\$ 29,145.69	2020
				\$ 20,509.93	2021
				\$ 13,819.76	2019
				\$ 25,193.16	2020
	CHICAGO	60673	IL	\$ 8,391.93	2018
	CHICAGO	60673	IL	\$ 5,180.37	2019
	CHICAGO	60673	IL	\$ 484.00	2020
	CHICAGO	60673-1298	IL	\$ 5,407.50	2020
	CHICAGO	60673-1298	IL	\$ 6,798.47	2021
				\$ 17,860.86	2018
				\$ 51,598.04	2019

Vendor	Payee Number	Address Line 1
WILSON, INDU	20167433	
WILSON, INDU	20167433	
WILSON, IVAN	20280270	
WILSON, IVAN	20280270	
WILSON, JAN K	20198822	
WILSON, JAN K	20198822	
WILSON, JAN K	20198822	
WILSON, RUBY A	20268987	
WILSON, RUBY A	20268987	
WILSON, VIVIAN	20198610	
WILSON, VIVIAN	20198610	
WILSON, VIVIAN	20198610	
WINDY CITY MEDICAL SPECIALISTS	1100977	8501 W HIGGINS RD STE 340
WINDY CITY MEDICAL SPECIALISTS	1100977	8501 W HIGGINS RD STE 340
WINDY CITY MEDICAL SPECIALISTS	1100977	8501 W HIGGINS RD STE 340
WINGS PROGRAM, INC.	93404	PO BOX 95615
WINGS PROGRAM, INC.	93404	PO BOX 95615
WINGS PROGRAM, INC.	93404	PO BOX 95615
WINGS PROGRAM, INC.	93404	PO BOX 95615
WINNETKA COMMUNITY HOUSE	727547	620 LINCOLN AVE
WINNETKA COMMUNITY HOUSE	727547	620 LINCOLN AVE
WINNETKA COMMUNITY HOUSE	727547	620 LINCOLN AVE
WINSLEY, MARSALETTE S.	20285805	
WINSTON, RASMEE S	20197251	
WINSTON, RASMEE S	20197251	
WINSTON, RASMEE S	20197251	
WIPECO INC	77226	250 N MANHEIM RD UNIT B
WISS JANNEY ELSTNER ASSOC INC	748326	PO BOX 204645
WISS JANNEY ELSTNER ASSOC INC	748326	PO BOX 204645
WITHERSPOON, KYRISSA	20127727	
WITHERSPOON, KYRISSA	20127727	
WITHERSPOON, KYRISSA	20127727	
WITHERSPOON, LOLITA A	20127499	
WITHERSPOON, LOLITA A	20127499	
WITTRUCK HEALTHCARE LLC	20171480	8829 East State Road 46
WIZARD SOFTWARE SOLUTIONS	20019630	4147 N RAVENSWOOD AVE
WIZARD SOFTWARE SOLUTIONS	20019630	4147 N RAVENSWOOD AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
				\$ 48,460.80	2020
				\$ 4,326.86	2021
				\$ 39,731.81	2020
				\$ 11,960.70	2021
				\$ 280.08	2019
				\$ 18,724.86	2020
				\$ 29,127.56	2021
				\$ 2,462.40	2019
				\$ 9,849.60	2020
				\$ 14,864.53	2019
				\$ 8,114.44	2020
				\$ 6,247.40	2021
	CHICAGO	60631	IL	\$ 13,296.72	2017
	CHICAGO	60631	IL	\$ 3,702.11	2018
	CHICAGO	60631	IL	\$ 8,431.85	2019
	PALATINE	60095	IL	\$ 22,000.00	2018
	PALATINE	60095	IL	\$ 21,198.00	2019
	PALATINE	60095	IL	\$ 22,802.00	2020
	PALATINE	60095	IL	\$ 46,975.00	2021
	WINNETKA	60093	IL	\$ 5,062.50	2017
	WINNETKA	60093	IL	\$ 5,062.50	2018
	WINNETKA	60093	IL	\$ 7,500.00	2019
				\$ 13,843.88	2020
				\$ 37,800.36	2019
				\$ 33,438.78	2020
				\$ 5,821.44	2021
	HILLSIDE	60162	IL	\$ 14,996.80	2021
	DALLAS	75320	TX	\$ 12,200.00	2018
	DALLAS	75320	TX	\$ 55,600.00	2021
				\$ 8,249.58	2017
				\$ 1,374.93	2018
				\$ 5,287.98	2021
				\$ 51,320.00	2020
				\$ 39,939.60	2021
	Greensburg	47240	IN	\$ 46,440.49	2019
#400	CHICAGO	60613	IL	\$ 1,920.00	2017
#400	CHICAGO	60613	IL	\$ 3,840.00	2018

Vendor	Payee Number	Address Line 1
WIZARD SOFTWARE SOLUTIONS	20019630	4147 N RAVENSWOOD AVE
WIZARD SOFTWARE SOLUTIONS	20019630	4147 N RAVENSWOOD AVE
WJLLCL LLC	20008023	GORDON'S GARAGE
WJLLCL LLC	20008023	GORDON'S GARAGE
WJLLCL LLC	20008023	GORDON'S GARAGE
WJLLCL LLC	20008023	GORDON'S GARAGE
WJLLCL LLC	20008023	GORDON'S GARAGE
WMA CONSULTING ENGINEERS, LTD.	80875	815 S WABASH AVE
WODZIAK, MARY THERESE	20147033	
WODZIAK, MARY THERESE	20147033	
WOLDEGEBRIEL, TEKIE W	20223357	
WOLF MEDICAL SUPPLY, INC.	851670	13951 NW 8TH STREET
WOLF MEDICAL SUPPLY, INC.	851670	13951 NW 8TH STREET
WOLF MEDICAL SUPPLY, INC.	851670	13951 NW 8TH STREET
WOLF MEDICAL SUPPLY, INC.	851670	13951 NW 8TH STREET
WOLF MEDICAL SUPPLY, INC.	851670	13951 NW 8TH STREET
WOLTERS KLUWER	20103441	OVID TECHNOLOGIES
WOLTERS KLUWER	20103441	OVID TECHNOLOGIES
WOLTERS KLUWER	20103441	OVID TECHNOLOGIES
WOLTERS KLUWER	20103441	OVID TECHNOLOGIES
WOLTERS KLUWER LAW & BUSINESS	91861	4829 INNOVATION WAY
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 4307
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 71882
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 4307
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 71882
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 4307
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 71882
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 71882
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 4307
WOLTERS KLUWER LAW & BUSINESS	91861	7201 MCKINNEY CIRCLE
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 71882
WOLTERS KLUWER LAW & BUSINESS	91861	PO BOX 4307
WOMEN'S BUSINESS DEVELOPMENT CENTER	696208	8 SOUTH MICHIGAN AVE STE 400
WOMEN'S BUSINESS DEVELOPMENT CENTER	696208	8 SOUTH MICHIGAN AVE STE 400
WOMEN'S BUSINESS DEVELOPMENT CENTER	696208	8 S MICHIGAN AVE
WOMEN'S BUSINESS DEVELOPMENT CENTER	696208	8 SOUTH MICHIGAN AVE STE 400
WOMEN'S BUSINESS DEVELOPMENT CENTER	696208	8 S MICHIGAN AVE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
#400	CHICAGO	60613	IL	\$ 3,840.00	2019
#400	CHICAGO	60613	IL	\$ 3,840.00	2020
10303 S RIDGELAND AVE	CHICAGO RIDGE	60415	IL	\$ 11,403.00	2017
10303 S RIDGELAND AVE	CHICAGO RIDGE	60415	IL	\$ 46,593.00	2018
10303 S RIDGELAND AVE	CHICAGO RIDGE	60415	IL	\$ 25,072.00	2019
10303 S RIDGELAND AVE	CHICAGO RIDGE	60415	IL	\$ 47,130.00	2020
10303 S RIDGELAND AVE	CHICAGO RIDGE	60415	IL	\$ 6,627.00	2021
	CHICAGO	60605	IL	\$ 16,945.00	2020
				\$ 17,419.14	2018
				\$ 1,935.46	2019
				\$ 10,705.13	2019
	SUNRISE	33325	FL	\$ 13,758.00	2017
	SUNRISE	33325	FL	\$ 52,248.00	2018
	SUNRISE	33325	FL	\$ 69,306.00	2019
	SUNRISE	33325	FL	\$ 69,627.00	2020
	SUNRISE	33325	FL	\$ 31,902.00	2021
4603 PAYSPHERE CIRCLE	CHICAGO	60674	IL	\$ 8,050.00	2018
4603 PAYSPHERE CIRCLE	CHICAGO	60674	IL	\$ 11,505.95	2019
4603 PAYSPHERE CIRCLE	CHICAGO	60674	IL	\$ 8,666.80	2020
4603 PAYSPHERE CIRCLE	CHICAGO	60674	IL	\$ 1,189.00	2021
	CHICAGO	60682	IL	\$ 495.00	2017
	CAROL STREAM	60197-4307	IL	\$ 36,636.04	2017
	CHICAGO	60694	IL	\$ 20,163.63	2017
	CAROL STREAM	60197-4307	IL	\$ 74,231.12	2018
	CHICAGO	60694	IL	\$ 81,581.16	2018
	CAROL STREAM	60197-4307	IL	\$ 44,992.74	2019
	CHICAGO	60694	IL	\$ 73,971.98	2019
	CHICAGO	60694	IL	\$ 67,931.52	2020
	CAROL STREAM	60197-4307	IL	\$ 17,898.97	2020
	FREDERICK	21704	MD	\$ 1,230.00	2020
	CHICAGO	60694	IL	\$ 35,859.41	2021
	CAROL STREAM	60197-4307	IL	\$ 80,653.53	2021
	CHICAGO	60603	IL	\$ 15,902.69	2017
	CHICAGO	60603	IL	\$ 56,182.44	2018
	CHICAGO	60603	IL	\$ 13,817.56	2018
	CHICAGO	60603	IL	\$ 45,168.28	2019
	CHICAGO	60603	IL	\$ 9,522.61	2020

Vendor	Payee Number	Address Line 1
WOMEN'S BUSINESS DEVELOPMENT CENTER	696208	8 SOUTH MICHIGAN AVE STE 400
WOMENS TRANSPORTATION SEMINAR CHICAGO CHAPTER	20009310	1701 K STREET NW SUITE 800
WOMENS TRANSPORTATION SEMINAR CHICAGO CHAPTER	20009310	PO BOX 804535
WOMENS TRANSPORTATION SEMINAR CHICAGO CHAPTER	20009310	1701 K STREET NW SUITE 800
WOMENS TRANSPORTATION SEMINAR CHICAGO CHAPTER	20009310	PO BOX 804535
WOMENS TRANSPORTATION SEMINAR CHICAGO CHAPTER	20009310	1701 K STREET NW SUITE 800
WOMENS TRANSPORTATION SEMINAR CHICAGO CHAPTER	20009310	PO BOX 804535
WOMENS TRANSPORTATION SEMINAR CHICAGO CHAPTER	20009310	PO BOX 804535
WOMENS TREATMENT CTR	462250	140 N ASHLAND
WOMENS TREATMENT CTR	462250	140 N ASHLAND
WOMENS TREATMENT CTR	462250	1301 W 22ND ST STE 500
WOMENS TREATMENT CTR	462250	140 N ASHLAND
WOODRUFF JOHNSON & EVANS LAW OFFICES	20134545	4234 MERIDIAN PARKWAY STE 134
WOODRUFF JOHNSON & EVANS LAW OFFICES	20134545	4234 MERIDIAN PARKWAY STE 134
WOODRUFF JOHNSON & EVANS LAW OFFICES	20134545	4234 MERIDIAN PARKWAY STE 134
WOODS, CHRISTOPHER A	20127680	
WOODS, CHRISTOPHER A	20127680	
WOODS, CHRISTOPHER A	20127680	
WOODS, CHRISTOPHER A	20127680	
WOODS, CHRISTOPHER A	20127680	
WOODSON, SCOTT A	20127493	
WOODSON, SCOTT A	20127493	
WOODSON, SCOTT A	20127493	
WOODSON, SCOTT A	20127493	
WOODSON, SCOTT A	20127493	
WOODSON, TIAN A	20204453	
WOODSON, TIAN A	20204453	
WOODSON, TIAN A	20204453	
WOODWARD, DEANDRE	20127944	
WOODWARD, DEANDRE	20127944	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60603	IL	\$ 85,309.11	2020
	WASHINGTON	20006	DC	\$ 160.00	2017
	CHICAGO	60680	IL	\$ 2,500.00	2018
	WASHINGTON	20006	DC	\$ 570.00	2018
	CHICAGO	60680	IL	\$ 3,780.00	2019
	WASHINGTON	20006	DC	\$ 705.00	2020
	CHICAGO	60680	IL	\$ 2,500.00	2020
	CHICAGO	60680	IL	\$ 2,500.00	2021
	CHICAGO	60607	IL	\$ 25,000.00	2019
	CHICAGO	60607	IL	\$ 25,000.00	2020
	OAK BROOK	60523	IL	\$ 25,000.00	2021
	CHICAGO	60607	IL	\$ 41,764.00	2021
	AURORA	60504	IL	\$ 2,306.74	2018
	AURORA	60504	IL	\$ 2,285.87	2019
	AURORA	60504	IL	\$ 12,856.88	2021
				\$ 10,032.00	2017
				\$ 44,308.00	2018
				\$ 41,800.00	2019
				\$ 45,741.14	2020
				\$ 31,768.00	2021
				\$ 10,244.22	2017
				\$ 30,000.93	2018
				\$ 38,781.69	2019
				\$ 38,781.69	2020
				\$ 27,805.74	2021
				\$ 42,666.83	2019
				\$ 40,080.18	2020
				\$ 25,800.12	2021
				\$ 10,566.50	2017
				\$ 1,725.14	2018

Vendor	Payee Number	Address Line 1
WORD SYSTEMS INC	79300	9225 HARRISON PARK CT
WORD SYSTEMS INC	79300	9045 RIVER ROAD SUITE 125
WORD SYSTEMS INC	79300	9045 RIVER ROAD SUITE 125
WORK INJURY MANAGEMENT SOLUTIONS	20168485	2547 PLAINFIELD NAPERVILLE RD STE 152
WORK INJURY MANAGEMENT SOLUTIONS	20168485	2547 PLAINFIELD NAPERVILLE RD STE 152
WORKERS COMPENSATION RX SOLUTION, INC.	1110072	PO BOX 654151
WORKERS COMPENSATION RX SOLUTION, INC.	1110072	PO BOX 654151
WORKERS COMPENSATION RX SOLUTION, INC.	1110072	PO BOX 654151
WORKFORCE SOFTWARE LLC	818346	DEPT CH 19758
WORKFORCE SOFTWARE LLC	818346	DEPT CH 19758
WORKFORCE SOFTWARE LLC	818346	DEPT CH 19758
WORKFORCE SOFTWARE LLC	818346	DEPT CH 19758
WORKFORCE SOFTWARE LLC	818346	DEPT CH 19758
WORKING WELL	838975	FRANCISCAN HEALTH HAMMOND
WORKING WELL	838975	FRANCISCAN ST MARGARET HEALTH
WORKING WELL	838975	FRANCISCAN HEALTH HAMMOND
WORKING WELL	838975	FRANCISCAN ST MARGARET HEALTH
WORKING WELL	838975	FRANCISCAN HEALTH HAMMOND
WORKING WELL	838975	FRANCISCAN ST MARGARET HEALTH
WORKING WELL	770587	36211 EAGLE WAY
WORKING WELL	770587	36211 EAGLE WAY
WORKING WELL	770587	FRANCISCAN ST JAMES HEALTH
WORKING WELL	770587	36211 EAGLE WAY
WORLD BUSINESS CHICAGO	733386	177 N STATE ST STE 500
WORLD POINT ECC INC	93264	1326 S WOLF RD
WORLD POINT ECC INC	93264	6388 EAGLE WAY
WORLD POINT ECC INC	93264	1326 S WOLF RD
WORLD POINT ECC INC	93264	6388 EAGLE WAY
WORLD POINT ECC INC	93264	6388 EAGLE WAY
WORLD POINT ECC INC	93264	1326 S WOLF RD
WORLD POINT ECC INC	93264	6388 EAGLE WAY
WORLD POINT ECC INC	93264	1326 S WOLF RD
WORLDPAY LLC	20312472	MERCHANT SERVICES MD: 1GH2X2
WORLDPAY LLC	20312472	MERCHANT SERVICES
WORLDPAY LLC	20312472	MERCHANT SERVICES MD: 1GH2X2
WORLDS PRINTING & SPECIALTIES CO LTD	93430	233 N MICHIGAN AVE CONCOURSE LEVEL
WORLDS PRINTING & SPECIALTIES CO LTD	93430	397 QUINLAN AVENUE

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	INDIANAPOLIS	46216	IN	\$ 675.00	2017
	INDIANAPOLIS	46240	IN	\$ 5,000.00	2020
	INDIANAPOLIS	46240	IN	\$ 6,859.00	2021
	NAPERVILLE	60564	IL	\$ 2,961.16	2018
	NAPERVILLE	60564	IL	\$ 21,582.69	2019
	DALLAS	75265-4151	IL	\$ 986.27	2017
	DALLAS	75265-4151	IL	\$ 5,132.73	2018
	DALLAS	75265-4151	IL	\$ 91,701.63	2019
	PALATINE	60055	IL	\$ 228,200.00	2017
	PALATINE	60055	IL	\$ 1,895,404.00	2018
	PALATINE	60055	IL	\$ 2,049,952.00	2019
	PALATINE	60055	IL	\$ 816,279.56	2020
	PALATINE	60055	IL	\$ 1,449,857.60	2021
35987 EAGLE WAY	CHICAGO	60678	IL	\$ 770.98	2017
35332 EAGLE WAY	CHICAGO	60678	IL	\$ 953.34	2017
35987 EAGLE WAY	CHICAGO	60678	IL	\$ 12,616.98	2018
35332 EAGLE WAY	CHICAGO	60678	IL	\$ 2,157.40	2018
35987 EAGLE WAY	CHICAGO	60678	IL	\$ 6,179.69	2019
35332 EAGLE WAY	CHICAGO	60678	IL	\$ 2,665.42	2019
	CHICAGO	60678	IL	\$ 3,625.49	2017
	CHICAGO	60678	IL	\$ 93,826.69	2018
PO BOX 35332 EAGLEWAY	CHICAGO	60678-1353	IL	\$ 381.56	2018
	CHICAGO	60678	IL	\$ 160,736.45	2019
	CHICAGO	60601	IL	\$ 25,000.00	2019
	WHEELING	60090-6467	IL	\$ 4,849.71	2017
	CHICAGO	60678	IL	\$ 434.59	2017
	WHEELING	60090-6467	IL	\$ 1,995.21	2018
	CHICAGO	60678	IL	\$ 18,114.09	2018
	CHICAGO	60678	IL	\$ 6,262.15	2019
	WHEELING	60090-6467	IL	\$ 534.50	2019
	CHICAGO	60678	IL	\$ 336.88	2020
	WHEELING	60090-6467	IL	\$ 413.46	2020
8500 GOVERNORS HILL DR	SYMMES TOWNSHIP	45249	OH	\$ 8,501.32	2020
PO BOX 630455	CINCINNATI	45263-0455	OH	\$ 2,837.14	2021
8500 GOVERNORS HILL DR	SYMMES TOWNSHIP	45249	OH	\$ 19,278.91	2021
	CHICAGO	60601	IL	\$ 2,592.00	2017
	DEKALB	60115	IL	\$ 23,756.50	2018

Vendor	Payee Number	Address Line 1
WORLDS PRINTING & SPECIALTIES CO LTD	93430	233 N MICHIGAN AVE CONCOURSE LEVEL
WORLDS PRINTING & SPECIALTIES CO LTD	93430	397 QUINLAN AVENUE
WORLDS PRINTING & SPECIALTIES CO LTD	93430	397 QUINLAN AVENUE
WORLDS PRINTING & SPECIALTIES CO LTD	93430	397 QUINLAN AVENUE
WORMLEY, LYNN	20196972	
WORMLEY, LYNN	20196972	
WORMLEY, LYNN	20196972	
WORTH TOWNSHIP	720814	11555 S MAYFIELD AVE
WORTH TOWNSHIP	720814	11555 S MAYFIELD AVE
WORTH TOWNSHIP	720814	11601 S PULASKI RD
WRECKMASTER INC	20091598	4645 WITMER IND EST
WRECKMASTER INC	20091598	4645 WITMER IND EST
WRIGHT AUTOMOTIVE INC	849065	11159 IL RT 185 PO BOX 279
WRIGHT AUTOMOTIVE INC	849065	11159 IL RT 185 PO BOX 279
WRIGHT MEDICAL TECHNOLOGY INC	96530	PO BOX 503482
WRIGHT MEDICAL TECHNOLOGY INC	96530	PO BOX 503482
WRIGHT MEDICAL TECHNOLOGY INC	96530	PO BOX 503482
WRIGHT MEDICAL TECHNOLOGY INC	96530	PO BOX 503482
WRIGHT MEDICAL TECHNOLOGY INC	96530	PO BOX 503482
WSP USA INC	1115688	ONE PENN PLAZA
WSP USA INC	1115688	ONE PENN PLAZA
WSP USA INC	1115688	ONE PENN PLAZA
WSP USA INC	1115688	ONE PENN PLAZA
XEROX CORPORATION	83625	P O BOX 660502
XEROX CORPORATION	83625	5500 PEARL STREET
XEROX CORPORATION	83625	P O BOX 660502
XEROX CORPORATION	83625	26152 NETWORK PL
XEROX CORPORATION	83625	P O BOX 660502
XEROX CORPORATION	83625	PO BOX 802555
XEROX CORPORATION	83625	P O BOX 660502
XEROX CORPORATION	83625	5500 PEARL STREET
XEROX CORPORATION	83625	P O BOX 660502
XEROX CORPORATION	83625	PO BOX 802555
XEROX CORPORATION	83625	5500 PEARL STREET
YANCE, CRYSTAL T	20128316	
YANCE, CRYSTAL T	20128316	
YANCE, CRYSTAL T	20128316	

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 3,265.92	2018
	DEKALB	60115	IL	\$ 11,388.44	2019
	DEKALB	60115	IL	\$ 33,046.41	2020
	DEKALB	60115	IL	\$ 4,006.56	2021
				\$ 49,212.80	2019
				\$ 49,212.80	2020
				\$ 37,856.00	2021
	ALSIP	60803	IL	\$ 271,465.38	2017
	ALSIP	60803	IL	\$ 595,560.35	2018
	ALSIP	60803	IL	\$ 282,974.27	2020
	NIAGRA FALLS	14305-1360	NY	\$ 9,040.00	2017
	NIAGRA FALLS	14305-1360	NY	\$ 4,402.30	2018
	HILLSBORO	62049	IL	\$ 320,599.00	2017
	HILLSBORO	62049	IL	\$ 22,871.00	2018
	ST LOUIS	63150	MO	\$ 3,944.00	2017
	ST LOUIS	63150	MO	\$ 17,560.00	2018
	ST LOUIS	63150	MO	\$ 11,608.67	2019
	ST LOUIS	63150	MO	\$ 7,939.53	2020
	ST LOUIS	63150	MO	\$ 22,153.90	2021
	NEW YORK	10119	NY	\$ 228,609.24	2018
	NEW YORK	10119	NY	\$ 396,058.68	2019
	NEW YORK	10119	NY	\$ 2,250,936.45	2020
	NEW YORK	10119	NY	\$ 1,559,213.73	2021
	DALLAS	75266	TX	\$ 110,428.64	2017
	ROSEMONT	60018	IL	\$ 4,648.49	2018
	DALLAS	75266	TX	\$ 549,765.77	2018
	CHICAGO	60673	IL	\$ 33,493.04	2018
	DALLAS	75266	TX	\$ 392,463.40	2019
	CHICAGO	60680-2555	IL	\$ 3,367.22	2020
	DALLAS	75266	TX	\$ 512,696.47	2020
	ROSEMONT	60018	IL	\$ 153,990.84	2020
	DALLAS	75266	TX	\$ 49,772.58	2021
	CHICAGO	60680-2555	IL	\$ 63,081.32	2021
	ROSEMONT	60018	IL	\$ 426,387.38	2021
				\$ 27,927.90	2018
				\$ 50,270.22	2019
				\$ 11,703.12	2020

Vendor	Payee Number	Address Line 1
YATES ENTERPRISES	20168841	213 N STETSON AVE
YATES ENTERPRISES	20168841	213 N STETSON AVE
YATES ENTERPRISES	20168841	213 N STETSON AVE
YATES, LISA L	20221323	
YAWFIS WILSON	20335267	
YHANA WILKINSON	599971	1102 AMHERST LANE
YHANA WILKINSON	599971	1102 AMHERST LANE
YHANA WILKINSON	599971	1102 AMHERST LANE
YHANA WILKINSON	599971	1102 AMHERST LANE
YHANA WILKINSON	599971	1102 AMHERST LANE
YI, SANG J	20127987	
YMCA OF METROPOLITAN CHICAGO	729143	801 N DEARBORN ST
YOLANDA LOPEZ	20339513	
YOLANDA MC KEEL	20297997	
YOLANDA MC KEEL	20297997	
YOUNG, NAKESHA	20127705	
YOUNG, NAKESHA	20127705	
YOUNG, NAKESHA	20127705	
YOUR MEMBERSHIP.COM INC	1111761	DEPT 3461 PO BOX 123461
YOUR MEMBERSHIP.COM INC	1111761	DEPT 3461 PO BOX 123461
YOUR MEMBERSHIP.COM INC	1111761	DEPT 3461 PO BOX 123461
YOUR MEMBERSHIP.COM INC	1111761	DEPT 3461 PO BOX 123461
YOUR MEMBERSHIP.COM INC	1111761	DEPT 3461 PO BOX 123461
YOUTH ADVOCATE PROGRAMS, INC.	847577	2007 N THIRD STREET
YOUTH GUIDANCE	20255271	1 N LASALLE STREET STE 900
YOUTH GUIDANCE	20255271	1 N LASALLE STREET STE 900
YOUTH GUIDANCE	20255271	1 N LASALLE STREET STE 900
YOUTH OUTREACH SERVICES	81571	2411 W CONGRESS PKWY
YOUTH OUTREACH SERVICES	81571	2411 W CONGRESS PKWY
YOUTH OUTREACH SERVICES	81571	2411 W CONGRESS PKWY
YOUTH OUTREACH SERVICES	81571	2411 W CONGRESS PKWY
YOUTH OUTREACH SERVICES	81571	2411 W CONGRESS PKWY
YWCA	728141	1 N LASALLE ST STE 1150
YWCA	728141	1 N LASALLE ST STE 1150
ZADELKIS & DEPAOLO LLC	20009817	309 W WASHINGTON ST STE 550
ZADELKIS & DEPAOLO LLC	20009817	309 W WASHINGTON ST STE 550
ZADELKIS & DEPAOLO LLC	20009817	309 W WASHINGTON ST STE 550

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60601	IL	\$ 566,430.00	2019
	CHICAGO	60601	IL	\$ 14,900.00	2020
	CHICAGO	60601	IL	\$ 525.00	2021
				\$ 23,162.46	2019
				\$ 29,799.89	2021
	UNIVERSITY PARK	60484	IL	\$ 3,810.55	2017
	UNIVERSITY PARK	60484	IL	\$ 10,402.25	2018
	UNIVERSITY PARK	60484	IL	\$ 12,636.00	2019
	UNIVERSITY PARK	60484	IL	\$ 7,391.75	2020
	UNIVERSITY PARK	60484	IL	\$ 1,372.50	2021
				\$ 14,404.27	2018
	CHICAGO	60610	IL	\$ 65,000.00	2018
				\$ 23,251.20	2021
				\$ 18,724.68	2020
				\$ 891.65	2021
				\$ 22,424.10	2019
				\$ 16,056.23	2020
				\$ 23,910.76	2021
	DALLAS	75312	TX	\$ 35,300.00	2017
	DALLAS	75312	TX	\$ 12,179.00	2018
	DALLAS	75312	TX	\$ 29,636.65	2019
	DALLAS	75312	TX	\$ 550.00	2020
	DALLAS	75312	TX	\$ 758.00	2021
	HARRISBURG	17102	PA	\$ 200,000.00	2018
	CHICAGO	60602-3900	IL	\$ 76,500.00	2019
	CHICAGO	60602-3900	IL	\$ 180,846.25	2020
	CHICAGO	60602-3900	IL	\$ 179,153.75	2021
	CHICAGO	60612	IL	\$ 14,307.00	2017
	CHICAGO	60612	IL	\$ 55,353.00	2018
	CHICAGO	60612	IL	\$ 121,694.00	2019
	CHICAGO	60612	IL	\$ 91,873.00	2020
	CHICAGO	60612	IL	\$ 35,200.00	2021
	CHICAGO	60602	IL	\$ 65,000.00	2019
	CHICAGO	60602	IL	\$ 65,000.00	2020
	CHICAGO	60606	IL	\$ 39,091.35	2018
	CHICAGO	60606	IL	\$ 148,558.91	2019
	CHICAGO	60606	IL	\$ 37,993.64	2020

Vendor	Payee Number	Address Line 1
ZADELKIS & DEPAOLO LLC	20009817	309 W WASHINGTON ST STE 550
ZADELKIS & DEPAOLO LLC	20009817	309 W WASHINGTON ST 9TH FL
ZAJC, KELSEY J	20285297	
ZAJC, KELSEY J	20285297	
ZANIN, RAYMOND J	20127718	
ZANIN, RAYMOND J	20127718	
ZARIF, NASSOR H	20127816	
ZARIF, NASSOR H	20127816	
ZARSE PSYCHOLOGICAL SERVICES LLC	20328769	623 FRANKLIN ST
ZAUNDRAS ENTERPRISES	20105731	8241 S RHODES AVENUE
ZAUNDRAS ENTERPRISES	20105731	8241 S RHODES AVENUE
ZENO REPORTING INC.	1113635	806 W VETERANS PKWY
ZENO REPORTING INC.	1113635	806 W VETERANS PKWY
ZENO REPORTING INC.	1113635	806 W VETERANS PKWY
ZENO REPORTING INC.	1113635	806 W VETERANS PKWY
ZIBELL, WAYNE	20127812	
ZIELINSKI, JOANNA	20127457	
ZIELINSKI, JOANNA	20127457	
ZIELINSKI, JOANNA	20127457	
ZIELINSKI, JOANNA	20000645	4017 N KILDARE
ZIELINSKI, JOANNA	20127457	
ZIELINSKI, JOANNA	20000645	23736 FULFS RD
ZIELINSKI, JOANNA	20000645	23736 FULFS RD
ZIMMER INC	83162	14235 COLLECTIONS CENTER DR
ZIMMER INC	83162	14235 COLLECTIONS CENTER DR
ZIMMER INC	83162	1800 W CENTER ST
ZIMMER INC	83162	1800 W CENTER ST
ZIMMER INC	83162	14235 COLLECTIONS CENTER DR
ZIMMER INC	83162	BIOMET MICROFIXATION
ZIMMER INC	83162	695 TOLLGATE RD STE A
ZIMMER INC	83162	1800 W CENTER ST
ZIMMER INC	83162	14235 COLLECTIONS CENTER DR
ZIMMER INC	83162	1800 W CENTER ST
ZIMMER INC	83162	14235 COLLECTIONS CENTER DR
ZIP TRANSPORTATION LLC	20193447	5530 W 110TH ST UNIT 6
ZIP TRANSPORTATION LLC	20193447	5530 W 110TH ST UNIT 6

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60606	IL	\$ 258,763.54	2021
	CHICAGO	60606	IL	\$ 79,712.12	2021
				\$ 31,670.14	2020
				\$ 34,321.60	2021
				\$ 22,783.92	2018
				\$ 7,323.40	2019
				\$ 10,838.40	2020
				\$ 34,321.60	2021
	DOWNERS GROVE	60515	IL	\$ 33,950.00	2021
SUITE 200	CHICAGO	60619	IL	\$ 28,320.00	2018
SUITE 200	CHICAGO	60619	IL	\$ 900.00	2019
	ADDISON	60101	IL	\$ 1,547.55	2017
	ADDISON	60101	IL	\$ 14,744.50	2018
	ADDISON	60101	IL	\$ 19,340.75	2019
	ADDISON	60101	IL	\$ 1,009.00	2020
				\$ 29,515.41	2021
				\$ 4,764.76	2017
				\$ 17,697.68	2018
				\$ 17,697.68	2019
	CHICAGO	60641	IL	\$ 4,764.76	2020
				\$ 6,126.12	2020
	STERLING	61081	IL	\$ 7,487.48	2020
	STERLING	61081	IL	\$ 12,932.92	2021
	CHICAGO	60693	IL	\$ 23,725.00	2017
	CHICAGO	60693	IL	\$ 281,625.13	2018
	WARSAW	46580-2304	IN	\$ 269,471.69	2018
	WARSAW	46580-2304	IN	\$ 69,415.45	2019
	CHICAGO	60693	IL	\$ 196,940.15	2019
75 REMITTANCE DRIVE, SUITE 3071	CHICAGO	60675-3283	IL	\$ 47,992.45	2019
	ELGIN	60123	IL	\$ 39,014.50	2020
	WARSAW	46580-2304	IN	\$ 95,485.66	2020
	CHICAGO	60693	IL	\$ 210,828.81	2020
	WARSAW	46580-2304	IN	\$ 6,584.50	2021
	CHICAGO	60693	IL	\$ 32,634.50	2021
	OAK LAWN	60453	IL	\$ 50,967.00	2019
	OAK LAWN	60453	IL	\$ 18,039.00	2020

Vendor	Payee Number	Address Line 1
ZIP TRANSPORTATION LLC	20193447	5530 W 110TH ST UNIT 6
ZIPCAR INC	837173	PO Box 74008425
ZIPCAR INC	837173	35 THOMAS PLACE
ZIPCAR INC	837173	PO Box 74008425
ZIPCAR INC	837173	35 THOMAS PLACE
ZIPCAR INC	837173	PO Box 74008425
ZIPCAR INC	837173	35 THOMAS PLACE
ZIPCAR INC	837173	PO Box 74008425
ZIPCAR INC	837173	PO Box 74008425
ZONE MECHANICAL, INC.	817041	12539 HOLIDAY DR UNIT A
ZONE MECHANICAL, INC.	817041	12539 HOLIDAY DR UNIT A
ZONE MECHANICAL, INC.	817041	12539 HOLIDAY DR UNIT A
ZOOM VIDEO COMMUNICATIONS INC	20107446	55 ALMADEN BLVD 6TH FL
ZOOM VIDEO COMMUNICATIONS INC	20107446	55 ALMADEN BLVD 6TH FL
ZOOM VIDEO COMMUNICATIONS INC	20107446	PO BOX 398843
ZOOM VIDEO COMMUNICATIONS INC	20107446	55 ALMADEN BLVD 6TH FL
ZOOM VIDEO COMMUNICATIONS INC	20107446	55 ALMADEN BLVD 6TH FL
ZOOM VIDEO COMMUNICATIONS INC	20107446	PO BOX 398843
ZUBER LAWLER & DEL DUCA	20020324	350 S GRAND AVE
ZUBER LAWLER & DEL DUCA	20020324	777 S FIGUEROA ST 37TH FL
ZUBER LAWLER & DEL DUCA	20020324	777 S FIGUEROA ST 37TH FL
ZUBER LAWLER & DEL DUCA	20020324	350 S GRAND AVE
ZUBER LAWLER & DEL DUCA	20020324	777 S FIGUEROA ST 37TH FL
ZUBER LAWLER & DEL DUCA	20020324	350 S GRAND AVE
ZUBER LAWLER & DEL DUCA	20020324	350 S GRAND AVE
ZUMA OFFICE SUPPLY	20262184	314 GARDEN OAKS BLVD
ZUMA OFFICE SUPPLY	20262184	314 GARDEN OAKS BLVD
ZUMA OFFICE SUPPLY	20262184	314 GARDEN OAKS BLVD
ZUNO PHOTOGRAPHIC STUDIO	736267	2000 W CARROLL ST SUITE 402
ZUNO PHOTOGRAPHIC STUDIO	736267	2000 W CARROLL ST SUITE 402
ZUNO PHOTOGRAPHIC STUDIO	736267	3114 W 40TH ST
ZUNO PHOTOGRAPHIC STUDIO	736267	2000 W CARROLL ST SUITE 402
ZUNO PHOTOGRAPHIC STUDIO	736267	3114 W 40TH ST
ZURELLA, WILLIAM J	20127686	
ZURELLA, WILLIAM J	20127686	
ZWELL INTERNATIONAL	1115817	501 N CLINTON #2403
ZWELL INTERNATIONAL	1115817	501 N CLINTON #2403

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	OAK LAWN	60453	IL	\$ 1,724.00	2021
	Chicago	60674-8425	IL	\$ 5,385.21	2017
	BOSTON	02210	MA	\$ 4,811.73	2017
	Chicago	60674-8425	IL	\$ 15,451.49	2018
	BOSTON	02210	MA	\$ 17,668.52	2018
	Chicago	60674-8425	IL	\$ 1,773.91	2019
	BOSTON	02210	MA	\$ 2,137.50	2019
	Chicago	60674-8425	IL	\$ 466.46	2020
	Chicago	60674-8425	IL	\$ 1,021.60	2021
	ALSIP	60803	IL	\$ 18,399.84	2017
	ALSIP	60803	IL	\$ 56,592.22	2018
	ALSIP	60803	IL	\$ 10,402.94	2019
	SAN JOSE	95113	CA	\$ 1,549.90	2018
	SAN JOSE	95113	CA	\$ 1,549.90	2019
	SAN FRANCISCO	94139-8843	CA	\$ 15,980.81	2020
	SAN JOSE	95113	CA	\$ 10,527.42	2020
	SAN JOSE	95113	CA	\$ 2,003.20	2021
	SAN FRANCISCO	94139-8843	CA	\$ 26,042.78	2021
32ND FL	LOS ANGELES	90071	CA	\$ 5,616.00	2018
	LOS ANGELES	90017	CA	\$ 5,000.00	2018
	LOS ANGELES	90017	CA	\$ 57,948.60	2019
32ND FL	LOS ANGELES	90071	CA	\$ 4,875.00	2019
	LOS ANGELES	90017	CA	\$ 6,465.00	2020
32ND FL	LOS ANGELES	90071	CA	\$ 42,792.50	2020
32ND FL	LOS ANGELES	90071	CA	\$ 57,464.24	2021
	HOUSTON	77018	TX	\$ 364.35	2019
	HOUSTON	77018	TX	\$ 9,263.99	2020
	HOUSTON	77018	TX	\$ 11,225.27	2021
	CHICAGO	60612	IL	\$ 1,075.00	2017
	CHICAGO	60612	IL	\$ 16,874.00	2018
	CHICAGO	60632	IL	\$ 12,337.50	2019
	CHICAGO	60612	IL	\$ 6,120.00	2019
	CHICAGO	60632	IL	\$ 35,720.00	2020
				\$ 5,892.75	2018
				\$ 5,892.75	2019
	CHICAGO	60654	IL	\$ 2,500.00	2017
	CHICAGO	60654	IL	\$ 27,500.00	2018

Vendor	Payee Number	Address Line 1
ZWELL INTERNATIONAL	1115817	501 N CLINTON #2403

ADDRESS_LINE2	City	Postal Code	ST	Total Paid Amout	Year
	CHICAGO	60654	IL	\$ 2,500.00	2019