

**Capital Township
Expenditures by Vendor-Cash Basis
For the Fiscal Year Ending 8-31-11**

Vendor	Number of Invoices Paid	Total Paid to the Vendor
A.F.L.A.C.	26	835.86
Ackman, Elsebeath	1	400.00
Adetunji, Terell	5	2,000.00
Adu, Marian	4	1,200.00
Affordable Dentistry Tod	26	2,977.00
Alexander, Lillie	7	1,890.00
Allied Benefit Systems,	1	4,250.00
Allison, Thomas E.	1	400.00
Amco Fence Company	1	150.00
Ameren Illinois	11	754.70
Ameren Illinois Utilitie	36	51,638.93
Americall Communications	4	840.00
Anderson, Debra K	3	900.00
Anderson, Owen Jr	3	830.00
Anderson, Patricia A	1	300.00
Andrews-Stone, Mary M	1	400.00
Apartment Mart of Spring	4	1,600.00
Appling, Daniel	1	430.00
Armstrong, Clarence B	2	800.00
Aspen Dental	1	150.00
AT & T	12	5,610.96
AT & T Global Services,	1	143.79
AXA-Equitable	26	1,165.00
Bank & Trust 186	2	700.00
Basha, Sam	1	400.00
Battles, Keith	2	590.00
Baugh, Frank	1	300.00
BBT Enterprises Partners	1	400.00
BCBS/Healthcare Service	8	974.50
Beck, Robert	1	400.00
Beckman, Les	1	300.00
Bennett, David	3	880.00
Bennett, Sharron	1	400.00
Berman, John	5	1,738.00
Besad, LLC	10	3,600.00
Bickham, Jaleece	1	577.50
Biesenthal, Mike	1	300.00
Bissell Village MHP,LLC	2	570.00
Blakely, Inda	3	900.00
Blindauer, Michael	1	400.00
Boaz, Keith	7	2,010.00
Bolt, Robert S	2	700.00
Bone, J C	1	190.00
Bone, JC	5	1,500.00
Bone, LLC	2	800.00

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Bowen, Richard Jr	1	300.00
Boysenberry Village	1	300.00
Bozeman, III	3	818.00
Brady, Angela	7	2,090.00
Braun, Michelle	4	1,773.75
BRH Builders, Inc.	1	67.00
Bridgeford, Caren	3	1,732.50
Briganti, Darryl	10	3,000.00
Britz, James	1	400.00
Broom, Otis	1	324.00
Broomfield, Monroe	5	1,470.00
Brown, James	1	571.50
Brown, Robert L.	3	1,648.00
Buehler, Brandon	2	700.00
Bumgarner, James	1	400.00
Bunch, Letitia	3	1,712.50
Burnett, Jeff	3	940.00
Burns, Michael T	1	348.00
Buscher, Michael J.	1	400.00
Butler, Calvin	4	2,310.00
Butler, Steven A	3	900.00
Byrne, Lorey M.	1	400.00
C & R Holdings Group, IN	3	1,000.00
Capital Township General	3	12.72
Capitol Healthcare Medic	1	60.00
Capitol Properties, Inc.	1	300.00
Carey, Paul	11	3,780.00
Carlove, Patrick A	1	400.00
Carlson, Brad	6	436.81
Carlson, Lawrence R	2	600.00
Carpenter, John	1	400.00
Carter, Ron	2	700.00
Carter, Samuel J	5	1,800.00
Casey, Herman	5	1,550.00
Catholic Charities	99	7,267.00
CAZ Properties	4	1,500.00
CDS Office Systems, Inc	17	1,962.23
CDW Government Inc	1	163.18
Cedar Point Apartments	3	761.80
Central Counties Health	203	15,079.20
Central Services	9	286.19
Chandler, Mark	1	300.00
Chase, Ronald	4	1,130.00
Chatham Hills Apartments	4	1,400.00
Christian, Theodore	2	1,893.00

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Vendor	Number of Invoices Paid	Total Paid to the Vendor
Christofilakos, Harold	1	400.00
City Water Light & Power	63	261,951.71
Clark, Neal F	2	620.00
Clary, William V.	2	800.00
Clay, DeShawn	5	2,887.50
Clendenny, Timothy	6	1,840.00
Cluck, Kenneth	1	400.00
Cole, Steven	1	577.50
Coleman, Kim	1	495.00
Comeaux, Terry	2	625.00
Complete Care Pharmacy	12	143,251.32
Cook Street Renaissance	1	191.00
Cook, R Kent	2	700.00
Cooper, Annette	4	1,400.00
Corey, Andy	7	2,600.00
Cosby, Gayle	7	2,080.00
Cozine, Tom	1	400.00
Crafton, Mike	2	700.00
Crawford, Frederick L. S	2	800.00
Crawford, Mark E	1	194.40
Creviston, James P.	1	300.00
Crews, Patricia	1	573.50
Criss, Donald R Sr.	1	400.00
Crump, Jeffrey	4	1,290.00
Crumpler, Paula	5	1,340.00
Cummins, Keith C DMD, P	7	1,050.00
Cunningham, Andre	1	300.00
D & J Capital City Prope	3	867.00
D R J Partnership	1	400.00
Dale, Reginald	2	396.00
Dallman, Colleen	7	1,940.00
Dallman, Vanessa	7	1,970.00
Daniels, Mizell	3	1,732.50
Davis, Joseph	1	400.00
Davis, Joseph	1	400.00
Dawson, Cynthia L	7	2,090.00
De Lage Landen Financial	12	1,608.00
Deane, Patrick	3	710.00
Deca Properties, Inc	1	400.00
Decarvalho, Grace	1	400.00
Deerwood Lake Commons, L	1	400.00
Delta Dental of Illinois	18	3,328.78
Denali Holding LLC	2	700.00
Dennis Foot & Ankle Cent	1	60.00
Desert Sun Mobile Home P	2	489.00

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DeVould, George	6	1,730.00
Dhamrait, Rajan DDS	2	273.00
Dippa, Inc	1	400.00
DLG Property Management	17	5,835.00
Do, Stephanie L	2	750.00
Do, Tien T	2	800.00
Document Management	12	1,288.80
Donnelly, Mary A.	6	1,810.00
Donwell, Montress	1	400.00
Doris, David E	2	700.00
Dorner, David A.	3	1,000.00
Doss, David	4	2,310.00
Doyle, James R Inc	9	2,900.00
Duckworth, Charles	5	2,812.25
Duiker, Paul	1	300.00
Dukett, Greg	1	400.00
Dullenty Properties	1	300.00
Durning, Charles, K	3	1,200.00
Dyer, Jerald R.	1	400.00
Eden, Christine	7	1,930.00
Egizii Electric, Inc.	1	175.86
Elugbadebo, Jeremiah O.	1	300.00
Ely-Armstrong, Linda	1	400.00
Embrey, George	3	1,000.00
Excel Property Managemen	3	1,000.00
Fafoglia, Gloria	1	300.00
Fair, Cory	6	3,427.88
Family Home Investors, L	4	1,300.00
Fenelon, Dave	3	1,000.00
Ferguson, Gerald	1	149.50
Fifth Street Renaissance	2	365.00
Fitzgerald, Milton	4	1,200.00
Fitzpatrick, Beverly C	1	400.00
Flemming, Michael L.	1	300.00
Floyd, Curtiss & Kevin D	1	150.00
Fobbs, Gail A.	3	900.00
Forster, Tom	2	800.00
Fortune, Judy	2	600.00
Foster Property Manageme	3	1,100.00
Fowler, Betty	7	1,900.00
Frasco, Robert R	1	300.00
Frazier, Wallace	1	251.81
Frazier, Yolanda	7	1,890.00
Freedberg, Martin	4	1,200.00
Freeman, David C	2	800.00

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Vendor	Number of Invoices Paid	Total Paid to the Vendor
Fremont Park Inc	1	282.00
Friend, Linda	1	300.00
G & G Properties	10	3,600.00
G A Homes, LLC	1	300.00
Galloway, Cory M	1	400.00
Gant, Michael	1	400.00
Garrett, Matt	5	2,388.38
Gatschenberger, James R	1	300.00
Gayton, Paul Jr.	4	1,200.00
Gekas, G Mark DDS	2	300.00
George Alarm Company, In	2	3,350.20
Gleason, Mark	6	1,810.00
Gleghorn, Kevin	2	700.00
Gleghorn, Paul	6	3,463.00
Glenn Brunk Stationers,	34	4,034.74
Glenn, Lafayette	3	900.00
Golden Properties, LLP	1	300.00
Gordon, Antonio	1	575.50
Gordon, Antonio	5	2,873.50
Gorham, Lisa	1	420.00
Granderson, Larry	5	1,500.00
Granite Investments Comp	26	9,468.00
Gray, Derrick	1	400.00
Gregory, Marc S	2	700.00
Grider, Gary (DO NOT US	2	800.00
Grider, Gary W	4	1,377.00
Grider, Larry	8	2,419.00
Griffitts, Steven	2	491.00
Gvazdinskas, James	2	600.00
H & J Properties, Inc.	1	400.00
Hahne, Mark	7	2,010.00
Hamende, Mike	1	300.00
Hampton, Pernell	6	1,830.00
Hanney, William	2	800.00
Harmon, Douglas	2	570.00
Harper, Walter Jr.	1	400.00
Harris, Casey	1	400.00
Harris, Donald	1	400.00
Harvell, Shane	3	1,004.68
Hat Enterprises, Inc.	4	838.00
Hatter, Lamorris	2	1,131.00
Hawkins, James	7	2,030.00
Haynes, Steven	6	3,465.00
Heavner Scott & Beyers	3	651.93
Hendrickson, Brian	6	1,710.00

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Herington, Krista	1	300.00
Hickox Apartments	3	900.00
Hicks, Terry d/b/a A.Dea	4	1,400.00
Hix Properties, LLC	18	5,700.00
Hobson, Morris C.	3	1,100.00
Hofferkamp, Ed	1	400.00
Holcombe, Marlene	2	640.00
Hollinshead, Richard	1	300.00
Hollinshead, Richard C	2	600.00
Holmes & Highland Inc	1	101.00
Holt, Anthony	3	1,443.75
HSHS Medical Group	2	116.94
Hudson, Robert M. D.M.D.	1	132.00
Hughes, Felicia	7	2,030.00
Hughes, Finas	1	577.50
Hunter, Myron	1	400.00
Hurt, David J DMD	1	150.00
Hurt, Tom	1	400.00
Hussein, Abdullah S.	2	800.00
Hustedt, Stephen	1	400.00
Hutchens, William	5	1,480.00
Hysler, Alvin N. Jr.	1	400.00
Iaao	1	175.00
Identi-Check	2	165.66
Il Property Assessment I	1	975.00
Illinois Assessors Assoc	1	25.00
Illinois Public Risk Fun	1	4,005.00
Illinois Times	1	763.00
Imperial Cleaning, Inc.	11	6,000.00
Irons, Rae Linda	1	400.00
Isom, Carlos	6	3,461.00
J & J Properties	1	400.00
Jeckel, Sarah	6	1,820.00
Johnson, Byron	6	1,710.00
Johnson, Christopher G.	7	2,060.00
Johnson, Geraldine	1	300.00
Johnson, James	3	1,200.00
Johnson, Jason	5	1,800.00
Johnson, Patricia A.	7	1,920.00
Johnson, Shaquita	5	2,851.50
Jones, Charles	3	1,200.00
Jones, Kevin	1	300.00
Jones, Robert	7	2,080.00
Jones, Vivian	7	2,050.00
Joyner, Courtney K	1	400.00

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JSP Investments, Inc.	6	2,050.00
Kastien, William R.	1	300.00
Kay Kay Realty Corp	23	6,860.71
Keafer, Brandon M.	1	400.00
Kendrick & Jones Dental	3	389.00
Kennedy Schempp Properti	13	4,500.00
Kennedy, Andre	3	840.00
Kennedy, Willard T	3	1,100.00
Kidd, Gerald L.	1	400.00
King, Frederick	1	300.00
King, Harold	7	1,930.00
King, Maurice	6	1,830.00
King, Mitchell	27	9,508.00
Kings Court LP	4	1,300.00
Knoles, Greg	7	2,070.00
Knous, Jatara	1	577.50
Knox, Sherrika	5	2,648.31
Kottwitz, Dawn	1	350.00
Kruse, Mary	4	1,806.75
Kurniskie, Lee	7	2,040.00
Lane, Theresa	1	400.00
Lange, Amy	2	535.00
Langheim, Reese	1	400.00
Larsen, Lane	3	1,000.00
LaRue, Lisa	1	400.00
Lascalles, Kathleen A	1	400.00
Lawson, Arthur T	1	300.00
Leckrone, Donald E	1	300.00
Lee, McArthur	1	400.00
Lenac, Rose	3	900.00
Lewis, James A	1	147.00
Lewis, Karen	2	1,155.00
Lewis, Maxine	1	196.25
Liddell, Steven	1	300.00
Lincolnwood Associates,	1	300.00
Lindsay, Harold	1	400.00
Locricchio, Leo	3	1,000.00
Logan, Earlene	1	577.50
Logan, Earlene	1	511.94
Logan, Harvey	4	2,054.38
Manfredo, Stephen	7	2,100.00
Mapp, Anita	3	780.00
Marante, Marlene	1	300.00
Marine Bank, Springfield	1	180.00
Marshall & Swift	1	476.20

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Massey, Gregory	4	2,260.75
Mathis, April	7	2,100.00
Mathis, Darrel	1	400.00
Maurer, Joanne M, DDS	2	300.00
Maximum Security Corpora	13	1,166.50
McAdams, Angela	5	1,390.00
McAfee, Raymond	1	260.00
McAfee-Sebring, Joyce	5	1,700.00
McCarthy, Larry	4	1,505.34
McCarty, Edward	2	580.00
McClure, John R	1	300.00
McCormick, James	1	300.00
McCray, Anna	4	1,200.00
McCulley, Gregory	1	400.00
McDaniel, Richard	2	676.50
McDermott, James	20	3,000.00
McDowell, Linda	4	1,080.00
McGee, Earl	2	600.00
Mcgowan, Marshall	1	400.00
McGuar, Carol L	1	400.00
McKinnie, Michelle	7	4,030.50
McKinnie, Regina	6	3,431.00
McLaughlin, James Jr	2	700.00
McMoore, Erica	2	1,139.00
Melendez, Kori	3	960.00
Memorial Health System	1	60.00
Menchon Family Investmen	17	5,900.00
Meneghetti, Michael	1	400.00
Messervy, Lonnie H	1	400.00
Messervy, Lou R	2	800.00
Metz, Geri	1	300.00
Meyer, Helen F	2	600.00
Meyers, Shawn	1	400.00
Michaels, Dustin	1	400.00
Middleton, Anthony	1	555.50
Midwest Office	6	672.01
Midwest Office Supplies	2	41.66
Millan Enterprises	2	700.00
Miller Street Building	1	300.00
Miller, Cheryl L.	1	300.00
Milner, David A. Dmd.	1	150.00
Minor, Thomas L	7	2,659.00
Mitchell, James K	2	600.00
Mitchell, Kenneth	1	400.00
Mlacnik, Connie	1	400.00

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Modern Dental	9	1,330.00
Momoh, Anthony	6	3,443.00
Momoh, Narada	4	2,190.38
Moore, James T	1	300.00
Moore, Jeffrey S.	5	2,881.50
Morgan, Richard	6	1,830.00
Moriconi, Salvatore J.	1	300.00
Moriconi, Sam A	2	800.00
Morris, Lee	4	1,130.00
Morrison, Steve	4	1,400.00
Moscardelli, Travis	1	563.06
Moushon, John A	6	1,900.00
Myers, Penny	7	2,000.00
Myles, Michael	1	300.00
Nash, Felicia	9	2,520.00
Nash, Troy	7	2,090.00
Nasir, Saman	1	300.00
National Vision	151	10,819.00
Nationwide Communities N	10	3,482.00
NCPERS Group Life Insura	11	81.29
Near North Village	5	881.00
Nehemiah Affordable Hous	1	340.00
Nelson, Gertrude	5	1,260.00
Nesbitt Enterprises	1	255.00
Nettles, Charles	1	400.00
Nickell, Christopher	1	300.00
Nixon, Cassandra D.	6	3,445.00
NJS Enterprises, Inc.	2	4,125.00
Noonan's Hardware (DO NO	2	1,873.75
Norris, Andrea	7	1,970.00
North Star Investment, L	1	300.00
Northbrook Community LLC	2	570.00
Nudo, Anthony	1	300.00
O'Hagan, Michael	1	300.00
Oil Producers Associatio	1	400.00
Okbah, Anwar	1	300.00
Olde Towne Apartments	4	1,450.00
O'Malley, Dawn	1	300.00
Orchard Park Apartments	4	1,400.00
Orington, Gregory	5	2,853.50
O'Shea, Robert S	1	300.00
Osman, Ed	1	400.00
P & K Properties	7	2,359.00
Paris, Pedro	6	1,840.00
Patriot Apartments, LLC	1	400.00

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Patton, Carol	1	400.00
Pearson, Jakia	1	577.50
Pellinghelli, Joe	1	300.00
Perrino, Mario A. PC, CP	3	6,945.00
Peter, Joseph	7	2,040.00
Petrik, David	2	410.00
Physicians Group Associa	1	60.00
Pickett, Nicholas S	1	400.00
Pieper, William	6	1,630.00
Pierce, Michael	10	1,975.00
Pinn, Edward B. Jr.	1	400.00
Pitts, Stephen	3	1,318.00
Pleshe, Theodore R.	1	300.00
Pope Select Property	1	400.00
Powell II, James	1	577.50
Power, Francis R	3	1,000.00
Prairie Cardiovascular	2	178.55
Prichard, Sharon	6	1,740.00
Pruitt, E L Company Inc	9	1,678.00
Puckel, Paul	2	600.00
Pulliam, Ben	1	300.00
Qadeem, Idris	1	400.00
Quarters for Living	1	400.00
Quinn, Angelo	3	920.00
Raccio, Michael E.	4	1,220.00
Ragan, Michael	3	900.00
Randle, William	4	1,000.00
Reeves Properties LLC	2	704.00
Reinhart, Derick	1	300.00
Reith, Charles	1	400.00
Related Management Compa	13	4,252.80
Renwick, Edward	5	1,450.00
Republic Services, Inc	11	1,046.84
Rice, Fred A	1	400.00
Richard, Toni	6	1,670.00
Richards & Stehman	1	54.00
Rickman, Angela	7	1,950.00
Riemer, Paul D	2	600.00
Riemer, Paul K. Jr.	1	400.00
Rigney, Robin	4	2,310.00
Riley-Nicks, Pamelas Sue	1	300.00
Rippatoe, Darrell	6	1,930.00
Ritter, Elizabeth A	1	300.00
Robbins, Brandon	6	1,900.00
Robbins, Robert A	4	1,150.00

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Roberts, David W.	3	1,406.63
Robinson, Larry J.	6	1,610.00
Rodgers, Sharon	3	900.00
Rodier, Kathryn J.	1	400.00
Rogers, Larry	3	990.00
Rosenthal, Jimmie L	1	300.00
Ross, Flora J.	6	3,465.00
Ross, R R DDS	1	150.00
Rotherham, Patrick	2	700.00
Rowland, Virginia	7	1,990.00
Rush, Taurean	5	2,887.50
Russell, Michael D	1	400.00
Russell, Robert MD	1	24.25
Sablotny, Harry	10	3,600.00
Salvation Army	1	12,500.00
Salvo, Charles	2	800.00
Sam's Wholesale Club	6	955.63
Sangamo Chapter Credit U	1	1,157.63
Sangamon County Central	11	302.10
Sangamon County Farm Bur	1	20.00
Sangamon County Self Ins	26	77,563.46
Sangamon Property Group,	1	400.00
SARA Center	1	279.00
Sarginson, Kenneth Shane	1	300.00
SCB Investments Midwest,	10	3,200.00
Schmidt, Eric H.	2	379.00
Schmidt, Henry W.	1	300.00
Schrieber, Bruce	1	400.00
Schrode, Janie	1	300.00
Schuster, Denise	2	800.00
Scott, Neil T	1	300.00
Sebring, Mike	1	400.00
Seger, Mark	1	300.00
Select Property	5	1,900.00
Sentinel Pest Control	13	1,956.00
Shaleh Enterprises	9	3,360.69
Shannon, Robinetta	9	2,740.00
Sharp, Melanie L.	1	300.00
Shaver/O'Daniel Properti	1	400.00
Shaw, Randall	2	775.00
Sherman, Brenda S	6	1,810.00
Shop 'n Save/60110697	94	2,754.88
Shulte, Arthur	1	400.00
Simcox, George	5	1,600.00
SimplexGrinnell	1	367.00

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Sims, Anthony L Sr.	1	300.00
Sims, Sharon	3	900.00
Sinclair, George	1	400.00
SIU Physicians & Surgeon	27	4,412.33
Six, James	1	567.50
Skaggs, Nicholas R II Tr	1	400.00
Skeeters, James J.	4	953.00
Slinkard, Gabriel	3	970.00
Slomer, Gregory J	1	300.00
Sloper, Donald Sr	7	2,462.49
Smart Choice Properties	25	8,196.00
Smith, Dale	1	300.00
Smith, Edward	2	1,155.00
Smith, Irvin F, JR.	2	2,534.91
Smith, Jarrad M	6	2,000.00
Smith, Nathaniel	3	1,200.38
Smith, Robert	2	1,070.44
Smith, Ronnie	6	1,800.00
Smith, William R	2	775.00
Sogunro, Augustine	2	700.00
Sorensen, Mark	1	300.00
Southern View Dental	1	150.00
Spaulding, Marshall	2	1,155.00
Spencer, Daniel	3	900.00
Spencer, Paul E. Sr.	6	3,443.00
Springfield Accident & P	1	50.00
Springfield Assoc Oral S	3	328.00
Springfield Clinic	13	919.39
Springfield Dental Care	2	300.00
Springfield Downtown Par	26	719.94
Springfield Grand Valley	20	5,190.00
Springfield Grove Prop L	1	272.00
Springfield Housing Asso	5	1,900.00
Springfield Housing Auth	32	8,459.00
Springfield Leased Housi	5	1,737.00
Springfield Mass Transit	7	4,350.00
Springfield Rentals LLC	3	1,000.00
Springfield Wedgewood, L	4	1,075.00
Sprinkle, Linda	2	800.00
Stapleton, Lakeshia	3	1,155.00
Starcap Marketing	1	1,110.00
State Journal Register	4	4,011.41
State Journal Register	4	199.91
Stephens, Cranston	1	380.00
Stewart, Beverly	6	3,457.00

**Capital Township
Expenditures by Vendor-Cash Basis
For the Fiscal Year Ending 8-31-11**

Vendor	Number of Invoices Paid	Total Paid to the Vendor
Stewart, Ernest, JR	6	3,342.50
Stimage, Donald	2	841.50
Stotz, Phillip C.	1	300.00
Stowers, David B.	1	400.00
Stratton & Reichert	12	9,000.00
Stringer, Curtis Sr.	3	1,204.75
Sullivan, Darryl W.	2	1,133.00
Sunderland, Jessica	4	1,010.00
Sunley, John	1	400.00
Sunset Property Manageme	2	700.00
Sutton, Douglas L Sr	2	700.00
Syverson Holding	2	582.00
T V C Rentals	1	300.00
Tapscott, David	1	400.00
Tarkington Investment Pr	3	1,000.00
Taylor, Peddie	3	1,732.50
Teracai	1	840.00
Termine, Joseph J	1	400.00
The Hartford	25	503.10
The Hartford-Voluntary G	11	97.57
The Springfield Project	1	12,096.00
Thomas, Charlina	1	569.31
Thomas, Grishondra	1	300.00
TJJR Properties	3	1,080.00
TOIRMA	1	14,773.00
Township Officials of II	6	1,858.94
Tribbet, Craig	1	400.00
Trident Group LLC	21	7,469.00
Turner, Cody	2	1,155.00
Turner, Stacie	1	300.00
Turnkey International In	1	400.00
Turnstyle Development LL	4	1,300.00
Tutankhamun, Tyron	5	1,500.00
Tyler, Gary L	6	1,800.00
Ultrasonic Blind Cleanin	1	85.00
Union Square Limited	37	10,632.00
United States Postal Ser	4	1,760.00
Ushman, Martin J	1	300.00
Valco Awards And More, I	1	349.63
VanHise, Gary	2	800.00
Vaughn, John R	20	8,000.00
Vaughn, Michael A	2	460.00
Vespa, Joseph	1	300.00
Village of Chatham	12	3,483.76
Voyda, Raymond B	1	300.00

Capital Township
Expenditures by Vendor-Cash Basis
For the Fiscal Year Ending 8-31-11

Vendor	Number of Invoices Paid	Total Paid to the Vendor
Wade-Day, Theresa M	1	400.00
Walgreens	1	38.00
Walsh, Thomas E	2	600.00
Walton, Anton	3	900.00
Walton, Gerald	1	300.00
Wang, Hui-Ming	1	400.00
Wanless, Carolyn A	2	700.00
Warach, Joshua MDSC	1	60.00
Warman, Robert F	1	300.00
Warner, Ronald	6	1,870.00
Warren, Carole	1	300.00
Washburn, Ted W.	1	300.00
Watkins, Lisa	1	300.00
Watson, Brenda L	1	575.50
Weatherford, Jeff	1	300.00
Weaver, Carly	1	295.00
Weihmeir, Christopher K	1	400.00
Welch, Clarence	1	400.00
Welch, Mike J.	2	510.00
Weller, Russell	1	400.00
Wells, Helen	6	3,459.00
Westbrook Apartments	8	3,000.00
White, JW	5	1,440.00
White, Ken	1	400.00
White, Larry	3	830.00
Wiese, Richard L.	2	700.00
Wilford, Penny	3	960.00
Williams, Michael Wayne	1	400.00
Williams, Sharmon	1	577.50
Wilson, Kevin	4	1,500.00
Winders, Kim	1	300.00
Windle, Michelle	7	1,940.00
Woodfork, Latisha	3	1,732.50
Woolery, Charles	6	3,455.00
Worker, Wayne J	5	1,575.00
Wright, Mandez	1	441.44
Yang, Cheng-tun	10	2,891.00
Zink, Lawrence	6	1,820.00
Total Invoices Paid Using Checks	3,028	1,344,248.15
Payments made Electronically		
Federal Tax Withholding IRS	26	82,721.85
State Tax Withholding IL Dept of Revenue	26	30,207.31
FICA Tax Withholding IRS	26	38,149.87
Medicare Tax Withholding IRS	26	11,338.88

Capital Township
Expenditures by Vendor-Cash Basis
For the Fiscal Year Ending 8-31-11

Vendor	Number of Invoices Paid	Total Paid to the Vendor
Illinois Municipal Retirement Fund Withholdings	12	32,654.58
FICA /Medicare Tax Match-IRS	26	59,521.81
Employer Share IMRF	12	101,008.10
Unemployment Tax-Illinois Dept. of Employment Security	4	5,246.57
Total Payments made Electronically	158	360,848.97
Net Pay Per Payroll Reports	836	570,092.21
Total Expenditures for FY 2011	4,022	2,275,189.33