

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
70 Byers Printing	1	446.92
82 Republic Services, Inc	12	1,764.19
86 Carter, Robert K	1	400.00
90 CDS Office Technologies	5	605.71
99 Ameren Illinois	12	1,262.86
106 City Water Light & Power	63	328,629.23
172 Frye-Williamson Press, I	1	219.05
178 George Alarm Company, In	5	442.44
202 Sangamon County Self Ins	26	139,220.83
283 Messervy, Lonnie H	2	800.00
322 VanHise, Gary	1	400.00
403 Sangamon County Farm Bur	1	20.00
414 Sentinel Pest Control	12	516.00
451 Springfield Clinic	8	328.88
455 Springfield Housing Auth	42	8,653.00
513 Valco Awards And More, I	1	85.14
529 Watts Copy Systems	11	2,316.74
558 Sam's Wholesale Club	7	1,321.39
663 R W Bradley Supply Compa	1	412.28
720 Sangamon County	1	23.36
732 Glenn Brunk Stationers,	33	4,316.51
874 Springfield Mass Transit	13	6,940.00
948 Craig, Michael T	1	265.00
974 Independence Holding Com	18	92,137.33
1016 Il Property Assessment I	14	4,435.00
1064 Heineman, Arthur Gene	1	300.00
1123 Near North Village	1	82.00
1149 Taxpayers Federation Of	1	250.00
1161 Anderson, Owen Jr	3	850.00
1215 Carter, Ronald D	1	95.00
1241 Amco Fence Company	1	150.00
1251 Giganti, Toby	1	300.00
1256 Grand Avenue Apartments	2	800.00
1370 Pruitt, E L Company Inc	11	2,140.90
1657 Magna Dental, PC	4	552.00
1745 Moore, William D.	1	400.00
1749 Embrey, George	4	1,200.00
1753 Hickox Apartments	2	700.00
1822 Walsh, Thomas E	3	900.00
1823 Sablotny, Harry	12	4,600.00
1835 Foster Property Manageme	4	1,549.00
2230 Sutton, Douglas L Sr	1	400.00
2255 Elm Crest Village	2	490.00
2384 Spfld Associates in Oral	1	81.00
2431 Cole, Rebecca	1	400.00
2533 State Journal Register	9	961.62
2602 Westbrook Apartments	8	2,795.00
2637 Marshall & Swift	1	569.20
2641 Carey, Paul E	5	1,864.00
2657 Meyer, Helen F	3	900.00
2688 Vacek, Stanley C	1	300.00
2689 Stewart, Daniel	1	400.00
2704 Berman, John	3	1,200.00

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VENDOR	INVOICE COUNT	INV NET AMT
2754 Southern Illinois Univer	58	1,771.01
2768 Tupy, Kenneth D.	1	400.00
2772 Gisi, Alberta	1	300.00
3916 Village Of Williamsville	1	300.00
4015 Sunley, John	1	400.00
4133 Beduhn, Yoonjoung	3	1,000.00
4138 Fortune, Judy	1	400.00
4302 Pittman, Julie	1	119.76
4432 Worker, Wayne J	3	1,000.00
4434 Fenelon, Dave	6	1,958.00
4685 Leckrone, Donald E	2	800.00
4738 Township Officials of Il	2	1,339.63
4812 Crawford, Mark E	1	105.50
4830 H & J Properties, Inc.	2	800.00
4995 Catholic Charities	54	3,730.00
5146 Moushon, John A	15	4,757.00
6163 Richards Sr., George	1	400.00
6401 Guzzardo, Michael J	1	400.00
6439 Johnson, Silas	1	300.00
6637 Cedar Point Apartments	8	2,712.00
6648 Sangamon Towers	6	1,496.99
6759 Power, Francis R	1	300.00
6799 Salvo, Charles	2	502.00
6828 Fremont Park Inc	1	296.47
6856 Lee, Charles	1	300.00
6860 McDermott, James H DDS	16	2,400.00
6988 Yang, Cheng-tun	22	6,909.00
6990 Turnstyle Development LL	4	1,300.00
7032 Gekas, G Mark DDS	1	150.00
7180 McCurdy, Winston L Jr	4	1,200.00
7272 Gardner, Sarah	1	400.00
7294 SIU Physicians & Surgeon	25	1,046.93
7300 Peters, Shirley	3	905.00
7303 Luttrell, Geraldine	5	1,800.00
7305 Gleghorn, Kevin	1	400.00
7463 Georgetown LLC	3	1,100.00
7917 Griffitts, Steven	1	300.00
7918 Locricchio, Leo	4	1,356.00
7973 Finney, Brian	1	300.00
8113 McCarthy, Larry	11	4,326.17
10638 Springfield Leased Housi	14	4,623.00
10720 Dell Marketing L.P	1	746.44
10760 Cook, R Kent	1	300.00
11083 Sogunro, Augustine	1	300.00
11204 Bolt, Robert S	4	1,300.00
11216 Smart Choice Properties	18	6,332.00
11251 Fifth Street Renaissance	1	203.00
11252 D & J Capital City Prope	2	700.00
11362 Holmes & Highland Inc	1	300.00
11418 Ross, R R DDS	1	150.00
11661 McDaniels, Merrill	1	300.00
11691 Roberts, Tina	1	300.00
11726 Kay Kay Realty Corp	9	2,265.39

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VENDOR	INVOICE COUNT	INV NET AMT
11744 Central Services	15	319.58
11795 AXA-Equitable	26	260.00
12318 Cottonwood Cove LLC	1	280.00
12325 DLG Property Management	4	1,270.00
12449 Gant, Michael	1	400.00
12486 JMJ Dental, Inc	1	150.00
12744 Harlan, James	1	400.00
12797 Beavers, Sandra H	5	1,480.00
12905 Robbins, Robert A	2	800.00
13028 Midwest Office Supply LL	12	1,466.16
13058 Heartland Dental Care of	4	512.00
13112 United States Postal Ser	3	1,440.00
13402 M N Hardware, Inc	2	1,059.40
13433 Vitzthum-Tenuto, Norma	1	400.00
13536 Related Management Compa	9	3,033.00
13602 Ushman, Martin J	1	400.00
13603 Meyer, John	1	400.00
13644 Fisher, William	1	400.00
13645 Forrest Park Terrace	1	250.00
13789 Niemann Foods, Inc	1	41.60
13992 Brinkmeier, Robert Z	1	300.00
14032 Falcon, Santos	1	300.00
14053 Union Square Limited	48	16,759.00
14056 Davis, Joseph	6	2,000.00
14068 De Lage Landen Financial	1	1,252.00
14084 Rehan, Tayseer	1	600.00
14214 The Hartford	24	576.20
14492 Modern Dental	3	450.00
14548 Cavanagh, Kristin J.	1	300.00
14776 Hudson, Robert M. D.M.D.	1	150.00
14778 White, William M.	2	619.00
14785 Shop 'n Save/60110697	135	4,096.78
14904 Helping Hands of Spfld,	1	71.00
15013 State Disbursement Unit	10	3,521.80
15069 Morrison, Steve	1	62.00
15884 Americall Communications	5	900.00
16076 Foothills Properties LLC	1	400.00
16111 Tilman, Pamela	1	400.00
16198 Doss, Curdis A.	1	400.00
16284 Prairie Cardiovascular	1	42.50
16290 Lawson, Arthur T	1	300.00
16341 Sangamon County Central	12	427.63
16344 Trident Group LLC	20	6,484.00
16642 Barrington, Margaret	1	300.00
16769 Womack, Brigitte	1	400.00
16771 Smith, Jarrad M	5	1,900.00
17085 Doyle, James R Inc	6	1,800.00
17279 Moriconi, Sam A	6	2,061.00
17283 Friend, Linda	1	300.00
17287 G & P Investments	1	300.00
17389 Britz, James	1	400.00
17444 Tri-Meng Inc.	1	300.00
17502 Bumgarner, James	1	300.00

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VENDOR	INVOICE COUNT	INV NET AMT
17504 Shrake, Kenneth R	1	300.00
17507 Dhamrait, Rajan DDS	2	300.00
17514 Moore, Timothy	1	300.00
18455 R & R Real Estate Servic	1	260.00
18795 Rotherham, Patrick	4	1,300.00
18911 Central Counties Health	216	6,310.00
19002 Stratton & Reichert	12	9,000.00
19116 Grider, Larry	4	978.00
19126 Warman, Robert F	3	1,000.00
19170 Chatham Hills Apartments	1	300.00
19215 Golden Properties, LLP	2	800.00
19470 Granite Investments Comp	13	4,637.00
19571 Lifetime Dental Care of	2	300.00
19788 Chatham Crossing	3	915.00
20110 Estes, Bridgewater & Ogd	1	6,200.00
20534 Hilton, Jackie	2	885.32
20548 Washko, Troy	2	700.00
20606 Baugh, Frank	1	400.00
20607 O'Hagan, Michael	6	1,960.00
20939 Hix Properties, LLC	7	2,400.00
21022 Shomidie, Ann	1	400.00
21030 Beckman, Glen	2	600.00
21089 McCormick, James	3	1,150.00
21204 AT & T	12	5,654.98
21285 Village of Chatham	8	2,132.14
21344 Seico, Inc.	1	3,000.00
21599 Johnson, Marquita	1	400.00
21602 Jones, Teresa	1	300.00
21628 Lindsay, Harold	2	700.00
21649 Mims Nelson, Deshun	1	400.00
21817 Clark, Bruce M.	1	400.00
22153 Greystone Properties	1	400.00
22172 Smith, Irvin F, JR.	4	1,804.11
22206 Slomer, Gregory J	2	530.00
22282 Summers, Pete Jr.	1	300.00
22350 Wilson, Kevin	1	400.00
22385 Jacob, Brian	3	896.00
22407 CAZ Properties	3	1,000.00
22408 Bone, LLC	1	300.00
22484 Schuster, Denise	1	300.00
22780 Ezra Ministries, Inc	1	300.00
22885 Funk, Stacey	1	400.00
22929 Langheim, Reese	1	400.00
22940 Beech Built Properties	1	300.00
23045 Hat Enterprises, Inc.	4	1,300.00
23096 King, Mitchell	18	6,252.00
23121 Loeser, Mike R.	1	400.00
23524 McAfee-Sebring, Joyce	7	2,300.00
23654 Griffith, Lester B.	1	300.00
23684 Hester, Tim	1	300.00
23777 Bissell Village MHP,LLC	4	1,200.00
23819 Kennedy Schempp Properti	2	515.00
23865 Shaleh Enterprises	5	1,466.00

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VENDOR	INVOICE COUNT	INV NET AMT
23866 McGee, Lisa	1	223.00
23867 Johnson, Sandra D	2	600.00
24126 TJJR Properties	1	400.00
24290 Nesbitt Enterprises	3	1,000.00
24337 Document Management	11	1,181.40
24390 Vaughn, Michael A	1	300.00
24549 Pates, Ethel E.	2	600.00
24659 Wilson, Matthew L	1	300.00
24749 Tapscott, David	1	400.00
24755 Cabrera, Felix	1	300.00
24790 Larsen, Lane	2	574.00
24797 Walsh Family Trusts	2	600.00
24801 Kennedy, Willard T	2	800.00
24860 Mack, Jim	1	300.00
25013 Taylor, Peddie	6	3,465.00
25022 Family Home Investors, L	1	300.00
25047 Phillips, Willie	5	2,576.87
25062 Victoria Venture Partner	1	400.00
25087 Pemberton, Jeffrey	7	1,890.00
25090 Wurfel, Jonathan J.	1	300.00
25148 Imperial Cleaning, Inc.	12	6,000.00
25153 Basha, Sam	2	800.00
25160 Springfield Grand Valley	5	1,582.00
25179 Desert Sun Mobile Home P	2	507.00
25184 Nehemiah Affordable Hous	2	566.00
25211 Connors, Leo E	1	400.00
25212 Tarkington Investment Pr	3	606.00
25233 Sangamon County Township	1	50.00
25239 Broughton, Deborra L	1	400.00
25295 Cole, Steven	3	1,732.50
25302 Remwes, LLC	1	300.00
25347 NJS Enterprises, Inc.	3	6,000.00
25394 Northbrook Community LLC	8	2,400.00
25411 Hamende, Mike	1	300.00
25442 Campbell, Steven C.	2	600.00
25447 Nash, Troy	2	550.00
25497 G A Homes, LLC	2	600.00
25514 Sullivan, Darryl W.	7	4,036.50
25535 Visa/Bank of Springfield	1	99.68
25580 Meiseman, Rick L.	1	400.00
25789 Skeeters, James J.	3	900.00
25810 Bradford, Barbara L.	1	300.00
25846 Nationwide Communities N	9	2,954.00
25848 Allied Benefit Systems,	1	4,250.00
26076 Brady, Angela	5	1,450.00
26119 Scott Properties, Inc	1	207.00
26127 Cook Street Renaissance	1	173.00
26131 Renwick, Edward	6	1,880.00
26134 White, Katherine	1	400.00
26147 DeVould, George	5	1,420.00
26203 Schmidt, Henry W.	1	300.00
26210 Palliser Thomas G.	3	1,050.00
26223 Austin, Wendell	2	800.00

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VENDOR	INVOICE COUNT	INV NET AMT
26224 Aaron Dean Properties	13	4,875.00
26283 Reeves Properties LLC	3	1,022.00
26301 Urban-Springfield LP	2	584.00
26339 Nixon, Cassandra D.	4	2,300.00
26365 Riemer, Paul D	1	300.00
26372 Smith, Dale	1	400.00
26416 Bryant, Barbara	4	1,290.00
26458 Stewart, Edgar C.	1	577.50
26519 Taylor, Andre J.	2	907.50
26529 Powell II, James	1	571.50
26590 Slater, Kevin B	1	300.00
26593 Zessin, Greg W	2	800.00
26636 Ameren Illinois Utilitie	37	67,416.20
26676 Springfield Downtown Par	26	719.94
26745 Spoor, Pam	2	700.00
26756 Berry, Timothy	7	1,920.00
26757 Burrow, Ervia	6	1,720.00
26761 SCB Investments Midwest,	7	1,844.00
26795 Mansberger, Floyd	1	400.00
26812 Menchon Family Investmen	10	3,400.00
26832 Fox, Robert W.	2	575.00
26840 Pierce, Michael	5	1,020.00
26846 Elugbadebo, Jeremiah O.	1	300.00
26868 Guang, Feng L.P.	1	300.00
26880 P & K Properties	2	600.00
26881 Frasco, Robert R	1	300.00
26904 North Star Investment, L	1	300.00
26935 First Housing Developmen	1	400.00
27032 Fobbs, Gail A.	5	1,090.00
27059 Smith, Valencia B	1	400.00
27060 Joyner, Courtney K	2	800.00
27072 National Vision	140	11,768.47
27073 Chowanski, Walter M.	3	1,071.00
27104 Park Towers Residential,	2	411.00
27108 Apartment Mart of Spring	3	965.00
27147 Sims, Sharon	7	1,940.00
27205 Quarters for Living	3	1,011.00
27215 Stetter, Weldon G.	2	575.00
27222 Jefferson, Brett	3	900.00
27290 Brown, M.A. Inc	1	300.00
27464 Bennett, Sharron	2	800.00
27487 Renfro, Elmer	1	400.00
27519 Sherman, Brenda S	7	1,950.00
27529 Gleghorn, Paul	5	2,883.38
27531 McKinnie, Michelle	6	3,465.00
27532 Momoh, Narada	4	1,897.50
27593 Aspen Dental	1	150.00
27637 Jeckel, Sarah	7	1,980.00
27662 Eden, Christine	7	2,080.00
27720 Zink, Lawrence	7	1,990.00
27731 Isom, Carlos	6	3,391.00
27732 Stewart, Ernest, JR	1	577.50
27751 Gvazdinskas, James	1	300.00

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VENDOR	INVOICE COUNT	INV NET AMT
27926 White, Venris	2	410.00
27985 Rickman, Angela	7	2,010.00
27987 Delta Dental of Illinois	26	6,790.04
27997 TOIRMA	1	16,018.00
28015 Clay, DeShawn	3	1,730.50
28052 Harris, Casey	1	400.00
28067 Freeman, David C	1	400.00
28075 Hahne, Mark	4	1,100.00
28132 Sebring, Mike	1	400.00
28194 Nash, Felicia	7	1,970.00
28249 Norris, Andrea	2	600.00
28306 Massey, Gregory	2	1,143.00
28354 Springfield Rentals LLC	1	400.00
28401 Pearson, Jakia	3	1,172.18
28458 Gregory, Marc S	3	1,073.00
28479 Robinson, Larry J.	4	1,947.06
28483 BBT Enterprises Partners	1	400.00
28488 Springfield Accident & P	1	77.85
28500 Buehler, Brandon	1	400.00
28555 Schaller, Chris	3	1,100.00
28585 Nelson, Gertrude V.	2	600.00
28586 Stimage, Donald	2	1,155.00
28640 Cunningham, Andre	1	400.00
28643 Hollinshead, Richard C	1	400.00
28651 Bunch, Letitia	6	1,800.00
28654 Olde Towne Apartments	4	1,500.00
28676 Slinkard, Gabriel	7	1,930.00
28714 Turner, Cody	2	724.00
28724 Familia Dental Springfie	41	4,428.66
28751 Michaels, Dustin	3	1,000.00
28780 Smith, Edward	1	565.50
28781 Lewis, Karen	1	577.50
28796 JBS Prime Properties	2	700.00
28801 Stowers, David B.	1	300.00
28802 Dorner, Troy	1	300.00
28824 Tinsley, Phillip L	1	300.00
28858 Griffith, Robert E.	1	400.00
28859 Rhodes, Randy	1	400.00
28924 Delao-Seitz, Adaline	1	400.00
28937 Hudspeth, Scott	2	775.00
28939 Parker, Delores	5	1,320.00
28942 Monroe Garden Apartments	3	1,000.00
28944 Skaggs, Jack Sr.	3	966.00
28945 Carter, David	1	300.00
28985 Lofton, Kozene	5	1,380.00
29028 Daugherty, Virgil	1	365.00
29038 The Key Holder Propertie	1	400.00
29054 Fickas, Roger	2	800.00
29063 Buecker, Tamara	2	600.00
29079 Zhang, XiaoGuang (David)	2	593.00
29092 Alexander, Melissa	3	900.00
29095 Watkins, Kevin L	1	300.00
29140 Smith, Timothy	6	3,457.00

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VENDOR	INVOICE COUNT	INV NET AMT
29158 Next Generation Holdings	4	1,400.00
29159 Louden, Lorenzo	1	400.00
29187 Wykoff Mortgage Services	2	800.00
29201 Woods, Gaye	5	1,500.00
29217 Clark, Jackie	3	900.00
29231 Power, Peggy	1	343.00
29233 Allan, Stephen	1	300.00
29234 O'Daniel, Phyllis	5	1,500.00
29246 Clayborn, Louis A	1	300.00
29267 Stancil, Lori-Lynn	7	2,000.00
29271 Simpson, Andrew	1	300.00
29313 Greer, Dakitra	4	1,942.87
29326 Hawkins, Abdul	6	3,465.00
29328 White, Julie	6	3,423.75
29340 Hebert, Benny A.	4	1,200.00
29348 Bailey, Mary	6	1,850.00
29369 CDC Development, LLC	1	400.00
29372 Knowles, Damien	4	2,310.00
29423 Ingram, Tahia	6	1,800.00
29431 Wheatley, Curtis	1	400.00
29445 Porter, Maria	3	1,000.00
29550 Degraffenreid, Jerome	3	1,722.50
29552 Stokley, Samantha	5	2,435.81
29554 Allen, Emmet	2	1,155.00
29571 AOS, LLC	1	869.40
29574 Walton, Matthew	1	400.00
29577 Tucker, Reginald	6	3,357.00
29623 Banks, Chantay	6	3,455.00
29655 Nesbitt Properties	5	1,700.00
29656 M.R.H. Apartments, LLC	5	1,900.00
29681 Ashford, Rodney	3	1,000.00
29687 Luparell, Rose Marie	1	400.00
29689 Stuebs, Jason	1	400.00
29711 Daisy Properties	2	639.00
29732 Lawson, Terrance	1	300.00
29733 Generations Development	1	300.00
29791 Rovey, Norman F.	1	300.00
29795 Milford, Marcus	5	2,673.06
29822 HRL Properties & Mgmt	2	700.00
29836 Holder, Tommy	6	3,415.00
29877 Hagen, Keith	1	300.00
29912 Jensen, Phillip M DMD	5	510.00
30030 Joiner, Gevona	1	300.00
30035 Smith, Sevi	4	1,862.56
30078 Simmons, Lori J.	1	224.00
30089 Coats, Emma	4	1,080.00
30090 Ousley, Antonio	2	363.80
30109 Schwarz, Danny	5	1,500.00
30123 Vose, Kelsie	12	4,248.71
30132 Adetunji Rentals	5	1,900.00
30154 Lee, Carol	2	700.00
30163 Real Estate Service &	8	2,957.00
30214 JPJ Real Estate, Inc.	2	800.00

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VENDOR	INVOICE COUNT	INV NET AMT
30238 Benson, James	2	1,146.75
30253 Turner, Christian B.	1	400.00
30255 Universal Utilities Inc.	1	66.36
30290 Davis, Stephanie	2	1,155.00
30296 Bauza, Dafydd	1	300.00
30300 Mapp, Thomas	1	325.87
30330 Alexander, Jeffery	4	2,310.00
30336 Hodges, Rochaney	1	300.00
30344 Checkered Flag Rentals I	1	400.00
30363 Maydak Jr, Joseph M.	1	300.00
30377 Mendenhall, Sherri	1	300.00
30390 Meyer, Julie	1	300.00
30397 Vernon, Lawrence	1	577.50
30416 Maldonado, Jr. Angel	1	300.00
30419 Butler, Brian	1	300.00
30422 Ivy, Craig	1	577.50
30423 Chambers, Anthony	1	577.50
30432 Robinson, Victoria	2	600.00
30440 Watson, Christopher	2	600.00
30441 Feagans, Donnie Jr.	1	400.00
30445 Williams, Richard	2	600.00
30448 Dobson, Debra	2	600.00
30449 Sheppard, Shirley	2	600.00
30467 Best, Rebekah	1	300.00
30485 Hicks, Terry	1	300.00
30487 Walker, Sharon	3	900.00
30499 Fain, Robert	3	900.00
30500 Merrifield, David	3	900.00
30508 Kacevicius, James	3	900.00
30510 Wicks, Cepeah	3	1,092.90
30511 Little, Marcus Sr.	3	1,732.50
30512 Brown, Ricky	1	400.00
30518 Fields, Ernestine	3	900.00
30519 Bundy, Tom	1	300.00
30557 Gray, Charles	4	1,200.00
30558 Taylor, Ezekiel	4	2,270.81
30559 Smith, Phillip	5	2,887.50
30561 Williams, Troy	4	2,310.00
30562 Dupree, David	4	1,200.00
30563 Johnson, Maggie	1	251.63
30595 Clark, Dorothy	1	300.00
30621 Marshall, Belinda	7	1,950.00
30627 Mackey, Tramitris	2	650.00
30636 Bando Properties, LLC	3	900.00
30637 Shaw, William	5	2,360.32
30638 Harbour, Eura Nell (Etta	1	300.00
30642 Branham, William	1	400.00
30646 H.P. Rentals	2	800.00
30648 Nie, Daotai	1	400.00
30649 DeFrates, Daniel	6	3,341.25
30650 Willis, Rodney	4	1,100.00
30658 Johnson, Michelle	7	1,950.00
30660 Harrison, Dennis	1	300.00

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VENDOR	INVOICE COUNT	INV NET AMT
30662 Fulgenzi, Jim	1	300.00
30666 Messervy, Rick	1	282.00
30667 LK Residential Propertie	8	3,000.00
30668 Allison, Ida	1	300.00
30671 Monigan Jr., Alonzo	6	3,437.00
30680 Buckley, Rochelle	6	1,870.00
30681 Dent, James	1	370.00
30685 Webster Jr., William J.	3	1,000.00
30689 Jones, Antoine	1	503.25
30690 Brooks, Willie	1	270.19
30691 Mitchell, Billie	3	1,728.50
30692 Jones, Leslie	3	1,000.31
30693 Rush, Vantez	2	1,155.00
30694 Sorenson, Robert	1	300.00
30699 Schmidt, Bobbie	1	400.00
30701 Burris, John	2	742.50
30702 Starks, Massie	3	1,320.00
30704 Commer, Marnal	1	300.00
30706 Depoy, Valerie	1	400.00
30707 Tucker, David	6	3,465.00
30717 Kennedy, Michael	7	2,070.00
30718 Feagans, Leslie	5	1,470.00
30732 Juhl, Christopher J.	1	300.00
30733 606 Property Management	1	300.00
30734 McAtee, Shannon P.	1	400.00
30751 Platt, Henry Phillip	7	1,890.00
30764 Bellamy, Roy	6	1,830.00
30765 Flowers, Willie	4	1,210.00
30766 Foster, Brandon	2	1,141.00
30767 Thomas, Flora	6	3,465.00
30768 Ritchie, Marygene S.	1	167.00
30778 Hinds, Paulette	1	300.00
30786 Maestas, Anthony	1	300.00
30797 Brown, Eddie	7	1,980.00
30798 Memorial Physician Servi	3	86.70
30807 Hartfield Properties, LL	1	200.00
30808 Grow Properties	8	2,700.00
30811 Griham, Ledonia	1	247.50
30816 Weatherspoon, Jason	7	1,910.00
30823 Schuh, Carolyn A.	1	300.00
30831 Humphrey, David	6	3,465.00
30834 Brown, Duane A.	1	300.00
30835 Terry, Steve	2	676.50
30839 Brown, Eddie	1	400.00
30840 Cisco, Jean	1	400.00
30841 Dickerson, Lisa	2	1,155.00
30843 Weakley, Rebecca M	1	400.00
30844 Bietsch, Norman	1	300.00
30853 Graham, Joe	7	2,010.00
30863 WTBS Enterprises, LLC	1	300.00
30864 DTMD Enterprises, LLC	1	300.00
30866 Stadtman, James M.	1	400.00
30869 Vaughn, William J. Jr.	1	400.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
30877 Ousley, Willie	1	375.00
30878 Studebaker, Spencer	2	800.00
30883 Warner, William	5	2,881.50
30884 Benedict-Hagen, Lori	6	1,840.00
30886 Dodd, Donna M.	1	300.00
30890 Von Behren Properties, I	1	300.00
30891 Coleman, Patricia	6	3,461.00
30896 Stokes, Annie L.	1	300.00
30915 Mohan, John	2	800.00
30916 Vance, Teresa	2	800.00
30923 Clark, Dora	7	1,960.00
30928 Smith, Candiece	7	1,950.00
30934 Banducci, Paige	7	1,890.00
30935 Adams Street Trust	1	300.00
30936 Harris, Tony	7	3,531.00
30942 Deeprroots Lawncare, Inc.	6	940.00
30943 Churn, Melvin	6	1,870.00
30951 Golden Prairie Propertie	1	388.00
30956 Larthridge, Anzio	5	2,379.00
30957 Edwards, Tommy	6	3,453.00
30959 Kendrick, Diamond	6	3,465.00
30960 Davis, Eric	6	1,529.00
30961 Grant, Georgietta	6	3,461.00
30965 Shell, Lisa	6	3,457.00
30966 Mosley, Gerald	1	338.25
30980 Lovelace, Tynesha	4	2,310.00
30981 Plunkett, Sherre	2	1,151.00
30982 Faine, Sharon	6	3,465.00
30988 Steed, Abe	7	2,040.00
31016 Buddy's MH & Mgmt Servic	2	645.00
31041 Moore, Abby	6	1,860.00
31042 Daniels, Jeffery	7	3,423.75
31043 Wright, Brandon	6	2,920.75
31044 Hinton, Henry	6	3,465.00
31046 Jefferson, Ruby	6	3,465.00
31047 Anderson, Blanch	1	400.00
31048 Seiz, William	2	800.00
31049 Bodtke, James	6	1,840.00
31052 Weatherspoon, Reginald	6	1,830.00
31057 Griffin, DeShaun	5	2,684.05
31058 BCK Real Estate Investme	3	1,100.00
31080 Rockwood, Stephen	4	1,020.00
31081 Taylor, Robert	7	1,920.00
31083 Lindsey, Rodney	7	1,980.00
31084 Prairie Property Solutio	1	400.00
31110 Higgins, Carla	6	3,465.00
31112 Sturdivant, Irving	6	3,457.00
31113 Flournoy, Meako	6	3,422.00
31115 Gant, Patrick	5	2,887.50
31116 Flournoy, Kayla	6	3,436.02
31117 Bolden, Michael	1	577.50
31119 Bruce, Jerald Sr.	3	1,551.00
31120 McFall- Smith, Devonte	2	825.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
31121 Little, Stephon	3	1,287.00
31129 Fagg, Anthony	1	330.00
31133 Caldwell, Antonio	6	1,800.00
31134 Feagans, Sharon	6	1,810.00
31135 CM Keystone, LLC	1	247.00
31136 Burruss, Keith	4	1,831.62
31139 Richards, Gary W	1	400.00
31143 Davin, Kirsten	1	400.00
31148 Hill, David	1	400.00
31160 Ainsley Modern, LLC	1	300.00
31167 Rogers, Gary	1	300.00
31172 FR MH Parks, LLC	2	536.00
31174 Mulkins, Jim A.	1	250.00
31179 Kent, Brian	2	600.00
31185 Winters, Matt	2	800.00
31200 Henderson, Willard L.	1	400.00
31201 Ryan, Melissa	1	400.00
31202 Jenkins, Gregory	5	2,887.50
31203 Avant, Cleveland	2	715.75
31204 Johnson, Jacqueline	5	2,885.50
31218 Hoel, Stephanie	5	1,460.00
31219 Start-Rite, Inc	1	997.12
31220 Wilson, Tonoa Lennice	1	400.00
31231 Langan, Paul	1	300.00
31233 Nelson, Kerry P.	1	400.00
31234 Rebeck, Michael	5	1,370.00
31235 Ramirez, Azael J.	1	400.00
31237 Evans, J.R.	1	400.00
31242 Hittlet, Michelle	5	1,310.00
31247 Casson, August L	1	475.00
31248 Hodde, Joan	1	400.00
31249 Sanni, Ademola II	4	2,128.50
31250 Pool, Debra	1	400.00
31253 Totten, Cindy	1	300.00
31254 Davis, Lisa R.	4	1,240.00
31259 Williams, John	4	1,290.00
31261 Nation, Darrell	1	150.00
31264 Wallace, Terrance	1	577.50
31265 White, Glenda	4	2,310.00
31274 Cobren, Tressy	4	1,210.00
31275 Poplar Properties L.P.	1	116.00
31279 Westerfield, Sherri	2	580.00
31287 Depoy Apartments	2	700.00
31297 Scoville, Darlene	1	400.00
31298 Washko, Cartha C.	1	300.00
31300 Seven Pines Partnership	1	400.00
31302 EMAG Holdings, LLC	2	700.00
31303 John Kilroy Realtors	1	400.00
31304 Rathbone, Donald E.	2	500.00
31310 Williams, Charles	2	700.00
31311 Blackburn, Verney E.	1	300.00
31314 Reed, James C.	1	400.00
31321 Bennet, Breon	3	1,732.50

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
31322 Cory, Stephen	3	960.00
31325 Smith, Mark E.	2	650.00
31327 Simmons, Sandy	3	1,712.50
31329 Pettit, Shaun	3	1,732.50
31332 Mohr, Mary	3	910.00
31342 Metz, Elfi	1	300.00
31345 Berardo, Patricia	1	400.00
31346 Kuchar Invst. Prop., Inc.	1	400.00
31348 Collins, Scotia	3	820.00
31349 Griffin, Louis	3	994.12
31355 Walsh, Thomas	1	300.00
31356 Harris, Nelson	2	800.00
31366 Pascal Place Inc.	1	400.00
31372 Brown, Anthony	3	680.00
31374 Carlisle, Joshua	1	247.50
31385 Schauf, Steven	2	1,155.00
31387 Mathews, Evan	1	577.50
31388 Jacobs, Daniel	1	573.50
31389 McCrary, Bobby	1	577.50
31391 Manuel, Mila	2	1,153.00
31392 Letcher, Larry II	2	1,155.00
31393 Molton, Felicia	2	1,153.00
31399 Barber, Carmelena	1	119.75
31400 Hamrick, Douglas	2	610.00
31408 Dean, Mary	2	610.00
31409 Finn, Cynthia	2	610.00
31423 Davis, Cordarrly	1	571.50
31427 Keil, David L.	1	400.00
31430 Brown, Mellissia	1	400.00
31453 Boyd, Rita	2	480.00
31454 Harper, Sylvester	1	400.00
31459 Antonacci, James	1	300.00
31484 Burrage, Roy	1	577.50
31486 Jones, Alfred	1	577.50
31488 Caesar, Charles	1	577.50
31489 Turner, Derrick	1	577.50
31493 Kinney, Andrew	1	159.04
52844 Grider, Gary W	6	1,703.00
56525 Hsueh, Lee S	2	800.00
57016 Lesko, Jason & Melanie	3	900.00
62631 Greenwald, David L	3	780.00
63691 Fedor, John V.	6	1,630.00
66727 Kaufamnn, Robert C.	1	300.00
69547 Linne Tammy	2	700.00
70004 Wiley, Jerry	1	300.00
70943 Meyer, Mechelle M.	7	2,070.00
74006 Davidage, Lisa	1	300.00
74135 Morris, Thomas	3	900.00
76922 Cassiday, Michael L.	3	810.00
77701 Puckel, Paul	3	1,000.00
80381 Andrews-Stone, Mary M	2	555.00
81371 Caceres, Joseph	1	400.00
81878 Hussein, Abdullah S.	2	465.00

SANGAMON COUNTY
DATE 2/02/16
TIME 11:52:25

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PAGE 14
AP0662
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PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
82130 Christensen, Curt L.	1	400.00
82633 Bacon, Earlene	1	300.00
83318 Pitts, Angela	2	600.00
84270 Galassi, Theodore C.	1	300.00
84958 Prehoda, Sandra	2	540.00
85844 Armstrong, Clarence B	5	1,680.00
86404 Robbins, Brandon	1	400.00
89851 Sunley, Marlene	3	1,100.00
93504 Bruce, Katherine L	1	300.00
99455 Burnett, Jamie S.	1	300.00
101467 Jackson, Harold W.	7	1,910.00
101612 Cabrera, Rene	1	400.00
101636 AIELLO JOSEPH T	1	340.00
103977 Garcia-Perez, Tonya	1	400.00
TOTAL INVOICES FOR ALL VENDORS : 3,133		=====
		1,462,307.82