

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
90 CDS Office Technologies	23	2,396.76
99 Ameren Illinois	11	1,040.62
106 City Water Light & Power	64	246,672.79
126 Creative Business Forms	1	24.90
178 George Alarm Company, In	5	538.68
202 Sangamon County Self Ins	26	105,229.77
258 Lake Area Disposal Servi	12	462.00
283 Messervy, Lonnie H	1	400.00
388 Richards & Stehman	1	64.50
414 Sentinel Pest Control	12	540.00
455 Springfield Housing Auth	47	11,571.68
513 Valco Awards And More, I	1	77.96
529 Watts Copy Systems	12	2,208.43
543 Wiley Office Equipment	1	9,293.32
558 Sam's Wholesale Club	5	456.78
580 United States Postal Ser	2	980.00
592 Levi, Ray & Shoup	1	22.50
874 Springfield Mass Transit	4	6,000.00
970 T V C Rentals	1	300.00
974 Independence Holding Com	11	1,163.86
1016 Il Property Assessment I	5	1,537.50
1123 Near North Village	3	385.00
1161 Anderson, Owen Jr	2	600.00
1164 Craven, James L	1	300.00
1215 Carter, Ronald D	1	400.00
1251 Giganti, Toby	1	300.00
1317 Ackerman, James W.	1	400.00
1370 Pruitt, E L Company Inc	9	1,702.47
1749 Embrey, George	1	300.00
1823 Sablotny, Harry	7	2,600.00
1835 Foster Property Manageme	3	895.00
1862 Sangamon County Circuit	3	9.00
1958 Egizii Electric, Inc.	1	99.00
2230 Sutton, Douglas L Sr	2	800.00
2533 State Journal Register	10	708.37
2602 Westbrook Apartments	8	3,000.00
2641 Carey, Paul E	4	1,500.00
2657 Meyer, Helen F	2	600.00
2665 Smith, William R	1	400.00
2704 Berman, John	3	1,100.00
2711 Anderson Electric Inc	1	303.26
2748 Village Of Divernon	1	210.97
4133 Beduhn, Yoonjoung	3	900.00
4138 Fortune, Judy	1	101.00
4302 Pittman, Julie	2	103.00
4432 Worker, Wayne J	1	295.00
4434 Fenelon, Dave	6	1,867.00
4512 Brooks, Wanda F	1	300.00
4685 Leckrone, Donald E	1	400.00
4738 Township Officials of Il	3	1,557.55
4812 Crawford, Mark E	2	986.10
4830 H & J Properties, Inc.	1	400.00
5146 Moushon, John A	16	4,835.00

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VENDOR	INVOICE COUNT	INV NET AMT
6437 Byers, Terry M	2	700.00
6637 Cedar Point Apartments	8	2,545.00
6648 Sangamon Towers	5	1,340.00
6799 Salvo, Charles	1	297.00
6856 Lee, Charles	1	300.00
6878 Poynter, Richard	1	400.00
6895 Big R of Springfield	13	424.44
6988 Yang, Cheng-tun	34	11,131.00
7299 McGuar, Carol L	1	400.00
7300 Peters, Shirley	1	318.00
7303 Luttrell, Geraldine	1	300.00
7304 Cavanagh, Colleen D	1	400.00
7457 Seiz, Jerome A	2	800.00
7463 Georgetown LLC	3	1,200.00
7690 Rodgers, Leona B	1	300.00
7918 Locricchio, Leo	3	1,200.00
8113 McCarthy, Larry	4	1,393.25
10638 Springfield Leased Housi	11	3,587.00
10720 Dell Marketing L.P	1	165.59
10760 Cook, R Kent	2	639.00
11083 Sogunro, Augustine	1	300.00
11204 Bolt, Robert S	1	165.00
11215 Rothe, Doug	1	400.00
11216 Smart Choice Properties	15	5,465.00
11222 Whitmore, David	1	400.00
11251 Fifth Street Renaissance	1	217.00
11252 D & J Capital City Prope	2	700.00
11362 Holmes & Highland Inc	1	400.00
11724 Jones, Charles	2	501.00
11726 Springmeadow Associates	4	1,297.00
11744 Central Services	11	33.23
11795 AXA-Equitable	26	260.00
11895 Nudo, Anthony	1	300.00
12234 Rhodes, Roy	1	300.00
12318 Cottonwood Cove LLC	2	620.00
12449 Gant, Michael	1	300.00
12744 Harlan, James	2	651.00
12905 Robbins, Robert A	4	1,271.00
13028 Midwest Office Supply LL	16	841.61
13402 M N Hardware, Inc	4	594.61
13403 Peecher, John	1	300.00
13411 CDW Government Inc	3	1,848.21
13433 Vitzthum-Tenuto, Norma	2	700.00
13536 Related Management Compa	9	2,416.00
13644 Fisher, William	1	400.00
14032 Falcon, Santos	1	400.00
14053 Union Square Limited	42	13,965.57
14056 Davis, Joseph	2	700.00
14127 Neimann Foods	1	39.84
14214 The Hartford	24	541.80
14548 Cavanagh, Kristin J.	1	300.00
14772 Laurent, Thomas	1	400.00
14785 Shop 'n Save/60110697	12	406.46

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VENDOR	INVOICE COUNT	INV NET AMT
14904 Helping Hands of Spfld,	5	8,748.00
15013 State Disbursement Unit	7	1,215.00
15069 Morrison, Steve	2	587.00
15884 Americall Communications	6	1,005.00
16076 Foothills Properties LLC	1	300.00
16199 Quality Home Rentals	1	300.00
16202 Flemming, Michael L.	1	300.00
16290 Lawson, Arthur T	1	400.00
16341 Sangamon County Central	12	238.74
16344 Trident Group LLC	24	7,864.00
16646 Do, Stephanie L	1	300.00
16769 Womack, Brigitte	2	800.00
16771 Smith, Jarrad M	2	700.00
17085 Doyle, James R Inc	2	600.00
17279 Moriconi, Sam A	5	1,900.00
17283 Friend, Linda	2	600.00
17287 G & P Investments	1	300.00
17389 Britz, James	3	1,100.00
17444 Tri-Meng Inc.	2	600.00
17502 Bumgarner, James	1	400.00
17504 Shrake, Kenneth R	1	400.00
17514 Moore, Timothy	2	700.00
18794 Richards, Telisa	1	300.00
18795 Rotherham, Patrick	1	300.00
19116 Grider, Larry	3	1,100.00
19215 Golden Properties, LLP	1	300.00
19433 McLoud, Nancy	1	400.00
19470 Granite Investments Comp	2	800.00
19488 Mathis, Darrel	2	800.00
19755 Henderson, Jerome	1	400.00
19788 Chatham Crossing	1	349.00
20110 Estes, Bridgewater & Ogd	1	6,200.00
20534 Hilton, Jackie	2	306.55
20607 O'Hagan, Michael	7	2,285.00
20653 Ruby, John	1	400.00
20660 Messervy, Lou R	1	400.00
20796 Jars of Illinois	1	400.00
20939 Hix Properties, LLC	16	5,600.00
21022 Shomidie, Ann	1	300.00
21087 Rueter, John R.	1	400.00
21089 McCormick, James	1	300.00
21204 AT & T	12	7,520.59
21241 Day, John	1	400.00
21254 Lange, Melissa	1	300.00
21285 Village of Chatham	12	2,972.58
21628 Lindsay, Harold	2	700.00
21870 Davis, Michael D.	1	400.00
22205 Durning, Charles, K	1	300.00
22208 Ralston, Coy	1	400.00
22262 Shaw, Randall	2	628.00
22350 Wilson, Kevin	3	901.00
22407 CAZ Properties	1	300.00
22408 Bone, LLC	2	718.00

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VENDOR	INVOICE COUNT	INV NET AMT
22484 Schuster, Denise	3	1,100.00
22605 Beck, Robert	3	1,130.00
22718 Do, Tien T	1	300.00
22929 Langheim, Reese	2	672.00
22940 Beech Built Properties	2	700.00
23045 Hat Enterprises, Inc.	1	300.00
23077 Sullivan, Shane	2	800.00
23096 King, Mitchell	5	1,800.00
23406 Lane, Theresa	1	400.00
23524 McAfee-Sebring, Joyce	7	2,695.00
23684 Hester, Tim	3	1,000.00
23777 Bissell Village MHP,LLC	4	1,230.00
23862 Carlson, Lawrence R	1	300.00
23865 Shaleh Enterprises	1	400.00
23866 McGee, Lisa	2	700.00
24126 TJJR Properties	3	1,100.00
24290 Nesbitt Enterprises	1	300.00
24337 Document Management	9	1,288.80
24390 Vaughn, Michael A	1	300.00
24715 Mercy Communities	2	332.00
24723 Cozine, Tom	1	215.00
24749 Tapscott, David	3	857.00
24758 Armstrong, George C	1	400.00
24765 Home Sweet Home Properti	2	596.00
24790 Larsen, Lane	3	1,000.00
24792 Sprinkle, Linda	4	1,300.00
24797 Walsh Family Trusts	1	300.00
24801 Kennedy, Willard T	2	700.00
25016 Brown, Timothy	4	2,308.00
25050 Ross, Flora J.	2	700.00
25064 Barber, Karen K	1	300.00
25110 Riemer, Paul K. Jr.	1	300.00
25148 Imperial Cleaning, Inc.	9	5,500.00
25153 Basha, Sam	2	800.00
25184 Nehemiah Affordable Hous	3	1,036.00
25212 Tarkington Investment Pr	2	638.00
25220 Farris, Robert	3	1,050.00
25233 Sangamon County Township	1	50.00
25269 Dorner, David A.	1	300.00
25347 NJS Enterprises, Inc.	1	3,000.00
25356 Farley, Donald E.	1	400.00
25370 Marsh Properties LLC	1	300.00
25394 Northbrook Community LLC	5	1,630.00
25442 Campbell, Steven C.	1	400.00
25535 Visa/Bank of Springfield	4	1,231.52
25846 Nationwide Communities N	6	2,016.00
25848 Allied Benefit Systems,	1	4,250.00
25908 Spencer, Paul E. Sr.	5	1,703.33
26048 Starcap Marketing	1	1,230.00
26209 Powers, Troy	1	300.00
26223 Austin, Wendell	1	400.00
26283 Reeves Properties LLC	1	400.00
26305 Jones, Willie	2	1,039.50

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VENDOR	INVOICE COUNT	INV NET AMT
26362 Qadeem, Idris	1	300.00
26365 Riemer, Paul D	4	1,500.00
26410 Saner, David	1	300.00
26522 May, Hiram D.	1	400.00
26529 Powell II, James	1	559.50
26530 Pettit, Garland	5	2,887.50
26590 Slater, Kevin B	3	1,100.00
26636 Ameren Illinois Utilitie	42	37,473.16
26676 Springfield Downtown Par	26	239.98
26733 Nichols-Johnson, Victori	1	300.00
26757 Burrow, Ervia	10	3,465.00
26761 SCB Investments Midwest,	5	1,431.00
26812 Menchon Family Investmen	12	4,173.00
26832 Fox, Robert W.	7	2,100.00
26846 Elugbadebo, Jeremiah O.	1	300.00
26867 Black, Edward D III	1	400.00
26868 Guang, Feng L.P.	1	400.00
26875 Jordan, Kurtisha T.	1	300.00
26896 Anderson, Jeff	1	300.00
26935 First Housing Developmen	2	726.00
27056 North 5th Street Propert	3	1,000.00
27060 Joyner, Courtney K	2	800.00
27072 National Vision	2	169.95
27073 Chowanski, Walter M.	2	800.00
27104 Park Towers Residential,	3	732.00
27108 Apartment Mart of Spring	1	300.00
27116 Wiese, Richard L.	3	1,200.00
27147 Sims, Sharon	4	1,400.00
27519 Sherman, Brenda S	5	1,691.67
27637 Jeckel, Sarah	1	350.00
27662 Eden, Christine	3	1,050.00
27734 Thomas, Charlina	1	427.00
27751 Gvazdinskas, James	2	700.00
27987 Delta Dental of Illinois	9	1,691.64
27997 TOIRMA	1	15,698.00
28036 Dyer, Jerald R.	1	400.00
28169 Identi-Check	2	248.00
28231 Duiker, Paul	1	400.00
28354 Springfield Rentals LLC	2	600.00
28397 Ricky's Automotive, LLC	1	400.00
28452 Tribbet, Craig	1	400.00
28458 Gregory, Marc S	7	2,331.00
28479 Robinson, Larry J.	7	2,368.33
28500 Buehler, Brandon	1	400.00
28555 Schaller, Chris	3	1,100.00
28615 Morris, Lee	7	2,275.00
28618 Fafoglia, Gloria	1	350.00
28643 Hollinshead, Richard C	4	1,400.00
28651 Bunch, Letitia	7	2,345.00
28654 Olde Towne Apartments	6	2,200.00
28710 Bozeman, III	1	150.00
28721 Ackman, Elsebeath	1	400.00
28724 Familia Dental Springfie	1	150.00

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VENDOR	INVOICE COUNT	INV NET AMT
28780 Smith, Edward	1	563.06
28796 JBS Prime Properties	1	400.00
28802 Dorner, Troy	1	300.00
28918 Wilmot, LaTondra	9	3,255.00
28937 Hudspeth, Scott	1	400.00
28942 Monroe Garden Apartments	3	1,100.00
28989 Hyde, Sylvester	1	300.00
28993 Fane, Harmon	2	700.00
29027 Smith, Leslie	2	700.00
29028 Daugherty, Virgil	2	379.00
29038 The Key Holder Propertie	1	222.00
29054 Fickas, Roger	1	400.00
29092 Alexander, Melissa	2	700.00
29098 Rivero, Daniel A	1	300.00
29158 Next Generation Holdings	9	3,104.00
29182 Jacquet, Didier A.	1	300.00
29187 Wykoff Mortgage Services	1	400.00
29188 Si, Min Liang	2	600.00
29201 Woods, Gaye	3	1,050.00
29234 O'Daniel, Phyllis	3	1,050.00
29246 Clayborn, Louis A	1	300.00
29267 Stancil, Lori-Lynn	10	3,488.33
29423 Engram, Tahia	6	2,123.33
29442 Sgro, Jeanette	2	800.00
29444 Fowler, Martiez	3	1,348.50
29571 AOS, LLC	1	932.49
29576 Whiteside, Danielle	5	2,400.87
29655 Nesbitt Properties	2	800.00
29656 M.R.H. Apartments, LLC	3	1,000.00
29658 Stanley, Jeffrey M.	1	300.00
29681 Ashford, Rodney	4	1,400.00
29711 Daisy Properties	2	700.00
29716 Smith, Linda	3	1,254.00
29732 Lawson, Terrance	2	800.00
29741 Robinson, Anita	1	400.00
29822 HRL Properties & Mgmt	1	300.00
29832 Taylor, Jon P	1	400.00
29869 Daniels, Douglas	1	300.00
29885 Grant, William L	1	400.00
29934 Adams, Larry	1	400.00
30078 Simmons, Lori J.	1	400.00
30115 Barnes, Tracy	7	3,954.22
30120 Snelling Chevalier Real	1	300.00
30154 Lee, Carol	1	400.00
30163 Real Estate Service &	8	2,832.00
30214 JPJ Real Estate, Inc.	6	2,064.00
30255 Universal Utilities Inc.	1	91.59
30295 Jones, Lonshielas	3	1,570.00
30344 Checkered Flag Rentals I	3	794.00
30363 Maydak Jr, Joseph M.	1	400.00
30465 Debra J. Myers Trust	2	600.00
30499 Fain, Robert	8	2,823.33
30500 Merrifield, David	6	2,240.00

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VENDOR	INVOICE COUNT	INV NET AMT
30505 Barber, Albertus G.	1	191.00
30511 Little, Marcus Sr.	9	3,161.66
30512 Brown, Ricky	1	400.00
30594 Eades, Scott	2	800.00
30636 Bando Properties, LLC	1	300.00
30642 Branham, William	1	400.00
30649 DeFrates, Daniel	7	2,473.33
30662 Fulgenzi, Jim	1	300.00
30667 LK Residential Propertie	6	2,130.00
30680 Buckley, Rochelle	4	1,400.00
30685 Webster Jr., William J.	2	792.00
30748 Philcour, Inc	2	800.00
30764 Bellamy, Roy	5	1,750.00
30797 Brown, Eddie	7	2,450.00
30807 Hartfield Properties, LL	1	400.00
30808 Grow Properties	2	600.00
30823 Schuh, Carolyn A.	1	275.00
30852 Prairieland FS, Inc.	1	299.77
30884 Benedict-Hagen, Lori	6	2,100.00
30923 Clark, Dora	6	1,890.00
30934 Banducci, Paige	10	3,348.33
30942 Deeprroots Lawncare, Inc.	2	225.00
30961 Grant, Georgietta	6	3,457.00
30965 Shell, Lisa	4	2,304.00
31016 Buddy's MH & Mgmt Servic	3	1,200.00
31044 Hinton, Henry	6	3,465.00
31056 Payless Gold Value CO, I	21	934.13
31083 Lindsey, Rodney	9	3,150.00
31084 Prairie Property Solutio	6	2,066.00
31133 Caldwell, Antonio	3	1,050.00
31135 CM Keystone, LLC	5	1,560.00
31139 Richards, Gary W	1	300.00
31172 FR MH Parks, LLC	10	3,176.00
31213 Grand Valley Ltd	14	4,390.00
31233 Nelson, Kerry P.	1	300.00
31235 Ramirez, Azael J.	1	400.00
31248 Hodde, Joan	1	400.00
31265 White, Glenda	4	2,301.75
31275 Poplar Properties L.P.	1	120.00
31310 Williams, Charles	1	300.00
31355 Walsh, Thomas	1	400.00
31388 Jacobs, Daniel	4	1,780.87
31493 Kinney, Andrew	4	802.05
31500 Union Real Estate	1	300.00
31581 Cable, Kellye	1	400.00
31633 Sims, Derrick	2	1,155.00
31641 Lewis, Greta	6	3,461.00
31642 Stratton & Reichert Law	12	9,000.00
31663 Ranieri, Mark	1	478.33
31820 Witherspoon, Danziel	2	1,155.00
31821 Perry, Anthony	1	154.68
31865 Coleman, Teresa	3	1,732.50
31894 Brooks, Matthew	1	577.50

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VENDOR	INVOICE COUNT	INV NET AMT
31914 Williams, Stephen L.	1	350.00
31930 Dickerson, Margaret	1	350.00
31955 Davis, John	1	300.00
31957 HOPE Housing Partners LL	2	522.48
31974 Lee, Donna	1	577.50
31987 Coffey, Lawrence	1	350.00
31989 Cruise, Michael	1	350.00
31994 Lathan, Michael	2	700.00
32024 VHR Properties, LLC	2	700.00
32025 Rutherford, Mary	2	700.00
32032 Oliver, Daniel	2	1,155.00
32035 Kampfll, Jaeann	2	700.00
32040 Byrd, Furlow	1	536.25
32042 Finch, Andrew	2	1,155.00
32045 Brooks, Orlando	1	532.12
32078 JJ2 Properties LLC	3	1,200.00
32082 Naschinski, Brenda	3	1,050.00
32095 Meeks, Evelyn	3	1,050.00
32110 McGovern, Anthony	3	1,050.00
32111 Berry, Pierre	3	1,732.50
32116 Johnson, Jason	1	49.50
32117 Cox, Laura	3	1,050.00
32125 Davis, Ulice	2	700.00
32128 Davidson, Teresa	3	1,732.50
32131 Kessler, Jonathan	2	1,155.00
32132 Fuller, Carrie	1	577.50
32138 Tyler, Creaner	2	700.00
32172 Schroder, James D.	1	300.00
32173 Padgett, Randy	1	350.00
32174 Bowling, Robert	1	350.00
32175 Wright, Lori	4	1,400.00
32191 Carter, Richard	1	577.50
32193 Caputo, John	4	1,400.00
32197 Willett, Timothy	4	2,310.00
32198 Midgette Jr, Nevarra	5	2,190.00
32200 White-Randle, Allan	4	2,280.00
32206 Brady, Andre	2	700.00
32207 Ashcraft, Kenneth	4	1,400.00
32208 Kearns, Brian	4	1,400.00
32209 Higgins, Kenneth	1	144.37
32214 Macklin, James	4	2,310.00
32215 Nerone, Alma	1	577.50
32220 Russell, Michael	3	1,443.75
32223 Smith, Steven	4	1,400.00
32237 Sullivan, John A.	5	1,750.00
32242 Cook, Michael	3	1,561.31
32244 Mosley, DeAndre	5	2,865.50
32251 Vandeventer, Melissa	5	1,750.00
32256 Adams, Brian	2	1,155.00
32258 Pitts, Floyd	1	400.00
32260 Haley, Jo Lynn	2	1,146.75
32269 McGraw, Kenneth	5	2,887.50
32282 Maddox, Cindy	6	2,100.00

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VENDOR	INVOICE COUNT	INV NET AMT
32286 Hutson, Bradley	2	700.00
32301 Lofton, William	3	1,270.50
32302 McCray, William	6	2,100.00
32303 Matthews, Teresa	6	2,100.00
32312 Jimerson, Bobby	8	2,800.00
32316 Smith, Corey	3	1,274.75
32318 Stover, Marcella	5	2,887.50
32319 Syverson, Richard H.	1	300.00
32322 Yeast, Gregory M.	6	2,100.00
32323 Bowman, Gerald	5	2,415.75
32324 Wallace, Jerome	1	577.50
32326 Joiner, Lynard	7	4,042.50
32328 Sanders, Charles	4	2,033.68
32362 Prairie Equiity Partners	1	300.00
32363 Mason, Joe	1	300.00
32364 Roberson, Pamela	7	2,450.00
32366 Bolden, Twila	5	1,750.00
32369 Poindexter, Lawrence	4	2,310.00
32370 Willett, Ernest	8	4,620.00
32374 Allison, Darion	4	2,307.93
32382 Lee, Anthony	4	1,874.20
32386 Jordan, Willie	7	4,018.50
32388 Jennings, Charles	7	3,676.00
32389 Craan, Kirk	7	3,898.50
32395 Bates, Lonell	7	2,450.00
32399 Gonzalez, David	6	2,100.00
32435 Hatchett, Richard	5	1,750.00
32438 Long, Charles Jr.	8	4,471.50
32448 Whyte, Sonya	2	990.00
32449 Dent, Rosemary	8	4,618.00
32450 Muhammad, Richard	9	4,826.37
32451 Shell, Katrice	2	750.75
32454 Thomas, Jerry	5	2,640.00
32457 Howard, David D.	8	2,800.00
32459 Lipsey, Joshua	9	5,189.25
32462 McNutt, Ronald	2	618.75
32464 Razo, Nicole R.	1	400.00
32466 Mathes, James H.	7	2,461.67
32468 Stork, Leo	1	300.00
32470 Bell, Marvin	6	3,302.06
32492 Yakel, Donald Leroy Jr	1	400.00
32495 Wang, Wei-shin	2	800.00
32499 Dunkel, Wanda	1	400.00
32503 Tekle, Teshome	2	800.00
32504 Evans, Morris	8	4,160.06
32506 Crisp, Larry	1	300.00
32507 Thomas, Latona	7	4,036.50
32508 Milford, Mary	6	3,085.50
32509 Hughes, Kevin	1	300.00
32513 Fox, Leann	1	400.00
32518 Garnett, Anthony	5	1,831.66
32524 Thomas, Jamie	6	3,217.50
32526 Schilsky, Linda	1	400.00

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VENDOR	INVOICE COUNT	INV NET AMT
32527 Moore, Trayllius	9	5,197.50
32536 Griham, Tully	9	3,103.33
32537 Perry, Willie	10	3,453.33
32540 Duncan, Michael	1	400.00
32546 Kroll, Randall	11	3,325.01
32550 Holman, Deobrae	9	2,928.33
32556 Gordon, Angelo	9	3,243.33
32557 Bush-Robinson, Starla	2	886.66
32559 Buckley, Robert	11	6,270.00
32560 Marinda T. O'Beirne Cris	1	2,000.00
32561 Miller, Chyrl	1	247.50
32562 Robinson, Luke	5	2,722.50
32564 Smith, Whitney	6	3,085.49
32578 Davis, William	6	2,065.00
32584 Newman, Timothy	1	308.00
32585 Brunner, Michael	10	3,441.66
32600 Dixon, Sharon	8	2,671.66
32602 White, David	1	400.00
32618 Mamcomm 1 Services Inc.	1	30.00
32619 Harper Jr, John	1	300.00
32621 McClure, Kelly	10	3,313.33
32622 Alexander, Howard	2	525.00
32623 Smith, Darry	7	2,251.66
32624 Top Notch Properties, LL	2	700.00
32628 Lewis, Randy	9	3,278.33
32635 Collins, Lori	7	2,450.00
32636 Anderson, Jenifer	5	1,577.70
32637 Mahanay, Angel	6	2,111.66
32638 G & M Properties	1	163.00
32642 Flood, Federick	5	2,846.25
32643 Matchem, Dwayne	9	4,932.00
32644 Metropolitan Life Ins. C	17	3,304.31
32651 Cochran, Lincoln D.	1	400.00
32652 Comdata Inc.	24	812.67
32655 Hahn, William	1	400.00
32658 Beard, Marlain	1	400.00
32660 Lonergan, Paul E.	1	300.00
32663 Walton, Henry	1	400.00
32669 King, Zachary	5	2,883.43
32675 Faulstich, Shawn	8	4,620.00
32676 Hemberger Properties	1	400.00
32677 Murphy, Christine	1	400.00
32681 Beltran, Fredy	5	1,831.66
32688 Fortney, Jeffrey	9	3,161.66
32692 Bennett, Claude	9	3,161.66
32694 Jones, Bradley	1	400.00
32696 Von Lancken, Jacob A	2	1,803.60
32698 Reiss, Adam	1	400.00
32699 Estate of Rickie L. Meis	1	300.00
32700 Fitzgerald, Traci	1	400.00
32708 Ross, LaSand	1	300.00
32716 Sorenson, Justin	2	750.00
32718 Curtis, Gerald	1	400.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
32719 Martin, Alexander	3	910.00
32728 Hamilton II, Raymond E.	1	400.00
32733 Loyd, Leroy	9	2,928.33
32736 Tew, Jean	8	2,916.66
32756 Graham, Tony L.	1	259.00
32774 Moreno, Patricia	1	300.00
32775 PTK Sangamon LLC	2	700.00
32777 Bikai, James	2	618.33
32782 SNK2 Properties	1	300.00
32792 Boggs, Glenn	2	1,155.00
32793 White, William R.	4	1,213.33
32808 Holmes, Jason	6	2,619.00
32809 Fulk, Brandon	6	3,465.00
32810 McPike, Traran	6	2,920.50
32812 Ocampo, Jhon	4	2,310.00
32813 Chandler, Curtis	7	4,020.50
32814 Huckabee, Darin	7	4,038.50
32819 Randle, Oscar	2	697.25
32820 Bradford, Shameka	4	1,809.00
32821 Myers, Toby	4	2,310.00
32822 Motley, Kent P.	7	2,473.33
32823 McConnell, Jennifer	3	1,073.33
32825 Moreira, Annette	2	719.81
32826 Underhill, Romelo	2	825.00
32827 Williams Jr., Nathan	6	3,465.00
32828 Jones, Vernesa	1	470.25
32829 Dumas, Lavendree	4	2,281.13
32830 Horrihs, Heather	4	1,798.50
32831 Bauer, Amber K.	3	1,295.25
32832 Steans, Steven	1	490.87
32848 Shelton, Lisa	7	2,356.66
32851 Fickas, Dillon	2	700.00
32855 Crum, James	5	1,563.33
32857 Hanselman, Bree	7	2,263.33
32858 Jeffries, James	1	400.00
32894 Shanks, Rhonda	5	2,887.50
32902 Hughes, Lynn-Marie	1	373.33
32903 Bullocks, Debra	5	1,773.33
32904 Udomon, Edidiong	5	2,859.50
32906 Moore, Earl	3	1,381.46
32907 Gude, John	4	1,012.75
32909 Davis, Aliyah	5	2,879.25
32916 Blair, Cheryl	6	2,041.66
32917 Hogan, Steve P	5	2,473.00
32924 Lambert, Natalie	1	300.00
32926 Morris, Michelle D.	1	400.00
32927 Oxtoby Family L.P.	1	300.00
32928 Ransom, Crystal	5	1,621.66
32933 Montiel, Stephanie	1	122.00
32937 Howe, Todd A.	1	300.00
32940 Pitch & Moment Propertie	2	600.00
32941 Tucey, Michael G	3	1,485.00
32943 Pletz, Victoria	6	1,808.33

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
32945 Holcomb, Virginia	1	300.00
32946 Anderson, Latoya	4	1,320.00
32947 Neal, Jeanine	2	973.50
32948 Brincken, Nicole	2	1,155.00
32949 Smith, Gene	4	1,831.50
32950 Ursch, Michael	2	1,155.00
32951 Brown, Marcus	4	2,310.00
32952 Brown, Jimmy	4	2,304.00
32953 Poe, Billy	4	2,264.00
32957 Andrews, Antonia	4	2,310.00
32960 Friedmeyer, Patrick	1	291.66
32961 Walker Jr., James	5	1,773.33
32962 Young, Pamela	5	1,645.00
32963 McCrary, Preston	1	300.00
32964 Hahn, Bret	1	300.00
32966 Hunter, Rickey Sr.	1	206.25
32967 Perkins, Danny	2	1,155.00
32969 Walker, Kyle	5	1,563.33
32970 Horrighs, Victoria	1	332.06
32971 Curry, Richard	1	577.50
32972 Victorian Place Apartmen	1	400.00
32979 Chapman, Darrell	4	1,213.33
32981 Wilson, LaShawn	4	2,310.00
32982 Collins, Jeremy	4	2,310.00
32985 Tatum, Shane	3	1,299.37
32988 US Adams Intl LLC	2	775.00
32989 Bates, Jethro	3	1,732.50
32990 Miller, Richard	4	2,310.00
32991 Smith, Tiffany	2	990.00
32992 Hangartner, Tomiko	1	12.37
32993 Gee, Justin	1	437.50
32994 Neal, Tashaya	1	577.50
32995 Offer, Rachel	1	350.62
32997 Mitchell, Carlos	4	1,376.66
32998 Lappin, Arthur	4	1,376.66
33001 WCW Investments, LLC	2	600.00
33002 Walsh, Ronald	1	300.00
33009 McCormick, Melanee	4	1,318.33
33014 McChristian, Etta	1	300.00
33018 Fawns, Delbert	4	1,248.33
33019 Schroeder, Karen S.	1	400.00
33022 Nelson, Brad	1	300.00
33023 Rockwood, Sarah	4	1,225.00
33024 MacArthur Park Apartment	1	400.00
33029 Wilson, Norman E.	1	400.00
33030 Custom Property Manageme	1	400.00
33033 Brown, Michael	3	1,732.50
33046 Thomas, Maleik	1	198.00
33051 Johnson, Darius	2	1,031.25
33055 Hogan, Bruce	1	400.00
33066 Parker, Ruthie	2	1,051.87
33067 Wilmarth Properties, LLC	1	400.00
33068 New Life Worship Center	1	300.00

PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
33078 Groth, Barbara	1	300.00
33081 SPR Sherry Pittman Realt	1	400.00
33084 Browning, Reonna	2	548.33
33085 Brune, David L.	1	300.00
33088 ETC-FBO Lawrence Criscio	1	400.00
33094 Lofton, Joseph	1	297.00
33095 Taylor, Calvin	2	1,151.00
33096 Mathews, Tyrone	2	1,155.00
33098 Norman, Donte	2	1,155.00
33100 Logan, Melvin	2	1,155.00
33101 Grider, Todd A.	1	400.00
33116 Bunch, Tracy	1	577.50
33119 Davis, Bennie	1	577.50
33120 Pearsall, Norman	2	1,155.00
33134 Johnson, Cole M	2	934.87
33136 Damron, Wayne M	2	1,141.00
33141 Illini Property Manageme	1	400.00
33142 The Estate of Barbra M S	1	400.00
33143 Miller, Charles	2	1,143.00
33144 Santarelli, Christine	2	783.75
33151 Verardi, Nichole	2	688.33
33194 Ralston, Carl	2	525.00
33199 Stelivan, Tonette	1	577.50
33200 Hill, Michael	2	513.33
33201 Price, Larry	2	513.33
33210 Sidner Jr., Carl	1	400.00
33212 Benedict, George A.	1	400.00
33218 Rojas, Amador	1	577.50
33219 Riker, Kevin	1	400.00
52844 Grider, Gary W	3	1,023.00
57016 Lesko, Jason & Melanie	2	600.00
63956 Meneghetti, Leno	1	300.00
65230 Bagwell, Carl A	1	300.00
67223 Giacometti, Michael	1	300.00
69155 Anderson, Charlie	2	700.00
69490 Beler, Yvette L.	3	1,050.00
70004 Wiley, Jerry	1	300.00
70943 Meyer, Mechelle M.	10	3,325.00
72941 Habtes, Fee	1	300.00
79220 Maddox, Mary	1	300.00
80145 Burnom, Lennora	1	300.00
81371 Caceres, Joseph	1	400.00
81878 Hussein, Abdullah S.	1	400.00
84315 Mose, Angela M.	4	1,400.00
84899 Tanner, Roger G.	10	3,278.33
85844 Armstrong, Clarence B	10	3,741.00
86404 Robbins, Brandon	4	1,407.00
92532 Sorenson, Darryl L.	4	1,400.00
92846 Brittin, Kaye	1	400.00
93998 Sangamon County	2	93.50
99308 Adkins, Shane M.	1	198.33
100626 Long, Daisy	1	400.00
102347 Cooper, Daren	4	1,400.00

SANGAMON COUNTY
DATE 3/08/17
TIME 8:30:55

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PAID INVOICE REPORT

VENDOR	INVOICE COUNT	INV NET AMT
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TOTAL INVOICES FOR ALL VENDORS :	2,597	=====
		1,287,282.95