

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
34904 - 217 Rental Group, LLC	1	400.00
34415 - 2415 W Washington LLC, Carla	1	400.00
26224 - Aaron Dean Properties	1	300.00
35810 - Adeniji, Ademola	1	400.00
36109 - Ahmed, Saad	1	400.00
35956 - All Mart Inc	1	300.00
29233 - Allan, Stephen	2	805.00
29554 - Allen, Emmett	5	2,887.50
35630 - Allison, Nicole	2	725.50
32188 - Almomani, Mohammad	1	400.00
21982 - Amazon Capital Services, Inc	1	33.90
99 - Ameren Illinois	13	1,164.57
26636 - Ameren Illinois Utilities	30	23,232.89
15884 - Americall Communications	4	887.40
35967 - Anderson, Dorothy L.	1	300.00
26896 - Anderson, Jeff	2	800.00
1161 - Anderson, Owen Jr	4	1,400.00
34971 - Anderson, Qiana	7	2,450.00
29746 - Anderson, Sylvester	8	2,823.33
31632 - Anderson, Warren	3	1,732.50
80381 - Andrews-Stone, Mary M	1	400.00
36016 - Arbogast, Charles	1	169.45
24748 - Armich, Daniel	1	400.00
85844 - Armstrong, Clarence B	4	943.00
25279 - Babington, Tony	1	400.00
36194 - Ballinger, Stanley Darryl	1	577.50
35016 - Bateman, Austin	2	730.12
35805 - Batts, Terry	6	3,447.00
34548 - Bean, C.A.	1	577.50
21030 - Beckman, Glen	1	300.00
4133 - Beduhn, Yoonjoung	1	300.00
22940 - Beech Built Properties	1	400.00
35999 - Beiermann, Richard	4	1,178.33
35707 - Beler, McKindla	9	3,115.00
2704 - Berman, John	4	1,500.00
34726 - Bermel, Jami	2	214.50
30467 - Best, Rebekah	6	2,100.00
101706 - Betts, Pauline G.	1	318.00
6895 - Big R of Springfield	20	935.41
23777 - Bissell Village MHP,LLC	4	1,500.00
34589 - Blair, Ricky	2	1,151.00
35119 - Bogan, Leroy	3	1,396.62

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
22408 - Bone, LLC	1	300.00
35897 - Bowles, Stephen	3	1,710.50
32323 - Bowman, Gerald	8	4,587.68
31631 - Boyd, Sherry	8	2,800.00
34790 - Boyett, Kim D.	4	1,100.00
25810 - Bradford, Barbara L.	1	300.00
35823 - Bramble, William	6	2,984.50
27636 - Bridgeford, Caren	6	2,934.50
35173 - Brinkley, Kevin	9	5,197.50
35776 - Brooks, Jimmy	8	4,620.00
30590 - Brooks, Paul C.	1	400.00
28133 - Broom, Otis	5	2,534.81
31372 - Brown, Anthony	7	1,983.32
30834 - Brown, Duane A.	1	300.00
35816 - Bucaro, Adrian	2	915.75
30519 - Bundy, Tom	1	400.00
26757 - Burrow, Ervia	4	1,400.00
31843 - Burton, Matthew	9	5,197.50
35962 - Butler, Willie	2	1,155.00
35030 - Canfield, Matthew	8	3,877.62
34784 - Capital City Property Mgmt LLC	6	2,000.00
33731 - Carey, Alan	2	700.00
2641 - Carey, Paul E	8	2,600.00
36143 - Carr, Sarah	2	1,155.00
4814 - Carter, Rick	1	300.00
26528 - Caruthers, Ronnell D.	2	942.62
35100 - Carver, John	3	1,732.50
90 - CDS Office Technologies	12	1,499.17
13411 - CDW Government Inc	1	574.00
6637 - Cedar Point Apartments	8	2,331.00
11744 - Central Services	3	8.08
35122 - Chambers, Leslie	5	2,862.75
29317 - Champ, Ronald	1	577.50
35772 - Chandler, Nicole B.	1	400.00
19170 - Chatham Hills Apartments	2	700.00
30344 - Checkered Flag Rentals Inc	3	1,100.00
27073 - Chowanski, Walter M.	1	400.00
13 - Cincinnati Life Insurance	27	324.00
30840 - Cisco, Jean	1	400.00
106 - City Water Light & Power	64	187,300.90
21817 - Clark, Bruce M.	2	700.00
31135 - CM Keystone, LLC	1	400.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
35127 - Cole, James R.	10	3,208.34
34990 - Cole, Jonathan	2	1,155.00
32203 - Coleman, Anthony	2	1,155.00
23667 - Comcast Cable	13	4,438.15
34858 - Conaway, Penny	6	2,100.00
17363 - Connor Company	1	175.56
25211 - Connors, Leo E	1	300.00
92161 - Conway, Kendall D	2	800.00
35174 - Cook, Antoine	2	726.00
10760 - Cook, R Kent	1	400.00
35780 - Cooper, Charles	4	2,306.00
102347 - Cooper, Daren	2	600.00
35754 - Cooper, Miyoshi	2	1,155.00
35833 - Cooper, Patrick	3	1,015.00
35078 - Corbin, Adam	1	300.00
35781 - Coyle, Frankie	1	247.50
34742 - Crafton, Michael	4	1,506.00
35124 - Crain, Mark	10	5,198.73
35665 - Crawford, Rodney	5	1,610.00
35170 - Crawford, Willie	1	231.25
25015 - Crews, Patricia	4	1,912.75
35983 - Cumberworth, Terry	4	1,318.33
35080 - Cunningham, Sandra	10	3,371.66
35758 - Curtis, Carlton	4	1,600.55
29711 - Daisy Properties, LLC	1	400.00
35632 - Dana-Thomas House Foundation	1	400.00
35957 - Daniels, Toynia	1	243.87
32128 - Davidson, Teresa	7	2,345.00
34802 - Davis, Lilly Darnella	1	350.00
21870 - Davis, Michael D.	1	400.00
29631 - Davis, Roger Jr	1	400.00
32578 - Davis, William	2	1,145.00
35152 - Dawson, Deidre	1	400.00
35608 - Day, Timothy	3	1,366.44
35747 - Dean, Mark	1	400.00
30942 - Deeprouts Lawncare, Inc.	3	405.00
34960 - Deere, Bobby	5	2,887.50
35680 - Dellert Sr., Donald	1	300.00
35135 - Dent, Donald	4	2,294.00
35753 - Denton, Jay	4	2,310.00
34069 - Dew Investments LLC	1	400.00
35766 - Do, Tam	6	2,065.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
35609 - Dorris, Theotis	2	1,155.00
36021 - Dozier, George	4	2,310.00
35622 - Drone, Luke Daniel	8	4,620.00
35610 - Dullenty, Michael	1	400.00
17467 - Dunkel, William	1	400.00
34085 - Dunning, Angela Joy	1	177.50
34588 - Ealey III, Robert	3	1,518.00
35064 - Eaves, Annetta M.	9	5,185.37
35175 - Ellis, Samuel	5	2,453.00
31302 - EMAG Holdings, LLC	1	289.00
20 - Equitable	16	160.00
36117 - Estate Of John Coleman	1	300.00
35774 - Estep, Alexander	2	556.87
20110 - Estes, Bridgewater & Ogden	1	6,300.00
33088 - ETC-FBO Lawrence Criscione IRA	1	400.00
35778 - Everly II, Curt	6	2,018.33
24193 - Eyer, Jennifer	1	400.00
30499 - Fain, Robert	2	711.66
30982 - Faine, Sharon	2	779.62
28993 - Fane, Harmon	3	1,200.00
4434 - Fenelon, Dave	2	689.00
35709 - Fickas, Nancy F.	1	400.00
29054 - Fickas, Roger	1	300.00
36088 - Fields, Christopher	2	915.75
35245 - Finfrock, Anthony M.	1	400.00
26935 - First Housing DevelopmentGroup	2	800.00
10511 - Follin, Carl	1	400.00
31526 - Fornoff, Chad	1	400.00
1835 - Foster Property Management	4	1,400.00
26832 - Fox, Robert W.	1	300.00
31172 - FR MH Parks, LLC	2	800.00
31570 - Francois, Shell	3	1,732.41
36193 - Frazier, LaDeja	1	577.50
32960 - Friedmeyer, Patrick	10	3,348.33
35128 - Fromm, Catherine	1	300.00
31588 - Fulton, Johnnie	3	1,050.00
35101 - Gaddo, James D.	9	5,195.50
84270 - Galassi, Theodore C.	1	350.00
178 - George Alarm Company, Inc	5	928.68
35809 - Gerard, Marie	7	2,216.66
35229 - Gilbert, Sharon	10	3,430.00
36103 - Gillespie, Michael O	2	800.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
36093 - Giodom, LLC	1	400.00
7305 - Gleghorn, Kevin	1	300.00
19215 - Golden Properties, LLP	1	392.00
1256 - Grand Avenue Apartments	3	995.00
31213 - Grand Valley Ltd	4	1,400.00
35779 - Grant, Charles	4	1,318.33
36151 - Greeley, Gerard G.	1	400.00
36014 - Green, Dearterious	1	577.50
28458 - Gregory, Marc S	4	1,200.00
35894 - Gresham, Larry	3	1,336.50
19116 - Grider, Larry	2	575.00
34434 - Groth, Rodney	2	700.00
30808 - Grow Properties	1	400.00
35672 - Guinn, Brian	8	2,590.00
36148 - Guinn, Sabrina	2	653.33
27751 - Gvazdinskas, James	1	300.00
36104 - Gwartney, William	3	1,038.33
4830 - H & J Properties, Inc.	1	300.00
30646 - H.P. Rentals	1	400.00
35028 - Hagaman, Samantha	2	1,139.00
32260 - Haley, Jo Lynn	6	3,244.31
35991 - Hancock, Amber	2	525.00
36133 - Hankton, Lauren	2	1,153.00
21028 - Hanney, William	1	400.00
36128 - Hannon, Brian	2	996.84
28784 - Harmon, Douglas	1	115.50
35547 - Harris, Emanuel	6	1,936.66
35199 - Harris, Willie	1	370.00
35958 - Hartin, John	5	1,481.66
20396 - Harwood, Mark	1	300.00
29326 - Hawkins, Abdul	1	577.50
31110 - Higgins, Carla	3	1,320.00
36033 - Hill, Delores	1	300.00
20939 - Hix Properties, LLC	9	2,800.00
35838 - Holbert, Donald	1	400.00
35126 - Holden, Daniel	2	680.62
28643 - Hollinshead, Richard C	3	1,000.00
36000 - Holmes, Milton Jr.	4	1,213.33
31957 - HOPE Housing Partners LLC	1	300.00
35825 - Horn, Charles	4	1,996.50
35134 - Hoskins, Stephen	9	3,185.00
34019 - Houk, Gary W	1	577.50

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
56525 - Hsueh, Lee S	2	422.00
36015 - Hubbard, Yolanda	4	2,095.50
34564 - Hudson, Mary	2	700.00
30831 - Humphrey, David	2	715.75
35737 - Husband Jr., Eunice	3	805.00
34973 - Hutchinson, Marlo	8	4,618.00
32956 - HV Management, LLC	8	2,725.00
17847 - Illinois Plumbing & Heating	1	1,174.91
25148 - Imperial Cleaning, Inc.	6	7,700.00
35818 - Ingram, Lincoln	7	3,812.68
34557 - J & L Properties IL, INC	2	600.00
34962 - Jackson, Damon	1	326.12
34816 - Jacob, Nicolas	1	300.00
35629 - Jadick, John	10	5,627.00
36071 - Jakewill Properties LLC	1	199.00
33307 - JB Adam Development Group	1	300.00
28796 - JBS Prime Properties	2	800.00
35639 - JJ 4 Properties	3	1,200.00
32078 - JJ2 Properties LLC	5	1,900.00
35989 - JJ6 Properties, LLC	1	280.00
35026 - Johnson, Clifford	7	4,026.50
34497 - Johnson, Monique	2	700.00
23867 - Johnson, Sandra D	1	300.00
11724 - Jones, Charles D	2	700.00
35821 - Jones, Darlene	3	936.37
35808 - Jones, LaTonya	7	4,042.50
34057 - Joseph & Kaye LLC	1	400.00
35040 - Joseph, Rafael	1	400.00
30214 - JPJ Real Estate, Inc.	4	1,262.00
35207 - Jurgens, Jeanetta	10	3,453.33
25927 - Kelarestaghi, Mohsen	1	400.00
31658 - Kelley, Jeff	10	3,476.66
23819 - Kennedy Schempp Properties, Inc	1	300.00
36081 - Khan, Carol	1	300.00
35924 - Kieffer, James	1	400.00
35176 - Kincaid, Lionel	3	1,732.50
23096 - King, Mitchell	1	300.00
35806 - Knox, Latawnya	1	567.50
1491 - Knox, Patricia A	2	600.00
35740 - Kolvis, Chelsie	2	680.62
258 - Lake Area Disposal Service Inc	11	488.00
34902 - Lambert, Kirk	4	1,400.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
35177 - Lancaster, Tisha	1	400.00
35966 - Lane, Kenneth	3	1,732.50
21254 - Lange, Melissa	1	400.00
22929 - Langheim, Reese	7	2,548.00
85318 - Larry, Heather	1	269.00
34579 - Lasley, Thomas	3	1,050.00
35793 - Lattin, Shirley	1	255.75
35965 - Lavington, Shomari	1	577.50
29732 - Lawson, Terrance	3	1,000.00
32382 - Lee, Anthony	7	2,263.33
6856 - Lee, Charles	1	300.00
36085 - Legacy Assets Inc.	1	400.00
35641 - LeMar, Jason D.	2	168.20
57016 - Lesko, Jason & Melanie	1	300.00
11304 - Lesko, John M	1	300.00
35682 - Letz, Zane	2	754.87
34761 - Lockett, Sandra	4	1,400.00
7918 - Locricchio, Leo	1	259.00
30306 - Logan, Tom	1	300.00
34835 - Londrigan, Christine	5	1,750.00
35027 - Luellen, Lonnie	6	3,465.00
29687 - Luparell, Rose Marie	1	400.00
13402 - M N Hardware, Inc	2	34.26
33024 - MacArthur Park Apartments, LLC	10	3,500.00
32214 - Macklin, James	1	577.50
35811 - Martin, Samuel	1	300.00
35121 - Mason, Cassandra	2	798.25
91360 - Massey, Flora	2	800.00
29068 - Mathews, Denion	3	1,000.00
19488 - Mathis, Darrel	1	300.00
35125 - Maye, Myron	1	188.00
23524 - McAfee-Sebring, Joyce	6	1,900.00
8113 - McCarthy, Larry	1	244.18
35990 - McGee, Willie	1	577.50
36067 - McQuern-Altman, Sharon	1	400.00
30377 - Mendenhall, Sherri	2	700.00
20660 - Messervy, Lou R	5	1,757.00
32644 - Metropolitan Life Ins. Co.	9	1,706.82
2657 - Meyer, Helen F	2	600.00
35208 - Meyer, Joseph	6	2,053.33
25929 - Meyers, Shawn	1	300.00
35734 - Mid-town Auto Mart	1	300.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
35883 - Miller, William	4	1,178.33
21649 - Mims, Deshun Nelson	1	400.00
32997 - Mitchell, Carlos	6	1,995.00
19779 - Mitchell, Kenneth	1	300.00
34898 - MM & BB, LLC	1	400.00
36144 - Monahan Jr., James	1	300.00
28942 - Monroe Garden Apartments	3	1,100.00
34702 - Monroe, Robert	1	350.00
17279 - Moriconi, Sam A	8	2,325.00
35777 - Morneau Shepell Limited	1	1,000.00
35895 - Morrow, Antwan	6	3,457.00
35006 - Moser, Brenda	8	2,800.00
30966 - Mosley, Gerald	9	4,989.18
5146 - Moushon, John A	7	2,185.00
35653 - MSH Properties	1	400.00
35654 - Mullen, David	5	2,887.50
17920 - Myers Properties, LLC	1	400.00
34562 - Myers, Barbara	2	1,155.00
34559 - Myers, Blake	3	1,377.75
25846 - Nationwide Communities North	2	722.00
1123 - Near North Village	3	604.00
25184 - Nehemiah Affordable Housing II	2	536.00
34023 - Nehemiah Management Company	2	700.00
35531 - Nguyen, Hien P.	1	400.00
35606 - Nichols Properties	1	400.00
30648 - Nie, Daotai	1	400.00
35708 - Nika, Daniel	1	400.00
25347 - NJS Enterprises, Inc.	1	3,000.00
27056 - North 5th Street Properties	1	300.00
25394 - Northbrook Community LLC	1	400.00
35904 - Norton, Bradley	6	2,123.33
36072 - Norton, Donald Jr.	4	1,201.66
11895 - Nudo, Anthony	1	400.00
20607 - O'Hagan, Michael	3	1,100.00
35160 - Office Essentials Inc.	12	1,050.13
28654 - Olde Towne Apartments	4	1,500.00
27111 - Olmstead, Ashley A.	1	300.00
32927 - Oxtoby Family L.P.	1	400.00
31501 - PAKS of Springfield Inc	1	400.00
26210 - Palliser Thomas G.	3	900.00
36070 - Palmer, Chris	1	400.00
27104 - Park Towers Residential, LLC	4	938.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
36002 - Pasquini, Jeffrey	1	300.00
35807 - Patton, Rachael	1	383.62
31056 - Payless Gold Value CO, Inc	8	353.94
28401 - Pearson, Jakia	10	5,775.00
34094 - Pelc, Gregory	1	400.00
25087 - Pemberton, Jeffrey	7	2,520.00
7300 - Peters, Shirley	3	1,169.00
35076 - Petersburg Power Washing, Inc.	1	100.00
26530 - Pettit, Garland	4	1,178.33
35684 - Phillips, Lucky J.	1	300.00
34986 - Pickett, David	1	577.50
34598 - Pierson, Jarrett	2	1,155.00
32258 - Pitts, Floyd	1	300.00
34612 - Pitts, Johnny	5	2,887.50
34640 - Porter, Richard	6	3,036.00
31084 - Prairie Property Solutions	2	800.00
36087 - Price, Larry	3	1,732.50
1370 - Pruitt, E L Company Inc	5	795.00
35129 - Purnell, Lisa	2	1,035.50
16199 - Quality Home Rentals	1	300.00
34020 - R V Horizons	1	300.00
23393 - Rahman, M Adil	2	800.00
20176 - Ralph, Darrin	1	300.00
30163 - Real Estate Service &	11	3,795.00
34565 - Reed, Michael	1	350.00
35171 - Reents, Derek	7	3,848.62
14084 - Rehan, Tayseer	1	400.00
20612 - Reith, Charles	2	700.00
13536 - Related Management Company, LP	6	2,172.00
36118 - Rhodes, Randall L.	1	400.00
12234 - Rhodes, Roy	1	300.00
18794 - Richards, Telisa L	2	700.00
35120 - Richardson, Antonio	9	5,169.50
35524 - Richey, Adam	1	400.00
35118 - Rick Ray Plumbing	1	375.00
35882 - Rivera, Ricardo	6	3,437.12
86404 - Robbins, Brandon	1	300.00
12905 - Robbins, Robert A	2	700.00
11691 - Roberts, Tina	1	300.00
35621 - Robinzine Jr., Rance A.	4	1,666.87
35057 - Robutz, Matthew	7	4,042.50
31167 - Rogers, Gary	1	400.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
26734 - Ross, Marcella	1	573.50
11215 - Rothe, Doug	1	300.00
35880 - Rowland, Michael	1	565.50
36112 - Rudin, Rick	1	400.00
34966 - Rutherford, Steven	7	4,040.50
22486 - Ruvian, Inc.	1	300.00
558 - Sam's Wholesale Club	3	353.63
32227 - Sanders, Jeremiah	5	2,875.50
32328 - Sanders, Charles	4	1,883.06
26410 - Saner, David	1	300.00
16341 - Sangamon County Central	8	221.61
2 - Sangamon County Self-Insured	27	77,002.83
28723 - Sangamon Property Group, LLC	3	1,100.00
6648 - Sangamon Towers	2	327.00
34903 - Sassorossi, Robert	1	486.75
26761 - SCB Investments Midwest, LLC	8	2,615.00
36001 - Schaffer, Allen	2	841.50
26203 - Schmidt, Henry W.	1	300.00
34578 - Schmitt, Ashley	16	8,319.88
34992 - Scott, Jay M.	4	1,808.81
35934 - Seagle, April	6	2,006.66
28132 - Sebring, Mike	2	600.00
414 - Sentinel Pest Control	10	636.00
35817 - Shaffer, Will	4	1,799.17
23865 - Shaleh Enterprises	3	1,078.00
36039 - Shanks, Nathan P.	1	300.00
22262 - Shaw, Randall	1	400.00
32451 - Shell, Katrice	1	526.00
32428 - Shred-It US JV, LLC	6	782.95
35650 - Shrewsbury, Ada Lynn	1	400.00
29188 - Si, Min Liang	1	400.00
30078 - Simmons, Lori J.	1	400.00
23853 - Sims, Anthony L Sr.	2	700.00
31633 - Sims, Derrick	4	2,260.50
20613 - Sinclair, George	1	300.00
35607 - Skeens, Robert	6	3,275.25
25789 - Skeeters, James SR	1	300.00
27473 - Slater, John B.	1	400.00
35007 - Sleighhan, Tevin	3	1,050.00
35683 - Small, Cory	2	746.62
11216 - Smart Choice Properties	13	4,700.00
34547 - Smedly, Tyler	6	3,465.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
34540 - Smith, Charity	1	577.50
35757 - Smith, Darnell	8	4,620.00
16771 - Smith, Jarrad M	5	1,388.00
34724 - Smith, John	4	2,235.75
36090 - Smith, Michael	1	577.50
36086 - Smith, Shawn	3	1,732.50
32327 - Smith, Stephanie	4	1,120.00
35889 - Smith, Tia	1	190.06
30120 - Snelling Chevalier Real Est	3	1,100.00
11083 - Sogunro, Augustine	1	400.00
10689 - Sorling, Northrup, Hanna,	2	4,900.00
26745 - Spoor, Pam	1	400.00
29 - Springfield Downtown Parking	27	1,107.60
455 - Springfield Housing Authority	35	9,199.05
10638 - Springfield Leased Housing	2	763.00
874 - Springfield Mass Transit Dist	6	6,600.00
28354 - Springfield Rentals LLC	1	300.00
24792 - Sprinkle, Linda	3	1,100.00
29658 - Stanley, Jeffrey M.	1	300.00
35056 - Staples, Chad	9	3,243.33
26048 - Starcap Marketing	1	1,230.00
44 - State Disbursement Unit	15	380.00
2533 - State Journal Register	6	303.81
27951 - Stevens, Mary Kay	1	400.00
35172 - Steward, Virginia	1	577.50
28586 - Stimage, Donald	3	1,179.87
29552 - Stokley, Samantha	1	424.87
35792 - Storrs, Elijha Tucker	6	1,901.66
31642 - Stratton & Reichert Law Office	12	9,000.00
33939 - Streb Fire Protection Services	4	690.00
30878 - Studebaker, Spencer	6	2,100.00
34757 - Sullivan, Darwin	2	700.00
35819 - Sullivan, Sean	3	1,509.75
23077 - Sullivan, Shane	1	300.00
36 - Sun Life Assurance Company of Canada	18	4,999.21
35905 - Svendsen, Nicholas	5	2,887.50
35088 - Swinburne, Gale	1	107.25
25212 - Tarkington Investment Prop.	1	300.00
34544 - Taylor, Edith	1	577.50
35791 - Taylor, Kurtis	8	2,578.33
32503 - Tekle, Teshome	1	400.00
39 - The Hartford	24	477.30

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
36022 - Thompson, Dwayne	4	2,310.00
28824 - Tinsley, Phillip L	1	300.00
35114 - Tisdale, Jeremy	3	1,262.25
24126 - TJJR Properties	1	400.00
27997 - TOIRMA	1	16,004.00
36077 - Toney, Terrance	1	577.50
32624 - Top Notch Properties, LLC	1	300.00
4738 - Township Officials of Illinois	1	30.00
31457 - Township Supervisors of IL	1	35.00
34738 - Trader, Pamela	2	700.00
17444 - Tri-Meng Inc.	1	400.00
16344 - Trident Group LLC	10	3,400.00
35651 - Two Is, LLC	1	400.00
14053 - Union Square Limited	15	4,976.00
580 - United States Postal Service	2	1,050.00
30255 - Universal Utilities Inc.	1	57.55
26301 - Urban-Springfield LP	8	2,116.00
32988 - US Adams Intl LLC	1	400.00
513 - Valco Awards And More, Inc.	1	147.00
34714 - Varvel, Joshua P	9	880.54
35020 - Vega, Crystal	8	2,800.00
34097 - Vells Property Inc.	1	400.00
30397 - Vernon, Lawrence	3	1,732.50
34437 - Victorian Place Apartments	6	2,085.00
21285 - Village of Chatham	8	2,236.02
3877 - Village Of Loami	6	1,842.86
32696 - Von Lanken, Jacob A	12	3,082.16
31355 - Walsh, Thomas	1	300.00
35153 - Walton I.V., Clarence L.	4	1,928.75
35852 - Walton, Blake	7	2,310.00
32495 - Wang, Wei-shin	2	700.00
36191 - Ward, Grafton	1	472.50
35144 - Ward, Lisa	8	4,620.00
35156 - Ware, Malcolm	4	1,295.00
34762 - Washington, Jeffrey	3	1,050.00
35822 - Watson, Cody	7	4,034.50
529 - Watts Copy Systems	6	2,592.63
33001 - WCW Investments, LLC	3	900.00
36068 - Wells, Adam	1	400.00
2602 - Westbrook Apartments	4	1,500.00
36089 - Westley, Michael	3	1,732.50
35765 - Westminster Presbyterian Churc	1	400.00

Vendor Invoice Summary

Invoice Date Range 09/01/18 - 08/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
29576 - Whiteside, Danielle	2	700.00
27116 - Wiese, Richard L.	2	700.00
23385 - Williams, Arriel	2	700.00
31639 - Williams, Charles	1	577.50
112357 - Williams, Jesse	1	300.00
36076 - Williams, Shajuan	3	1,501.50
35898 - Williams, Trayveon	1	198.00
35820 - Wilson, Eric	4	2,310.00
22350 - Wilson, Kevin	4	1,500.00
32041 - Wilson, Lee	10	3,465.00
35108 - Withers, Donald	9	5,197.50
34869 - Withers, Jamie	2	700.00
32175 - Wright, Lori	2	700.00
29187 - Wykoff Mortgage Services, INC	2	359.00
6988 - Yang, CT	12	4,077.00
35743 - Yates, Nicole	3	1,732.50
32322 - Yeast, Gregory M.	1	577.50
35759 - Young, Demetrius	6	2,656.50
35198 - Zino Properties, LLC	1	400.00
Grand Totals	1,968	\$985,861.07