

Treasurers Report FY10 greater than 2500

3191 3M WBY8096	6,700.42
28 ACCURATE OFFICE SUPPLY	3,997.36
3593 ADS LLC	14,697.00
3622 ADVANTAGE CHEVROLET	6,554.24
38 AFFILIATED REALTY & MANAGEMENT	38,724.88
2749 AJAX UNIFORM RENTALS	7,795.02
3485 ALANIZ LANDSCAPING GROUP	113,701.00
50 ALEXANDER CHEMICAL CORPORATION	3,319.00
3305 ALLIED MUNICIPAL SUPPLY	5,179.50
3635 ALPHA BUILDING MAINTENANCE SVC	38,711.04
1576 AMALGAMATED BANK OF CHICAGO	3,885.00
68 AMERICAN EXPRESS	6,708.53
3166 AMERICAN ROOFING & REPAIR CO	8,975.00
3250 AMERON INTERNATIONAL CORPORATI	13,258.00
1971 APPLIED GEOSCIENCE INC	17,428.00
1266 ASPEN AUTO BODY	27,434.66
2661 AT&T	98,929.80
3170 ATOMIC TRANSMISSIONS	3,474.95
3017 AURORA AREA SPRING	4,323.54
2733 AUTO TRUCK INC	6,979.57
3852 BAKER TILLY VIRCHOW KRAUSE, LL	5,716.00
134 BANASZAK, THOMAS	9,485.00
3074 BEESON'S	7,559.00
1334 BENEDICTINE UNIVERSITY	25,500.00
3755 BENNETT DOOR SERVICE INC	3,853.00
2474 BOBAK'S SIGNATURE EVENT	6,854.29
1380 BOUGHTON TRUCKING & MATL'S INC	10,120.23
2221 BRANIFF COMMUNICATIONS INC	2,839.98
197 BUTTREY RENTAL SERVICE	4,102.03
225 CDW GOVERNMENT INC	7,772.27
1825 CENTRAL PARTS WAREHOUSE	3,658.22
237 CHAPMAN & CUTLER	10,500.00
3923 CHICAGO INTERNATIONAL TRUCKS	133,398.00
251 CHICAGO INTERNATIONAL TRUCKS LLC	3,938.39
3917 CHICAGO MATERIALS CORP	7,873.45
1813 CHICAGO POLICE DEPARTMENT	4,990.00
2862 CINTAS FIRST AID	2,930.35
254 CLARKE ENVIRONMENTAL MOSQUITO	58,764.92
3100 CLARKE MOSQUITO CONTROL PROD I	14,698.40
3165 CLOSED CIRCUIT INNOVATIONS	50,635.00
7 COLONIAL LIFE & ACCIDENT INS C	2,970.32
3863 COMED	249,604.86
2485 COMM HIGH SCHOOL DISTRICT 99	42,943.21
2837 COMPSYCH CORP	2,826.00
450 CORRPRO COMPANIES, INC.	6,045.00
1330 COUNTY COURT REPORTERS INC	3,788.23
1358 CRESCENT ELECTRIC SUPPLY CO	3,958.36

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3974 CRITICAL TECHNOLOGY SOLUTIONS,	5,440.00
2777 DARIEN/WOODRIDGE FIRE DISTRICT	4,800.00
2169 DAVEY	8,613.50
3851 DELL MARKETING LP	160,894.51
3748 DELTA DENTAL	44,291.38
2971 DENLER INC	128,849.00
2208 DOWNERS GROVE TOWNSHIP ROAD DI	5,600.00
3721 DRYAN TREE & LANDSCAPE SERVICE	13,392.00
320 DUPAGE COUNTY ANIMAL CONTROL	2,705.00
323 DUPAGE COUNTY COLLECTOR	4,861.34
3051 DUPAGE COUNTY PUBLIC WORKS	28,017.00
330 DUPAGE COUNTY TREASURER	2,750.00
15 DUPAGE CREDIT UNION	630,198.17
332 DUPAGE MAYORS & MANAGERS CONFE	41,666.80
2048 DUPAGE OAKBROOK MESSAGE CENTER	7,092.60
333 DUPAGE WATER COMMISSION	1,831,500.88
3329 E F HEIL LLC	8,200.00
336 EAST JORDAN IRON WORKS INC	8,257.26
345 EDWARD HOSPITAL	10,402.00
2859 EJ EQUIPMENT INC	6,375.65
3585 EKTRON INC	2,504.00
354 ENVIRO-TEST/PERRY LABS INC	3,464.50
2433 ESRI	6,000.00
382 F L HUNTER & ASSOCIATES INC	2,625.00
1603 F.I.A.T.	3,500.00
2516 FALCO'S LANDSCAPING	5,400.00
3921 FAMILY LANDSCAPING & TREE WERK	3,250.00
3883 FIDELITY INVESTMENTS	24,000.00
3959 FIRST RESPONSE DRAIN SERVICE	21,021.64
3727 FISHER CREATIVE GROUP	4,080.00
1859 FLEET SAFETY SUPPLY	3,578.79
2602 FONTANA LEADERSHIP DEVELOPMENT	5,355.50
3351 FOREST PRINTING AND GRAPHICS	15,018.15
3931 FOSTIAK ENGINEERING LLC	12,625.87
2346 GALLAGHER MATERIALS INC	2,926.80
408 GALL'S INC AN ARAMARK COMPANY	2,922.62
1476 GASAWAY DISTRIBUTORS	15,607.40
427 GORSKI & GOOD	245,830.15
1253 GRAINGER	4,785.60
434 GRAYBAR	13,438.22
3856 HALOCK SECURITY LABS	9,764.00
2982 HBK WATER METER SERVICE INC	14,991.04
3565 HD SUPPLY WATERWORKS LTD	34,777.00
1206 HIGHWAY TECHNOLIGIES INC	5,498.32
2854 HINSDALE INTERNATIONAL INC	4,612.00
2152 HOME DEPOT - PW	13,448.03
1304 HOME LANDSCAPE MATERIALS INC	6,023.15

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3631 HOVING CLEAN SWEEP LLC	46,271.54
2328 HYDROAIRE SERVICE INC	5,501.00
3789 HYDRO-VISION TECHNOLOGY LLC	59,400.00
3590 I/O SOLUTIONS INC	9,605.00
2311 ICMA RETIREMENT TRUST - 401	5,000.00
13 ICMA RETIREMENT TRUST - 457	288,905.42
508 ILL DEPT OF EMPLOYMENT SECURIT	42,126.40
521 ILL MUNICIPAL LEAGUE	3,451.00
2761 ILLINI POWER PRODUCTS CO	3,822.29
14 ILLINOIS DEPARTMENT OF REVENUE	320,259.08
538 ILLINOIS MUNICIPAL RETIREMENT	1,236,907.60
3805 ILLINOIS STATE POLICE	6,311.71
3477 ILLINOIS STATE TREASURER	4,327.99
3732 IMRF - VAC PLAN	10,098.03
3720 INSITUFORM TECHNOLOGIES USA IN	77,998.38
3600 INTERSTATE BATTERIES	3,715.86
2424 IPBC	1,479,002.74
548 IRMA	577,872.77
576 JAMES J BENES & ASSOCIATES INC	39,095.90
2052 JOHNSON CONTROLS INC	27,564.00
9 JP MORGAN CHASE	2,703,155.61
2833 JPMORGAN CHASE BANK NA	59,321.44
3038 JULIE INC	4,217.55
3630 K HOVING RECYCLING & DISPOSAL	24,068.82
591 KALE UNIFORMS INC	13,423.56
3319 KENDALL HILL NURSERY INC	21,314.73
600 KENNEDY, MARK	9,405.00
604 K-FIVE CONSTRUCTION CORP	751,460.07
605 KIEFT BROTHERS INC	10,486.50
610 KIPP'S LAWNMOWER SALES & SERVI	2,647.73
766 KONICA MINOLTA BUSINESS SOLUTI	8,563.24
1584 LANDMARK FORD INC	71,805.00
2795 LAUTERBACH & AMEN LLP	59,080.00
2778 LEMONT FIRE PROTECTION DISTRIC	10,555.89
3578 LESLIE HEATING & COOLING INC	2,995.00
645 LISLE/WOODRIDGE FIRE DISTRICT	17,080.00
658 MAD BOMBER FIREWORKS INC	21,000.00
1336 MAROUS & COMPANY	6,840.00
3936 MARTIN IMPLEMENT SALES INC	110,524.00
3557 MARTIN WHALEN OFFICE SOLUTIONS	19,510.70
3570 MARTINO CONCRETE CO	18,411.00
3428 MAS MODERN MARKETING	3,831.56
823 MB FINANCIAL BANK	419,362.08
678 MCCANN INDUSTRIES	7,463.10
2107 MEADE ELECTRIC COMPANY INC	9,846.00
16 METROPOLITAN ALLIANCE OF POLIC	11,772.00
2711 MICRODYNAMICS GROUP	38,805.90

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2491 MICROSYSTEMS INC	7,607.66
711 MID AMERICAN WATER	7,815.11
713 MID-TOWN PETROLEUM INC	4,855.37
2243 MILES CHEVROLET	28,442.19
767 MINUTEMAN PRESS	10,306.80
9999902 MISC A/P VENDOR	128,440.43
9999906 MISC PLAN/ZONE ESCROW REIMBURS	3,861.50
1563 MOODY'S INVESTORS SERVICE	7,200.00
3968 MORPHO TRAK, INC.	4,477.00
3558 MW LEASING COMPANY	28,908.47
442 NAPA GENUINE PARTS CO - CHICAG	16,698.19
815 NATIONAL LEAGUE OF CITIES	3,258.00
3467 NATIONAL SEED	5,539.83
12 NATIONWIDE RETIREMENT SOLUTION	44,820.16
11 NCPERS GROUP LIFE INS 4735	7,847.50
3807 NICOR	9,830.55
1355 NORTH AMERICAN SALT COMPANY	150,990.37
840 NORTH EAST-MULTI REGIONAL TRN	8,875.00
3034 NORTH SHORE UNIFORM SERVICE IN	10,451.25
3072 NORTHWESTERN UNIVERSITY	4,250.00
2435 OFFICE CONCEPTS INC	3,141.88
863 OOSTMAN FABRICATING & WELDING	5,771.50
3584 ORLEANS HOMEBUILDERS	19,288.50
3245 OTTE, BRETT	3,374.69
3890 PARK 355 LLC	107,084.26
3947 PATRICK ENGINEERING INC	3,630.00
3586 PAYFLEX SYSTEMS USA INC	3,216.75
3552 PDC LABORATORIES INC	4,260.00
3582 PENTEGRA	10,269.00
895 PIECZYNSKI, LINDA S	24,704.00
2432 PITNEY BOWES	4,014.00
3970 PLANGRAPHICS, INC	10,735.44
2889 PLANNING RESOURCES INC	14,632.10
3539 POMP'S TIRE SERVICE INC	17,072.67
912 POSTMASTER - DOWNERS GROVE	7,445.82
874 PRF GRAPHICS	3,332.10
941 RADCO COMMUNICATIONS	33,009.24
955 RAY O'HERRON COMPANY INC	13,885.35
2953 RED WING STORE - BOLINGBROOK	3,571.63
3971 REMPE-SHARPE & ASSOCIATES, INC	11,437.60
2568 RESERVE ACCOUNT	24,062.44
3793 RICHARD J REIMER & ASSOC	4,941.05
1974 RICOH AMERICAS CORP	2,584.70
3496 SALCE INC	10,912.50
1007 SAM'S CLUB	5,075.76
3324 SCHIROTT & LUETKEHANS P C	150,407.01
2471 SCORPIO CONSTRUCTION CORP	40,234.00

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3641 SEBERT LANDSCAPING CO	13,770.00
2017 SENTINEL TECHNOLOGIES INC	24,427.16
2155 SEYFARTH SHAW LLP	10,608.40
1034 SHEMIN NURSERIES INC	4,872.63
2460 SHORE GALLERIES INC	7,289.28
2285 SIMONIZ	2,774.46
2247 SIMPLEXGRINNELL LP	3,257.00
1044 SKYTEL	8,770.43
2703 SOUND INCORPORATED	42,522.68
1060 SPEER FINANCIAL INC	11,886.11
2683 SPS VAR LLC	7,425.00
3688 SRBL ARCHITECTS LTD	213,379.17
3944 STANDARD INDUSTRIAL/AUTO EQUIP	48,656.79
2570 STAPLES ADVANTAGE	12,293.26
2361 STATE DISBURSEMENT UNIT	31,739.76
1075 STATE TREASURER	10,103.55
2086 STEPHENS PLUMBING& HEATING INC	6,145.00
1080 STERLING CODIFIERS INC	7,870.00
1083 STEVE PIPER & SONS INC	5,060.00
3458 STREICHER'S INC	14,848.96
1091 SUBURBAN DOOR CHECK & LOCK SER	3,438.00
642 SUBURBAN LIFE PUBLICATIONS	14,620.74
485 SUNGARD PUBLIC SECTOR	70,658.01
1461 TELVENT	2,958.00
3461 TEXOR PETROLEUM COMPANY INC	295,910.98
3854 THE BUGLE	16,640.00
3892 THE CONCRETE PARAMEDICS INC	2,800.00
317 THE DUPAGE COUNTY CHILDRENS CENTER	4,000.00
3227 THE FLOLO CORPORATION	10,230.00
2126 THE PAR GROUP	14,377.40
3115 THOMAS PUMP CO INC	9,285.00
3326 THORNE ELECTRIC INC	18,683.73
2719 TIMOTHY W SHARPE ACTUARY	4,100.00
1141 TREASURER STATE OF ILLINOIS	19,959.65
3958 TRINDL CONSULTING	22,137.50
3811 TRINE CONSTRUCTION CORP	79,068.13
2653 URS BRW INC	282,749.00
1179 USA BLUEBOOK	4,585.28
2528 V3 CONSULTANTS LTD OF ILL	18,532.22
2965 VANTAGEPOINT TRANSFER AGENTS	239,899.99
1187 VEDDER PRICE KAUFMAN & KAMMHOL	11,351.50
3434 VERIZON WIRELESS	61,187.71
3754 W B MCCLOUD CO INC	3,168.00
1873 WALSH KNIPPEN KNIGHT & POLLOCK	3,109.95
1207 WASTE MANAGEMENT IL-METRO	15,400.00
1208 WATER PRODUCTS COMPANY	19,696.36
3872 WEBSTER MCGRATH & AHLBERG LTD	10,750.00

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3466 WESTOWER COMMUNICATIONS INC	3,530.00
3422 WHITCO POLES INC	5,080.00
1495 WHOLESale DIRECT INC	2,662.55
3680 WHOLESale FOLDING TABLES AND CHAIRS	3,748.00
3820 WILLOWBROOK FORD INC	17,481.57
1195 WILLOWBROOK, VILLAGE OF	3,926.09
2607 WOLFENSON & BURKE LTD	12,910.00
1235 WOODRIDGE AREA CHAMBER OF COMM	3,260.00
2993 WOODRIDGE CULTURAL FESTIVAL	4,305.00
1239 WOODRIDGE PARK DISTRICT	23,642.89
1241 WOODRIDGE PUBLIC LIBRARY	5,859.93
1242 WOODRIDGE SCHOOL DISTRICT #68	4,322.10
2385 WOODRIDGE SPECIAL EVENTS	13,565.02
21 WOODRIDGE, VILLAGE OF	68,806.90
2957 ZIEBELL WATER SERVICE PRODUCTS	12,583.22
	16,212,488.51