

DATED FROM 11/01/2019 TO 10/31/2020  
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	CHECK DATE	CHECK AMT
367	COEO	COEO SOLUTIONS	CAN	11/30/19	1,163.26
368	TCMBAN	VOIDED---LEADER CHECK	VL	11/30/19	0.00
369	TCMBAN	TCM BANK	CAN	11/30/19	3,620.37
370	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	11/30/19	136,948.73
371	COEO	COEO SOLUTIONS	CAN	12/31/19	1,562.49
372	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	12/31/19	136,948.73
373	TCMBAN	TCM BANK	CAN	01/14/20	5,703.09
374	COEO	COEO SOLUTIONS	CAN	01/31/20	1,342.79
375	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	01/31/20	137,033.41
376	IDOR	ILLINOIS DEPT OF REVENUE	CAN	02/06/20	171.00
377	ILLINO74	ILLINOIS EVIRONMENTAL	CAN	02/11/20	55,275.25
378	COEO	COEO SOLUTIONS	CAN	02/28/20	1,352.18
379	TCMBAN	VOIDED---LEADER CHECK	VL	02/28/20	0.00
380	TCMBAN	TCM BANK	CAN	02/28/20	3,516.03
381	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	02/28/20	141,264.00
382	COEO	COEO SOLUTIONS	CAN	03/29/20	1,381.63
383	TCMBAN	TCM BANK	CAN	03/29/20	1,177.97
384	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	03/29/20	141,307.60
385	JPMORG	JP MORGAN CHASE BANK NA	CAN	03/31/20	1,171.44
386	JPMORG	VOIDED---LEADER CHECK	VL	04/28/20	0.00
387	JPMORG	JP MORGAN CHASE BANK NA	CAN	04/28/20	145,609.91
388	ILLINO24	ILL LIQUOR CONTROL COMMISSION	CAN	05/13/20	600.00
389	JPMORG	VOIDED---LEADER CHECK	VL	05/30/20	0.00
390	JPMORG	JP MORGAN CHASE BANK NA	CAN	05/30/20	8,933.15
391	JPMORG	VOIDED---LEADER CHECK	VL	06/26/20	0.00
392	JPMORG	JP MORGAN CHASE BANK NA	CAN	06/26/20	145,571.54
393	JPMORG	JP MORGAN CHASE BANK NA	CAN	07/30/20	146,268.02
394	JPMORG	VOIDED---LEADER CHECK	VL	08/31/20	0.00
395	JPMORG	JP MORGAN CHASE BANK NA	CAN	08/31/20	146,500.63
396	JPMORG	VOIDED---LEADER CHECK	VL	09/24/20	0.00
397	JPMORG	JP MORGAN CHASE BANK NA	CAN	09/24/20	145,441.29
398	JPMORG	VOIDED---LEADER CHECK	VL	10/24/20	0.00
399	JPMORG	JP MORGAN CHASE BANK NA	CAN	10/24/20	145,193.64
400	PITNEY02	PITNEY BOWES	CAN	10/25/20	1,000.00
94152	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	11/05/19	218.00
94153	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	11/05/19	224.00
94154	BRANIF	BRANIFF COMMUNICATIONS INC	CAN	11/05/19	2,340.00
94155	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	11/05/19	141.75
94156	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	11/05/19	216,394.50
94157	HOPEAS	HOPE ASSISTANCE & TRAINING	CAN	11/05/19	1,462.50
94158	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	11/05/19	1,196.22
94159	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	11/05/19	172.35
94160	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	11/05/19	468.00
94161	POLICE02	POLICE LAW INSTITUTE	CAN	11/05/19	6,555.00
94162	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	11/05/19	695.75

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94163	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	11/05/19	1,671.31
94164	PUBLIC02	PUBLIC RISK UNDERWRITERS OF IL	CAN	11/05/19	5,158.00
94165	VISION	VISION SERVICE PLAN	CAN	11/05/19	1,997.13
94166	SECRET	SECRETARY OF STATE	CAN	11/13/19	303.00
94167	REDHAW	RED HAWK FIRE & SECURITY	CAN	11/14/19	698.25
94168	SAMSCL20	SAMSCLUB-WALMART	CAN	11/14/19	348.75
94169	SAMSCL77	SAMSCLUB-WALMART	CAN	11/14/19	629.32
94170	SAMSCL33	SAMSCLUB-WALMART	CAN	11/14/19	480.74
94171	SAMSCL88	SAMSCLUB-WALMART	CAN	11/14/19	91.58
94172	BENDER	JOHN BENDER	CAN	11/15/19	300.00
94173	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/15/19	3,825.00
94174	CARUSI	EUGENE CARUSI	CAN	11/15/19	300.00
94175	DUFFY02	DENNIS L DUFFY	CAN	11/15/19	203.73
94176	ENGEL	MICHAEL ENGEL	CAN	11/15/19	300.00
94177	FARREL	BRIAN FARRELL	CAN	11/15/19	150.00
94178	HEDERM	BRET HEDERMAN	CAN	11/15/19	150.00
94179	HERRER01	ALEXANDER HERRERA	CAN	11/15/19	150.00
94180	LAZINE	DENNIS LAZINEK	CAN	11/15/19	300.00
94181	MCCANN03	CHRIS McCANN	CAN	11/15/19	300.00
94182	MCCART01	JOHN MCCARTHY	CAN	11/15/19	300.00
94183	PASTIC01	SUE PASTICK	CAN	11/15/19	300.00
94184	RICH	CAMERON RICH	CAN	11/15/19	300.00
94185	SMILEY	SYDNEY SMILEY	CAN	11/15/19	150.00
94186	THOMAS02	ZACHARY THOMAS	CAN	11/15/19	150.00
94187	VOS	JAMES VOS	CAN	11/15/19	300.00
94188	WILSON03	ANDREW WILSON	CAN	11/15/19	300.00
94189	YEAMAN	GAVIN YEAMAN	CAN	11/15/19	300.00
94190	ACTION03	ACTION FENCE CONTRACTORS INC	CAN	11/19/19	32,420.00
94191	AJUNIF	AJ UNIFORM	CAN	11/19/19	54.50
94192	ALSIPL01	ALSIP LAWNMOWER INC	CAN	11/19/19	369.55
94193	AMAZON01	VOIDED---LEADER CHECK	VL	11/19/19	0.00
94194	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	11/19/19	1,265.00
94195	AMERIC17	AMERICAN LEGAL	CAN	11/19/19	861.83
94196	ANDERS06	ANDERSON LOCK	CAN	11/19/19	290.90
94197	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	11/19/19	2,400.00
94198	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	11/19/19	109.95
94199	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	11/19/19	289.58
94200	AVALON	AVALON PETROLEUM	CAN	11/19/19	8,981.64
94201	BENNET	BENNETT AUTO REBUILDERS INC	CAN	11/19/19	93.00
94202	BETTER01	BETTER BUILT LUMBER & SUPPLY	CAN	11/19/19	200.00
94203	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	11/19/19	5,600.00
94204	BEVERL05	BEVERLY HILLS GARAGE	CAN	11/19/19	8,057.81
94205	CAREFR	CAREFREE	CAN	11/19/19	2,130.00
94206	CAVATO01	MICHELLE CAVATO	CAN	11/19/19	11.00
94207	CDWG	CDW GOVERNMENT	CAN	11/19/19	1,575.00

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94208	CEDEFE01	CED/EFENGEE ELECTRIC SUPPLY	CAN	11/19/19	4,472.55
94209	CHAMPI	CHAMPION FOODS LLC	CAN	11/19/19	104.40
94210	CHCWEL	CHC WELLBEING INC	CAN	11/19/19	390.00
94211	CHICAG49	CHICAGO AG SCHOOL	CAN	11/19/19	150.00
94212	CINTAS	VOIDED---LEADER CHECK	VL	11/19/19	0.00
94213	CINTAS	CINTAS CORPORATION #21	CAN	11/19/19	2,380.64
94214	CINTAS02	CINTAS CORPORATION	CAN	11/19/19	59.15
94215	CITYOF	CITY OF CHICAGO	CAN	11/19/19	160,482.54
94216	CLEANI	CLEANING SPECIALISTS INC	CAN	11/19/19	750.00
94217	CLOSED	CREATE CUT INVENT /	CAN	11/19/19	1,480.00
94218	COLLEG	COLLEGE OF DUPAGE	CAN	11/19/19	295.00
94219	COMCAS04	COMCAST	CAN	11/19/19	227.41
94220	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	11/19/19	350.00
94221	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	11/19/19	71.62
94222	COREMA	CORE & MAIN LP	CAN	11/19/19	2,540.00
94223	CREATIO02	CREATIVE PRODUCT SOURCING INC	CAN	11/19/19	565.05
94224	DIGITA01	DIGITAL ALLY	CAN	11/19/19	50.00
94225	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	11/19/19	795.00
94226	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	11/19/19	990.00
94227	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/19	264.45
94228	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/19	142.98
94229	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/19	87.51
94230	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/19	41.14
94231	EVERGR15	EVERGREEN PAVING	VNR	11/19/19	0.00
94232	FIRESE	FIRE SERVICE INC	CAN	11/19/19	9,999.73
94233	FLANAG	FLANAGIN LLC	CAN	11/19/19	595.00
94234	GALLAG	GALLAGHER MATERIALS CORP	CAN	11/19/19	1,502.88
94235	GARVEY	VOIDED---LEADER CHECK	VL	11/19/19	0.00
94236	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	11/19/19	3,206.08
94237	GEKLOO	GE KLOOS MATERIAL CO	CAN	11/19/19	136.80
94238	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	11/19/19	259.92
94239	GENUIN	GENUINE PARTS CO	CAN	11/19/19	700.37
94240	GLTROP	G & L TROPHIES & GIFTS	CAN	11/19/19	152.90
94241	GRAING	WW GRAINGER INC	CAN	11/19/19	9.81
94242	GRASSO	GRASSO GRAPHICS	CAN	11/19/19	1,931.80
94243	HACHCO	HACH COMPANY	CAN	11/19/19	204.22
94244	ILLINO82	ILLINOIS HOMICIDE	CAN	11/19/19	275.00
94245	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	11/19/19	16,966.02
94246	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	11/19/19	970.00
94247	INTERN12	INTERNATIONAL SOCIETY OF	CAN	11/19/19	180.00
94248	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	11/19/19	685.00
94249	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	11/19/19	2,240.00
94250	KHKIM	K H KIM TAEKWONDO	CAN	11/19/19	1,657.60
94251	MEADEE	MEADE INC	CAN	11/19/19	1,889.39
94252	MENARD03	VOIDED---LEADER CHECK	VL	11/19/19	0.00

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94253	MENARD03	VOIDED---LEADER CHECK	VL	11/19/19	0.00
94254	MENARD03	VOIDED---LEADER CHECK	VL	11/19/19	0.00
94255	MENARD03	MENARDS - EVERGREEN PARK	CAN	11/19/19	1,905.54
94256	MEPEXT	MEP EXTERMINATING	CAN	11/19/19	105.00
94257	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	11/19/19	6,544.00
94258	MURPHY03	JOHN MURPHY	CAN	11/19/19	72.47
94259	NATION09	NATIONAL LEAGUE OF CITIES	CAN	11/19/19	1,563.00
94260	ODELSON	OSMFM LTD	CAN	11/19/19	2,380.00
94261	OHERRO01	VOIDED---LEADER CHECK	VL	11/19/19	0.00
94262	OHERRO01	RAY O'HERRON CO INC	CAN	11/19/19	2,845.85
94263	OLDDOM	ODB COMPANY	CAN	11/19/19	1,303.69
94264	ONESTE	ONE STEP	CAN	11/19/19	211.99
94265	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	11/19/19	23.28
94266	OTISEL	OTIS ELEVATOR CO	CAN	11/19/19	395.00
94267	PALOSS	PALOS SPORTS	CAN	11/19/19	131.88
94268	PARKCL01	PARK CLEANERS	CAN	11/19/19	126.90
94269	PARKSC	PARK SCHWINN CYCLERY	CAN	11/19/19	274.00
94270	PEOPLE	PEOPLEFACTS LLC	CAN	11/19/19	80.87
94271	PITNEY	PITNEY BOWES	CAN	11/19/19	1,029.81
94272	PRINTM	PRINTMART	CAN	11/19/19	65.00
94273	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	11/19/19	375.00
94274	PUTZ	JACQUELIN PUTZ	CAN	11/19/19	199.96
94275	QUILL	QUILL	CAN	11/19/19	74.97
94276	R0003760	GRANDWOOD CONSTRUCTION	CAN	11/19/19	450.00
94277	R0004021	GARAGE GUY INC	CAN	11/19/19	250.00
94278	R0004997	JIM CAVANAGH	VNR	11/19/19	0.00
94279	R0004998	DOROTHY O'ROURKE	CAN	11/19/19	150.00
94280	R0004999	RICH GROUP RETIREMENT PLAN	CAN	11/19/19	850.00
94281	R0004999	RICH GROUP RETIREMENT PLAN	CAN	11/19/19	10,000.00
94282	R0005001	JILL GALLAGHER	CAN	11/19/19	40.00
94283	R0005002	PATRICIA TAYLOR	CAN	11/19/19	95.40
94284	R0005003	ANTHONY RADON	VNR	11/19/19	0.00
94285	R0005004	KATHLEEN M GIRTEN	VNR	11/19/19	0.00
94286	REDHAW	RED HAWK FIRE & SECURITY	CAN	11/19/19	1,311.50
94287	REDWIN	RED WING BUSINESS	CAN	11/19/19	329.99
94288	ROSCOE	THE ROSCOE COMPANY	CAN	11/19/19	247.27
94289	ROTH	KATHY ROTH	CAN	11/19/19	96.81
94290	RYAN02	DIANE RYAN	CAN	11/19/19	315.00
94291	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	11/19/19	1,250.80
94292	SCHWAA	SCHWAAB INC	CAN	11/19/19	99.49
94293	SECRET01	SECRETARY OF STATE	CAN	11/19/19	90.00
94294	SEMMER	SEMMER LANDSCAPE LLC	CAN	11/19/19	3,249.00
94295	SENSUS	SENSUS METERING SYSTEMS	CAN	11/19/19	1,949.94
94296	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	11/19/19	70.03
94297	SIGNST	SIGN STOP	CAN	11/19/19	6,100.00

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94298	SOUTHE01	SOUTHEASTERN EQUIPMENT	CAN	11/19/19	42.80
94299	SPORTS06	SPORTSKIDS INC	CAN	11/19/19	1,134.00
94300	STANDA	STANDARD EQUIPMENT CO	CAN	11/19/19	1,094.60
94301	STATET01	STATE TREASURER	CAN	11/19/19	781.50
94302	STEELE	STEELE & LOEBER LUMBER CO	CAN	11/19/19	300.00
94303	STRAUG	STRAUGHN FARM INC	CAN	11/19/19	1,350.00
94304	THEFEE	THE FEED STORE	CAN	11/19/19	126.03
94305	THOMPS	THOMPSON ELEVATOR	CAN	11/19/19	100.00
94306	TRAINI	TRAINING CONCEPTS INC	CAN	11/19/19	176.00
94307	TRANSU	TRANSUNION RISK AND	CAN	11/19/19	150.30
94308	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	11/19/19	435.00
94309	USGAS	US GAS	CAN	11/19/19	212.08
94310	VERIZO10	VERIZON WIRELESS	CAN	11/19/19	1.70
94311	VERIZO10	VERIZON WIRELESS	CAN	11/19/19	44.04
94312	VERIZO10	VERIZON WIRELESS	CAN	11/19/19	1,637.29
94313	VERIZO10	VERIZON WIRELESS	CAN	11/19/19	114.03
94314	VOS01	BENJAMIN VOS	CAN	11/19/19	27.50
94315	WESTSI	WEST SIDE TRACTOR SALES	CAN	11/19/19	108.28
94316	WIGBOL	WIGBOLDY MATERIALS INC	CAN	11/19/19	261.80
94317	WILDGO	WILD GOOSE CHASE INC	CAN	11/19/19	1,470.00
94318	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	11/19/19	350.00
94319	WINDYC	WINDY CITY SILKSCREENING INC	CAN	11/19/19	262.00
94320	WINDYC02	WINDY CITY COATING	CAN	11/19/19	3,742.00
94321	OCONNE	BEAU O'CONNELL	CAN	11/25/19	80.00
94322	ANDERS	ANDERSON PEST CONTROL	CAN	11/27/19	183.48
94323	JEANNIE	JEANNIE MCQUEENIE PRODUCTIONS	CAN	11/27/19	788.00
94324	THESTA	THE STANDARD	CAN	11/27/19	6,627.92
94325	AFTERM	AFTERMATH SPECIALISTS IN	CAN	12/03/19	210.00
94326	ALSIPL01	ALSIP LAWNMOWER INC	CAN	12/03/19	105.80
94327	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	12/03/19	774.26
94328	AMERIC17	AMERICAN LEGAL	CAN	12/03/19	84.05
94329	AMJEVE	AMJ SPECTACULAR EVENTS	VNR	12/03/19	0.00
94330	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	12/03/19	918.00
94331	ARROYO	RAUL ARROYO	CAN	12/03/19	22.00
94332	ATLASB01	ATLAS BOBCAT INC	CAN	12/03/19	109.74
94333	ATT02	AT&T MOBILITY	CAN	12/03/19	486.72
94334	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/03/19	222.02
94335	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	12/03/19	2,031.80
94336	AVALON	AVALON PETROLEUM	CAN	12/03/19	12,957.94
94337	AXONEN	AXON ENTERPRISE INC	CAN	12/03/19	1,036.00
94338	BARRAC	BARRACO'S PIZZA INC	CAN	12/03/19	100.00
94339	BENNET	BENNETT AUTO REBUILDERS INC	CAN	12/03/19	2,965.60
94340	BESTMA	B E S T MAINTENANCE	CAN	12/03/19	3,784.00
94341	BEVERL05	BEVERLY HILLS GARAGE	CAN	12/03/19	614.07
94342	BFCONS	B&F CONSTRUCTION	CAN	12/03/19	4,621.00

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94343	BIELAN	PETER BIELANSKI	CAN	12/03/19	16.50
94344	BMTTEK	BMTTEK INC	CAN	12/03/19	3,080.00
94345	BRAKOW	ANGELA BRAKOWSKI	CAN	12/03/19	33.00
94346	BRENNA01	JOSEPH BRENNAN	CAN	12/03/19	240.00
94347	BROOKW	BROOKWOOD FARM	CAN	12/03/19	848.00
94348	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/03/19	13,471.24
94349	CAREFR	CAREFREE	CAN	12/03/19	190.00
94350	CARROT	CARROT TOP INDUSTRIES	CAN	12/03/19	500.08
94351	CASSID	CASSIDY TIRE & SERVICE	CAN	12/03/19	3,193.51
94352	CAVATO01	MICHELLE CAVATO	CAN	12/03/19	5.50
94353	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	12/03/19	652.60
94354	CHITUN	CHI TUNG	CAN	12/03/19	120.00
94355	CINTAS	VOIDED---LEADER CHECK	VL	12/03/19	0.00
94356	CINTAS	CINTAS CORPORATION #21	CAN	12/03/19	2,786.44
94357	CINTAS02	CINTAS CORPORATION	CAN	12/03/19	708.95
94358	CIVICP	CIVIC PLUS	CAN	12/03/19	7,168.05
94359	CLASSM	CLASSMATE	CAN	12/03/19	175.24
94360	CUNICO	PATRICK CUNICO	CAN	12/03/19	160.00
94361	DAVILA	CALEB DAVILA	CAN	12/03/19	5.50
94362	DELLMA	DELL MARKETING LP	CAN	12/03/19	3,677.64
94363	DELTAD01	DELTA DENTAL - RISK	CAN	12/03/19	14,623.52
94364	DEPRE	JOSEPH DEPRE	CAN	12/03/19	360.00
94365	DIRECT02	DIRECTV	CAN	12/03/19	119.19
94366	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	12/03/19	5,000.00
94367	DUFFY04	STEVEN DUFFY	CAN	12/03/19	50.00
94368	DUFFY05	KELLY DUFFY	CAN	12/03/19	302.76
94369	ECLIPS	ECLIPSE AWNING INC	CAN	12/03/19	375.00
94370	ESOSOL	ESO SOLUTIONS INC	CAN	12/03/19	11,958.45
94371	EVERGR15	EVERGREEN PAVING	CAN	12/03/19	1,848.35
94372	EVERGR16	EVERGREEN ELECTRIC	CAN	12/03/19	3,054.45
94373	FIRESE	FIRE SERVICE INC	CAN	12/03/19	211.75
94374	FLEETP	FLEETPRIDE	CAN	12/03/19	61.76
94375	FORAN	DANIEL FORAN	CAN	12/03/19	5.50
94376	GARDEN02	GARDEN CHALET	CAN	12/03/19	340.00
94377	GARNER	REV RAY GARNER	CAN	12/03/19	100.00
94378	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	12/03/19	119.94
94379	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/03/19	1,358.78
94380	GIFFIN	GIFFIN WINNING COHEN	CAN	12/03/19	225.00
94381	GORMAN01	EILEEN GORMAN	CAN	12/03/19	375.00
94382	GRAAL02	DANIEL GRAAL	CAN	12/03/19	11.00
94383	GRASSO	GRASSO GRAPHICS	CAN	12/03/19	186.83
94384	GUEVAR	ALEXANDER GUEVARA	CAN	12/03/19	16.50
94385	HARRIS	W T HARRIS	CAN	12/03/19	5,962.30
94386	HARRIS03	LONNITA R HARRIS	CAN	12/03/19	77.18
94387	HAWKIN	HAWK FORD	CAN	12/03/19	29.83

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94388	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	12/03/19	215,872.41
94389	HRJOHN	H&R JOHNSON BROS INC	CAN	12/03/19	1,950.00
94390	HRONEC	WILLIAM HRONEC	CAN	12/03/19	100.00
94391	ILLINO11	IPFA	CAN	12/03/19	70.00
94392	ILLINO19	IBC - NORTHERN IL	CAN	12/03/19	273.11
94393	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	12/03/19	521.11
94394	ILLINO45	ILLINOIS MUNICIPAL LEAGUE	CAN	12/03/19	1,530.00
94395	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	12/03/19	160.00
94396	JXENTE	JX ENTERPRISES INC	CAN	12/03/19	771.83
94397	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	12/03/19	2,992.00
94398	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	12/03/19	545.00
94399	LARRYS	LARRY'S BRAKE SERVICE	CAN	12/03/19	186.00
94400	LEAF	LEAF	CAN	12/03/19	2,470.00
94401	LEHNHA	THOMAS LEHNHARDT	CAN	12/03/19	5.50
94402	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	12/03/19	1,203.27
94403	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	12/03/19	172.35
94404	MAGICO	MAGIC OF GARY KANTOR	CAN	12/03/19	195.00
94405	MEADEI	MEADE INC	CAN	12/03/19	772.15
94406	MENARD03	VOIDED---LEADER CHECK	VL	12/03/19	0.00
94407	MENARD03	VOIDED---LEADER CHECK	VL	12/03/19	0.00
94408	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/03/19	3,009.02
94409	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	12/03/19	100.00
94410	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	12/03/19	100.00
94411	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	12/03/19	100.00
94412	MIDTOW01	MID-TOWN PETROLEUM	CAN	12/03/19	2,086.78
94413	MIDWES08	MIDWEST TRANSIT EQUIPMENT	CAN	12/03/19	874.24
94414	MOTORO	MOTOROLA COMMUNICATIONS	CAN	12/03/19	616.85
94415	MURPHY06	MURPHY & MILLER, INC	CAN	12/03/19	2,234.54
94416	NICOR	NICOR GAS	CAN	12/03/19	302.61
94417	NICOR01	NICOR GAS	CAN	12/03/19	172.81
94418	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	12/03/19	125.00
94419	NORTHE01	NORTHERN SAFETY CO INC	CAN	12/03/19	508.40
94420	ODOWD	DENNIS O'DOWD	CAN	12/03/19	160.00
94421	OHERRO01	RAY O'HERRON CO INC	CAN	12/03/19	1,873.71
94422	P&GKEE	P & G KEENE ELECTRICAL	CAN	12/03/19	224.35
94423	PAPPYS	PAPPYS	CAN	12/03/19	100.00
94424	PARISE	KEN PARISE	CAN	12/03/19	160.00
94425	PESO	GEORGE PESO	CAN	12/03/19	700.00
94426	PHELAN	DENIS PHELAN	CAN	12/03/19	320.00
94427	PHILLI01	DAVID PHILLIPS	CAN	12/03/19	5.50
94428	PRATT	ANDREW PRATT	CAN	12/03/19	22.00
94429	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	12/03/19	1,649.94
94430	QUALIZ	KALETA M QUALIZZA	CAN	12/03/19	1,363.43
94431	R0000867	JOHN COTTER	CAN	12/03/19	50.00
94432	R0001059	BIALY'S CAFE TOO	CAN	12/03/19	100.00

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94433	R0005005	VELMA KELLUP	CAN	12/03/19	60.00
94434	R0005006	KEYSER INDUSTRIES INC	CAN	12/03/19	380.00
94435	R0005007	R BRAND INC	CAN	12/03/19	100.00
94436	R0005008	MICHAEL ROCHE	CAN	12/03/19	400.00
94437	R0005009	PRECISION LUX LLC	CAN	12/03/19	350.00
94438	R0005010	CARA MARIE YACOBUCCI	CAN	12/03/19	10,000.00
94439	R0005011	SCOTT JACKSON	CAN	12/03/19	150.00
94440	R0005012	THERESA PORUCZNIK	CAN	12/03/19	3,500.00
94441	RAGING	RAGING WAVES	CAN	12/03/19	1,923.74
94442	REPORT	THE REPORTER NEWSPAPERS	CAN	12/03/19	156.00
94443	RIDDER	SUSAN RIDDERHOFF	CAN	12/03/19	308.70
94444	RIDGEF	RIDGE FENCE SUPPLY	CAN	12/03/19	4,153.74
94445	ROSEAN	ROSEANGELA'S PIZZA	CAN	12/03/19	100.00
94446	RUIZ	WILFREDO RUIZ	CAN	12/03/19	100.00
94447	RUNNIO	RUNNION EQUIPMENT CO	CAN	12/03/19	247.70
94448	SCHWAA	SCHWAAB INC	CAN	12/03/19	28.36
94449	SERVIC02	SERVICE SANITATION INC	CAN	12/03/19	291.00
94450	SIGNOR	ANTHONY SIGMORELLI	CAN	12/03/19	160.00
94451	SMITHE	SMITHEREEN PEST MANAGEMENT	CAN	12/03/19	300.00
94452	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	12/03/19	288.96
94453	STIERS	STEVEN STIERS	CAN	12/03/19	176.50
94454	THEFEE	THE FEED STORE	CAN	12/03/19	195.51
94455	THEFUN	THE FUN ONES	CAN	12/03/19	990.00
94456	THOMAS02	ZACHARY THOMAS	CAN	12/03/19	5.50
94457	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	12/03/19	225.00
94458	TRIRIV	TRI-RIVER POLICE TRAINING	CAN	12/03/19	400.00
94459	TRITEC	TRI TECH FORENSICS INC	CAN	12/03/19	292.22
94460	TRUELL	JONATHON TRUELL	CAN	12/03/19	11.00
94461	VILLOL	VILLAGE OF OAK LAWN	CAN	12/03/19	18,746.66
94462	VISION	VISION SERVICE PLAN	CAN	12/03/19	2,028.34
94463	VIZZA	VINCENT VIZZA	CAN	12/03/19	280.00
94464	VOS01	BENJAMIN VOS	CAN	12/03/19	5.50
94465	WARNIC	ARTUR WARNICZEK	CAN	12/03/19	5.50
94466	ZIELIN	ED ZIELINSKI	CAN	12/03/19	360.00
94467	ZIMMER	ADAM ZIMMER	CAN	12/03/19	5.50
94468	AXONEN	AXON ENTERPRISE INC	CAN	12/04/19	2,080.00
94469	AYALA	JAIME AYALA	CAN	12/04/19	925.20
94470	DUNKIN01	DUNKIN DONUTS	CAN	12/04/19	62.94
94471	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/06/19	220.29
94472	FIFTH01	FIFTH THIRD BANK	CAN	12/06/19	3,210.76
94473	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	12/06/19	296.22
94474	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	12/06/19	256.00
94475	JUSTKI	JUST KIDDING AROUND	VNR	12/06/19	0.00
94476	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	12/06/19	309.29
94477	R0005013	JOSE & ROSE VILLANUEVA	CAN	12/06/19	150.00



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94478	SECRET	SECRETARY OF STATE	CAN	12/06/19	101.00
94479	SECRET	SECRETARY OF STATE	CAN	12/06/19	150.00
94480	HICKEY	KRISTIN HICKEY	VNR	12/09/19	0.00
94481	HICKEY	KRISTIN HICKEY	CAN	12/09/19	275.00
94482	EVERGR07	EVERGREEN PARK CHAMBER	CAN	12/10/19	100.00
94483	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/10/19	173,355.00
94484	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	12/10/19	1,966.20
94485	NICOR	VOIDED---LEADER CHECK	VL	12/10/19	0.00
94486	NICOR	NICOR GAS	CAN	12/10/19	2,804.16
94487	OFFICE06	OFFICE DEPOT	CAN	12/10/19	2,325.68
94488	ULINE	ULINE	CAN	12/10/19	143.95
94489	UPS	UPS	CAN	12/10/19	13.59
94490	ACOUST	ACOUSTICAL SOLUTIONS	CAN	12/10/19	8,469.25
94491	BENDER	JOHN BENDER	CAN	12/13/19	300.00
94492	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/13/19	3,825.00
94493	CARUSI	EUGENE CARUSI	CAN	12/13/19	300.00
94494	DUFFY02	DENNIS L DUFFY	CAN	12/13/19	203.73
94495	ENGEL	MICHAEL ENGEL	CAN	12/13/19	300.00
94496	FARREL	BRIAN FARRELL	CAN	12/13/19	150.00
94497	HEDERM	BRET HEDERMAN	CAN	12/13/19	150.00
94498	HERRER01	ALEXANDER HERRERA	CAN	12/13/19	150.00
94499	LAZINE	DENNIS LAZINEK	CAN	12/13/19	300.00
94500	MCCANN03	CHRIS McCANN	CAN	12/13/19	300.00
94501	MCCART01	JOHN MCCARTHY	CAN	12/13/19	300.00
94502	PASTIC01	SUE PASTICK	CAN	12/13/19	300.00
94503	RICH	CAMERON RICH	CAN	12/13/19	300.00
94504	SMILEY	SYDNEY SMILEY	CAN	12/13/19	150.00
94505	THOMAS02	ZACHARY THOMAS	CAN	12/13/19	150.00
94506	VOS	JAMES VOS	CAN	12/13/19	300.00
94507	YEAMAN	GAVIN YEAMAN	CAN	12/13/19	300.00
94508	CITYLI	CITY LIGHTS MUSIC INC	CAN	12/16/19	7,065.00
94509	OLDREP	OLD REPUBLIC NATIONAL	CAN	12/16/19	2,093.00
94510	OZINGA04	OZINGA LEPORE CAMPBELL & LORD	CAN	12/16/19	1,000.00
94511	UNITED13	UNITED BY FAITH EVANGELICAL	CAN	12/16/19	299,000.00
94512	AEROVI	AEROVISTA INNOVATIONS LLC	CAN	12/17/19	1,598.00
94513	AFTERM	AFTERMATH SPECIALISTS IN	CAN	12/17/19	105.00
94514	AIRONE	AIR ONE EQUIPMENT INC	CAN	12/17/19	145.00
94515	AJUNIF	AJ UNIFORM	CAN	12/17/19	321.00
94516	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	12/17/19	102.69
94517	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	12/17/19	13,860.00
94518	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/17/19	1,189.19
94519	AVALON	AVALON PETROLEUM	CAN	12/17/19	10,881.38
94520	AWENTE	A W ENTERPRISES INC	CAN	12/17/19	787.95
94521	AZOOSM	AZOOSMENT PARK INC	CAN	12/17/19	1,558.80
94522	BATTER01	BATTERIES PLUS LLC	CAN	12/17/19	35.95

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94523	BENNET	BENNETT AUTO REBUILDERS INC	VNR	12/17/19	0.00
94524	BESTMA	B E S T MAINTENANCE	CAN	12/17/19	561.50
94525	BEVERL01	BEVERLY GLASS SERVICE INC	CAN	12/17/19	195.00
94526	BEVERL05	BEVERLY HILLS GARAGE	CAN	12/17/19	3,017.79
94527	BIOTRO	BIO-TRON INC.	CAN	12/17/19	403.19
94528	BMTTEK	BMTTEK INC	CAN	12/17/19	4,480.00
94529	BRETTE	BRETT SUPPLY COMPANY	CAN	12/17/19	323.10
94530	BRIGHT01	DANIEL BRIGHT	CAN	12/17/19	150.00
94531	BROWNE	BROWNELLS INC	CAN	12/17/19	579.45
94532	CAREFR	CAREFREE	CAN	12/17/19	5,302.00
94533	CARQUE	CARQUEST AUTO PARTS	CAN	12/17/19	25.08
94534	CARREF	CAR REFLECTIONS	CAN	12/17/19	150.00
94535	CASSID	CASSIDY TIRE & SERVICE	CAN	12/17/19	2,476.25
94536	CINTAS	VOIDED---LEADER CHECK	VL	12/17/19	0.00
94537	CINTAS	CINTAS CORPORATION #21	CAN	12/17/19	1,632.63
94538	CINTAS02	CINTAS CORPORATION	CAN	12/17/19	96.39
94539	CITYOF	CITY OF CHICAGO	CAN	12/17/19	176,388.09
94540	CLEANI	CLEANING SPECIALISTS INC	CAN	12/17/19	250.00
94541	COMCAS04	COMCAST	CAN	12/17/19	116.85
94542	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	12/17/19	71.62
94543	COREMA	CORE & MAIN LP	CAN	12/17/19	304.78
94544	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	12/17/19	1,000.00
94545	CUMMIN	CUMMINS NPOWER LLC	CAN	12/17/19	1,959.76
94546	CUNICO	PATRICK CUNICO	CAN	12/17/19	5.50
94547	DAILY01	DAILY SOUTHTOWN	CAN	12/17/19	201.50
94548	DIGITA01	DIGITAL ALLY	CAN	12/17/19	90.00
94549	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	12/17/19	795.00
94550	DUFFY	JAMES DUFFY	CAN	12/17/19	5.50
94551	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	12/17/19	990.00
94552	EVERGR	EVERGREEN MECHANICAL	CAN	12/17/19	5,740.00
94553	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/19	31.98
94554	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/19	159.30
94555	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/19	132.12
94556	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/19	122.92
94557	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/19	60.44
94558	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/19	150.97
94559	EVERGR10	EVERGREEN CAR WASH	CAN	12/17/19	764.00
94560	EVERGR15	EVERGREEN PAVING	CAN	12/17/19	4,696.50
94561	FERGUS	FERGUSON FACILITIES SUPPLY	VNR	12/17/19	0.00
94562	FLANAG	FLANAGIN LLC	CAN	12/17/19	680.00
94563	FLEETP	FLEETPRIDE	CAN	12/17/19	26.38
94564	FLEETS	FLEET SAFETY SUPPLY	CAN	12/17/19	558.76
94565	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	12/17/19	147.00
94566	FREEWA	FREEWAY FORD	CAN	12/17/19	75.79
94567	GALBRA	GALBRAITH FENCE CO	CAN	12/17/19	2,200.00

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94568	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	12/17/19	1,117.11
94569	GEKLOO	GE KLOOS MATERIAL CO	CAN	12/17/19	590.40
94570	GENUIN	GENUINE PARTS CO	CAN	12/17/19	347.93
94571	GLOBAL	GLOBALSTAR USA	CAN	12/17/19	519.09
94572	GORDON	GORDON FOOD SERVICE	CAN	12/17/19	343.88
94573	GRAAL02	DANIEL GRAAL	CAN	12/17/19	5.50
94574	HEALY	JAMES HEALY	CAN	12/17/19	41.00
94575	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	12/17/19	381.11
94576	ILLINO30	ILL DEPT OF PUBLIC HEALTH	CAN	12/17/19	75.00
94577	ILLINO72	ILLINOIS PUBLIC WORKS	CAN	12/17/19	250.00
94578	ILLINO75	ILLINOIS STATE POLICE	CAN	12/17/19	84.75
94579	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	12/17/19	3,303.17
94580	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	12/17/19	645.00
94581	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	12/17/19	1,135.55
94582	JXENTE	JX ENTERPRISES INC	CAN	12/17/19	1,628.93
94583	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	12/17/19	3,880.00
94584	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	12/17/19	275.00
94585	KRZYSZ	KRZYSZTOF PACIOREK	CAN	12/17/19	8,800.00
94586	LARRYS	LARRY'S BRAKE SERVICE	CAN	12/17/19	62.00
94587	MATERI	MATERIAL SERICE CORPORATION	CAN	12/17/19	1,271.30
94588	MEADEE	MEADE INC	CAN	12/17/19	238.00
94589	MENARD03	VOIDED---LEADER CHECK	VL	12/17/19	0.00
94590	MENARD03	VOIDED---LEADER CHECK	VL	12/17/19	0.00
94591	MENARD03	VOIDED---LEADER CHECK	VL	12/17/19	0.00
94592	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/17/19	1,944.60
94593	MESIMP	ME SIMPSON CO INC	CAN	12/17/19	395.00
94594	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	12/17/19	37,239.00
94595	MUNICI03	MES - ILLINOIS	CAN	12/17/19	803.98
94596	MURPHY06	MURPHY & MILLER, INC	CAN	12/17/19	1,072.09
94597	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	12/17/19	850.00
94598	NYHART	THE HOWARD E NYHART CO INC	CAN	12/17/19	4,500.00
94599	NYHART	THE HOWARD E NYHART CO INC	CAN	12/17/19	3,500.00
94600	ODELSON	OSMFM LTD	CAN	12/17/19	2,210.00
94601	OFFICE06	OFFICE DEPOT	CAN	12/17/19	627.52
94602	OFFICE07	OFFICE DEPOT	CAN	12/17/19	95.08
94603	OHERRO01	RAY O'HERRON CO INC	CAN	12/17/19	556.64
94604	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	12/17/19	21.70
94605	OZINGA03	OZINGA MATERIALS INC	CAN	12/17/19	2,152.00
94606	PALOSS	PALOS SPORTS	CAN	12/17/19	53.98
94607	PITNEY01	PITNEY BOWES INC	CAN	12/17/19	80.74
94608	PLOWSC	PLOWS COUNCIL ON AGING	CAN	12/17/19	1,005.48
94609	PLUMBI	PLUMBING CONTRACTORS ASSOC	CAN	12/17/19	50.00
94610	PRAXAI	PRAXAIR DISTRIBUTION	CAN	12/17/19	311.27
94611	PRINTM	PRINTMART	CAN	12/17/19	865.00
94612	PRINTM01	PRINT MANAGEMENT PARTNERS INC	CAN	12/17/19	701.63

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94613	PROMOS	PROMOS 911, INC.	CAN	12/17/19	167.78
94614	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	12/17/19	299.56
94615	R0005014	PAUL CIHOCKI	CAN	12/17/19	200.00
94616	R0005015	FLAHERTY BUILDERS INC	CAN	12/17/19	3,800.00
94617	REDWIN	RED WING BUSINESS	CAN	12/17/19	1,174.47
94618	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	12/17/19	378.25
94619	RELIAB	RELIABLE FIRE & SECURITY	CAN	12/17/19	879.75
94620	REPORT	THE REPORTER NEWSPAPERS	CAN	12/17/19	156.00
94621	ROSCOE	THE ROSCOE COMPANY	CAN	12/17/19	485.47
94622	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	12/17/19	221.73
94623	SAMSCL11	SAMSCLUB-WALMART	CAN	12/17/19	123.58
94624	SAMSCL22	SAMSCLUB-WALMART	CAN	12/17/19	172.67
94625	SAMSCL33	SAMSCLUB-WALMART	CAN	12/17/19	109.30
94626	SAMSCL44	SAMSCLUB-WALMART	CAN	12/17/19	575.01
94627	SAMSCL77	SAMSCLUB-WALMART	CAN	12/17/19	410.74
94628	SAMSCL88	SAMSCLUB-WALMART	CAN	12/17/19	368.06
94629	SCHLED	BRIAN SCHLEDER	CAN	12/17/19	5.50
94630	SCHWAA	SCHWAAB INC	CAN	12/17/19	77.72
94631	SECRET	SECRETARY OF STATE	VNR	12/17/19	0.00
94632	SECRET	SECRETARY OF STATE	CAN	12/17/19	150.00
94633	SECRET01	SECRETARY OF STATE	CAN	12/17/19	10.00
94634	SEMMER	SEMMER LANDSCAPE LLC	CAN	12/17/19	19,511.00
94635	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	12/17/19	164.00
94636	SMITHE	SMITHEREEN PEST MANAGEMENT	CAN	12/17/19	85.00
94637	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	12/17/19	704.00
94638	SOUTHW	SOUTHWEST MAJOR CASE UNIT	CAN	12/17/19	750.00
94639	STANDA	STANDARD EQUIPMENT CO	CAN	12/17/19	1,268.96
94640	STOCKF	STOCK & FIELD - CORPORATE	CAN	12/17/19	63.94
94641	SUBURB	SUBURBAN LABORATORIES	CAN	12/17/19	255.00
94642	TRANSU	TRANSUNION RISK AND	CAN	12/17/19	163.30
94643	TRITEC	TRI TECH FORENSICS INC	CAN	12/17/19	36.62
94644	TRUJIL	DANIEL TRUJILLO	CAN	12/17/19	5.50
94645	ULINE	ULINE	CAN	12/17/19	106.31
94646	UPS	UPS	CAN	12/17/19	26.92
94647	USDIAR	US DIARY	CAN	12/17/19	228.74
94648	USGAS	US GAS	CAN	12/17/19	341.50
94649	VERIZO10	VERIZON WIRELESS	CAN	12/17/19	2,441.99
94650	VERIZO10	VERIZON WIRELESS	CAN	12/17/19	907.28
94651	VERIZO10	VERIZON WIRELESS	CAN	12/17/19	1,637.38
94652	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	12/17/19	335.00
94653	VILLOL	VILLAGE OF OAK LAWN	CAN	12/17/19	3,500.68
94654	WEISSM	WEISSMAN COSTUMES	CAN	12/17/19	4,113.03
94655	WILDGO	WILD GOOSE CHASE INC	CAN	12/17/19	1,470.00
94656	WOLFSB	WOLF'S BAKERY	CAN	12/17/19	25.20
94657	STEWAR	STEWART TITLE COMPANY	CAN	12/18/19	159,584.78

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94658	FUNK	LARRY FUNK	CAN	12/19/19	61.35
94659	JEANNIE	JEANNIE MCQUEENIE PRODUCTIONS	CAN	12/19/19	788.00
94660	R0002094	THOMAS SCHERGEN, JR	CAN	12/19/19	603.00
94661	R0005016	ROGER VLAMING	CAN	12/19/19	152.63
94662	VOS	JAMES VOS	CAN	12/19/19	16.09
94663	ANDERS	ANDERSON PEST CONTROL	CAN	12/20/19	2,589.12
94664	ONSITE01	ONSITE COMMUNICATIONS USA INC	CAN	12/20/19	550.00
94665	BENNET	BENNETT AUTO REBUILDERS INC	CAN	12/30/19	1,000.00
94666	THESTA	THE STANDARD	CAN	12/30/19	9,741.12
94667	ANDERS	ANDERSON PEST CONTROL	CAN	01/03/20	863.04
94668	BARRAC	BARRACO'S PIZZA INC	CAN	01/03/20	151.19
94669	COOKCO	COOK COUNTY CLERK	CAN	01/03/20	10.00
94670	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/03/20	86,677.38
94671	R0005017	BALEISIS ALFONSAS	CAN	01/03/20	237.83
94672	ATT02	AT&T MOBILITY	CAN	01/06/20	489.22
94673	ATT04	AT&T	CAN	01/06/20	62.82
94674	ILLINO75	VOIDED---LEADER CHECK	VL	01/06/20	0.00
94675	ILLINO75	ILLINOIS STATE POLICE	CAN	01/06/20	1,843.25
94676	NOVOTN01	BETH NOVOTNEY	CAN	01/06/20	86.76
94677	PLAYIT	PLAY IT AGAIN SPORTS	CAN	01/06/20	188.97
94678	POSTMA	POSTMASTER OF CHICAGO	CAN	01/06/20	220.00
94679	ADMIRA	ADMIRAL STEEL	CAN	01/07/20	472.50
94680	AEROVI	AEROVISTA INNOVATIONS LLC	CAN	01/07/20	3,596.00
94681	AFTERM	AFTERMATH SPECIALISTS IN	CAN	01/07/20	210.00
94682	ALSIPL01	ALSIP LAWNMOWER INC	CAN	01/07/20	249.60
94683	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	01/07/20	70.67
94684	ANDERS	ANDERSON PEST CONTROL	CAN	01/07/20	863.04
94685	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/07/20	13,400.00
94686	ATT01	AT&T	CAN	01/07/20	6,272.40
94687	ATT01	VOIDED---LEADER CHECK	VL	01/07/20	0.00
94688	ATT01	AT&T	CAN	01/07/20	1,244.46
94689	ATT04	AT&T	CAN	01/07/20	62.82
94690	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/07/20	723.62
94691	AVALON	AVALON PETROLEUM	CAN	01/07/20	17,720.28
94692	BESTMA	B E S T MAINTENANCE	CAN	01/07/20	3,784.00
94693	BETTER01	BETTER BUILT LUMBER & SUPPLY	CAN	01/07/20	300.00
94694	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	01/07/20	2,800.00
94695	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	01/07/20	192.00
94696	BEVERL05	BEVERLY HILLS GARAGE	CAN	01/07/20	30.00
94697	BFCONS	B&F CONSTRUCTION	CAN	01/07/20	1,400.00
94698	BIOTRO	BIO-TRON INC.	CAN	01/07/20	2,800.00
94699	BRENNA	VOIDED---LEADER CHECK	VL	01/07/20	0.00
94700	BRENNA	BRENNAN ELECTRIC	CAN	01/07/20	5,355.45
94701	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/07/20	9,785.00
94702	CAVATO01	MICHELLE CAVATO	CAN	01/07/20	11.00

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94703	CAVATO01	MICHELLE CAVATO	CAN	01/07/20	2,859.00
94704	CDWG	CDW GOVERNMENT	CAN	01/07/20	1,225.00
94705	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	01/07/20	327.00
94706	CENTRA07	CENTRAL PARTS WAREHOUSE	CAN	01/07/20	279.90
94707	CHICAG	CHICAGO WHITE SOX	CAN	01/07/20	273.73
94708	CHICAG41	CHICAGO MAGAZINE	CAN	01/07/20	19.90
94709	CINTAS	VOIDED---LEADER CHECK	VL	01/07/20	0.00
94710	CINTAS	CINTAS CORPORATION #21	CAN	01/07/20	2,263.59
94711	CINTAS02	CINTAS CORPORATION	CAN	01/07/20	536.84
94712	COMCAS04	COMCAST	CAN	01/07/20	217.41
94713	COMCAS04	COMCAST	CAN	01/07/20	233.70
94714	COMED01	VOIDED---LEADER CHECK	VL	01/07/20	0.00
94715	COMED01	COM ED	CAN	01/07/20	7,714.70
94716	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	01/07/20	1,582.00
94717	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	01/07/20	176.00
94718	COREMA	CORE & MAIN LP	CAN	01/07/20	639.00
94719	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	01/07/20	35.00
94720	CRAWFO	CRAWFORD SUPPLY COMPANY	CAN	01/07/20	99.21
94721	CRITIC	CRITICAL REACH	CAN	01/07/20	700.00
94722	CUMMIN	CUMMINS NPOWER LLC	CAN	01/07/20	353.31
94723	CUNICO	PATRICK CUNICO	CAN	01/07/20	5.50
94724	DELLMA	DELL MARKETING LP	CAN	01/07/20	4,076.30
94725	DELTAD01	DELTA DENTAL - RISK	CAN	01/07/20	13,494.77
94726	DUFFY	JAMES DUFFY	CAN	01/07/20	5.50
94727	DUFFY05	KELLY DUFFY	CAN	01/07/20	51.04
94728	DUFFY06	ROSEMARY DUFFY	CAN	01/07/20	86.42
94729	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	01/07/20	147.39
94730	EJEQUI	EJ EQUIPMENT	CAN	01/07/20	5,426.47
94731	EVERGR	EVERGREEN MECHANICAL	CAN	01/07/20	6,449.50
94732	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/07/20	101.83
94733	EVERGR15	EVERGREEN PAVING	CAN	01/07/20	4,208.84
94734	FIFTH01	FIFTH THIRD BANK	CAN	01/07/20	1,251.23
94735	GALLAG	GALLAGHER MATERIALS CORP	CAN	01/07/20	1,500.40
94736	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	01/07/20	399.03
94737	GASVOD	GASVODA & ASSOCIATES	CAN	01/07/20	1,137.00
94738	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/07/20	865.93
94739	GEORGE	GEORGES GARAGES & DOORS	CAN	01/07/20	300.00
94740	GEORGE	GEORGES GARAGES & DOORS	CAN	01/07/20	300.00
94741	GLOBAL	GLOBALSTAR USA	CAN	01/07/20	1,038.18
94742	GRAING	WW GRAINGER INC	CAN	01/07/20	363.12
94743	HACHCO	HACH COMPANY	CAN	01/07/20	1,310.22
94744	HANSEN	HANSEN DOOR	CAN	01/07/20	97.50
94745	HARRIS	W T HARRIS	CAN	01/07/20	6,454.60
94746	HAWKIN	HAWK FORD	CAN	01/07/20	124.40
94747	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	01/07/20	192,047.33

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94748	HRJOHN	H&R JOHNSON BROS INC	CAN	01/07/20	875.00
94749	ICERIN	ICE RINK SUPPLY	CAN	01/07/20	2,770.00
94750	INTERN01	IAFC MEMBERSHIP	CAN	01/07/20	215.00
94751	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	01/07/20	465.85
94752	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	01/07/20	4,386.00
94753	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	01/07/20	2,265.00
94754	KEVINS	KEVIN & SONS ROOFING CORP	CAN	01/07/20	5,520.00
94755	LEAF	LEAF	CAN	01/07/20	2,470.00
94756	MCCI	MCCI	CAN	01/07/20	4,025.00
94757	MEADEE	MEADE INC	CAN	01/07/20	321.89
94758	MENARD03	VOIDED---LEADER CHECK	VL	01/07/20	0.00
94759	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/07/20	1,508.57
94760	MEPEXT	MEP EXTERMINATING	CAN	01/07/20	105.00
94761	MESIMP	ME SIMPSON CO INC	CAN	01/07/20	475.00
94762	MIDTOW01	MID-TOWN PETROLEUM	CAN	01/07/20	748.71
94763	MMGLAS	M & M GLASS SERVICE INC	CAN	01/07/20	500.00
94764	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	01/07/20	1,111.24
94765	MOTORO	MOTOROLA COMMUNICATIONS	CAN	01/07/20	43.80
94766	NICOR	NICOR GAS	CAN	01/07/20	1,422.75
94767	NOVOTN01	BETH NOVOTNEY	CAN	01/07/20	18.95
94768	ODELSON	OSMFM LTD	CAN	01/07/20	2,465.00
94769	OFFICE06	OFFICE DEPOT	CAN	01/07/20	1,248.91
94770	OFFICE07	OFFICE DEPOT	CAN	01/07/20	172.52
94771	OHERR001	RAY O'HERRON CO INC	CAN	01/07/20	1,095.28
94772	ONESTE	ONE STEP	CAN	01/07/20	318.45
94773	OTISEL	OTIS ELEVATOR CO	CAN	01/07/20	630.39
94774	PAVEME	PAVEMENT SYSTEMS INC	CAN	01/07/20	485.00
94775	PLOWSC	PLOWS COUNCIL ON AGING	CAN	01/07/20	363.09
94776	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/07/20	4,179.31
94777	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/07/20	102.00
94778	QUALIF	QUALIFICATION TARGETS INC	CAN	01/07/20	151.78
94779	QUALIZ	KALETA M QUALIZZA	CAN	01/07/20	943.25
94780	R0004843	RIORDAN LEGACY LLC	CAN	01/07/20	650.00
94781	R0005007	R BRAND INC	CAN	01/07/20	200.00
94782	R0005018	RESA CONSTRUCTION INC	CAN	01/07/20	4,040.00
94783	R0005019	WINDMILL CONSTRUCTION INC	CAN	01/07/20	250.00
94784	R0005019	WINDMILL CONSTRUCTION INC	CAN	01/07/20	150.00
94785	R0005020	TRANSZLAND LLC	CAN	01/07/20	750.00
94786	R0005020	TRANSZLAND LLC	CAN	01/07/20	10,000.00
94787	R0005021	OAKWOOD CONSTRUCTION INC	CAN	01/07/20	380.00
94788	R0005022	PANOS DEVELOPERS INC	CAN	01/07/20	4,460.00
94789	R0005023	HOMES BY MB LLC	CAN	01/07/20	700.00
94790	R0005023	HOMES BY MB LLC	CAN	01/07/20	10,000.00
94791	R0005024	JOSEPH MILIAUSKAS	CAN	01/07/20	100.00
94792	R0005025	EDWARD & TRACIE WASHINGTON	CAN	01/07/20	800.00

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94793	R0005026	JENNIFER JOHNSON	CAN	01/07/20	500.00
94794	REDHAW	RED HAWK FIRE & SECURITY	CAN	01/07/20	698.25
94795	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	01/07/20	109.06
94796	RELIAB	VOIDED---LEADER CHECK	VL	01/07/20	0.00
94797	RELIAB	RELIABLE FIRE & SECURITY	CAN	01/07/20	940.35
94798	REPORT	THE REPORTER NEWSPAPERS	CAN	01/07/20	150.00
94799	RIDDER	SUSAN RIDDERHOFF	CAN	01/07/20	291.55
94800	RIDGEF	RIDGE FENCE SUPPLY	CAN	01/07/20	2,379.60
94801	ROSCOE	THE ROSCOE COMPANY	CAN	01/07/20	545.05
94802	ROWAN	JOHN ROWAN	CAN	01/07/20	100.92
94803	SAFEGU	SAFEGUARD	CAN	01/07/20	287.10
94804	SAMSCL20	SAMSCLUB-WALMART	CAN	01/07/20	308.84
94805	SAMSCL44	SAMSCLUB-WALMART	CAN	01/07/20	329.52
94806	SAMSCL88	SAMSCLUB-WALMART	CAN	01/07/20	310.41
94807	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	01/07/20	252.00
94808	SECRET01	SECRETARY OF STATE	CAN	01/07/20	230.00
94809	SEMMER	SEMMER LANDSCAPE LLC	CAN	01/07/20	14,632.00
94810	SERVIC02	SERVICE SANITATION INC	CAN	01/07/20	291.00
94811	SESAC	SESAC	CAN	01/07/20	460.00
94812	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	01/07/20	60.00
94813	SHERWI20	SHERWIN WILLIAMS	CAN	01/07/20	204.38
94814	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	01/07/20	844.98
94815	SSWORL	S&S WORLDWIDE INC	CAN	01/07/20	164.84
94816	STIERS	STEVEN STIERS	CAN	01/07/20	5.50
94817	STOCKF	STOCK & FIELD - CORPORATE	CAN	01/07/20	177.87
94818	SUBURB01	SUBURBAN BANK & TRUST CO	VNR	01/07/20	0.00
94819	SYMANS	SUSAN SYMANSKI	CAN	01/07/20	10.61
94820	TAMSWI	TAMS: ACCTS RECEIVABLE	CAN	01/07/20	2,520.00
94821	THEFEE	THE FEED STORE	CAN	01/07/20	254.93
94822	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	01/07/20	200.00
94823	ULINE	ULINE	CAN	01/07/20	141.98
94824	USGAS	US GAS	CAN	01/07/20	448.84
94825	VERIZO10	VERIZON WIRELESS	CAN	01/07/20	1.68
94826	VERIZO10	VERIZON WIRELESS	CAN	01/07/20	44.04
94827	VERIZO10	VERIZON WIRELESS	CAN	01/07/20	2,426.33
94828	VERIZO10	VERIZON WIRELESS	CAN	01/07/20	114.03
94829	VERIZO10	VERIZON WIRELESS	CAN	01/07/20	150.12
94830	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	01/07/20	80.00
94831	VISION	VISION SERVICE PLAN	CAN	01/07/20	2,045.64
94832	WINDYC	WINDY CITY SILKSCREENING INC	CAN	01/07/20	52.50
94833	ILLINO57	IL D.A.R.E. OFFICERS ASSOC	CAN	01/10/20	50.00
94834	ILLINO75	ILLINOIS STATE POLICE	CAN	01/10/20	28.25
94835	LINN01	DAVID LINN	CAN	01/10/20	20.00
94836	MULLAL	TOM MULLALLY	CAN	01/10/20	264.71
94837	NATION09	NATIONAL LEAGUE OF CITIES	CAN	01/10/20	1,563.00



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94838	R0005027	KRISTIN MORIARTY-TERMUNDE	VNR	01/10/20	0.00
94839	R0005028	CORVAN WRIDDLEY	CAN	01/10/20	500.00
94840	R0005029	RYAN GIDLEY	CAN	01/10/20	6.00
94841	SAMSCL22	SAMSCLUB-WALMART	CAN	01/10/20	2,029.66
94842	SAMSCL33	SAMSCLUB-WALMART	CAN	01/10/20	467.44
94843	SAMSCL55	SAMS CLUB	CAN	01/10/20	95.78
94844	SUBURB04	SUBURBAN TRUCK PARTS	CAN	01/10/20	11.15
94845	VOLLIN	ANDREW VOLLINGER	CAN	01/10/20	389.70
94846	FBINAA	FBINAA	CAN	01/13/20	90.00
94847	SAMSCL44	SAMSCLUB-WALMART	CAN	01/13/20	65.94
94848	BENDER	JOHN BENDER	CAN	01/14/20	300.00
94849	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/14/20	3,825.00
94850	DONOVA01	JOSEPHINE DONOVAN	CAN	01/14/20	300.00
94851	DUFFIN	PATRICK DUFFIN	CAN	01/14/20	150.00
94852	DUFFY02	DENNIS L DUFFY	CAN	01/14/20	203.73
94853	ENGEL	MICHAEL ENGEL	CAN	01/14/20	300.00
94854	FARREL	BRIAN FARRELL	CAN	01/14/20	150.00
94855	HEDERM	BRET HEDERMAN	CAN	01/14/20	150.00
94856	HERRER01	ALEXANDER HERRERA	CAN	01/14/20	150.00
94857	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/14/20	86,677.38
94858	LAZINE	DENNIS LAZINEK	CAN	01/14/20	300.00
94859	MCCANN03	CHRIS McCANN	CAN	01/14/20	300.00
94860	MCCART01	JOHN MCCARTHY	CAN	01/14/20	300.00
94861	PASTIC01	SUE PASTICK	CAN	01/14/20	300.00
94862	RICH	CAMERON RICH	CAN	01/14/20	300.00
94863	SMILEY	SYDNEY SMILEY	CAN	01/14/20	150.00
94864	THOMAS02	ZACHARY THOMAS	CAN	01/14/20	150.00
94865	VOS	JAMES VOS	CAN	01/14/20	300.00
94866	YEAMAN	GAVIN YEAMAN	CAN	01/14/20	300.00
94867	R0000401	ARTIE KERR	CAN	01/15/20	225.00
94868		VOIDED---SPOILED CHECK	VS	01/16/20	0.00
94869	DOLLAR	DOLLAR TREE	CAN	01/16/20	108.00
94870	ADVANC04	ADVANCE AUTO PARTS	CAN	01/22/20	318.04
94871	AFTERM	AFTERMATH SPECIALISTS IN	CAN	01/22/20	105.00
94872	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	01/22/20	162.10
94873	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/22/20	15,020.00
94874	ATLASB01	ATLAS BOBCAT INC	CAN	01/22/20	367.41
94875	ATT01	AT&T	CAN	01/22/20	3,893.58
94876	ATT01	AT&T	CAN	01/22/20	860.58
94877	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/22/20	511.60
94878	AVALON	AVALON PETROLEUM	CAN	01/22/20	10,827.41
94879	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	01/22/20	480.00
94880	BEVERL05	BEVERLY HILLS GARAGE	CAN	01/22/20	7,837.67
94881	BFCONS	B&F CONSTRUCTION	CAN	01/22/20	2,920.00
94882	BLACK	JAMES BLACK	CAN	01/22/20	90.00

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94883	BLUELI	BLUELINE LEARNING GROUP	CAN	01/22/20	2,610.00
94884	BMTTEK	BMTTEK INC	CAN	01/22/20	7,140.00
94885	BROTHERS	BROTHERS CAR WASH	CAN	01/22/20	493.00
94886	CARGIL	CARGILL INCORPORATED	CAN	01/22/20	21,168.19
94887	CARREF	CAR REFLECTIONS	CAN	01/22/20	245.00
94888	CDWG	CDW GOVERNMENT	CAN	01/22/20	1,200.00
94889	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	01/22/20	348.50
94890	CINTAS	VOIDED---LEADER CHECK	VL	01/22/20	0.00
94891	CINTAS	VOIDED---LEADER CHECK	VL	01/22/20	0.00
94892	CINTAS	CINTAS CORPORATION #21	CAN	01/22/20	3,487.76
94893	CINTAS02	CINTAS CORPORATION	CAN	01/22/20	61.41
94894	CITYOF	CITY OF CHICAGO	CAN	01/22/20	3,583.75
94895	CITYOF	CITY OF CHICAGO	CAN	01/22/20	156,885.21
94896	CLARKE	CLARKE MOSQUITO CONTROL	CAN	01/22/20	12,597.20
94897	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	01/22/20	71.62
94898	COVET01	COVERT LAW ENFORCEMENT	CAN	01/22/20	1,899.00
94899	CUMMIN	CUMMINS NPOWER LLC	CAN	01/22/20	2,312.92
94900	CYGANH	CYGAN HAYES, LTD.	CAN	01/22/20	3,250.00
94901	DASHME	DASH MEDICAL GLOVES	CAN	01/22/20	229.60
94902	DELCIT	DEL CITY WIRE	CAN	01/22/20	153.30
94903	DINGES	DINGES FIRE COMPANY	CAN	01/22/20	1,087.18
94904	DIRECT02	DIRECTV	CAN	01/22/20	15.53
94905	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	01/22/20	795.00
94906	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/20	39.75
94907	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/20	26.50
94908	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/20	85.85
94909	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/20	164.29
94910	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/20	460.79
94911	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/20	118.08
94912	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/20	46.91
94913	EVERGR10	EVERGREEN CAR WASH	CAN	01/22/20	405.00
94914	FBINAA	FBINAA	CAN	01/22/20	480.00
94915	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	01/22/20	1,167.90
94916	FLANAG	FLANAGIN LLC	CAN	01/22/20	510.00
94917	FLEETP	FLEETPRIDE	CAN	01/22/20	104.58
94918	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	01/22/20	593.25
94919	FOREMO	FOREMOST PROMOTIONS	CAN	01/22/20	1,423.81
94920	FOXHOM	FOX HOME CENTER INC	CAN	01/22/20	1,516.31
94921	FRANZ	ED FRANZ	CAN	01/22/20	42.90
94922	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	01/22/20	6,642.68
94923	GASVOD	GASVODA & ASSOCIATES	CAN	01/22/20	76.05
94924	GEKLOO	GE KLOOS MATERIAL CO	CAN	01/22/20	212.40
94925	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/22/20	30.00
94926	GENUIN	GENUINE PARTS CO	VNR	01/22/20	0.00
94927	GENUIN	GENUINE PARTS CO	CAN	01/22/20	154.98

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94928	GREEN	WILLIAM GREEN	CAN	01/22/20	61.35
94929	HAGGER	MIKE HAGGERTY BUICK	CAN	01/22/20	360.48
94930	HARBOR	HARBOR FREIGHT TOOLS	CAN	01/22/20	22.98
94931	HARRIS02	HARRIS COMPUTER SYSTEMS	CAN	01/22/20	663.41
94932	HAUNTE	HAUNTED TRAILS	CAN	01/22/20	573.13
94933	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/22/20	7,617.46
94934	ILLINO06	ILLINOIS FIREFIGHTERS ASSOC	CAN	01/22/20	125.00
94935	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	01/22/20	540.00
94936	ILLINO60	ILLINOIS ASSOCIATION OF	CAN	01/22/20	35.00
94937	ILLINO74	ILLINOIS EVIRONMENTAL	VNR	01/22/20	0.00
94938	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	01/22/20	4,217.80
94939	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	01/22/20	349.85
94940	IWORQ	IWORQ	CAN	01/22/20	18,000.00
94941	JPCOOK	THE JP COOKE CO	CAN	01/22/20	74.40
94942	JULIEI	JULIE INC	CAN	01/22/20	2,401.24
94943	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	01/22/20	1,145.00
94944	KEVINS	KEVIN & SONS ROOFING CORP	CAN	01/22/20	585.00
94945	LAWENF04	LAW ENFORCEMENT TRAINING LLC	CAN	01/22/20	3,600.00
94946	MAILBO	THE MAILBOX MAGAZINE	CAN	01/22/20	54.95
94947	MATERI	MATERIAL SERICE CORPORATION	CAN	01/22/20	1,632.91
94948	MEADEI	MEADE INC	CAN	01/22/20	567.17
94949	MENARD03	VOIDED---LEADER CHECK	VL	01/22/20	0.00
94950	MENARD03	VOIDED---LEADER CHECK	VL	01/22/20	0.00
94951	MENARD03	VOIDED---LEADER CHECK	VL	01/22/20	0.00
94952	MENARD03	VOIDED---LEADER CHECK	VL	01/22/20	0.00
94953	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/22/20	1,815.44
94954	MEPEXT	MEP EXTERMINATING	CAN	01/22/20	105.00
94955	MESIMP	ME SIMPSON CO INC	CAN	01/22/20	645.00
94956	MIDTOW01	MID-TOWN PETROLEUM	CAN	01/22/20	651.95
94957	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	01/22/20	25.00
94958	MURPHY06	MURPHY & MILLER, INC	CAN	01/22/20	7,755.92
94959	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	01/22/20	50.00
94960	OFFICE06	OFFICE DEPOT	CAN	01/22/20	384.54
94961	OHERRO01	RAY O'HERRON CO INC	CAN	01/22/20	5,310.18
94962	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	01/22/20	95.86
94963	PLOWSC	PLOWS COUNCIL ON AGING	CAN	01/22/20	614.46
94964	PORTER01	PORTER LEE CORP	CAN	01/22/20	1,812.40
94965	PRAXAI	PRAXAIR DISTRIBUTION	CAN	01/22/20	302.08
94966	PREMIE02	PREMIER EQUINE	VNR	01/22/20	0.00
94967	PRINTM	PRINTMART	CAN	01/22/20	100.00
94968	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/22/20	495.96
94969	R0004051	CLAIRE MCGINLEY	CAN	01/22/20	45.00
94970	R0004980	VOT PROPERTIES LLC	CAN	01/22/20	10,000.00
94971	R0005030	ADVANCED DATA TECHNOLOGIES	CAN	01/22/20	4,580.00
94972	R0005031	JENNIFER & MICHAEL GRIFFIN	CAN	01/22/20	400.00

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94973	R0005032	FRY INSTALLATIONS	CAN	01/22/20	150.00
94974	R0005033	ALPHONSO DORMUN	CAN	01/22/20	500.00
94975	R0005034	R&L PROPERTY EVERGREEN LLC	CAN	01/22/20	140.00
94976	REDWIN	RED WING BUSINESS	CAN	01/22/20	789.98
94977	REPORT	THE REPORTER NEWSPAPERS	CAN	01/22/20	44.00
94978	REVOLU	REVOLUTION DANCEWEAR	CAN	01/22/20	3,398.22
94979	REXRAD	REX RADIATOR SALES AND	CAN	01/22/20	185.00
94980	ROLL	GEORGE J ROLL & SONS	CAN	01/22/20	162.24
94981	ROSCOE	THE ROSCOE COMPANY	CAN	01/22/20	245.08
94982	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	01/22/20	390.65
94983	RYAN02	DIANE RYAN	CAN	01/22/20	270.00
94984	SCHOLA	SCHOLASTIC INC	CAN	01/22/20	198.10
94985	SCHWAA	SCHWAAB INC	CAN	01/22/20	25.24
94986	SECRET01	SECRETARY OF STATE	CAN	01/22/20	90.00
94987	SERVIC02	SERVICE SANITATION INC	CAN	01/22/20	291.00
94988	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	01/22/20	195.00
94989	SHOREW	SHOREWOOD HOME & AUTO	CAN	01/22/20	71.38
94990	STANDA	STANDARD EQUIPMENT CO	CAN	01/22/20	103.08
94991	SUBURB	SUBURBAN LABORATORIES	CAN	01/22/20	245.00
94992	SUBURB04	SUBURBAN TRUCK PARTS	CAN	01/22/20	85.39
94993	TRANSU	TRANSUNION RISK AND	CAN	01/22/20	158.30
94994	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	01/22/20	335.00
94995	ULINE	ULINE	CAN	01/22/20	500.13
94996	UPS	UPS	CAN	01/22/20	61.46
94997	USGAS	US GAS	CAN	01/22/20	171.35
94998	VERIZO10	VERIZON WIRELESS	CAN	01/22/20	994.21
94999	VERIZO10	VERIZON WIRELESS	CAN	01/22/20	3.38
95000	VERIZO10	VERIZON WIRELESS	CAN	01/22/20	43.67
95001	VERIZO10	VERIZON WIRELESS	CAN	01/22/20	2,571.06
95002	VERIZO10	VERIZON WIRELESS	CAN	01/22/20	1,753.96
95003	VERIZO10	VERIZON WIRELESS	CAN	01/22/20	114.03
95004	VILLOL	VILLAGE OF OAK LAWN	CAN	01/22/20	177,905.48
95005	VILLOL	VILLAGE OF OAK LAWN	CAN	01/22/20	15,000.00
95006	WESTSI	WEST SIDE TRACTOR SALES	CAN	01/22/20	331.39
95007	WIGBOL	WIGBOLDY MATERIALS INC	CAN	01/22/20	316.24
95008	WINDYT	WINDY CITY THUNDERBOLTS	CAN	01/22/20	715.00
95009	BLUECR03	BLUE CROSS BLUE SHIELD	CAN	01/24/20	3,222.73
95010	KROPIDL	MS MONICA KROPIDLowski	CAN	01/24/20	250.00
95011	METCOE	METCO ENGINEERING INC	CAN	01/24/20	638.00
95012	PETESF	PETE'S FRESH MARKET	CAN	01/24/20	69.98
95013	SEXTON01	JAMES SEXTON JR	CAN	01/24/20	1,800.00
95014	R0005027	KRISTIN MORIARTY-TERMUNDE	CAN	01/29/20	55.00
95015	FIRESE	FIRE SERVICE INC	CAN	01/31/20	15,000.00
95016	MINERE	MINER ELECTRONICS CORP	CAN	01/31/20	24,864.87
95017	ASCAP	ASCAP	CAN	01/31/20	363.50

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95018	GENUIN	GENUINE PARTS CO	CAN	01/31/20	55.96
95019	THESTA	THE STANDARD	CAN	01/31/20	5,668.64
95020	ADMIRA	ADMIRAL STEEL	CAN	02/04/20	22.49
95021	AFTERM	AFTERMATH SPECIALISTS IN	CAN	02/04/20	315.00
95022	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	02/04/20	197.94
95023	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	02/04/20	3,776.57
95024	ANDERS	ANDERSON PEST CONTROL	CAN	02/04/20	863.04
95025	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	02/04/20	612.00
95026	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	02/04/20	700.00
95027	ATT02	AT&T MOBILITY	CAN	02/04/20	488.16
95028	AVALON	AVALON PETROLEUM	CAN	02/04/20	14,342.58
95029	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	02/04/20	499.50
95030	BATTER01	BATTERIES PLUS LLC	CAN	02/04/20	83.90
95031	BESTMA	B E S T MAINTENANCE	CAN	02/04/20	3,784.00
95032	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	02/04/20	1,195.00
95033	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	02/04/20	240.00
95034	BHPHOT	B&H PHOTO-VIDEO	CAN	02/04/20	4,079.72
95035	BLUECR03	BLUE CROSS BLUE SHIELD	CAN	02/04/20	1,415.34
95036	BMTTEK	BMTTEK INC	CAN	02/04/20	3,080.00
95037	BRIGHT01	DANIEL BRIGHT	CAN	02/04/20	150.00
95038	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/04/20	12,460.00
95039	CARGIL	CARGILL INCORPORATED	CAN	02/04/20	35,217.08
95040	CASSID	CASSIDY TIRE & SERVICE	CAN	02/04/20	4,310.50
95041	CDWG	VOIDED---LEADER CHECK	VL	02/04/20	0.00
95042	CDWG	VOIDED---LEADER CHECK	VL	02/04/20	0.00
95043	CDWG	VOIDED---LEADER CHECK	VL	02/04/20	0.00
95044	CDWG	CDW GOVERNMENT	CAN	02/04/20	52,339.40
95045	CHAMPI	CHAMPION FOODS LLC	CAN	02/04/20	104.40
95046	CINTAS	CINTAS CORPORATION #21	CAN	02/04/20	910.40
95047	CINTAS02	CINTAS CORPORATION	CAN	02/04/20	230.72
95048	CLASSM	CLASSMATE	CAN	02/04/20	281.67
95049	CLEANI	CLEANING SPECIALISTS INC	CAN	02/04/20	250.00
95050	COMCAS04	COMCAST	CAN	02/04/20	235.42
95051	COMED01	COM ED	CAN	02/04/20	267.98
95052	COMED02	COM ED	CAN	02/04/20	4,594.76
95053	COVERT	COVERTTRACK GROUP INC	CAN	02/04/20	1,200.00
95054	DELCIT	DEL CITY WIRE	CAN	02/04/20	90.12
95055	DELLMA	DELL MARKETING LP	CAN	02/04/20	1,630.06
95056	DELTAD01	DELTA DENTAL - RISK	CAN	02/04/20	13,838.01
95057	DIAMON04	CATHERINE DIAMOND	CAN	02/04/20	89.95
95058	DIRECT02	DIRECTV	CAN	02/04/20	82.52
95059	DOYLE	DANIEL DOYLE	CAN	02/04/20	675.00
95060	DUFFY06	ROSEMARY DUFFY	CAN	02/04/20	146.62
95061	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	02/04/20	990.00
95062	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/04/20	14.39

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95063	EVERGR16	EVERGREEN ELECTRIC	CAN	02/04/20	200.38
95064	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	02/04/20	1,744.64
95065	FIFTH01	FIFTH THIRD BANK	CAN	02/04/20	228.77
95066	FLANAG	FLANAGIN LLC	CAN	02/04/20	935.00
95067	FLEETP	FLEETPRIDE	CAN	02/04/20	65.27
95068	FOREMO	FOREMOST PROMOTIONS	CAN	02/04/20	445.12
95069	GALLAG	GALLAGHER MATERIALS CORP	CAN	02/04/20	1,488.00
95070	GARVEY	VOIDED---LEADER CHECK	VL	02/04/20	0.00
95071	GARVEY	VOIDED---LEADER CHECK	VL	02/04/20	0.00
95072	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	02/04/20	3,007.41
95073	HACHCO	HACH COMPANY	CAN	02/04/20	204.22
95074	HANSEN	HANSEN DOOR	CAN	02/04/20	522.00
95075	HAWKIN	HAWK FORD	CAN	02/04/20	145.58
95076	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	02/04/20	197,279.07
95077	HERRER	MARK HERRERA	CAN	02/04/20	5.50
95078	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	02/04/20	1,860.00
95079	ILLINO35	ILLINOIS STATE TOLL HIGHWAY	CAN	02/04/20	1.08
95080	ILLINO83	COUNTY ANIMAL CONTROLS OF IL	CAN	02/04/20	50.00
95081	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	02/04/20	330.00
95082	LAMBTO	MARIA LAMBTON	VNR	02/04/20	0.00
95083	LARRYS	LARRY'S BRAKE SERVICE	CAN	02/04/20	31.00
95084	LEAF	LEAF	CAN	02/04/20	2,470.00
95085	MATERI	MATERIAL SERICE CORPORATION	CAN	02/04/20	1,700.59
95086	MCCART	McCARHY FINE ARTS	CAN	02/04/20	843.00
95087	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	02/04/20	3,112.00
95088	MEDICA01	MEDICAL REIMBURSEMENT	CAN	02/04/20	3,327.70
95089	MENARD03	VOIDED---LEADER CHECK	VL	02/04/20	0.00
95090	MENARD03	VOIDED---LEADER CHECK	VL	02/04/20	0.00
95091	MENARD03	VOIDED---LEADER CHECK	VL	02/04/20	0.00
95092	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/04/20	3,195.96
95093	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	02/04/20	9,128.50
95094	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	02/04/20	87.00
95095	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	02/04/20	334.05
95096	MURPHY06	MURPHY & MILLER, INC	CAN	02/04/20	937.25
95097	NICOR	NICOR GAS	CAN	02/04/20	1,013.79
95098	ODELSON	OSMFM LTD	CAN	02/04/20	2,125.00
95099	OFFICE06	OFFICE DEPOT	CAN	02/04/20	1,265.47
95100	OFFICE07	OFFICE DEPOT	CAN	02/04/20	107.46
95101	OHERRO01	RAY O'HERRON CO INC	CAN	02/04/20	371.18
95102	OKLAHO	OKLAHOMA CORRECTIONAL	CAN	02/04/20	20.00
95103	ONESTE	ONE STEP	CAN	02/04/20	138.25
95104	ORLAND03	ORLAND PARK EQUINE HOSPITAL	CAN	02/04/20	24.00
95105	OTISEL	OTIS ELEVATOR CO	CAN	02/04/20	2,858.60
95106	PARKPR01	PARK PRIMARY CARE LTD	CAN	02/04/20	370.00
95107	PETROL	PETROLEUM TECHNOLOGIES	CAN	02/04/20	171.00

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95108	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	02/04/20	150.00
95109	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/04/20	206.22
95110	PRECIS06	PRECISION PIANO SERVICES	CAN	02/04/20	225.00
95111	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/04/20	124.00
95112	QUALIZ	KALETA M QUALIZZA	CAN	02/04/20	1,389.15
95113	R0005035	KEVIN BROWN	CAN	02/04/20	105.00
95114	R0005036	KATHY KEELAN	CAN	02/04/20	105.00
95115	R0005037	PAM COOPER	CAN	02/04/20	45.00
95116	R0005038	THE ZEMSKY CORPORATION	CAN	02/04/20	4,280.00
95117	R0005039	PINNACLE DEVELOPMENT INC	CAN	02/04/20	4,940.00
95118	R0005039	PINNACLE DEVELOPMENT INC	CAN	02/04/20	9,040.00
95119	REPORT	THE REPORTER NEWSPAPERS	CAN	02/04/20	335.00
95120	RIDDER	SUSAN RIDDERHOFF	CAN	02/04/20	300.13
95121	RITTER01	RITTERTECH-IL	CAN	02/04/20	97.28
95122	ROLL	GEORGE J ROLL & SONS	CAN	02/04/20	262.56
95123	ROSCOE	THE ROSCOE COMPANY	CAN	02/04/20	240.48
95124	ROWAN	JOHN ROWAN	CAN	02/04/20	98.24
95125	RUNNIO	RUNNION EQUIPMENT CO	CAN	02/04/20	1,519.90
95126	SAMSCL22	SAMSCLUB-WALMART	CAN	02/04/20	123.69
95127	SAMSCL44	SAMSCLUB-WALMART	CAN	02/04/20	1,350.38
95128	SARNO	BRIAN SARNO	CAN	02/04/20	5.50
95129	SAUNDE	MICHAEL SAUNDERS	CAN	02/04/20	30.25
95130	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	02/04/20	108.00
95131	SCHWAA	SCHWAAB INC	CAN	02/04/20	46.25
95132	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	02/04/20	100.00
95133	SMILEY	SYDNEY SMILEY	CAN	02/04/20	5.50
95134	SOUTH06	SOUTH SUBURBAN MAJOR CRIMES	CAN	02/04/20	1,000.00
95135	SPORTS06	SPORTSKIDS INC	CAN	02/04/20	1,528.80
95136	STANDA	STANDARD EQUIPMENT CO	CAN	02/04/20	487.55
95137	STAPLE	STAPLES CREDIT PLAN	CAN	02/04/20	100.00
95138	TASC	TASC	CAN	02/04/20	409.20
95139	THEFEE	THE FEED STORE	CAN	02/04/20	269.37
95140	TREMCO	TREMCO	CAN	02/04/20	681.88
95141	ULINE	ULINE	CAN	02/04/20	86.23
95142	USGAS	US GAS	CAN	02/04/20	132.00
95143	VERIZO10	VERIZON WIRELESS	CAN	02/04/20	150.12
95144	VERIZO10	VERIZON WIRELESS	CAN	02/04/20	885.08
95145	VILLOL	VILLAGE OF OAK LAWN	CAN	02/04/20	4,717.68
95146	VINCES	VINCES TOWING	CAN	02/04/20	130.00
95147	VISION	VISION SERVICE PLAN	CAN	02/04/20	2,095.28
95148	WEISSM	WEISSMAN COSTUMES	CAN	02/04/20	157.27
95149	WESTSI	WEST SIDE TRACTOR SALES	CAN	02/04/20	101.74
95150	ACOUST	ACOUSTICAL SOLUTIONS	CAN	02/06/20	8,658.25
95151	LANGIC	LANG ICE COMPANY	CAN	02/06/20	175.00
95152	LONG01	JAMES LONG	CAN	02/06/20	200.00

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95153	R0000401	ARTIE KERR	CAN	02/06/20	300.00
95154	R0005040	JOAN RAMSEY	CAN	02/06/20	20.00
95155	R0005041	JOHN J MURPHY	CAN	02/06/20	1,035.00
95156	SAMSCL11	SAMSCLUB-WALMART	CAN	02/06/20	330.68
95157	SAMSCL88	SAMSCLUB-WALMART	CAN	02/06/20	608.17
95158	SECRET	SECRETARY OF STATE	CAN	02/06/20	453.00
95159	SOUTHS02	SOUTH SUBURBAN ASSOCIATION	CAN	02/06/20	75.00
95160	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	02/06/20	225.00
95161	SAMSCL33	SAMSCLUB-WALMART	CAN	02/10/20	505.70
95162	ATT01	AT&T	CAN	02/11/20	738.84
95163	ATT04	AT&T	CAN	02/11/20	72.07
95164	APARO	CATHERINE APARO	CAN	02/13/20	750.00
95165	BENDER	JOHN BENDER	CAN	02/14/20	300.00
95166	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/14/20	3,825.00
95167	DONOVA01	JOSEPHINE DONOVAN	CAN	02/14/20	300.00
95168	DUFFIN	PATRICK DUFFIN	CAN	02/14/20	150.00
95169	DUFFY02	DENNIS L DUFFY	CAN	02/14/20	203.73
95170	ENGEL	MICHAEL ENGEL	CAN	02/14/20	300.00
95171	FARREL	BRIAN FARRELL	CAN	02/14/20	150.00
95172	HEDERM	BRET HEDERMAN	CAN	02/14/20	150.00
95173	HERRER01	ALEXANDER HERRERA	CAN	02/14/20	150.00
95174	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	02/14/20	86,677.38
95175	LAZINE	DENNIS LAZINEK	CAN	02/14/20	300.00
95176	MCCANN	MCCANN INDUSTRIES INC	VNR	02/14/20	0.00
95177	MCCART01	JOHN MCCARTHY	CAN	02/14/20	300.00
95178	PASTIC01	SUE PASTICK	VNR	02/14/20	0.00
95179	RICH	CAMERON RICH	CAN	02/14/20	300.00
95180	SMILEY	SYDNEY SMILEY	CAN	02/14/20	150.00
95181	THOMAS02	ZACHARY THOMAS	CAN	02/14/20	150.00
95182	VOS	JAMES VOS	CAN	02/14/20	300.00
95183	YEAMAN	GAVIN YEAMAN	CAN	02/14/20	300.00
95184	MCCANN03	CHRIS McCANN	CAN	02/14/20	300.00
95185	AFTERM	AFTERMATH SPECIALISTS IN	CAN	02/18/20	210.00
95186	AGROCH	AGRO CHEM EAST	CAN	02/18/20	6,000.00
95187	ALLENT	ALLEN TRENCH SAFETY	VNR	02/18/20	0.00
95188	ALTORF	ALTORFER INDUSTRIES INC	CAN	02/18/20	576.69
95189	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	02/18/20	242.65
95190	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	02/18/20	83.00
95191	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	02/18/20	199.35
95192	ANDERS06	ANDERSON LOCK	CAN	02/18/20	236.00
95193	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	02/18/20	208.00
95194	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	02/18/20	14,690.00
95195	ATT01	AT&T	CAN	02/18/20	2,092.50
95196	ATT01	AT&T	CAN	02/18/20	51.12
95197	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/18/20	960.73



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95198	AVALON	AVALON PETROLEUM	CAN	02/18/20	10,055.10
95199	BARCOP	BARCO PRODUCTS COMPANY	CAN	02/18/20	439.42
95200	BESTMA	B E S T MAINTENANCE	CAN	02/18/20	35.00
95201	BEVERL05	BEVERLY HILLS GARAGE	CAN	02/18/20	4,034.13
95202	BFCONS	B&F CONSTRUCTION	CAN	02/18/20	2,280.00
95203	BRETTE	BRETT SUPPLY COMPANY	CAN	02/18/20	89.64
95204	CARROT	CARROT TOP INDUSTRIES	CAN	02/18/20	738.87
95205	CASSID	CASSIDY TIRE & SERVICE	CAN	02/18/20	438.35
95206	CAVATO01	MICHELLE CAVATO	CAN	02/18/20	27.50
95207	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/18/20	422.60
95208	CHICAG36	CHICAGOLAND RESTAURANT	CAN	02/18/20	224.00
95209	CHICAG48	CHICAGO TRIBUTE COMPANY	CAN	02/18/20	1,630.00
95210	CINTAS	VOIDED---LEADER CHECK	VL	02/18/20	0.00
95211	CINTAS	CINTAS CORPORATION #21	CAN	02/18/20	2,116.35
95212	CINTAS02	CINTAS CORPORATION	CAN	02/18/20	255.38
95213	CITYOF	CITY OF CHICAGO	CAN	02/18/20	181,144.89
95214	CLEANI	CLEANING SPECIALISTS INC	CAN	02/18/20	400.00
95215	COLLEG	COLLEGE OF DUPAGE	CAN	02/18/20	149.00
95216	COMED01	VOIDED---LEADER CHECK	VL	02/18/20	0.00
95217	COMED01	VOIDED---LEADER CHECK	VL	02/18/20	0.00
95218	COMED01	COM ED	CAN	02/18/20	19,227.76
95219	COMED02	COM ED	CAN	02/18/20	4,840.53
95220	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	02/18/20	71.62
95221	COOKCO05	COOK COUNTY TREASURER	CAN	02/18/20	3,255.05
95222	COOKCO05	COOK COUNTY TREASURER	CAN	02/18/20	3,242.97
95223	COOKCO05	COOK COUNTY TREASURER	CAN	02/18/20	3,719.82
95224	COOKCO05	COOK COUNTY TREASURER	CAN	02/18/20	2,178.30
95225	COREMA	CORE & MAIN LP	CAN	02/18/20	7,146.91
95226	DAILY01	DAILY SOUTHTOWN	CAN	02/18/20	97.50
95227	DIAMON04	CATHERINE DIAMOND	VNR	02/18/20	0.00
95228	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	02/18/20	1,463.46
95229	DRIVER	DRIVERS LICENSE GUIDE COMPANY	CAN	02/18/20	43.90
95230	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	02/18/20	547.27
95231	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/20	12.35
95232	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/20	12.79
95233	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/20	93.01
95234	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/20	156.29
95235	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/20	183.67
95236	EVERGR15	EVERGREEN PAVING	CAN	02/18/20	2,438.00
95237	FEARLE	FEARLESS PRODUCTIONS INC	VNR	02/18/20	0.00
95238	FIRESE	FIRE SERVICE INC	CAN	02/18/20	53,516.99
95239	FLEETS	FLEET SAFETY SUPPLY	CAN	02/18/20	242.71
95240	FUNEXP	FUN EXPRESS LLC	CAN	02/18/20	131.10
95241	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	02/18/20	123.18
95242	GAMETI	GAME TIME	CAN	02/18/20	1,943.87

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95243	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	02/18/20	400.88
95244	GEKLOO	GE KLOOS MATERIAL CO	CAN	02/18/20	556.20
95245	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/18/20	520.00
95246	GORDON	GORDON FOOD SERVICE	CAN	02/18/20	195.55
95247	GRAING	WW GRAINGER INC	CAN	02/18/20	2,388.15
95248	GUZMAN	RIGOBERTO GUZMAN	CAN	02/18/20	5.50
95249	HANSEN	HANSEN DOOR	CAN	02/18/20	651.00
95250	HARBOR	HARBOR FREIGHT TOOLS	CAN	02/18/20	82.41
95251	HARRIS02	HARRIS COMPUTER SYSTEMS	CAN	02/18/20	225.56
95252	HAWKIN	HAWK FORD	CAN	02/18/20	699.19
95253	HERRER01	ALEXANDER HERRERA	CAN	02/18/20	16.50
95254	HPCOMM	HP COMMUNICATIONS INC	CAN	02/18/20	1,549.30
95255	ILLINO19	IBC - NORTHERN IL	CAN	02/18/20	417.90
95256	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	02/18/20	762.22
95257	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	02/18/20	4,260.94
95258	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/18/20	127.95
95259	IPIA	IPIA	CAN	02/18/20	70.00
95260	KMETTY	MICHAEL KMETTY	CAN	02/18/20	5.50
95261	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	02/18/20	75.00
95262	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	02/18/20	786.10
95263	MATERI	MATERIAL SERICE CORPORATION	CAN	02/18/20	1,649.54
95264	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	02/18/20	33,457.00
95265	MEADEI	MEADE INC	CAN	02/18/20	2,285.97
95266	MEIJER03	MEIJER GREAT LAKES	CAN	02/18/20	108,116.00
95267	MENARD03	VOIDED---LEADER CHECK	VL	02/18/20	0.00
95268	MENARD03	VOIDED---LEADER CHECK	VL	02/18/20	0.00
95269	MENARD03	VOIDED---LEADER CHECK	VL	02/18/20	0.00
95270	MENARD03	VOIDED---LEADER CHECK	VL	02/18/20	0.00
95271	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/18/20	2,600.13
95272	MEPEXT	MEP EXTERMINATING	CAN	02/18/20	935.00
95273	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	02/18/20	936.00
95274	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	02/18/20	13,769.00
95275	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	02/18/20	3,186.50
95276	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	02/18/20	3,016.24
95277	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	02/18/20	708.50
95278	MUTTER	LUKE MUTTER	CAN	02/18/20	75.00
95279	OFFICE06	OFFICE DEPOT	CAN	02/18/20	531.16
95280	OFFICE07	OFFICE DEPOT	CAN	02/18/20	138.36
95281	OHERRO01	RAY O'HERRON CO INC	CAN	02/18/20	669.18
95282	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	02/18/20	64.69
95283	PARKPR01	PARK PRIMARY CARE LTD	CAN	02/18/20	80.00
95284	PEOPLE	PEOPLEFACTS LLC	CAN	02/18/20	41.67
95285	PH&SPR	PH&S PRODUCTS LLC	CAN	02/18/20	1,275.00
95286	PITNEY	PITNEY BOWES	CAN	02/18/20	1,029.81
95287	POWERE	POWER EQUIPMENT LEASING CO	CAN	02/18/20	157.61

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95288	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/18/20	260.50
95289	PRINTM	PRINTMART	CAN	02/18/20	220.00
95290	PROMOS	PROMOS 911, INC.	CAN	02/18/20	1,018.33
95291	R0001236	RAMON ABONCE	CAN	02/18/20	75.00
95292	R0001731	EVERGREEN PLAZA ASSOCIATES	CAN	02/18/20	4,650.00
95293	R0005042	CDO GROUP	CAN	02/18/20	200.00
95294	R0005043	G W PROPERTY GROUP LLC	CAN	02/18/20	29,280.00
95295	R0005043	G W PROPERTY GROUP LLC	CAN	02/18/20	9,100.00
95296	R0005044	AIG PROPERTIES LLC	CAN	02/18/20	100.00
95297	R0005044	AIG PROPERTIES LLC	CAN	02/18/20	10,000.00
95298	R0005045	ERIC KILSTROM	CAN	02/18/20	150.00
95299	R0005046	CHRIS KINNEY	CAN	02/18/20	75.00
95300	REDHAW	RED HAWK FIRE & SECURITY	CAN	02/18/20	1,311.50
95301	REDWIN	RED WING BUSINESS	CAN	02/18/20	304.99
95302	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	02/18/20	634.83
95303	REILLY	DANIEL REILLY	CAN	02/18/20	16.50
95304	REPORT	THE REPORTER NEWSPAPERS	CAN	02/18/20	399.00
95305	ROLL	GEORGE J ROLL & SONS	CAN	02/18/20	275.67
95306	ROSCOE	THE ROSCOE COMPANY	CAN	02/18/20	241.48
95307	SAMSCL77	SAMSCLUB-WALMART	CAN	02/18/20	316.45
95308	SARNO	BRIAN SARNO	CAN	02/18/20	20.50
95309	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	02/18/20	55.64
95310	SCHLED	BRIAN SCHLEDER	CAN	02/18/20	5.50
95311	SCHWAA	SCHWAAB INC	CAN	02/18/20	23.11
95312	SERVIC02	SERVICE SANITATION INC	CAN	02/18/20	291.00
95313	SMITHE	SMITHEREEN PEST MANAGEMENT	CAN	02/18/20	340.00
95314	SOUTHS	SOUTH SUBURBAN WATER WORKS	CAN	02/18/20	90.00
95315	SOUTHW01	SOUTHWEST SPRING INC	CAN	02/18/20	35.38
95316	STATET01	STATE TREASURER	CAN	02/18/20	683.25
95317	SUBURB04	SUBURBAN TRUCK PARTS	CAN	02/18/20	11.52
95318	TRANSU	TRANSUNION RISK AND	CAN	02/18/20	155.50
95319	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	02/18/20	190.00
95320	UNITED06	UNITED LABORATORIES	CAN	02/18/20	922.86
95321	UPS	UPS	CAN	02/18/20	15.69
95322	USGAS	US GAS	CAN	02/18/20	562.40
95323	VERIZO10	VERIZON WIRELESS	CAN	02/18/20	2,544.87
95324	VERIZO10	VERIZON WIRELESS	CAN	02/18/20	2,870.22
95325	VERIZO10	VERIZON WIRELESS	CAN	02/18/20	114.03
95326	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	02/18/20	420.00
95327	WEISSM	WEISSMAN COSTUMES	CAN	02/18/20	157.28
95328	WILDGO	WILD GOOSE CHASE INC	CAN	02/18/20	1,470.00
95329	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/18/20	1,327.75
95330	NICOR	NICOR GAS	CAN	02/21/20	1,661.78
95331	NICOR01	NICOR GAS	CAN	02/21/20	3,362.09
95332	R0005047	SOLOMON RAFIDIA	CAN	02/21/20	50.00

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95333	TRUELL	JONATHON TRUELL	CAN	02/21/20	2,123.50
95334	WOLFSB	WOLF'S BAKERY	CAN	02/21/20	70.52
95335	PASTIC01	SUE PASTICK	CAN	02/24/20	300.00
95336	MONROE	MONROE TRUCK EQUIPMENT INC	VNR	02/26/20	0.00
95337	R0005048	EDNA RANGEL	CAN	02/26/20	34.00
95338	SSACOP	SOUTH SUBURBAN ASSOCIATION	CAN	02/26/20	40.00
95339	ATT02	AT&T MOBILITY	CAN	02/27/20	563.16
95340	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	02/27/20	450.00
95341	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	02/27/20	326.00
95342	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	02/27/20	280.00
95343	JKGAMI	JK GAMING	CAN	02/27/20	300.00
95344	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	02/27/20	466.94
95345	R0000401	ARTIE KERR	CAN	02/27/20	150.00
95346	THESTA	THE STANDARD	CAN	02/28/20	6,230.77
95347		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95348		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95349		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95350		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95351		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95352		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95353		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95354		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95355		VOIDED---SPOILED CHECK	VS	03/02/20	0.00
95356	ALLENT01	ALLEN TEL PRODUCTS INC	CAN	03/03/20	465.76
95357	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	03/03/20	170.35
95358	ANDERS	ANDERSON PEST CONTROL	CAN	03/03/20	863.04
95359	ANDERS06	ANDERSON LOCK	CAN	03/03/20	130.81
95360	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	03/03/20	207.20
95361	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	03/03/20	3,900.00
95362	ATT01	AT&T	CAN	03/03/20	200.05
95363	ATT04	AT&T	CAN	03/03/20	62.82
95364	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/03/20	605.19
95365	AVALON	AVALON PETROLEUM	CAN	03/03/20	10,160.35
95366	BAVONE	ROBERT BAVONE	CAN	03/03/20	5.50
95367	BESTMA	B E S T MAINTENANCE	CAN	03/03/20	3,784.00
95368	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	03/03/20	576.00
95369	BFCONS	B&F CONSTRUCTION	CAN	03/03/20	1,521.40
95370	BISZEW	MARK BISZEWSKI	CAN	03/03/20	11.00
95371	BRENNA	BRENNAN ELECTRIC	CAN	03/03/20	4,051.00
95372	BRETTE	BRETT SUPPLY COMPANY	CAN	03/03/20	100.14
95373	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/03/20	15,517.50
95374	CARGIL	CARGILL INCORPORATED	CAN	03/03/20	35,368.30
95375	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	03/03/20	1,885.70
95376	CENTRA07	CENTRAL PARTS WAREHOUSE	CAN	03/03/20	288.94
95377	CINTAS	VOIDED---LEADER CHECK	VL	03/03/20	0.00

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95378	CINTAS	CINTAS CORPORATION #21	CAN	03/03/20	2,975.22
95379	CINTAS02	CINTAS CORPORATION	CAN	03/03/20	195.48
95380	CLASSM	CLASSMATE	CAN	03/03/20	38.57
95381	COMCAS04	COMCAST	CAN	03/03/20	235.42
95382	COMED01	VOIDED---LEADER CHECK	VL	03/03/20	0.00
95383	COMED01	COM ED	CAN	03/03/20	6,959.88
95384	COMED02	COM ED	CAN	03/03/20	5,159.78
95385	COREMA	CORE & MAIN LP	CAN	03/03/20	39.00
95386	DAVILA	CALEB DAVILA	CAN	03/03/20	11.00
95387	DELTAD01	DELTA DENTAL - RISK	CAN	03/03/20	13,932.45
95388	DHWIRE	DH WIRELESS SOLUTIONS	CAN	03/03/20	1,332.08
95389	DUFFY06	ROSEMARY DUFFY	CAN	03/03/20	151.80
95390	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	03/03/20	990.00
95391	EJ EQUI	EJ EQUIPMENT	CAN	03/03/20	487.29
95392	ESTONE	E STONE INC	CAN	03/03/20	87.00
95393	EVERGR	EVERGREEN MECHANICAL	CAN	03/03/20	11,599.26
95394	FBILEE	FBI LEEDA	CAN	03/03/20	50.00
95395	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	03/03/20	451.44
95396	FIRESE	FIRE SERVICE INC	CAN	03/03/20	222.40
95397	FLEETP	FLEETPRIDE	CAN	03/03/20	814.36
95398	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	03/03/20	1,375.04
95399	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/03/20	375.46
95400	GORMAN01	EILEEN GORMAN	CAN	03/03/20	1,025.00
95401	HANSEN	HANSEN DOOR	CAN	03/03/20	196.25
95402	HARRIS	W T HARRIS	CAN	03/03/20	5,415.30
95403	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	03/03/20	195,851.59
95404	HRJOHN	H&R JOHNSON BROS INC	CAN	03/03/20	250.00
95405	ILLINO09	ILL ASSOC OF PARK DISTRICTS	CAN	03/03/20	663.56
95406	INTERS	INTERSTATE BATTERY OF CHICAGO	VNR	03/03/20	0.00
95407	JPCOOK	THE JP COOKE CO	CAN	03/03/20	350.99
95408	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	03/03/20	390.00
95409	KIMBAL	KIMBALL MIDWEST	CAN	03/03/20	676.40
95410	KUSTOMS	KUSTOM SIGNALS INC	CAN	03/03/20	8,599.00
95411	LARRYS	LARRY'S BRAKE SERVICE	CAN	03/03/20	93.00
95412	MAGICO	MAGIC OF GARY KANTOR	CAN	03/03/20	135.00
95413	MASON01	ERIC MASON	CAN	03/03/20	5.50
95414	MEDICA01	MEDICAL REIMBURSEMENT	CAN	03/03/20	3,130.17
95415	MENARD03	VOIDED---LEADER CHECK	VL	03/03/20	0.00
95416	MENARD03	VOIDED---LEADER CHECK	VL	03/03/20	0.00
95417	MENARD03	VOIDED---LEADER CHECK	VL	03/03/20	0.00
95418	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/03/20	1,492.44
95419	MENARD04	MENARD, INC	CAN	03/03/20	169,640.04
95420	MEPEXT	MEP EXTERMINATING	CAN	03/03/20	285.00
95421	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/03/20	380.00
95422	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/03/20	1,465.00

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95423	MURPHY06	MURPHY & MILLER, INC	CAN	03/03/20	18,767.28
95424	NICOR	VOIDED---LEADER CHECK	VL	03/03/20	0.00
95425	NICOR	NICOR GAS	VNR	03/03/20	0.00
95426	NICOR01	NICOR GAS	CAN	03/03/20	2,221.88
95427	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	03/03/20	64.00
95428	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	03/03/20	4,219.00
95429	ODELSON	OSMFM LTD	CAN	03/03/20	850.00
95430	OFFICE06	OFFICE DEPOT	CAN	03/03/20	448.77
95431	OFFICE07	OFFICE DEPOT	CAN	03/03/20	163.88
95432	OHERRO01	RAY O'HERRON CO INC	CAN	03/03/20	281.02
95433	PALOSS	PALOS SPORTS	CAN	03/03/20	69.48
95434	PLOWSC	PLOWS COUNCIL ON AGING	CAN	03/03/20	335.16
95435	PRINTM	PRINTMART	CAN	03/03/20	240.00
95436	QUALIF	QUALIFICATION TARGETS INC	CAN	03/03/20	67.67
95437	QUALIZ	KALETA M QUALIZZA	CAN	03/03/20	1,046.15
95438	R0004086	SLIGO 5 INC	CAN	03/03/20	200.00
95439	R0005049	PATRICIA EQUIHUA	CAN	03/03/20	150.00
95440	R0005050	MARY ANN WARD	CAN	03/03/20	100.00
95441	R0005051	CASTLE DEVELOPMENT	CAN	03/03/20	150.00
95442	R0005052	GEORGE & TERRI BIGGS	CAN	03/03/20	300.00
95443	R0005053	ERRIS BUILDERS	CAN	03/03/20	250.00
95444	R0005054	A SHADE ABOVE LLC EP	CAN	03/03/20	80.00
95445	R0005055	NEG CONSTRUCTION CORP	CAN	03/03/20	200.00
95446	R0005056	TRIWIN INVESTMENTS INT'L LLC	CAN	03/03/20	10,000.00
95447	R0005057	GERALD AIMONE	CAN	03/03/20	150.00
95448	R0005058	PREMIER PROPERTY IMPROVEMENTS	CAN	03/03/20	200.00
95449	R0005059	PROTEVS VENTURES INC	CAN	03/03/20	10,000.00
95450	RAMARS	RAMAR SUPPLY CORP	CAN	03/03/20	307.02
95451	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	03/03/20	603.50
95452	RELIAB	RELIABLE FIRE & SECURITY	CAN	03/03/20	219.45
95453	REPORT	THE REPORTER NEWSPAPERS	CAN	03/03/20	597.00
95454	RICHAR01	RICHARDS BUILDING SUPPLY	CAN	03/03/20	36.78
95455	RICKLI	RICK LINDY SCHWARTZ	CAN	03/03/20	200.00
95456	RIDDER	SUSAN RIDDERHOFF	CAN	03/03/20	308.70
95457	RIEDSF	RIEDS FIRE & SAFETY EQUIPMENT	CAN	03/03/20	282.25
95458	ROSCOE	THE ROSCOE COMPANY	CAN	03/03/20	90.45
95459	ROWAN	JOHN ROWAN	CAN	03/03/20	85.10
95460	RYAN02	DIANE RYAN	CAN	03/03/20	270.00
95461	SAMSCL11	SAMSCLUB-WALMART	CAN	03/03/20	45.00
95462	SAMSCL22	SAMSCLUB-WALMART	CAN	03/03/20	145.39
95463	SAMSCL88	SAMSCLUB-WALMART	CAN	03/03/20	100.00
95464	SASS	DAVID SASS	CAN	03/03/20	11.00
95465	SECRET01	SECRETARY OF STATE	CAN	03/03/20	380.00
95466	SEECOC	SEECO ENVIRONMENTAL SERVICES	CAN	03/03/20	6,380.00
95467	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	03/03/20	46.00

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95468	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	03/03/20	39.14
95469	SHERWI20	SHERWIN WILLIAMS	CAN	03/03/20	941.51
95470	SOUTHW01	SOUTHWEST SPRING INC	CAN	03/03/20	350.00
95471	SOUTHW02	SOUTHWEST MESSENGER PRESS	VNR	03/03/20	0.00
95472	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	03/03/20	5,500.00
95473	SPORTS06	SPORTSKIDS INC	CAN	03/03/20	1,421.00
95474	TASC	TASC	CAN	03/03/20	86.80
95475	THOMPS	THOMPSON ELEVATOR	CAN	03/03/20	688.00
95476	THOSEF	THOSE FUNNY LITTLE PEOPLE	VNR	03/03/20	0.00
95477	TRAINI	TRAINING CONCEPTS INC	CAN	03/03/20	165.00
95478	TRUELL	JONATHON TRUELL	CAN	03/03/20	16.50
95479	VERIZO10	VERIZON WIRELESS	CAN	03/03/20	43.67
95480	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	03/03/20	563.56
95481	VISION	VISION SERVICE PLAN	CAN	03/03/20	2,102.80
95482	WESTSI	WEST SIDE TRACTOR SALES	CAN	03/03/20	427.19
95483	WINDYC	WINDY CITY SILKSCREENING INC	CAN	03/03/20	134.75
95484	ZIMMER	ADAM ZIMMER	CAN	03/03/20	11.00
95485	FIFTHT01	FIFTH THIRD BANK	CAN	03/09/20	5,778.64
95486	R0005061	RENEE SLOVEY	CAN	03/09/20	20.00
95487	RADOCH	PAUL RADOCHONSKI	CAN	03/09/20	245.15
95488	SAMSCL33	SAMSCLUB-WALMART	CAN	03/09/20	1,382.42
95489	SAMSCL44	SAMSCLUB-WALMART	CAN	03/09/20	1,517.89
95490	SAMSCL88	SAMSCLUB-WALMART	CAN	03/09/20	345.58
95491	SECRET	SECRETARY OF STATE	CAN	03/09/20	151.00
95492	VERIZO10	VERIZON WIRELESS	CAN	03/09/20	150.12
95493	ATT01	AT&T	CAN	03/10/20	363.95
95494	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	03/10/20	549.24
95495	LAMBTO	MARIA LAMBTON	CAN	03/10/20	200.00
95496	PIETRA	DENNIS PIETRANUONO	CAN	03/10/20	370.00
95497	PREMIE02	PREMIER EQUINE	CAN	03/10/20	700.00
95498	R0005060	RITA CONRAD	CAN	03/10/20	150.40
95499	SOUTHW01	SOUTHWEST SPRING INC	CAN	03/10/20	1,261.54
95500	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	03/10/20	719.04
95501	DUFFY03	SEAN DUFFY	CAN	03/12/20	690.00
95502	LANTZ	WYATT LANTZ	CAN	03/12/20	180.00
95503	LEAF	LEAF	CAN	03/12/20	2,470.00
95504	MIGLIE	JOSHUE MIGLIERI	CAN	03/12/20	240.00
95505	NARDO	JAKE NARDO	CAN	03/12/20	90.00
95506	NICOR	VOIDED---LEADER CHECK	VL	03/12/20	0.00
95507	NICOR	NICOR GAS	CAN	03/12/20	4,318.17
95508	OCONNE	BEAU O'CONNELL	CAN	03/12/20	45.00
95509	SAMSCL77	SAMSCLUB-WALMART	CAN	03/12/20	165.86
95510	SHOMOD	CONNOR SHOMODY	CAN	03/12/20	45.00
95511	WAGNER01	TRISTAN WAGNER	CAN	03/12/20	375.00
95512	CARUSI	EUGENE CARUSI	CAN	03/13/20	167.69

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95513	CARUSI	EUGENE CARUSI	CAN	03/16/20	167.69
95514	R0005062	SERGIO LOPEZ	CAN	03/16/20	600.00
95515		VOIDED---SPOILED CHECK	VS	03/20/20	0.00
95516		VOIDED---SPOILED CHECK	VS	03/20/20	0.00
95517		VOIDED---SPOILED CHECK	VS	03/20/20	0.00
95518		VOIDED---SPOILED CHECK	VS	03/20/20	0.00
95519		VOIDED---SPOILED CHECK	VS	03/20/20	0.00
95520		VOIDED---SPOILED CHECK	VS	03/20/20	0.00
95521		VOIDED---SPOILED CHECK	VS	03/20/20	0.00
95522		VOIDED---SPOILED CHECK	VS	03/20/20	0.00
95523	BENDER	JOHN BENDER	CAN	03/16/20	300.00
95524	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/16/20	3,825.00
95525	DONOVA01	JOSEPHINE DONOVAN	CAN	03/16/20	300.00
95526	DUFFY02	DENNIS L DUFFY	CAN	03/16/20	203.73
95527	ENGEL	MICHAEL ENGEL	CAN	03/16/20	300.00
95528	FARREL	BRIAN FARRELL	CAN	03/16/20	150.00
95529	HEDERM	BRET HEDERMAN	CAN	03/16/20	150.00
95530	HERRER01	ALEXANDER HERRERA	CAN	03/16/20	150.00
95531	LAZINE	DENNIS LAZINEK	CAN	03/16/20	300.00
95532	MCCANN03	CHRIS McCANN	CAN	03/16/20	300.00
95533	MCCART01	JOHN MCCARTHY	CAN	03/16/20	300.00
95534	PASTIC01	SUE PASTICH	CAN	03/16/20	300.00
95535	RICH	CAMERON RICH	CAN	03/16/20	300.00
95536	SMILEY	SYDNEY SMILEY	CAN	03/16/20	150.00
95537	THOMAS02	ZACHARY THOMAS	CAN	03/16/20	150.00
95538	VOS	JAMES VOS	CAN	03/16/20	300.00
95539	YEAMAN	GAVIN YEAMAN	CAN	03/16/20	300.00
95540	AIRONE	AIR ONE EQUIPMENT INC	CAN	03/17/20	1,484.78
95541	AJUNIF	AJ UNIFORM	CAN	03/17/20	242.90
95542	ALSIPL01	ALSIP LAWNMOWER INC	CAN	03/17/20	284.65
95543	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	03/17/20	241.85
95544	ANDERS06	ANDERSON LOCK	CAN	03/17/20	390.00
95545	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	03/17/20	612.00
95546	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	03/17/20	7,080.00
95547	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	03/17/20	92.95
95548	ATLASB01	ATLAS BOBCAT INC	CAN	03/17/20	12,249.80
95549	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	03/17/20	337.50
95550	AVALON	AVALON PETROLEUM	CAN	03/17/20	12,763.76
95551	AWWA01	AMERICAN WATER WORKS ASSOC	CAN	03/17/20	875.00
95552	BACKFL	BACKFLOW SOLUTIONS INC	CAN	03/17/20	200.00
95553	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	03/17/20	449.50
95554	BATTER01	BATTERIES PLUS LLC	CAN	03/17/20	57.95
95555	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	03/17/20	840.00
95556	BEVERL05	BEVERLY HILLS GARAGE	CAN	03/17/20	4,219.18
95557	BFCONS	B&F CONSTRUCTION	CAN	03/17/20	1,680.00



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95558	BIONIM	BIONIME USA CORPORATION	CAN	03/17/20	74.29
95559	BLUETA	BLUETARP FINANCIAL INC	CAN	03/17/20	87.99
95560	BRENNA	BRENNAN ELECTRIC	CAN	03/17/20	885.50
95561	BRETTE	BRETT SUPPLY COMPANY	CAN	03/17/20	81.80
95562	BRITE	BRITE	CAN	03/17/20	2,635.00
95563	CARQUE	CARQUEST AUTO PARTS	CAN	03/17/20	157.96
95564	CARQUE	CARQUEST AUTO PARTS	CAN	03/17/20	24.43
95565	CAVATO01	MICHELLE CAVATO	CAN	03/17/20	5.50
95566	CDWG	CDW GOVERNMENT	CAN	03/17/20	235.00
95567	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	03/17/20	143.00
95568	CINTAS	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95569	CINTAS	CINTAS CORPORATION #21	CAN	03/17/20	2,565.56
95570	CINTAS02	CINTAS CORPORATION	CAN	03/17/20	1,423.08
95571	CITYOF	CITY OF CHICAGO	CAN	03/17/20	280,353.90
95572	COMCAS04	COMCAST	CAN	03/17/20	99.85
95573	COMCAS04	COMCAST	CAN	03/17/20	235.42
95574	COMMER01	COMMERCIAL OFFICE INTERIORS	CAN	03/17/20	655.00
95575	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	03/17/20	71.62
95576	COREMA	CORE & MAIN LP	CAN	03/17/20	1,437.75
95577	CYGANH	CYGAN HAYES, LTD.	CAN	03/17/20	11,766.50
95578	DEARBO	DEARBORN LIFE INSURANCE	CAN	03/17/20	1,369.87
95579	DELLMA	DELL MARKETING LP	CAN	03/17/20	11,364.07
95580	DHWIRE	DH WIRELESS SOLUTIONS	CAN	03/17/20	1,975.80
95581	DIRECT02	DIRECTV	CAN	03/17/20	58.71
95582	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/17/20	2,024.23
95583	DOGGON	DOG-ON-IT-PARKS	CAN	03/17/20	151.44
95584	DONSAU	DONS AUTO	CAN	03/17/20	235.00
95585	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	03/17/20	990.00
95586	EJEQUI	EJ EQUIPMENT	CAN	03/17/20	10,784.07
95587	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	03/17/20	625.54
95588	ENVIRO01	ENVIRONMENTAL CLEANSING CORP	CAN	03/17/20	49,050.00
95589	ENVIRO01	ENVIRONMENTAL CLEANSING CORP	CAN	03/17/20	750.00
95590	EVERGR	EVERGREEN MECHANICAL	CAN	03/17/20	3,900.00
95591	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/20	25.39
95592	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/20	97.53
95593	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/20	126.00
95594	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/20	305.18
95595	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/20	104.75
95596	EVERGR10	EVERGREEN CAR WASH	CAN	03/17/20	1,154.00
95597	EVERGR15	EVERGREEN PAVING	CAN	03/17/20	3,998.25
95598	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	03/17/20	120.00
95599	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	03/17/20	751.84
95600	FIRESE	FIRE SERVICE INC	VNR	03/17/20	0.00
95601	FLANAG	FLANAGIN LLC	CAN	03/17/20	1,275.00
95602	FLEETP	FLEETPRIDE	CAN	03/17/20	29.94

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95603	FLEETS	FLEET SAFETY SUPPLY	CAN	03/17/20	161.64
95604	FREEWA	FREEWAY FORD	CAN	03/17/20	27.84
95605	GALLAG	GALLAGHER MATERIALS CORP	CAN	03/17/20	1,526.44
95606	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	03/17/20	2,954.40
95607	GASVOD	GASVODA & ASSOCIATES	CAN	03/17/20	1,365.06
95608	GEKLOO	GE KLOOS MATERIAL CO	CAN	03/17/20	997.20
95609	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/17/20	155.38
95610	GENUIN	GENUINE PARTS CO	CAN	03/17/20	819.18
95611	GENUIN	GENUINE PARTS CO	CAN	03/17/20	396.98
95612	GIFFIN	GIFFIN WINNING COHEN	CAN	03/17/20	225.00
95613	GLOBAL	GLOBALSTAR USA	CAN	03/17/20	505.69
95614	GLOBAL03	GLOBAL EQUIPMENT CO	CAN	03/17/20	517.96
95615	GRAING	WW GRAINGER INC	CAN	03/17/20	2,512.70
95616	HALLSI	HALL SIGNS INC	CAN	03/17/20	1,439.70
95617	HANSEN	HANSEN DOOR	CAN	03/17/20	1,840.84
95618	HAWKIN	HAWK FORD	CAN	03/17/20	130.04
95619	HRJOHN	H&R JOHNSON BROS INC	CAN	03/17/20	16,750.00
95620	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	03/17/20	86,677.38
95621	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	03/17/20	381.11
95622	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	03/17/20	4,997.62
95623	INGALL	EMS DEPARTMENT	CAN	03/17/20	60.00
95624	IPIA	IPIA	CAN	03/17/20	125.00
95625	JUSTTI	JUST TIRES	CAN	03/17/20	160.00
95626	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	03/17/20	365.00
95627	KHKIM	K H KIM TAEKWONDO	CAN	03/17/20	985.60
95628	LANGUA	LANGUAGE LINE SERVICES	CAN	03/17/20	136.17
95629	LAZINE	DENNIS LAZINEK	CAN	03/17/20	5.50
95630	MABAS	MABAS DIVISION 21	VNR	03/17/20	0.00
95631	MATERI	MATERIAL SERICE CORPORATION	CAN	03/17/20	3,923.73
95632	MEADEI	MEADE INC	CAN	03/17/20	399.34
95633	MEDICA01	MEDICAL REIMBURSEMENT	CAN	03/17/20	2,527.01
95634	MEDTEC01	MED-TECH RESOURCE INC	CAN	03/17/20	173.28
95635	MENARD	MENARDS-CRESTWOOD	CAN	03/17/20	564.75
95636	MENARD03	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95637	MENARD03	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95638	MENARD03	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95639	MENARD03	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95640	MENARD03	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95641	MENARD03	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95642	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/17/20	2,946.43
95643	MEPEXT	MEP EXTERMINATING	CAN	03/17/20	325.00
95644	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/17/20	348.00
95645	MURPHY06	MURPHY & MILLER, INC	CAN	03/17/20	15,731.10
95646	NICOR	NICOR GAS	CAN	03/17/20	979.88
95647	NICOR01	NICOR GAS	CAN	03/17/20	787.03

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95648	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	03/17/20	275.00
95649	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	03/17/20	75.00
95650	NORTHE10	NORTHEASTERN IL	CAN	03/17/20	22,011.00
95651	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	03/17/20	64.00
95652	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	03/17/20	64.00
95653	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	03/17/20	64.00
95654	OFFICE07	OFFICE DEPOT	CAN	03/17/20	264.75
95655	OHERRO01	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95656	OHERRO01	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95657	OHERRO01	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95658	OHERRO01	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95659	OHERRO01	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95660	OHERRO01	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95661	OHERRO01	VOIDED---LEADER CHECK	VL	03/17/20	0.00
95662	OHERRO01	RAY O'HERRON CO INC	CAN	03/17/20	14,797.47
95663	PACESY	PACE SYSTEMS INC	CAN	03/17/20	1,300.00
95664	PARKPR01	PARK PRIMARY CARE LTD	CAN	03/17/20	120.00
95665	PEOPLE	PEOPLEFACTS LLC	CAN	03/17/20	41.67
95666	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	03/17/20	150.00
95667	POSITI	POSITIVE PROMOTIONS INC	CAN	03/17/20	3,407.99
95668	PRATT	ANDREW PRATT	CAN	03/17/20	5.50
95669	PRAXAI	PRAXAIR DISTRIBUTION	CAN	03/17/20	329.09
95670	PRESTI	PRESTIGE THREADED PRODUCTS CO	CAN	03/17/20	499.00
95671	PROTRE	PRO TREE SERVICE	CAN	03/17/20	1,850.00
95672	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/17/20	789.97
95673	R0002839	CHICAGO REO SERVICES LLC	CAN	03/17/20	200.00
95674	R0004853	CONSTRUCTION DEVELOPMENT	CAN	03/17/20	650.00
95675	R0004942	RESIPRO LLC	CAN	03/17/20	400.00
95676	R0004943	AMERITRUST RESIDENTAL SVC LLC	CAN	03/17/20	10,000.00
95677	R0004977	RESIL HOME IMPROVMENT	CAN	03/17/20	150.00
95678	R0005063	BEVERLY NOLAN	CAN	03/17/20	15.00
95679	R0005064	NAOMI MIGAS	CAN	03/17/20	15.00
95680	R0005065	YU-WEN CHEN	CAN	03/17/20	10,000.00
95681	R0005066	GEORGE RADER	CAN	03/17/20	200.00
95682	R0005067	KLF ENTERPRISES INC	CAN	03/17/20	200.00
95683	R0005068	R DIFOGGIO & SON	CAN	03/17/20	1,000.00
95684	RAMARS	RAMAR SUPPLY CORP	CAN	03/17/20	56.71
95685	RAPIDA	RAPID ASSAULT TOOLS	CAN	03/17/20	445.00
95686	RECORD	RECORD INFORMATION SERVICES	CAN	03/17/20	959.00
95687	REDWIN	RED WING BUSINESS	CAN	03/17/20	165.00
95688	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	03/17/20	182.14
95689	ROLL	GEORGE J ROLL & SONS	CAN	03/17/20	1,840.50
95690	ROSCOE	THE ROSCOE COMPANY	CAN	03/17/20	395.05
95691	SASS	DAVID SASS	CAN	03/17/20	5.50
95692	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	03/17/20	2,394.98

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95693	SECRET	SECRETARY OF STATE	CAN	03/17/20	150.00
95694	SECRET	SECRETARY OF STATE	CAN	03/17/20	151.00
95695	SERVIC02	SERVICE SANITATION INC	CAN	03/17/20	512.72
95696	SEXTON	JAMES SEXTON	CAN	03/17/20	1,000.00
95697	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	03/17/20	145.00
95698	SHERWI20	SHERWIN WILLIAMS	CAN	03/17/20	782.23
95699	SIGNST	SIGN STOP	CAN	03/17/20	153.00
95700	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	03/17/20	72.00
95701	STANDA	STANDARD EQUIPMENT CO	CAN	03/17/20	12.78
95702	STIERS	STEVEN STIERS	CAN	03/17/20	5.50
95703	SUBURB04	SUBURBAN TRUCK PARTS	CAN	03/17/20	16.09
95704	SUNBEL	SUNBELT RENTALS INC	CAN	03/17/20	681.49
95705	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	03/17/20	456.40
95706	THEFEE	THE FEED STORE	CAN	03/17/20	562.04
95707	THOMPS	THOMPSON ELEVATOR	CAN	03/17/20	1,075.00
95708	TRANSU	TRANSUNION RISK AND	CAN	03/17/20	156.60
95709	TRIRIV01	TRI-RIVER POLICE	CAN	03/17/20	350.00
95710	USGAS	US GAS	CAN	03/17/20	463.97
95711	VERIAT	VERIATO INC	CAN	03/17/20	897.60
95712	VERIZO10	VERIZON WIRELESS	CAN	03/17/20	1,476.25
95713	VERIZO10	VERIZON WIRELESS	CAN	03/17/20	2,386.59
95714	VERIZO10	VERIZON WIRELESS	CAN	03/17/20	1,776.96
95715	VERIZO10	VERIZON WIRELESS	CAN	03/17/20	114.03
95716	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	03/17/20	184.04
95717	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	03/17/20	270.00
95718	VILLOL	VILLAGE OF OAK LAWN	CAN	03/17/20	177,905.48
95719	VILLOL	VILLAGE OF OAK LAWN	CAN	03/17/20	2,754.00
95720	VILLOL	VILLAGE OF OAK LAWN	CAN	03/17/20	15,000.00
95721	WATTS	VICTOR WATTS	CAN	03/17/20	27.50
95722	WESTSI	WEST SIDE TRACTOR SALES	CAN	03/17/20	1,485.13
95723	WHITES	WHITE STAR TOURS	CAN	03/17/20	200.00
95724	WILDGO	WILD GOOSE CHASE INC	CAN	03/17/20	1,470.00
95725	WINDYC	WINDY CITY SILKSCREENING INC	CAN	03/17/20	48.00
95726	WRIGHT01	CHARMAINE WRIGHT	CAN	03/17/20	27.50
95727	FIRESE	FIRE SERVICE INC	CAN	03/19/20	2,315.63
95728	FIRESE	FIRE SERVICE INC	CAN	03/19/20	419,235.00
95729	ATT01	AT&T	CAN	03/28/20	3,138.22
95730	ATT02	AT&T MOBILITY	CAN	03/28/20	498.16
95731	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/28/20	1,743.92
95732	KNIEPS	MICHAEL KNIEPS	CAN	03/28/20	300.00
95733	MEDICA01	MEDICAL REIMBURSEMENT	CAN	03/28/20	8,048.30
95734	NOVOTN01	BETH NOVOTNEY	CAN	03/28/20	44.91
95735	THESTA	THE STANDARD	CAN	03/31/20	9,125.90
95736	ADMIRA	ADMIRAL STEEL	CAN	04/07/20	109.02
95737	AFTERM	AFTERMATH SPECIALISTS IN	CAN	04/07/20	465.00

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95738	AJUNIF	AJ UNIFORM	CAN	04/07/20	249.75
95739	ALSIPL01	ALSIP LAWNMOWER INC	CAN	04/07/20	248.87
95740	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	04/07/20	113.50
95741	ANDERS	ANDERSON PEST CONTROL	CAN	04/07/20	863.04
95742	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	04/07/20	414.40
95743	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	04/07/20	262.25
95744	ATT01	AT&T	CAN	04/07/20	363.95
95745	ATT04	AT&T	CAN	04/07/20	62.82
95746	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/07/20	1,013.20
95747	AVALON	AVALON PETROLEUM	CAN	04/07/20	23,681.60
95748	BESTMA	B E S T MAINTENANCE	CAN	04/07/20	4,152.00
95749	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	04/07/20	1,488.00
95750	BRIGHT01	DANIEL BRIGHT	CAN	04/07/20	150.00
95751	BURRIS	BURRIS EQUIPMENT CO	CAN	04/07/20	20,507.00
95752	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/07/20	12,262.10
95753	CASSID	CASSIDY TIRE & SERVICE	CAN	04/07/20	84.50
95754	CESARS	CESAR'S EQUIPMENT CO	CAN	04/07/20	8,277.37
95755	CINTAS	VOIDED---LEADER CHECK	VL	04/07/20	0.00
95756	CINTAS	CINTAS CORPORATION #21	CAN	04/07/20	2,687.57
95757	CINTAS02	CINTAS CORPORATION	CAN	04/07/20	336.43
95758	CLEANI	CLEANING SPECIALISTS INC	CAN	04/07/20	400.00
95759	COMCAS04	COMCAST	CAN	04/07/20	118.35
95760	COMED02	COM ED	CAN	04/07/20	3,408.27
95761	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	04/07/20	71.62
95762	COREMA	CORE & MAIN LP	CAN	04/07/20	3,744.00
95763	DASHME	DASH MEDICAL GLOVES	CAN	04/07/20	149.75
95764	DELLMA	DELL MARKETING LP	CAN	04/07/20	2,884.13
95765	DELTAD01	DELTA DENTAL - RISK	CAN	04/07/20	13,722.24
95766	DOGGON	DOG-ON-IT-PARKS	CAN	04/07/20	86.95
95767	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	04/07/20	990.00
95768	EJEQUI	EJ EQUIPMENT	CAN	04/07/20	141.43
95769	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/07/20	4.97
95770	EVERGR16	EVERGREEN ELECTRIC	CAN	04/07/20	503.46
95771	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	04/07/20	368.51
95772	FIFTHT01	FIFTH THIRD BANK	CAN	04/07/20	3,576.40
95773	FIRESE	FIRE SERVICE INC	CAN	04/07/20	271.18
95774	FLEETP	FLEETPRIDE	CAN	04/07/20	419.16
95775	FOXHOM	FOX HOME CENTER INC	CAN	04/07/20	340.24
95776	GALBRA	GALBRAITH FENCE CO	CAN	04/07/20	2,290.00
95777	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	04/07/20	2,182.42
95778	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	04/07/20	47.60
95779	GLOBAL	GLOBALSTAR USA	CAN	04/07/20	505.69
95780	GRAING	WW GRAINGER INC	CAN	04/07/20	239.50
95781	GYMNAS	GYMNASIUM MATTERS LLC	CAN	04/07/20	5,907.00
95782	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	04/07/20	198,093.02

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95783	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	04/07/20	409.50
95784	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	04/07/20	121.95
95785	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	04/07/20	165.00
95786	KEYCAR	KEY CARPET CORPORATION	CAN	04/07/20	7,350.00
95787	LARRYS	LARRY'S BRAKE SERVICE	CAN	04/07/20	123.00
95788	LAUTER	LAUTERBACH & AMEN LLP	CAN	04/07/20	850.00
95789	LEAF	LEAF	CAN	04/07/20	2,470.00
95790	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	04/07/20	89.65
95791	MEADEI	MEADE INC	CAN	04/07/20	238.00
95792	MEMPHI	MEMPHIS NET & TWINE CO INC	CAN	04/07/20	343.01
95793	MENARD	MENARDS-CRESTWOOD	CAN	04/07/20	252.60
95794	MENARD03	VOIDED---LEADER CHECK	VL	04/07/20	0.00
95795	MENARD03	VOIDED---LEADER CHECK	VL	04/07/20	0.00
95796	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/07/20	2,137.69
95797	MEPEXT	MEP EXTERMINATING	CAN	04/07/20	165.00
95798	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	04/07/20	872.00
95799	MURPHY06	MURPHY & MILLER, INC	CAN	04/07/20	142.00
95800	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/07/20	125.00
95801	ODELSE	OSMFM LTD	CAN	04/07/20	2,720.00
95802	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	04/07/20	34.97
95803	OHERRO01	VOIDED---LEADER CHECK	VL	04/07/20	0.00
95804	OHERRO01	RAY O'HERRON CO INC	CAN	04/07/20	2,255.98
95805	OTISEL	OTIS ELEVATOR CO	CAN	04/07/20	630.39
95806	PARKPR01	PARK PRIMARY CARE LTD	CAN	04/07/20	325.00
95807	PITNEY	PITNEY BOWES	CAN	04/07/20	1,029.81
95808	PITNEY01	PITNEY BOWES INC	CAN	04/07/20	828.06
95809	PLOWSC	PLOWS COUNCIL ON AGING	CAN	04/07/20	586.53
95810	PRAXAI	PRAXAIR DISTRIBUTION	CAN	04/07/20	64.16
95811	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	04/07/20	80.00
95812	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/07/20	475.00
95813	QUALIZ	KALETA M QUALIZZA	CAN	04/07/20	1,543.50
95814	R0003021	KEN LANTZ	CAN	04/07/20	2,000.00
95815	R0005069	PROPST-ERTY MANAGEMENT	CAN	04/07/20	250.00
95816	R0005069	PROPST-ERTY MANAGEMENT	CAN	04/07/20	10,000.00
95817	RAMARS	RAMAR SUPPLY CORP	CAN	04/07/20	942.89
95818	REDHAW	RED HAWK FIRE & SECURITY	CAN	04/07/20	4,244.25
95819	RIDDER	SUSAN RIDDERHOFF	CAN	04/07/20	180.08
95820	ROSCOE	THE ROSCOE COMPANY	CAN	04/07/20	90.45
95821	SAMSCL11	SAMSCLUB-WALMART	CAN	04/07/20	316.90
95822	SAMSCL22	SAMSCLUB-WALMART	CAN	04/07/20	414.48
95823	SAMSCL33	SAMSCLUB-WALMART	CAN	04/07/20	462.91
95824	SAMSCL44	SAMSCLUB-WALMART	CAN	04/07/20	546.37
95825	SAMSCL55	SAMS CLUB	CAN	04/07/20	17.06
95826	SAMSCL88	SAMSCLUB-WALMART	CAN	04/07/20	229.32
95827	SECRET	SECRETARY OF STATE	CAN	04/07/20	50.00

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95828	SEMMER	SEMMER LANDSCAPE LLC	CAN	04/07/20	13,767.00
95829	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	04/07/20	146.00
95830	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	04/07/20	225.94
95831	SHERWI20	SHERWIN WILLIAMS	CAN	04/07/20	119.80
95832	SOSTEC	SOS TECHNOLOGIES	CAN	04/07/20	381.70
95833	SOUTHW01	SOUTHWEST SPRING INC	CAN	04/07/20	873.92
95834	SPORTS06	SPORTSKIDS INC	CAN	04/07/20	863.80
95835	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	04/07/20	72.00
95836	STANDA	STANDARD EQUIPMENT CO	CAN	04/07/20	734.94
95837	SUBURB04	SUBURBAN TRUCK PARTS	CAN	04/07/20	799.00
95838	SUNBEL	SUNBELT RENTALS INC	CAN	04/07/20	352.04
95839	TASC	TASC	CAN	04/07/20	124.00
95840	TEAMVI	TEAMVIEWER GERMANY GmbH	CAN	04/07/20	3,960.00
95841	THOMPS	THOMPSON ELEVATOR	CAN	04/07/20	300.00
95842	TREMCO	TREMCO	CAN	04/07/20	681.88
95843	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	04/07/20	100.00
95844	TRITEC	TRI TECH FORENSICS INC	CAN	04/07/20	119.50
95845	USARBO	US ARBOR PRODUCTS INC	CAN	04/07/20	6,560.00
95846	USGAS	US GAS	CAN	04/07/20	863.36
95847	VERIZO10	VERIZON WIRELESS	CAN	04/07/20	43.67
95848	VERIZO10	VERIZON WIRELESS	CAN	04/07/20	150.12
95849	VERIZO10	VERIZON WIRELESS	CAN	04/07/20	1,323.03
95850	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	04/07/20	232.23
95851	VISION	VISION SERVICE PLAN	CAN	04/07/20	2,069.33
95852	WESTSI	WEST SIDE TRACTOR SALES	CAN	04/07/20	353.21
95853	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	04/07/20	875.00
95854	ISZTOK	ROBERT ISZTOK	CAN	04/17/20	575.00
95855	BENDER	JOHN BENDER	CAN	04/20/20	300.00
95856	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/20/20	3,825.00
95857	DONOVA01	JOSEPHINE DONOVAN	CAN	04/20/20	300.00
95858	DUFFY02	DENNIS L DUFFY	CAN	04/20/20	203.73
95859	ENGEL	MICHAEL ENGEL	CAN	04/20/20	300.00
95860	FARREL	BRIAN FARRELL	CAN	04/20/20	150.00
95861	HEDERM	BRET HEDERMAN	CAN	04/20/20	150.00
95862	HERRER01	ALEXANDER HERRERA	CAN	04/20/20	150.00
95863	KNIEPS	MICHAEL KNIEPS	CAN	04/20/20	300.00
95864	LAZINE	DENNIS LAZINEK	CAN	04/20/20	300.00
95865	MCCANN03	CHRIS McCANN	CAN	04/20/20	300.00
95866	PASTIC01	SUE PASTICK	CAN	04/20/20	300.00
95867	RICH	CAMERON RICH	CAN	04/20/20	300.00
95868	THOMAS02	ZACHARY THOMAS	CAN	04/20/20	150.00
95869	VOS	JAMES VOS	CAN	04/20/20	300.00
95870	YEAMAN	GAVIN YEAMAN	CAN	04/20/20	300.00
95871	AFTERM	AFTERMATH SPECIALISTS IN	CAN	04/21/20	155.00
95872	AJUNIF	AJ UNIFORM	CAN	04/21/20	133.90

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95873	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	04/21/20	306.00
95874	ATT01	AT&T	CAN	04/21/20	1,537.49
95875	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/21/20	511.60
95876	AVALON	AVALON PETROLEUM	CAN	04/21/20	4,069.13
95877	BACKFL	BACKFLOW SOLUTIONS INC	CAN	04/21/20	495.00
95878	BENNET	BENNETT AUTO REBUILDERS INC	CAN	04/21/20	154.20
95879	BEVERL05	BEVERLY HILLS GARAGE	CAN	04/21/20	5,250.10
95880	BRENNA	BRENNAN ELECTRIC	CAN	04/21/20	16,427.75
95881	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/21/20	7,200.00
95882	CAREFR	CAREFREE	CAN	04/21/20	880.69
95883	CASSID	CASSIDY TIRE & SERVICE	CAN	04/21/20	738.68
95884	CDWG	CDW GOVERNMENT	CAN	04/21/20	2,850.00
95885	CINTAS	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95886	CINTAS	CINTAS CORPORATION #21	CAN	04/21/20	2,287.56
95887	CINTAS02	CINTAS CORPORATION	CAN	04/21/20	690.16
95888	CITYOF	CITY OF CHICAGO	CAN	04/21/20	66,268.17
95889	CITYOF	CITY OF CHICAGO	CAN	04/21/20	3,583.75
95890	CLEANI	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95891	CLEANI	CLEANING SPECIALISTS INC	CAN	04/21/20	1,225.00
95892	COMCAS04	COMCAST	CAN	04/21/20	225.42
95893	COMED01	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95894	COMED01	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95895	COMED01	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95896	COMED01	COM ED	CAN	04/21/20	8,112.84
95897	COMED02	COM ED	CAN	04/21/20	3,992.88
95898	COMED02	COM ED	CAN	04/21/20	2,836.47
95899	COMED02	COM ED	CAN	04/21/20	3,380.54
95900	CONSER	CONSERV FS INC	CAN	04/21/20	549.32
95901	COREMA	CORE & MAIN LP	CAN	04/21/20	146.28
95902	DEARBO	DEARBORN LIFE INSURANCE	CAN	04/21/20	1,335.05
95903	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/21/20	8,300.67
95904	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	04/21/20	215.70
95905	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/20	83.95
95906	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/20	7.99
95907	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/20	233.76
95908	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/20	165.63
95909	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/20	123.98
95910	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	04/21/20	555.40
95911	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	04/21/20	196.50
95912	FIRESE	FIRE SERVICE INC	CAN	04/21/20	350.94
95913	FLEETS	FLEET SAFETY SUPPLY	CAN	04/21/20	661.62
95914	GALBRA	GALBRAITH FENCE CO	CAN	04/21/20	4,100.00
95915	GALLAG	GALLAGHER MATERIALS CORP	CAN	04/21/20	1,505.36
95916	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	04/21/20	586.91
95917	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	04/21/20	896.76



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95918	GENUIN	GENUINE PARTS CO	CAN	04/21/20	418.63
95919	GRAING	WW GRAINGER INC	CAN	04/21/20	23.25
95920	HAWKIN	HAWK FORD	CAN	04/21/20	221.47
95921	HRJOHN	H&R JOHNSON BROS INC	CAN	04/21/20	12,130.00
95922	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	04/21/20	88,359.13
95923	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	04/21/20	381.11
95924	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	04/21/20	7,894.82
95925	INTERN02	INTERNATIONAL ASSOC OF	CAN	04/21/20	190.00
95926	JACKSO	JACKSON HIRSCH INC	CAN	04/21/20	128.11
95927	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	04/21/20	435.00
95928	KEVINS	KEVIN & SONS ROOFING CORP	CAN	04/21/20	645.00
95929	LANGUA	LANGUAGE LINE SERVICES	CAN	04/21/20	17.00
95930	LOKOPE	LO-KO PERFORMANCE COATING INC	CAN	04/21/20	175.00
95931	MCCART01	JOHN MCCARTHY	CAN	04/21/20	300.00
95932	MEADEI	MEADE INC	CAN	04/21/20	1,135.72
95933	MEDICA01	MEDICAL REIMBURSEMENT	CAN	04/21/20	4,831.45
95934	MEIJER03	MEIJER GREAT LAKES	CAN	04/21/20	105,977.00
95935	MENARD03	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95936	MENARD03	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95937	MENARD03	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95938	MENARD03	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95939	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/21/20	1,966.59
95940	MEPEXT	MEP EXTERMINATING	CAN	04/21/20	390.00
95941	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	04/21/20	1,255.00
95942	MURPHY06	MURPHY & MILLER, INC	CAN	04/21/20	16,713.77
95943	NICOR	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95944	NICOR	NICOR GAS	CAN	04/21/20	4,278.63
95945	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/21/20	5,510.00
95946	NOVOTN	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95947	NOVOTN	NOVOTNY ENGINEERING	CAN	04/21/20	23,635.00
95948	ODELSO	OSMFM LTD	CAN	04/21/20	1,572.50
95949	OFFICE06	OFFICE DEPOT	CAN	04/21/20	138.59
95950	OHERRO01	VOIDED---LEADER CHECK	VL	04/21/20	0.00
95951	OHERRO01	RAY O'HERRON CO INC	CAN	04/21/20	4,235.82
95952	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	04/21/20	82.17
95953	PARKPR01	PARK PRIMARY CARE LTD	CAN	04/21/20	290.00
95954	PARKSC	PARK SCHWINN CYCLERY	CAN	04/21/20	494.00
95955	PRAXAI	PRAXAIR DISTRIBUTION	CAN	04/21/20	245.40
95956	PREMIE02	PREMIER EQUINE	CAN	04/21/20	129.45
95957	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	04/21/20	1,671.31
95958	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/21/20	124.00
95959	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	04/21/20	102.00
95960	R0005070	MARY FITZGERALD	CAN	04/21/20	55.00
95961	R0005071	JOHN WOOLEY	CAN	04/21/20	55.00
95962	R0005072	COLLEEN CUSHING	CAN	04/21/20	55.00

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95963	R0005073	LISA BRADY	CAN	04/21/20	55.00
95964	R0005074	COURTNEY MONTGOMERY	CAN	04/21/20	55.00
95965	R0005075	JESSICA MCDANIEL	CAN	04/21/20	55.00
95966	R0005076	KRISTINA CULLEN	CAN	04/21/20	60.00
95967	R0005077	JULIE GOYKE	CAN	04/21/20	55.00
95968	R0005078	JULIANA ZEMAR	CAN	04/21/20	110.00
95969	R0005080	TOMM KILLORAN	CAN	04/21/20	255.00
95970	R0005081	MORGAN WINTERS	CAN	04/21/20	150.00
95971	R0005082	LIZA HEDERMAN-WANTROBA	CAN	04/21/20	75.00
95972	RAMARS	RAMAR SUPPLY CORP	CAN	04/21/20	112.28
95973	SERVIC02	SERVICE SANITATION INC	CAN	04/21/20	725.00
95974	SHERWI20	SHERWIN WILLIAMS	CAN	04/21/20	24.66
95975	SUNBEL	SUNBELT RENTALS INC	CAN	04/21/20	421.66
95976	THOMPS	THOMPSON ELEVATOR	CAN	04/21/20	387.00
95977	TRANSU	TRANSUNION RISK AND	CAN	04/21/20	155.50
95978	TREMCO	TREMCO	CAN	04/21/20	1,328.75
95979	TRITEC	TRI TECH FORENSICS INC	CAN	04/21/20	320.75
95980	USARBO	US ARBOR PRODUCTS INC	CAN	04/21/20	3,280.00
95981	USGAS	US GAS	CAN	04/21/20	402.77
95982	VERIZO10	VERIZON WIRELESS	CAN	04/21/20	43.48
95983	VERIZO10	VERIZON WIRELESS	CAN	04/21/20	3,149.74
95984	VERIZO10	VERIZON WIRELESS	CAN	04/21/20	114.03
95985	WILDGO	WILD GOOSE CHASE INC	CAN	04/21/20	1,470.00
95986	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	04/21/20	7,750.00
95987	WINDYC	WINDY CITY SILKSCREENING INC	CAN	04/21/20	1,003.00
95988	WITTEK	WITTEK	CAN	04/21/20	57.98
95989	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/29/20	491.87
95990	THESTA	THE STANDARD	CAN	04/30/20	6,221.18
95991	ADMIRA	ADMIRAL STEEL	CAN	05/05/20	210.15
95992	AFCINT	AFC INTERNATIONAL INC	CAN	05/05/20	216.35
95993	AIRONE	AIR ONE EQUIPMENT INC	CAN	05/05/20	2,554.50
95994	ALSIPL01	ALSIP LAWNMOWER INC	CAN	05/05/20	125.00
95995	ANAGNO	ANAGNOS DOOR CO INC	CAN	05/05/20	634.95
95996	ATT01	AT&T	CAN	05/05/20	351.52
95997	ATT02	AT&T MOBILITY	CAN	05/05/20	482.72
95998	ATT04	AT&T	CAN	05/05/20	62.82
95999	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/05/20	501.60
96000	AVALON	AVALON PETROLEUM	CAN	05/05/20	10,632.16
96001	BESTMA	B E S T MAINTENANCE	CAN	05/05/20	3,784.00
96002	BEVERL05	BEVERLY HILLS GARAGE	CAN	05/05/20	140.96
96003	BFCONS	B&F CONSTRUCTION	CAN	05/05/20	2,815.00
96004	BIGTRE	MA RODRIGUEZ	CAN	05/05/20	1,395.00
96005	BINDER	BINDER LIFT LLC	CAN	05/05/20	682.00
96006	BIONIM	BIONIME USA CORPORATION	CAN	05/05/20	176.79
96007	BRENNA	BRENNAN ELECTRIC	CAN	05/05/20	7,223.85

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96008	BRITE	BRITE	CAN	05/05/20	2,635.00
96009	BROTHERS	BROTHERS CAR WASH	CAN	05/05/20	594.00
96010	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/05/20	8,577.50
96011	CARQUE	CARQUEST AUTO PARTS	CAN	05/05/20	40.00
96012	CINTAS	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96013	CINTAS	CINTAS CORPORATION #21	CAN	05/05/20	2,234.62
96014	CINTAS02	CINTAS CORPORATION	CAN	05/05/20	257.49
96015	CLEANI	CLEANING SPECIALISTS INC	CAN	05/05/20	710.00
96016	COBANT	COBAN TECHNOLOGIES INC	CAN	05/05/20	19,656.33
96017	COMCAS04	COMCAST	CAN	05/05/20	128.02
96018	COMED01	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96019	COMED01	COM ED	CAN	05/05/20	8,101.92
96020	COMED02	COM ED	CAN	05/05/20	9,576.25
96021	COMED02	COM ED	CAN	05/05/20	3,497.96
96022	COMED02	COM ED	CAN	05/05/20	25,028.96
96023	CONSER	CONSERV FS INC	CAN	05/05/20	1,231.12
96024	COREMA	CORE & MAIN LP	CAN	05/05/20	11,498.76
96025	CSXTRA	CSX TRANSPORTATION INC	CAN	05/05/20	50.00
96026	DELTAD01	DELTA DENTAL - RISK	CAN	05/05/20	13,586.29
96027	DINGES	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96028	DINGES	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96029	DINGES	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96030	DINGES	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96031	DINGES	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96032	DINGES	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96033	DINGES	DINGES FIRE COMPANY	CAN	05/05/20	77,817.00
96034	DIRECT02	DIRECTV	CAN	05/05/20	76.99
96035	DIRECT02	DIRECTV	CAN	05/05/20	144.23
96036	DUFFY06	ROSEMARY DUFFY	CAN	05/05/20	154.70
96037	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	05/05/20	2,967.63
96038	EMSAR	EMSAR CHICAGO/MILWAUKEE	CAN	05/05/20	328.00
96039	EVERGR	EVERGREEN MECHANICAL	CAN	05/05/20	13,022.00
96040	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	05/05/20	245.62
96041	FAMILY01	FAMILY FIRST MEDICAL GROUP	CAN	05/05/20	35.00
96042	FIFTH01	FIFTH THIRD BANK	CAN	05/05/20	2,043.36
96043	FIREHO	FIREHOUSE DECALS INC	CAN	05/05/20	775.90
96044	FLEETP	FLEETPRIDE	CAN	05/05/20	9.00
96045	GALBRA01	GALBRAITH	CAN	05/05/20	300.00
96046	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	05/05/20	844.47
96047	GLOBAL	GLOBALSTAR USA	CAN	05/05/20	1,021.96
96048	GRAING	WW GRAINGER INC	CAN	05/05/20	696.66
96049	HANSEN	HANSEN DOOR	CAN	05/05/20	311.25
96050	HAWKIN	HAWK FORD	CAN	05/05/20	78.41
96051	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	05/05/20	191,892.57
96052	HRJOHN	H&R JOHNSON BROS INC	CAN	05/05/20	395.00

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96053	ILLINO19	IBC - NORTHERN IL	CAN	05/05/20	971.70
96054	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	05/05/20	200.00
96055	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	05/05/20	1,920.00
96056	LARRYS	LARRY'S BRAKE SERVICE	CAN	05/05/20	371.00
96057	MABAS	MABAS DIVISION 21	CAN	05/05/20	10,200.00
96058	MATERI	MATERIAL SERICE CORPORATION	CAN	05/05/20	2,104.65
96059	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	05/05/20	5,097.20
96060	MEADEI	MEADE INC	CAN	05/05/20	1,770.33
96061	MENARD03	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96062	MENARD03	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96063	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/05/20	736.93
96064	MOTION	MOTION INDUSTRIES INC	CAN	05/05/20	1,727.06
96065	MUNICI03	MES - ILLINOIS	CAN	05/05/20	2,872.16
96066	MURPHY06	MURPHY & MILLER, INC	CAN	05/05/20	2,206.17
96067	NICOR	VOIDED---LEADER CHECK	VL	05/05/20	0.00
96068	NICOR	NICOR GAS	CAN	05/05/20	1,662.27
96069	NOVOTN01	BETH NOVOTNEY	CAN	05/05/20	80.50
96070	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	05/05/20	131.70
96071	OHERRO01	RAY O'HERRON CO INC	VNR	05/05/20	0.00
96072	PH&SPR	PH&S PRODUCTS LLC	CAN	05/05/20	1,530.00
96073	PLOWSC	PLOWS COUNCIL ON AGING	CAN	05/05/20	614.46
96074	PRAXAI	PRAXAIR DISTRIBUTION	CAN	05/05/20	68.59
96075	QUALIZ	KALETA M QUALIZZA	CAN	05/05/20	823.20
96076	R0004574	DIDA RE INC	CAN	05/05/20	10,000.00
96077	R0004942	RESIPRO LLC	CAN	05/05/20	550.00
96078	R0004943	AMERITRUST RESIDENTAL SVC LLC	CAN	05/05/20	10,000.00
96079	R0005083	SALKIC CO	CAN	05/05/20	650.00
96080	R0005084	GARAGE 2017 LLC	CAN	05/05/20	350.00
96081	R0005085	TAMERA HUNT	CAN	05/05/20	150.00
96082	RAMARS	RAMAR SUPPLY CORP	CAN	05/05/20	98.21
96083	RIDGEF	RIDGE FENCE SUPPLY	CAN	05/05/20	832.20
96084	ROWAN	JOHN ROWAN	CAN	05/05/20	29.30
96085	SCHROE	SCHROEDER MATERIAL INC	CAN	05/05/20	1,415.73
96086	SECRET	SECRETARY OF STATE	CAN	05/05/20	150.00
96087	SECRET01	SECRETARY OF STATE	CAN	05/05/20	60.00
96088	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	05/05/20	140.00
96089	SHERWI20	SHERWIN WILLIAMS	CAN	05/05/20	80.86
96090	STANDA	STANDARD EQUIPMENT CO	CAN	05/05/20	259.39
96091	STRAUG	STRAUGHN FARM INC	CAN	05/05/20	2,700.00
96092	SUNBEL	SUNBELT RENTALS INC	CAN	05/05/20	352.04
96093	TASC	TASC	CAN	05/05/20	120.00
96094	TEAMST01	TEAMSTERS LOCAL UNION #700	CAN	05/05/20	2,151.00
96095	USGAS	US GAS	CAN	05/05/20	2,355.32
96096	VERIZO10	VERIZON WIRELESS	CAN	05/05/20	3.42
96097	VERIZO10	VERIZON WIRELESS	CAN	05/05/20	1,782.38

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96098	VERIZO10	VERIZON WIRELESS	CAN	05/05/20	303.79
96099	VERIZO10	VERIZON WIRELESS	CAN	05/05/20	1,289.22
96100	VISION	VISION SERVICE PLAN	CAN	05/05/20	2,054.29
96101	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	05/05/20	66.68
96102	R0002704	LYNN KELSEY	CAN	05/11/20	336.49
96103	SECRET	SECRETARY OF STATE	CAN	05/11/20	540.00
96104	BARRAC	BARRACO'S PIZZA INC	CAN	05/13/20	1,500.00
96105	SAMSCL22	SAMSCLUB-WALMART	CAN	05/13/20	92.72
96106	BENDER	JOHN BENDER	CAN	05/15/20	300.00
96107	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/15/20	3,825.00
96108	DONOVA01	JOSEPHINE DONOVAN	CAN	05/15/20	300.00
96109	DUFFY02	DENNIS L DUFFY	CAN	05/15/20	203.73
96110	ENGEL	MICHAEL ENGEL	CAN	05/15/20	300.00
96111	FARREL	BRIAN FARRELL	CAN	05/15/20	150.00
96112	HEDERM	BRET HEDERMAN	CAN	05/15/20	150.00
96113	HERRER01	ALEXANDER HERRERA	CAN	05/15/20	150.00
96114	LAZINE	DENNIS LAZINEK	CAN	05/15/20	300.00
96115	MCCANN03	CHRIS McCANN	CAN	05/15/20	300.00
96116	MCCART01	JOHN MCCARTHY	CAN	05/15/20	300.00
96117	PASTIC01	SUE PASTICK	CAN	05/15/20	300.00
96118	RICH	CAMERON RICH	CAN	05/15/20	300.00
96119	VOS	JAMES VOS	CAN	05/15/20	300.00
96120	YEAMAN	GAVIN YEAMAN	CAN	05/15/20	300.00
96121	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/15/20	630.03
96122	LEAF	LEAF	CAN	05/15/20	2,470.00
96123	ODOWD	DENNIS O'DOWD	CAN	05/15/20	250.00
96124	R0005091	JOHN DOHERTY	CAN	05/15/20	1,200.00
96125	SAMSCL11	SAMSCLUB-WALMART	CAN	05/15/20	46.95
96126	SAMSCL20	SAMSCLUB-WALMART	CAN	05/15/20	85.00
96127	SAMSCL33	SAMSCLUB-WALMART	CAN	05/15/20	465.96
96128	SAMSCL44	SAMSCLUB-WALMART	VNR	05/15/20	0.00
96129	SAMSCL55	SAMS CLUB	CAN	05/15/20	1.00
96130	SAMSCL77	SAMSCLUB-WALMART	CAN	05/15/20	260.24
96131	SAMSCL88	SAMSCLUB-WALMART	CAN	05/15/20	52.35
96132	SAMSCL44	SAMSCLUB-WALMART	CAN	05/15/20	259.76
96133	SAMSCL77	SAMSCLUB-WALMART	CAN	05/15/20	50.40
96134	4IMPRI	4IMPRINT	CAN	05/19/20	206.95
96135	AIRONE	AIR ONE EQUIPMENT INC	CAN	05/19/20	150.00
96136	ALBERT	ALBERTO'S	CAN	05/19/20	242.00
96137	ALSIPL01	ALSIP LAWNMOWER INC	CAN	05/19/20	15.44
96138	ANALYT01	ANALYTICAL TECHNOLOGY INC	CAN	05/19/20	164.16
96139	ANDERS	ANDERSON PEST CONTROL	CAN	05/19/20	1,115.04
96140	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	05/19/20	8,515.00
96141	BEVERL05	BEVERLY HILLS GARAGE	CAN	05/19/20	3,936.16
96142	BFCONS	B&F CONSTRUCTION	CAN	05/19/20	2,630.00

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96143	BRETTE	BRETT SUPPLY COMPANY	CAN	05/19/20	271.16
96144	BRIGHT01	DANIEL BRIGHT	CAN	05/19/20	150.00
96145	BROOKW	BROOKWOOD FARM	CAN	05/19/20	1,120.00
96146	CAREFR	CAREFREE	CAN	05/19/20	1,109.71
96147	CARQUE	CARQUEST AUTO PARTS	CAN	05/19/20	56.28
96148	CDWG	CDW GOVERNMENT	CAN	05/19/20	600.00
96149	CELTIC	CELTIC COMMERCIAL PAINTING LLC	CAN	05/19/20	9,995.00
96150	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	05/19/20	7,920.00
96151	CINTAS	CINTAS CORPORATION #21	CAN	05/19/20	609.48
96152	CINTAS02	CINTAS CORPORATION	CAN	05/19/20	283.19
96153	CITYOF	CITY OF CHICAGO	CAN	05/19/20	152,395.98
96154	CLEANI	CLEANING SPECIALISTS INC	CAN	05/19/20	180.00
96155	COMBIN02	COMBINED FLUID PRODUCTS CO	CAN	05/19/20	123.82
96156	COMCAS04	COMCAST	CAN	05/19/20	225.42
96157	COMED02	COM ED	CAN	05/19/20	3,215.75
96158	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	05/19/20	71.62
96159	CONSER	CONSERV FS INC	CAN	05/19/20	492.62
96160	CYGANH	CYGAN HAYES, LTD.	CAN	05/19/20	5,525.00
96161	DAILY01	DAILY SOUTHTOWN	CAN	05/19/20	214.14
96162	DASHME	DASH MEDICAL GLOVES	CAN	05/19/20	239.60
96163	DEARBO	DEARBORN LIFE INSURANCE	CAN	05/19/20	1,280.83
96164	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	05/19/20	1,647.70
96165	DUFFY06	ROSEMARY DUFFY	CAN	05/19/20	138.00
96166	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	05/19/20	315.42
96167	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	05/19/20	1,077.62
96168	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/19/20	227.92
96169	EVERGR10	EVERGREEN CAR WASH	CAN	05/19/20	258.00
96170	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	05/19/20	260.00
96171	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	05/19/20	299.00
96172	FLANAG	FLANAGIN LLC	CAN	05/19/20	680.00
96173	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	05/19/20	170.98
96174	GENUIN	GENUINE PARTS CO	CAN	05/19/20	488.98
96175	GLOBAL03	GLOBAL EQUIPMENT CO	CAN	05/19/20	267.00
96176	GRAING	WW GRAINGER INC	CAN	05/19/20	103.50
96177	HALLSI	HALL SIGNS INC	CAN	05/19/20	1,081.14
96178	HANSEN	HANSEN DOOR	CAN	05/19/20	440.00
96179	HRJOHN	H&R JOHNSON BROS INC	CAN	05/19/20	1,485.00
96180	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/19/20	86,677.38
96181	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	05/19/20	381.11
96182	ILLINO79	ILLINOIS DEPT OF INSURANCE	CAN	05/19/20	8,000.00
96183	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/19/20	10,197.07
96184	JPCOOK	THE JP COOKE CO	CAN	05/19/20	52.75
96185	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	05/19/20	685.00
96186	LANTZ	WYATT LANTZ	CAN	05/19/20	120.00
96187	LINDAH	LINDAHL BROS INC	CAN	05/19/20	625.00

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96188	MATERI	MATERIAL SERICE CORPORATION	CAN	05/19/20	2,574.23
96189	MEADEI	MEADE INC	CAN	05/19/20	238.00
96190	MEDICA01	MEDICAL REIMBURSEMENT	CAN	05/19/20	4,811.36
96191	MENARD03	VOIDED---LEADER CHECK	VL	05/19/20	0.00
96192	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/19/20	821.09
96193	MEPEXT	MEP EXTERMINATING	CAN	05/19/20	105.00
96194	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	05/19/20	468.00
96195	MIGLIE	JOSHUE MIGLIERI	CAN	05/19/20	60.00
96196	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	05/19/20	995.33
96197	MINERE	MINER ELECTRONICS CORP	CAN	05/19/20	24,864.86
96198	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	05/19/20	34.53
96199	NARDO	JAKE NARDO	CAN	05/19/20	30.00
96200	OHERRO01	VOIDED---LEADER CHECK	VL	05/19/20	0.00
96201	OHERRO01	RAY O'HERRON CO INC	CAN	05/19/20	5,788.08
96202	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	05/19/20	40.65
96203	PARKPR01	PARK PRIMARY CARE LTD	CAN	05/19/20	80.00
96204	PRAXAI	PRAXAIR DISTRIBUTION	CAN	05/19/20	348.39
96205	R0003584	PERLA SILVA	CAN	05/19/20	387.00
96206	R0003739	NICOLE CUSHING	CAN	05/19/20	243.00
96207	R0004251	CHRISTINE D'AMATO	CAN	05/19/20	387.00
96208	R0005077	JULIE GOYKE	CAN	05/19/20	153.00
96209	R0005086	ANDREA MARTINEZ	CAN	05/19/20	78.00
96210	R0005087	BONNIE WITOWSKI	CAN	05/19/20	78.00
96211	R0005088	TOM HARRINGTON	CAN	05/19/20	78.00
96212	R0005089	JESSICA HUGHES	CAN	05/19/20	78.00
96213	R0005090	EMILY SCHUMACHER	CAN	05/19/20	173.00
96214	R0005092	PATRICIA LUGOWSKI	CAN	05/19/20	466.00
96215	R0005093	SARA MARSZALEK	CAN	05/19/20	55.00
96216	R0005094	TIM IZZO	CAN	05/19/20	208.53
96217	R0005095	BRIDGET MCGINNIS	CAN	05/19/20	88.00
96218	R0005096	NANCY DERANEK	CAN	05/19/20	78.00
96219	R0005097	VICTORIA MATTSON	CAN	05/19/20	243.00
96220	R0005098	ALLISON JODA	CAN	05/19/20	571.00
96221	R0005099	LIZZY MUTTER	CAN	05/19/20	387.00
96222	R0005100	JENNIFER KRYDYNKI	CAN	05/19/20	387.00
96223	R0005101	MARY JO DEMORAY	CAN	05/19/20	387.00
96224	R0005102	JAIME WHENNEN	CAN	05/19/20	387.00
96225	R0005103	LISA SCHLEYER	CAN	05/19/20	243.00
96226	R0005104	RACHEL STORINO	CAN	05/19/20	243.00
96227	R0005105	JILL GRAY	CAN	05/19/20	48.00
96228	R0005106	LEANN KOOYENGA	CAN	05/19/20	225.81
96229	REDHAW	RED HAWK FIRE & SECURITY	CAN	05/19/20	1,311.50
96230	REPORT	THE REPORTER NEWSPAPERS	CAN	05/19/20	44.00
96231	ROWAN	JOHN ROWAN	CAN	05/19/20	56.93
96232	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	05/19/20	214.63

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96233	SEMMER	SEMMER LANDSCAPE LLC	CAN	05/19/20	3,534.00
96234	SHOMOD	CONNOR SHOMODY	CAN	05/19/20	60.00
96235	STATET01	STATE TREASURER	CAN	05/19/20	683.25
96236	STRAUG	STRAUGHN FARM INC	CAN	05/19/20	900.00
96237	SUBURB04	SUBURBAN TRUCK PARTS	CAN	05/19/20	80.00
96238	THEFEE	THE FEED STORE	CAN	05/19/20	585.26
96239	THOMPS	THOMPSON ELEVATOR	CAN	05/19/20	200.00
96240	TRANSU	TRANSUNION RISK AND	CAN	05/19/20	150.60
96241	ULINE	ULINE	CAN	05/19/20	401.50
96242	USGAS	US GAS	CAN	05/19/20	103.00
96243	VERIZO10	VERIZON WIRELESS	CAN	05/19/20	5.12
96244	VERIZO10	VERIZON WIRELESS	VNR	05/19/20	0.00
96245	VERIZO10	VERIZON WIRELESS	CAN	05/19/20	2,138.27
96246	VERIZO10	VERIZON WIRELESS	CAN	05/19/20	114.03
96247	VILLOL	VILLAGE OF OAK LAWN	CAN	05/19/20	2,754.00
96248	WAGNER01	TRISTAN WAGNER	CAN	05/19/20	60.00
96249	WILDGO	WILD GOOSE CHASE INC	CAN	05/19/20	1,470.00
96250	STANDA	STANDARD EQUIPMENT CO	CAN	05/31/20	201,350.00
96251	THESTA	THE STANDARD	CAN	05/31/20	7,154.92
96252	AMERIG	AMERIGAS	CAN	06/02/20	614.81
96253	ATT01	AT&T	CAN	06/02/20	2,300.62
96254	ATT02	AT&T MOBILITY	CAN	06/02/20	970.44
96255	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/02/20	511.60
96256	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	06/02/20	796.50
96257	AVALON	AVALON PETROLEUM	CAN	06/02/20	12,107.68
96258	BATTER04	BATTERY PRODUCTS INC	CAN	06/02/20	65.04
96259	BESTMA	B E S T MAINTENANCE	CAN	06/02/20	3,784.00
96260	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	06/02/20	1,085.00
96261	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	06/02/20	4,416.00
96262	BFCONS	B&F CONSTRUCTION	CAN	06/02/20	200.00
96263	BIOTRO	BIO-TRON INC.	CAN	06/02/20	943.20
96264	BRENNA	BRENNAN ELECTRIC	CAN	06/02/20	2,955.80
96265	BRETTE	BRETT SUPPLY COMPANY	CAN	06/02/20	22.36
96266	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/02/20	10,367.50
96267	CASSID	CASSIDY TIRE & SERVICE	CAN	06/02/20	658.36
96268	CAVATO01	MICHELLE CAVATO	CAN	06/02/20	2,859.00
96269	CDWG	CDW GOVERNMENT	CAN	06/02/20	723.00
96270	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	06/02/20	2,640.00
96271	CENTRA06	CENTRAL SOD FARMS INC	CAN	06/02/20	52.80
96272	CHICAG52	CHICAGO BACKFLOW INC	CAN	06/02/20	870.00
96273	CINTAS	VOIDED---LEADER CHECK	VL	06/02/20	0.00
96274	CINTAS	VOIDED---LEADER CHECK	VL	06/02/20	0.00
96275	CINTAS	CINTAS CORPORATION #21	CAN	06/02/20	3,429.14
96276	CINTAS02	CINTAS CORPORATION	CAN	06/02/20	232.44
96277	CLEANI	CLEANING SPECIALISTS INC	CAN	06/02/20	310.00



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96278	COBANT	COBAN TECHNOLOGIES INC	CAN	06/02/20	6,552.11
96279	COREMA	CORE & MAIN LP	CAN	06/02/20	2,218.46
96280	CUMMIN	CUMMINS NPOWER LLC	CAN	06/02/20	4,834.42
96281	DANLEY01	DANLEY'S GARAGE WORLD	CAN	06/02/20	400.00
96282	DELLMA	DELL MARKETING LP	CAN	06/02/20	19,744.97
96283	DELTAD01	DELTA DENTAL - RISK	CAN	06/02/20	13,506.19
96284	DIGITA01	DIGITAL ALLY	CAN	06/02/20	39,984.00
96285	DUFFY05	KELLY DUFFY	CAN	06/02/20	84.53
96286	DUFFY06	ROSEMARY DUFFY	CAN	06/02/20	128.23
96287	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	06/02/20	175.89
96288	EQUIPM	EQUIPMENT MANAGEMENT CO	CAN	06/02/20	1,888.30
96289	ESTONE	E STONE INC	CAN	06/02/20	1,700.00
96290	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/02/20	64.71
96291	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/02/20	92.31
96292	EVERGR04	EVERGREEN PARK ACE HARDWARE	OUT	06/02/20	7.99
96293	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/02/20	23.95
96294	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/02/20	78.94
96295	EVERGR15	EVERGREEN PAVING	CAN	06/02/20	1,735.15
96296	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	06/02/20	34.50
96297	FLEETP	FLEETPRIDE	CAN	06/02/20	0.99
96298	FOXHOM	FOX HOME CENTER INC	CAN	06/02/20	1,051.20
96299	GALBRA01	GALBRAITH	CAN	06/02/20	1,575.00
96300	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	06/02/20	169.39
96301	GOLDEN	GOLDEN RULE CREATIONS	CAN	06/02/20	326.52
96302	GRAFFG	GRAFF GARDENS	CAN	06/02/20	199.79
96303	GRAING	WW GRAINGER INC	CAN	06/02/20	194.50
96304	HACHCO	HACH COMPANY	CAN	06/02/20	1,215.19
96305	HALLSI	HALL SIGNS INC	CAN	06/02/20	983.76
96306	HANSEN	HANSEN DOOR	CAN	06/02/20	110.00
96307	HAWKIN	HAWK FORD	CAN	06/02/20	8.26
96308	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	06/02/20	193,427.77
96309	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	06/02/20	1,827.78
96310	HOPEAS	HOPE ASSISTANCE & TRAINING	CAN	06/02/20	1,462.50
96311	HRJOHN	H&R JOHNSON BROS INC	CAN	06/02/20	1,890.00
96312	HYNES	MEGHAN HYNES	CAN	06/02/20	366.01
96313	ILLINI	ILLINI POWER PRODUCTS	CAN	06/02/20	370.12
96314	ILLINO55	ILLINOIS CPA SOCIETY	CAN	06/02/20	340.00
96315	ILLINO79	ILLINOIS DEPT OF INSURANCE	CAN	06/02/20	92.92
96316	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/02/20	303.90
96317	JACKSO	JACKSON HIRSCH INC	CAN	06/02/20	105.99
96318	KNIEPS	MICHAEL KNIEPS	CAN	06/02/20	300.00
96319	LARRYS	LARRY'S BRAKE SERVICE	CAN	06/02/20	341.00
96320	MATERI	MATERIAL SERICE CORPORATION	CAN	06/02/20	3,256.04
96321	MEADEE	MEADE INC	CAN	06/02/20	453.33
96322	MENARD03	VOIDED---LEADER CHECK	VL	06/02/20	0.00

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96323	MENARD03	VOIDED---LEADER CHECK	VL	06/02/20	0.00
96324	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/02/20	1,980.26
96325	MEPEXT	MEP EXTERMINATING	CAN	06/02/20	285.00
96326	MESIMP	ME SIMPSON CO INC	CAN	06/02/20	2,250.00
96327	MICROE	VOIDED---LEADER CHECK	VL	06/02/20	0.00
96328	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	06/02/20	8,633.70
96329	MURPHY06	MURPHY & MILLER, INC	CAN	06/02/20	875.93
96330	NETGAT	RUBICON COMMUNICATIONS LLC	CAN	06/02/20	369.25
96331	NICOR	NICOR GAS	CAN	06/02/20	930.09
96332	NOVOTN	NOVOTNY ENGINEERING	VNR	06/02/20	0.00
96333	NOVOTN01	BETH NOVOTNEY	CAN	06/02/20	35.08
96334	OHERRO01	RAY O'HERRON CO INC	CAN	06/02/20	1,957.99
96335	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	06/02/20	80.00
96336	QUALIZ	KALETA M QUALIZZA	CAN	06/02/20	780.83
96337	R0000601	MICHAEL WARD	CAN	06/02/20	10.00
96338	R0003897	RYAN & JOYCE DEVELOPMENT LLC	CAN	06/02/20	500.00
96339	R0004712	BADEA HOMES LLC	CAN	06/02/20	10,000.00
96340	R0004893	THE RICH GROUP	CAN	06/02/20	600.00
96341	R0004893	THE RICH GROUP	CAN	06/02/20	10,000.00
96342	R0005107	RED POINT INVESTMENTS LLC	CAN	06/02/20	300.00
96343	R0005107	RED POINT INVESTMENTS LLC	CAN	06/02/20	10,000.00
96344	R0005110	HANDSOME FINISH	CAN	06/02/20	600.00
96345	R0005111	MICHALE WOOLEY	CAN	06/02/20	450.00
96346	R0005112	SAFE & SOUND INVESTMENTS LLC	CAN	06/02/20	400.00
96347	R0005112	SAFE & SOUND INVESTMENTS LLC	CAN	06/02/20	10,000.00
96348	R0005113	JOE LOGAN	CAN	06/02/20	500.00
96349	R0005113	JOE LOGAN	CAN	06/02/20	10,000.00
96350	R0005114	LETICIA BONILLA	CAN	06/02/20	150.00
96351	R0005115	JESSICA RAHN	CAN	06/02/20	18.00
96352	RAMARS	RAMAR SUPPLY CORP	VNR	06/02/20	0.00
96353	RICHAR01	RICHARDS BUILDING SUPPLY	CAN	06/02/20	26.72
96354	RIDGEF	RIDGE FENCE SUPPLY	CAN	06/02/20	152.00
96355	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	06/02/20	173.80
96356	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	06/02/20	252.00
96357	SEMMER	SEMMER LANDSCAPE LLC	CAN	06/02/20	7,450.00
96358	SERVIC02	SERVICE SANITATION INC	CAN	06/02/20	725.00
96359	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	06/02/20	45.00
96360	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	06/02/20	275.39
96361	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	06/02/20	3,489.82
96362	STANDA	STANDARD EQUIPMENT CO	CAN	06/02/20	1,200.00
96363	STAPLE	STAPLES CREDIT PLAN	CAN	06/02/20	315.78
96364	STATEC	STATE CHEMICAL SOLUTIONS	CAN	06/02/20	286.77
96365	SUNBEL	SUNBELT RENTALS INC	CAN	06/02/20	2,112.49
96366	THEFEE	THE FEED STORE	CAN	06/02/20	342.75
96367	USARBO	US ARBOR PRODUCTS INC	CAN	06/02/20	1,476.00

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96368	VALUECO	VALUE COOL REFRIGERATION	CAN	06/02/20	125.00
96369	VERIZO10	VERIZON WIRELESS	CAN	06/02/20	43.48
96370	VERIZO10	VERIZON WIRELESS	CAN	06/02/20	2,665.95
96371	VILLOL	VILLAGE OF OAK LAWN	CAN	06/02/20	5,440.00
96372	VISION	VISION SERVICE PLAN	CAN	06/02/20	2,038.12
96373	WEISSM	WEISSMAN COSTUMES	CAN	06/02/20	71.91
96374	WESTSI	WEST SIDE TRACTOR SALES	CAN	06/02/20	104.09
96375	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	06/02/20	7,450.00
96376	WITTEK	WITTEK	CAN	06/02/20	5,728.00
96377	KLEINH	RON KLEINHAUS	CAN	06/10/20	1,409.99
96378	OHERRO01	RAY O'HERRON CO INC	CAN	06/10/20	1,524.64
96379	DEARBO	DEARBORN LIFE INSURANCE	CAN	06/12/20	1,287.80
96380	FIFTH01	FIFTH THIRD BANK	CAN	06/12/20	3,674.14
96381	LEAF	LEAF	CAN	06/12/20	2,470.00
96382	BENDER	JOHN BENDER	CAN	06/15/20	300.00
96383	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/15/20	3,825.00
96384	DONOVA01	JOSEPHINE DONOVAN	CAN	06/15/20	300.00
96385	DUFFY02	DENNIS L DUFFY	CAN	06/15/20	203.73
96386	ENGEL	MICHAEL ENGEL	CAN	06/15/20	300.00
96387	FARREL	BRIAN FARRELL	CAN	06/15/20	150.00
96388	HEDERM	BRET HEDERMAN	CAN	06/15/20	150.00
96389	HERRER01	ALEXANDER HERRERA	CAN	06/15/20	150.00
96390	KNIEPS	MICHAEL KNIEPS	CAN	06/15/20	300.00
96391	LAZINE	DENNIS LAZINEK	CAN	06/15/20	300.00
96392	MCCANN03	CHRIS McCANN	CAN	06/15/20	300.00
96393	MCCART01	JOHN MCCARTHY	OUT	06/15/20	300.00
96394	PASTIC01	SUE PASTICK	CAN	06/15/20	300.00
96395	RICH	CAMERON RICH	CAN	06/15/20	300.00
96396	VOS	JAMES VOS	CAN	06/15/20	300.00
96397	YEAMAN	GAVIN YEAMAN	CAN	06/15/20	300.00
96398	AJUNIF	AJ UNIFORM	CAN	06/16/20	372.15
96399	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	06/16/20	257.79
96400	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	06/16/20	918.00
96401	ATT04	AT&T	CAN	06/16/20	62.82
96402	AVALON	AVALON PETROLEUM	CAN	06/16/20	4,096.83
96403	BATTER01	BATTERIES PLUS LLC	CAN	06/16/20	31.45
96404	BENNET	BENNETT AUTO REBUILDERS INC	CAN	06/16/20	1,826.36
96405	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	06/16/20	4,416.00
96406	BEVERL05	BEVERLY HILLS GARAGE	CAN	06/16/20	8,025.42
96407	BRANIF	BRANIFF COMMUNICATIONS INC	CAN	06/16/20	310.35
96408	BURRIS	BURRIS EQUIPMENT CO	CAN	06/16/20	37.76
96409	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/16/20	9,687.50
96410	CASSID	CASSIDY TIRE & SERVICE	CAN	06/16/20	1,353.81
96411	CINTAS	CINTAS CORPORATION #21	CAN	06/16/20	1,704.96
96412	CINTAS02	CINTAS CORPORATION	CAN	06/16/20	618.29

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96413	CITYOF	CITY OF CHICAGO	CAN	06/16/20	320,429.94
96414	CLEANI	CLEANING SPECIALISTS INC	CAN	06/16/20	1,625.00
96415	COMCAS04	COMCAST	CAN	06/16/20	233.30
96416	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	06/16/20	71.62
96417	CONSER	CONSERV FS INC	CAN	06/16/20	287.80
96418	CYGANH	CYGAN HAYES, LTD.	CAN	06/16/20	19,675.00
96419	DHWIRE	DH WIRELESS SOLUTIONS	CAN	06/16/20	60.00
96420	DINGES	DINGES FIRE COMPANY	CAN	06/16/20	375.00
96421	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	06/16/20	795.00
96422	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/16/20	403.64
96423	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/16/20	150.35
96424	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/16/20	5.59
96425	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/16/20	0.42
96426	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/16/20	138.29
96427	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/16/20	35.98
96428	EVERGR16	EVERGREEN ELECTRIC	CAN	06/16/20	254.00
96429	FLANAG	FLANAGIN LLC	CAN	06/16/20	765.00
96430	FOREMO	FOREMOST PROMOTIONS	CAN	06/16/20	1,801.24
96431	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	06/16/20	230.96
96432	GASVOD	GASVODA & ASSOCIATES	CAN	06/16/20	27,665.24
96433	GEKLOO	GE KLOOS MATERIAL CO	CAN	06/16/20	6,555.12
96434	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/16/20	378.68
96435	GRAING	WW GRAINGER INC	CAN	06/16/20	567.04
96436	HALLSI	HALL SIGNS INC	CAN	06/16/20	86.79
96437	HRJOHN	H&R JOHNSON BROS INC	CAN	06/16/20	29,250.00
96438	ILLINO60	ILLINOIS ASSOCIATION OF	CAN	06/16/20	35.00
96439	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/16/20	127.95
96440	JPCOOK	THE JP COOKE CO	CAN	06/16/20	476.50
96441	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/16/20	3,799.00
96442	LEXIPO	LEXIPOL LLC	CAN	06/16/20	12,684.00
96443	MATERI	MATERIAL SERICE CORPORATION	CAN	06/16/20	2,653.49
96444	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	06/16/20	1,257.60
96445	MEADEI	MEADE INC	CAN	06/16/20	238.00
96446	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/16/20	310.61
96447	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	06/16/20	525.00
96448	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	06/16/20	886.00
96449	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	06/16/20	356.70
96450	MOTORO	MOTOROLA COMMUNICATIONS	CAN	06/16/20	255.50
96451	NOVOTN01	BETH NOVOTNEY	CAN	06/16/20	41.98
96452	OFFICE06	OFFICE DEPOT	CAN	06/16/20	2,617.36
96453	OHERR001	RAY O'HERRON CO INC	CAN	06/16/20	627.23
96454	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	06/16/20	390.00
96455	PLOWSC	PLOWS COUNCIL ON AGING	CAN	06/16/20	865.83
96456	PRAXAI	PRAXAIR DISTRIBUTION	CAN	06/16/20	319.33
96457	PRINTM	PRINTMART	CAN	06/16/20	225.00

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96458	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	06/16/20	30.00
96459	R0004507	EAGLE INVESTMENT PROPERTIES	CAN	06/16/20	250.00
96460	R0004507	EAGLE INVESTMENT PROPERTIES	CAN	06/16/20	10,000.00
96461	R0005116	PETER MURRAY	CAN	06/16/20	500.00
96462	R0005117	JAMES M WALSH	CAN	06/16/20	700.00
96463	R0005118	JOUDEH INVESTMENTS	CAN	06/16/20	10,000.00
96464	R0005119	TAQUERIA COMALES EVERGREEN LLC	CAN	06/16/20	9,040.00
96465	R0005120	GABRIELA AMARO	CAN	06/16/20	60.00
96466	RAMARS	RAMAR SUPPLY CORP	CAN	06/16/20	283.28
96467	REPORT	THE REPORTER NEWSPAPERS	CAN	06/16/20	294.00
96468	ROSCOE	VOIDED---LEADER CHECK	VL	06/16/20	0.00
96469	ROSCOE	THE ROSCOE COMPANY	CAN	06/16/20	564.72
96470	RUSHTR01	INTERSTATE BILLING SERVICES IN	OUT	06/16/20	49.90
96471	SAMSCL11	SAMSCLUB-WALMART	CAN	06/16/20	48.04
96472	SEMMER	VOIDED---LEADER CHECK	VL	06/16/20	0.00
96473	SEMMER	SEMMER LANDSCAPE LLC	CAN	06/16/20	32,314.00
96474	SERVIC02	SERVICE SANITATION INC	CAN	06/16/20	1,185.00
96475	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	06/16/20	140.00
96476	SIGNST	SIGN STOP	CAN	06/16/20	306.25
96477	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	06/16/20	300.00
96478	SPRING01	SPRING GROVE NURSERY INC	CAN	06/16/20	4,690.00
96479	STRAUG	STRAUGHN FARM INC	CAN	06/16/20	2,700.00
96480	TRAINI	TRAINING CONCEPTS INC	CAN	06/16/20	250.00
96481	TRANSU	TRANSUNION RISK AND	CAN	06/16/20	154.00
96482	TREMCO	TREMCO	CAN	06/16/20	4,300.00
96483	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	06/16/20	100.00
96484	USGAS	US GAS	CAN	06/16/20	2,056.20
96485	VERIZO10	VERIZON WIRELESS	CAN	06/16/20	1,093.14
96486	VERIZO10	VERIZON WIRELESS	CAN	06/16/20	3.40
96487	VERIZO10	VERIZON WIRELESS	CAN	06/16/20	43.48
96488	VERIZO10	VERIZON WIRELESS	CAN	06/16/20	1,933.89
96489	VETERA01	VETERANS FLOORS INC	CAN	06/16/20	890.00
96490	WILDGO	WILD GOOSE CHASE INC	CAN	06/16/20	1,470.00
96491	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/17/20	127.95
96492	OSFHEA	OSF HEALTHCARE FOUNDATION	CAN	06/17/20	1,500.00
96493	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	06/18/20	402.19
96494	EVERGR15	EVERGREEN PAVING	CAN	06/18/20	38,209.76
96495	GLOBAL	GLOBALSTAR USA	CAN	06/18/20	1,025.84
96496	OLDREP	OLD REPUBLIC NATIONAL	CAN	06/18/20	325,000.00
96497	R0005121	JOE SEBAK	CAN	06/18/20	240.48
96498	R0005122	PATRICIA KENT	CAN	06/18/20	817.60
96499	SAMSCL77	SAMSCLUB-WALMART	CAN	06/18/20	1,500.00
96500	VERIZO10	VERIZON WIRELESS	CAN	06/18/20	114.03
96501	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	06/25/20	990.00
96502	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	06/25/20	196,195.41

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96503	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	06/25/20	280.00
96504	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/25/20	358.44
96505	R0005123	FIDELITY NATIONAL TITLE CO	OUT	06/25/20	53.25
96506	SECRET	SECRETARY OF STATE	CAN	06/25/20	151.00
96507	SECRET	SECRETARY OF STATE	CAN	06/25/20	302.00
96508	TASC	TASC	CAN	06/25/20	124.00
96509	VISION	VISION SERVICE PLAN	CAN	06/25/20	2,075.72
96510	WITTEK	WITTEK	CAN	06/25/20	96.78
96511	BESTMA	B E S T MAINTENANCE	CAN	06/27/20	3,564.00
96512	MCCART01	JOHN MCCARTHY	CAN	06/30/20	300.00
96513	THESTA	THE STANDARD	CAN	06/30/20	6,202.02
96514	4IMPRI	4IMPRINT	CAN	07/07/20	432.67
96515	AFCINT	AFC INTERNATIONAL INC	CAN	07/07/20	580.15
96516	AIRYSI	AIRY'S INC	CAN	07/07/20	8,973.69
96517	AJUNIF	AJ UNIFORM	CAN	07/07/20	105.00
96518	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	07/07/20	323.91
96519	ANDERS	ANDERSON PEST CONTROL	CAN	07/07/20	863.04
96520	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	07/07/20	612.00
96521	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	07/07/20	5,980.00
96522	AVALON	VOIDED---LEADER CHECK	VL	07/07/20	0.00
96523	AVALON	AVALON PETROLEUM	CAN	07/07/20	29,907.95
96524	AXONEN	AXON ENTERPRISE INC	CAN	07/07/20	12,073.00
96525	BALLAN	B ALLAN GRAPHICS	CAN	07/07/20	3,305.93
96526	BATTER01	BATTERIES PLUS LLC	CAN	07/07/20	26.95
96527	BESTMA	B E S T MAINTENANCE	CAN	07/07/20	346.00
96528	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	07/07/20	2,944.00
96529	BEVERL05	BEVERLY HILLS GARAGE	CAN	07/07/20	2,418.76
96530	BFCONS	B&F CONSTRUCTION	CAN	07/07/20	2,880.00
96531	BINNYS	BINNYS BEVERAGE DEPOT	CAN	07/07/20	43.44
96532	BLACKBI	BLACKBIRD ACADEMY IRISH DANCE	CAN	07/07/20	324.00
96533	BRIGHT01	DANIEL BRIGHT	CAN	07/07/20	150.00
96534	BURRIS	BURRIS EQUIPMENT CO	CAN	07/07/20	47.00
96535	C&RDIR	C&R DIRECTIONAL BORING INC	CAN	07/07/20	2,000.00
96536	CARQUE	CARQUEST AUTO PARTS	CAN	07/07/20	21.27
96537	CARREF	CAR REFLECTIONS	CAN	07/07/20	200.00
96538	CASSID	CASSIDY TIRE & SERVICE	CAN	07/07/20	115.38
96539	CDWG	CDW GOVERNMENT	CAN	07/07/20	370.00
96540	CINTAS	VOIDED---LEADER CHECK	VL	07/07/20	0.00
96541	CINTAS	CINTAS CORPORATION #21	CAN	07/07/20	2,249.71
96542	CINTAS02	CINTAS CORPORATION	CAN	07/07/20	134.91
96543	CLEANI	CLEANING SPECIALISTS INC	CAN	07/07/20	270.00
96544	COMCAS04	COMCAST	CAN	07/07/20	246.70
96545	COMED01	VOIDED---LEADER CHECK	VL	07/07/20	0.00
96546	COMED01	COM ED	CAN	07/07/20	3,974.34
96547	COMED02	COM ED	CAN	07/07/20	3,234.29

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96548	COMED02	COM ED	CAN	07/07/20	2,956.52
96549	COMED02	COM ED	CAN	07/07/20	2,180.21
96550	COMED02	COM ED	CAN	07/07/20	4,242.20
96551	CONSER	CONSERV FS INC	CAN	07/07/20	1,503.92
96552	COREMA	CORE & MAIN LP	CAN	07/07/20	17,552.10
96553	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	07/07/20	1,125.00
96554	CUMMIN	CUMMINS NPOWER LLC	CAN	07/07/20	1,829.12
96555	DAILYS01	DAILY SOUTHTOWN	CAN	07/07/20	48.75
96556	DEARBO	DEARBORN LIFE INSURANCE	CAN	07/07/20	1,314.26
96557	DELTAD01	DELTA DENTAL - RISK	CAN	07/07/20	9,203.97
96558	DIRECT02	DIRECTV	CAN	07/07/20	125.23
96559	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/07/20	795.00
96560	DUFFY06	ROSEMARY DUFFY	CAN	07/07/20	186.87
96561	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	07/07/20	411.00
96562	EJEQUI	EJ EQUIPMENT	CAN	07/07/20	480.38
96563	EVERGR	EVERGREEN MECHANICAL	CAN	07/07/20	20,337.50
96564	FIRESE	FIRE SERVICE INC	CAN	07/07/20	421.75
96565	FLANAG	FLANAGIN LLC	CAN	07/07/20	935.00
96566	FLEETP	FLEETPRIDE	CAN	07/07/20	446.54
96567	FUNEXP	FUN EXPRESS LLC	CAN	07/07/20	300.54
96568	GALBRA	GALBRAITH FENCE CO	CAN	07/07/20	4,925.00
96569	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	07/07/20	2,061.86
96570	GASVOD	GASVODA & ASSOCIATES	CAN	07/07/20	913.20
96571	GEKLOO	GE KLOOS MATERIAL CO	CAN	07/07/20	5,370.76
96572	GENUIN	GENUINE PARTS CO	CAN	07/07/20	177.45
96573	GIFFIN	GIFFIN WINNING COHEN	CAN	07/07/20	200.00
96574	GLOBAL	GLOBALSTAR USA	CAN	07/07/20	517.57
96575	GRAFFG	GRAFF GARDENS	CAN	07/07/20	25.49
96576	GRAING	WW GRAINGER INC	CAN	07/07/20	431.16
96577	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	07/07/20	132.80
96578	HACHCO	HACH COMPANY	CAN	07/07/20	708.91
96579	HALLSI	HALL SIGNS INC	CAN	07/07/20	855.90
96580	HAWKIN	HAWK FORD	CAN	07/07/20	22.25
96581	HRJOHN	H&R JOHNSON BROS INC	CAN	07/07/20	7,575.00
96582	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	07/07/20	381.11
96583	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	07/07/20	17,345.17
96584	INTERN02	INTERNATIONAL ASSOC OF	CAN	07/07/20	190.00
96585	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	07/07/20	117.95
96586	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	07/07/20	2,200.00
96587	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/07/20	685.00
96588	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	07/07/20	650.00
96589	LANGUA	LANGUAGE LINE SERVICES	CAN	07/07/20	35.00
96590	LDV	LDV USA	CAN	07/07/20	306.08
96591	LEAF	LEAF	CAN	07/07/20	2,470.00
96592	LINKII	LINK II LIFE INC	CAN	07/07/20	280.00

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96593	MATERI	MATERIAL SERICE CORPORATION	CAN	07/07/20	3,380.60
96594	MEDICA01	MEDICAL REIMBURSEMENT	CAN	07/07/20	4,306.31
96595	MENARD03	VOIDED---LEADER CHECK	VL	07/07/20	0.00
96596	MENARD03	VOIDED---LEADER CHECK	VL	07/07/20	0.00
96597	MENARD03	VOIDED---LEADER CHECK	VL	07/07/20	0.00
96598	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/07/20	1,772.66
96599	MEPEXT	MEP EXTERMINATING	CAN	07/07/20	390.00
96600	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	07/07/20	9,082.00
96601	MIDTOW01	MID-TOWN PETROLEUM	CAN	07/07/20	55.80
96602	MIDWES01	MIDWEST LASER SPECIALISTS INC	CAN	07/07/20	114.00
96603	MURPHY06	MURPHY & MILLER, INC	CAN	07/07/20	4,441.00
96604	NOVATR	NOVATRONICS	CAN	07/07/20	330.00
96605	NOVOTN02	JALISSA NOVOTNEY	CAN	07/07/20	58.07
96606	OCCUPA	OCCUPATIONAL HEALTH DYNAMICS	CAN	07/07/20	860.00
96607	OFFICE06	OFFICE DEPOT	CAN	07/07/20	105.54
96608	OFFICE07	OFFICE DEPOT	CAN	07/07/20	161.88
96609	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	07/07/20	183.39
96610	OHERRO01	VOIDED---LEADER CHECK	VL	07/07/20	0.00
96611	OHERRO01	RAY O'HERRON CO INC	CAN	07/07/20	1,748.34
96612	ORLAND03	ORLAND PARK EQUINE HOSPITAL	CAN	07/07/20	56.00
96613	OTISEL	OTIS ELEVATOR CO	CAN	07/07/20	315.39
96614	PARKPR01	PARK PRIMARY CARE LTD	CAN	07/07/20	145.00
96615	PENGUI	PENGUIN MANAGEMENT INC	CAN	07/07/20	2,148.00
96616	PITNEY	PITNEY BOWES	CAN	07/07/20	1,029.81
96617	PLOWSC	PLOWS COUNCIL ON AGING	CAN	07/07/20	446.88
96618	PRINTM	PRINTMART	CAN	07/07/20	60.00
96619	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	07/07/20	1,671.31
96620	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/07/20	354.99
96621	R0000266	CHARLES LANDIS	CAN	07/07/20	300.00
96622	R0000266	CHARLES LANDIS	CAN	07/07/20	10,000.00
96623	R0002045	STRASSER BUILDERS	CAN	07/07/20	5,445.00
96624	R0005007	R BRAND INC	CAN	07/07/20	550.00
96625	R0005124	DAVID SEWARD	CAN	07/07/20	3,500.00
96626	R0005125	DNC RENOVATIONS	CAN	07/07/20	450.00
96627	R0005125	DNC RENOVATIONS	CAN	07/07/20	10,000.00
96628	R0005126	GC HOME IMPROVMENT	OUT	07/07/20	200.00
96629	R0005127	JGL INVESTMENTS LLC	CAN	07/07/20	10,000.00
96630	R0005128	MEADE AVE MAINTENANCE LLC	CAN	07/07/20	150.00
96631	R0005129	MEGHAN MCCARTHY	CAN	07/07/20	60.00
96632	RAMARS	RAMAR SUPPLY CORP	CAN	07/07/20	1,386.07
96633	REDHAW	RED HAWK FIRE & SECURITY	CAN	07/07/20	698.25
96634	REXRAD	REX RADIATOR SALES AND	CAN	07/07/20	225.00
96635	RIDGEF	RIDGE FENCE SUPPLY	CAN	07/07/20	148.00
96636	ROADSA	ROADSAFE TRAFFIC SYSTEMS INC	CAN	07/07/20	1,125.00
96637	ROSCOE	THE ROSCOE COMPANY	CAN	07/07/20	158.04



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96638	ROTH	KATHY ROTH	CAN	07/07/20	176.85
96639	SAMSCL11	SAMSCLUB-WALMART	CAN	07/07/20	321.36
96640	SAMSCL33	SAMSCLUB-WALMART	CAN	07/07/20	284.56
96641	SCHROE	SCHROEDER MATERIAL INC	CAN	07/07/20	1,353.96
96642	SERVIC02	SERVICE SANITATION INC	CAN	07/07/20	35.00
96643	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	07/07/20	100.00
96644	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/07/20	209.75
96645	SHERWI20	SHERWIN WILLIAMS	CAN	07/07/20	5.35
96646	SIGNST	SIGN STOP	CAN	07/07/20	2,461.25
96647	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	07/07/20	2,426.50
96648	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	07/07/20	830.00
96649	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	07/07/20	3,072.00
96650	SSWORL	S&S WORLDWIDE INC	CAN	07/07/20	512.60
96651	STAPLE	STAPLES CREDIT PLAN	CAN	07/07/20	82.74
96652	STATEC	STATE CHEMICAL SOLUTIONS	CAN	07/07/20	230.75
96653	STRAUG	STRAUGHN FARM INC	CAN	07/07/20	1,350.00
96654	SUBURB04	SUBURBAN TRUCK PARTS	CAN	07/07/20	127.17
96655	THEFEE	THE FEED STORE	CAN	07/07/20	220.35
96656	THOMPS	THOMPSON ELEVATOR	CAN	07/07/20	515.00
96657	TIRESE	TIRE SERVICES COMPANY	CAN	07/07/20	610.92
96658	TRANSU	TRANSUNION RISK AND	CAN	07/07/20	150.60
96659	USABLU	USA BLUEBOOK	CAN	07/07/20	706.62
96660	USGAS	US GAS	CAN	07/07/20	983.20
96661	VERIZO10	VERIZON WIRELESS	CAN	07/07/20	2,615.18
96662	VERIZO10	VERIZON WIRELESS	CAN	07/07/20	150.14
96663	VERIZO10	VERIZON WIRELESS	CAN	07/07/20	1,557.09
96664	VIKING	VIKING ELECTRONICS INC	CAN	07/07/20	116.79
96665	VILLOL	VILLAGE OF OAK LAWN	CAN	07/07/20	2,686.00
96666	VILLOL	VILLAGE OF OAK LAWN	CAN	07/07/20	4,434.35
96667	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	07/07/20	60.95
96668	WHOLES	WHOLESALE DIRECT INC	CAN	07/07/20	290.55
96669	WITTEK	WITTEK	CAN	07/07/20	239.98
96670	ATT02	AT&T MOBILITY	CAN	07/16/20	5.00
96671	ATT04	AT&T	CAN	07/16/20	125.64
96672	CONDUS	CONDUSIV TECHNOLOGIES	CAN	07/16/20	298.09
96673	BENDER	JOHN BENDER	CAN	07/17/20	300.00
96674	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/17/20	3,825.00
96675	DONOVA01	JOSEPHINE DONOVAN	CAN	07/17/20	300.00
96676	DUFFY02	DENNIS L DUFFY	CAN	07/17/20	203.73
96677	FARREL	BRIAN FARRELL	CAN	07/17/20	150.00
96678	HEDERM	BRET HEDERMAN	CAN	07/17/20	150.00
96679	KNIEPS	MICHAEL KNIEPS	CAN	07/17/20	300.00
96680	LAZINE	DENNIS LAZINEK	CAN	07/17/20	300.00
96681	MCCANN03	CHRIS McCANN	CAN	07/17/20	300.00
96682	MCCART01	JOHN MCCARTHY	CAN	07/17/20	300.00

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96683	PASTIC01	SUE PASTICK	CAN	07/17/20	300.00
96684	RICH	CAMERON RICH	CAN	07/17/20	300.00
96685	VOS	JAMES VOS	CAN	07/17/20	300.00
96686	YEAMAN	GAVIN YEAMAN	CAN	07/17/20	300.00
96687	CITYOF	CITY OF CHICAGO	CAN	07/17/20	3,671.64
96688	FIFTH01	FIFTH THIRD BANK	CAN	07/17/20	2,309.27
96689	PARKPR01	PARK PRIMARY CARE LTD	CAN	07/17/20	305.00
96690	R0005130	CHICAGOLAND AGENCY SERVICES	CAN	07/17/20	55.00
96691	R0005131	FRED BERTUCCI	CAN	07/17/20	20.00
96692	R0005132	CRAIG CAPPELL	CAN	07/17/20	363.78
96693	R0005133	SILVIA GOMEZ PATINO	CAN	07/17/20	805.00
96694	SAMSCL77	SAMSCLUB-WALMART	CAN	07/17/20	172.06
96695	SEXTON	JAMES SEXTON	CAN	07/17/20	1,000.00
96696	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/21/20	591.40
96697	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	07/21/20	248.38
96698	AMERIC17	AMERICAN LEGAL	CAN	07/21/20	495.00
96699	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	07/21/20	612.00
96700	APARO	CATHERINE APARO	CAN	07/21/20	25.00
96701	ATT01	AT&T	CAN	07/21/20	5,284.66
96702	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	07/21/20	1,211.76
96703	AVALON	AVALON PETROLEUM	CAN	07/21/20	14,332.80
96704	BESTMA	B E S T MAINTENANCE	CAN	07/21/20	680.00
96705	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	07/21/20	2,944.00
96706	BEVERL05	BEVERLY HILLS GARAGE	CAN	07/21/20	80.00
96707	BFCONS	B&F CONSTRUCTION	CAN	07/21/20	1,095.50
96708	BRENNA	BRENNAN ELECTRIC	CAN	07/21/20	9,064.66
96709	BRETTE	BRETT SUPPLY COMPANY	CAN	07/21/20	19.88
96710	BROTHE	BROTHERS CAR WASH	CAN	07/21/20	477.00
96711	BURRIS	BURRIS EQUIPMENT CO	CAN	07/21/20	133.47
96712	CAREFR	CAREFREE	CAN	07/21/20	1,814.72
96713	CARQUE	CARQUEST AUTO PARTS	CAN	07/21/20	200.81
96714	CEDARP	CEDAR PATH NURSERIES LLC	CAN	07/21/20	215.00
96715	CINTAS	VOIDED---LEADER CHECK	VL	07/21/20	0.00
96716	CINTAS	VOIDED---LEADER CHECK	VL	07/21/20	0.00
96717	CINTAS	CINTAS CORPORATION #21	CAN	07/21/20	3,325.29
96718	CINTAS02	CINTAS CORPORATION	CAN	07/21/20	300.62
96719	CITYOF	CITY OF CHICAGO	CAN	07/21/20	33,466.79
96720	CLEANI	CLEANING SPECIALISTS INC	CAN	07/21/20	430.00
96721	COMCAS04	COMCAST	CAN	07/21/20	223.20
96722	COMED02	COM ED	CAN	07/21/20	23,306.71
96723	COOKC05	COOK CO BUREAU OF TECHNOLOGY	CAN	07/21/20	3,885.90
96724	CRAWFO	CRAWFORD SUPPLY COMPANY	CAN	07/21/20	89.32
96725	CUMMIN	CUMMINS NPOWER LLC	CAN	07/21/20	2,728.90
96726	CUMMIN02	CUMMINS NPOWER	CAN	07/21/20	1,179.23
96727	CYGANH	CYGAN HAYES, LTD.	CAN	07/21/20	14,175.00

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96728	DEMAC	JOE DEMAY	CAN	07/21/20	150.00
96729	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/21/20	795.00
96730	EVERGR	EVERGREEN MECHANICAL	CAN	07/21/20	22,456.00
96731	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	07/21/20	456.90
96732	FLEETS	FLEET SAFETY SUPPLY	CAN	07/21/20	912.67
96733	FORAN	DANIEL FORAN	OUT	07/21/20	5.50
96734	GALLAG	GALLAGHER MATERIALS CORP	CAN	07/21/20	1,242.48
96735	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	07/21/20	1,621.76
96736	GENUIN	GENUINE PARTS CO	CAN	07/21/20	476.55
96737	GPMPUM	GPM PUMP & TRUCK PARTS LLC	CAN	07/21/20	1,359.85
96738	GRAING	WW GRAINGER INC	CAN	07/21/20	9.72
96739	HARBOR	HARBOR FREIGHT TOOLS	CAN	07/21/20	227.98
96740	HAWKIN	HAWK FORD	CAN	07/21/20	1,003.04
96741	HERRER01	ALEXANDER HERRERA	OUT	07/21/20	5.50
96742	HRJOHN	H&R JOHNSON BROS INC	CAN	07/21/20	52,330.00
96743	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	07/21/20	7,464.47
96744	ILLINO53	ILLINOIS EPA	CAN	07/21/20	1,000.00
96745	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	07/21/20	18,090.39
96746	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	07/21/20	249.90
96747	INTERS04	INTERSTATE ALL BATTERY CENTER	CAN	07/21/20	85.00
96748	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/21/20	7,939.00
96749	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	07/21/20	880.00
96750	KENT	GENE KENT SR	VNR	07/21/20	0.00
96751	LAWSON	LAWSON PRODUCTS	CAN	07/21/20	1,329.85
96752	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	07/21/20	129.78
96753	LUDWIG	LUDWIGS INC	CAN	07/21/20	626.04
96754	MARZUL	MARZULLO SUPPLY CO	CAN	07/21/20	141.37
96755	MATERI	MATERIAL SERICE CORPORATION	CAN	07/21/20	3,365.00
96756	MEADEE	MEADE INC	CAN	07/21/20	1,149.07
96757	MEADEI	MEADE INC	CAN	07/21/20	5,087.23
96758	MEIJER01	MEIJER CORPORATE	CAN	07/21/20	114,538.00
96759	MENARD03	VOIDED---LEADER CHECK	VL	07/21/20	0.00
96760	MENARD03	VOIDED---LEADER CHECK	VL	07/21/20	0.00
96761	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/21/20	774.69
96762	MEPEXT	MEP EXTERMINATING	CAN	07/21/20	105.00
96763	MESIMP	ME SIMPSON CO INC	CAN	07/21/20	10,530.00
96764	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	07/21/20	1,310.00
96765	MIDTOW01	MID-TOWN PETROLEUM	CAN	07/21/20	2,499.45
96766	NICOR	NICOR GAS	CAN	07/21/20	601.64
96767	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/21/20	75.00
96768	OHERRO01	VOIDED---LEADER CHECK	VL	07/21/20	0.00
96769	OHERRO01	RAY O'HERRON CO INC	CAN	07/21/20	580.40
96770	PAVEME	PAVEMENT SYSTEMS INC	CAN	07/21/20	3,880.00
96771	PORTER	PORTER ATHLETIC, INC.	OUT	07/21/20	1,318.00
96772	POSTMA	POSTMASTER OF CHICAGO	CAN	07/21/20	220.00

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96773	PRAXAI	PRAXAIR DISTRIBUTION	CAN	07/21/20	329.09
96774	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	07/21/20	172.00
96775	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/21/20	150.00
96776	QUALIZ	KALETA M QUALIZZA	CAN	07/21/20	840.35
96777	R0001731	EVERGREEN PLAZA ASSOCIATES	CAN	07/21/20	440.00
96778	R0001731	EVERGREEN PLAZA ASSOCIATES	CAN	07/21/20	9,160.00
96779	R0001731	EVERGREEN PLAZA ASSOCIATES	CAN	07/21/20	4,400.00
96780	R0003437	STEVE BENDORAITIS	CAN	07/21/20	150.00
96781	R0005134	KATHLEEN ANGONE	CAN	07/21/20	100.00
96782	R0005135	EDDIE KENNEDY	CAN	07/21/20	100.00
96783	R0005136	RYAN O'MALLEY	CAN	07/21/20	200.00
96784	R0005137	SCOTT CAMPBELL	CAN	07/21/20	100.00
96785	R0005137	SCOTT CAMPBELL	CAN	07/21/20	175.00
96786	R0005138	MATT KELLY	CAN	07/21/20	175.00
96787	R0005139	WINDNILL REMODELING INC	CAN	07/21/20	500.00
96788	R0005140	LAW OFFICE OF RICHARD J RYAN	CAN	07/21/20	10,000.00
96789	R0005141	CHAD E CAPISTA	CAN	07/21/20	9,040.00
96790	RAMARS	RAMAR SUPPLY CORP	CAN	07/21/20	607.72
96791	REDWIN	RED WING BUSINESS	CAN	07/21/20	329.99
96792	RELIAB	RELIABLE FIRE & SECURITY	CAN	07/21/20	387.15
96793	ROTH	KATHY ROTH	CAN	07/21/20	117.75
96794	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/21/20	39.80
96795	SCHROE	SCHROEDER MATERIAL INC	CAN	07/21/20	768.61
96796	SECRET01	SECRETARY OF STATE	CAN	07/21/20	860.00
96797	SEMMER	SEMMER LANDSCAPE LLC	CAN	07/21/20	13,767.00
96798	SERVIC02	SERVICE SANITATION INC	CAN	07/21/20	725.00
96799	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	07/21/20	40.00
96800	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/21/20	170.50
96801	SIGNST	SIGN STOP	CAN	07/21/20	60.00
96802	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	07/21/20	679.00
96803	STACHL	ROBERT STACHLER	CAN	07/21/20	150.00
96804	STANDA	STANDARD EQUIPMENT CO	CAN	07/21/20	440.66
96805	STATEC	STATE CHEMICAL SOLUTIONS	CAN	07/21/20	926.66
96806	THIRDM	THIRD MILLENNIUM	CAN	07/21/20	11,875.00
96807	USGAS	US GAS	CAN	07/21/20	234.89
96808	VERIZO10	VERIZON WIRELESS	CAN	07/21/20	44.48
96809	VERIZO10	VERIZON WIRELESS	CAN	07/21/20	2,899.93
96810	VERIZO10	VERIZON WIRELESS	CAN	07/21/20	1,838.38
96811	VERIZO10	VERIZON WIRELESS	CAN	07/21/20	114.03
96812	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/21/20	127.48
96813	VILLOL	VILLAGE OF OAK LAWN	CAN	07/21/20	177,905.48
96814	USPOST01	US POSTMASTER	CAN	07/23/20	3,243.85
96815	COOKCO05	COOK COUNTY TREASURER	CAN	07/27/20	31,241.33
96816		VOIDED---SPOILED CHECK	VS	07/28/20	0.00
96817		VOIDED---SPOILED CHECK	VS	07/28/20	0.00

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96818		VOIDED---SPOILED CHECK	VS	07/28/20	0.00
96819		VOIDED---SPOILED CHECK	VS	07/28/20	0.00
96820		VOIDED---SPOILED CHECK	VS	07/28/20	0.00
96821		VOIDED---SPOILED CHECK	VS	07/28/20	0.00
96822		VOIDED---SPOILED CHECK	VS	07/28/20	0.00
96823		VOIDED---SPOILED CHECK	VS	07/28/20	0.00
96824		VOIDED---SPOILED CHECK	VS	07/28/20	0.00
96825	DELLMA	DELL MARKETING LP	CAN	07/28/20	13,888.68
96826	GRAPHI01	GRAPHIC CONSERVATION CO	CAN	07/28/20	1,800.00
96827	R0005142	PATRICIA ROBINSON	CAN	07/28/20	20.00
96828	R0005143	DAVID CRUZ	CAN	07/28/20	20.00
96829	R0005144	ALDEH A KETCHUM	CAN	07/28/20	20.00
96830	R0005145	ANASTASIA VETETO	CAN	07/28/20	20.00
96831	R0005146	RICHARD SIMONE	CAN	07/28/20	20.00
96832	UPS	UPS	CAN	07/28/20	12.00
96833	WINDYC	WINDY CITY SILKSCREENING INC	CAN	07/28/20	10.00
96834	CULVER	CULVER'S	CAN	07/31/20	4,400.00
96835	VANDER01	CHRIS VANDER NAALD	CAN	07/31/20	765.00
96836	CASPER	ADAM CASPER	CAN	07/31/20	2,312.00
96837	PETTYC01	PETTY CASH CUSTODIAN	CAN	07/31/20	4,000.00
96838	R0005148	MARIA PEREZ	CAN	07/31/20	20.00
96839	R0005149	RACHEL GADSON	CAN	07/31/20	20.00
96840	R0005150	PATRICK KELLY	CAN	07/31/20	20.00
96841	THESTA	THE STANDARD	CAN	07/31/20	6,206.42
96842	WALUSE	ANNE WALUSEK	CAN	07/31/20	303.05
96843	AINLEY	ROSLYN AINLEY	CAN	08/04/20	13.23
96844	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/04/20	126.95
96845	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	08/04/20	491.25
96846	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	08/04/20	900.00
96847	ATT01	AT&T	CAN	08/04/20	2,349.31
96848	ATT02	AT&T MOBILITY	CAN	08/04/20	674.46
96849	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/04/20	1,410.32
96850	AVALON	AVALON PETROLEUM	CAN	08/04/20	2,842.05
96851	BESTMA	B E S T MAINTENANCE	CAN	08/04/20	3,981.47
96852	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	08/04/20	1,472.00
96853	BFCONS	B&F CONSTRUCTION	CAN	08/04/20	3,640.00
96854	BRENNA	BRENNAN ELECTRIC	CAN	08/04/20	280.00
96855	BROWNE	BROWNELLS INC	CAN	08/04/20	66.80
96856	BURRIS	BURRIS EQUIPMENT CO	CAN	08/04/20	43.02
96857	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/04/20	11,413.75
96858	CAREFR	CAREFREE	CAN	08/04/20	403.35
96859	CDWG	CDW GOVERNMENT	CAN	08/04/20	89.00
96860	CINTAS	VOIDED---LEADER CHECK	VL	08/04/20	0.00
96861	CINTAS	CINTAS CORPORATION #21	CAN	08/04/20	2,165.19
96862	CINTAS02	CINTAS CORPORATION	CAN	08/04/20	229.05

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96863	CLASSM	CLASSMATE	CAN	08/04/20	1,983.48
96864	CLEANI	CLEANING SPECIALISTS INC	CAN	08/04/20	575.00
96865	COBANT	COBAN TECHNOLOGIES INC	CAN	08/04/20	2,817.00
96866	COMCAS04	COMCAST	CAN	08/04/20	113.35
96867	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	08/04/20	71.62
96868	COREMA	CORE & MAIN LP	CAN	08/04/20	2,070.00
96869	DAILY01	DAILY SOUTHTOWN	CAN	08/04/20	101.83
96870	DEARBO	DEARBORN LIFE INSURANCE	CAN	08/04/20	1,289.14
96871	DELTAD01	DELTA DENTAL - RISK	CAN	08/04/20	13,669.31
96872	DUFFY05	KELLY DUFFY	CAN	08/04/20	26.45
96873	DUFFY06	ROSEMARY DUFFY	CAN	08/04/20	167.33
96874	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	08/04/20	1,980.00
96875	ELINEU	eLINEUP LLC	CAN	08/04/20	600.00
96876	EVERGR	EVERGREEN MECHANICAL	CAN	08/04/20	3,798.50
96877	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/04/20	7.81
96878	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	08/04/20	607.43
96879	FIFTH01	FIFTH THIRD BANK	CAN	08/04/20	1,771.99
96880	FIRESE	FIRE SERVICE INC	CAN	08/04/20	11,125.51
96881	FLANAG	FLANAGIN LLC	CAN	08/04/20	1,190.00
96882	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	08/04/20	392.74
96883	GEKLOO	GE KLOOS MATERIAL CO	CAN	08/04/20	2,305.50
96884	GRAING	WW GRAINGER INC	CAN	08/04/20	227.40
96885	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	08/04/20	131.18
96886	HASTIN	HASTINGS AIR-ENERGY	CAN	08/04/20	462.31
96887	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	08/04/20	194,811.59
96888	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	08/04/20	381.11
96889	INFORA	INFORAD INC	CAN	08/04/20	311.00
96890	JXENTE	JX ENTERPRISES INC	CAN	08/04/20	152.95
96891	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/04/20	1,035.00
96892	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	08/04/20	770.00
96893	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	08/04/20	275.00
96894	KUZLIK	KELLY KUZLIK	CAN	08/04/20	360.00
96895	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	08/04/20	996.52
96896	MELROS	MELROSE PYROTECHNICS INC	CAN	08/04/20	4,300.00
96897	MENARD03	VOIDED---LEADER CHECK	VL	08/04/20	0.00
96898	MENARD03	VOIDED---LEADER CHECK	VL	08/04/20	0.00
96899	MENARD03	VOIDED---LEADER CHECK	VL	08/04/20	0.00
96900	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/04/20	1,388.57
96901	MEPEXT	MEP EXTERMINATING	CAN	08/04/20	285.00
96902	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	08/04/20	1,479.00
96903	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/04/20	7,215.36
96904	MIDTOW01	MID-TOWN PETROLEUM	CAN	08/04/20	219.47
96905	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	08/04/20	230.85
96906	MOTION	MOTION INDUSTRIES INC	CAN	08/04/20	604.80
96907	MURPHY06	MURPHY & MILLER, INC	CAN	08/04/20	2,353.86

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96908	NORTHE01	NORTHERN SAFETY CO INC	CAN	08/04/20	593.20
96909	NOVOTN02	JALISSA NOVOTNEY	CAN	08/04/20	41.98
96910	OFFICE07	OFFICE DEPOT	CAN	08/04/20	18.63
96911	ORLANDO03	ORLAND PARK EQUINE HOSPITAL	CAN	08/04/20	133.00
96912	PLOWSC	PLOWS COUNCIL ON AGING	CAN	08/04/20	446.88
96913	QUALIZ	KALETA M QUALIZZA	CAN	08/04/20	1,157.63
96914	R0001246	TIMOTHY O'SHEA	CAN	08/04/20	20.00
96915	R0003760	GRANDWOOD CONSTRUCTION	CAN	08/04/20	250.00
96916	R0005151	THE HAMLIN GROUP LLC	CAN	08/04/20	650.00
96917	R0005151	THE HAMLIN GROUP LLC	CAN	08/04/20	10,000.00
96918	R0005152	MK PROPERTY INVESTMENTS LLC	CAN	08/04/20	250.00
96919	R0005152	MK PROPERTY INVESTMENTS LLC	CAN	08/04/20	10,000.00
96920	R0005153	ACCURATE CONSTRUCTION SITE SVC	OUT	08/04/20	200.00
96921	R0005154	THERESE SUTKA HUAMAN	CAN	08/04/20	155.28
96922	RAMARS	RAMAR SUPPLY CORP	CAN	08/04/20	156.42
96923	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	08/04/20	69.04
96924	RELIAB	RELIABLE FIRE & SECURITY	CAN	08/04/20	1,346.08
96925	RIDGEF	RIDGE FENCE SUPPLY	CAN	08/04/20	260.00
96926	SERVIC02	SERVICE SANITATION INC	CAN	08/04/20	725.00
96927	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	08/04/20	140.00
96928	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/04/20	19.70
96929	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	08/04/20	5,500.00
96930	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	08/04/20	120.00
96931	STANDA	STANDARD EQUIPMENT CO	CAN	08/04/20	37.64
96932	SUBURB04	SUBURBAN TRUCK PARTS	CAN	08/04/20	15.18
96933	TASC	TASC	CAN	08/04/20	124.00
96934	THEFEE	THE FEED STORE	CAN	08/04/20	129.65
96935	THIRDM	THIRD MILLENNIUM	CAN	08/04/20	8,771.95
96936	VISION	VISION SERVICE PLAN	CAN	08/04/20	2,060.68
96937	WESTSI	WEST SIDE TRACTOR SALES	CAN	08/04/20	364.57
96938	WILSON02	WILSON SPORTING GOODS	CAN	08/04/20	3,508.80
96939	WITECH	WITECH CO INC	VNR	08/04/20	0.00
96940	WRIGHT01	CHARMAINE WRIGHT	CAN	08/04/20	27.50
96941	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/06/20	1,787.04
96942	CANAVA01	KEVIN CANAVAN	CAN	08/06/20	165.00
96943	KUZLIK	KELLY KUZLIK	CAN	08/06/20	29.05
96944	LEAF	LEAF	CAN	08/06/20	2,470.00
96945	MAYER	ZACHARY MAYER	CAN	08/06/20	165.00
96946	MAYER01	BROOKE MAYER	CAN	08/06/20	165.00
96947	PHELAN02	MARK PHELAN	CAN	08/06/20	487.64
96948	R0005155	JOE MCCLAIN	CAN	08/06/20	25.00
96949	R0005156	SCOTT KLEINSCHMIDT	CAN	08/06/20	20.00
96950	ROTH	KATHY ROTH	CAN	08/06/20	143.51
96951	SULLIV01	MARTIN SULLIVAN	CAN	08/06/20	367.50
96952	OLDREP	OLD REPUBLIC NATIONAL	CAN	08/12/20	2,163.00

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96953	BFCONS	B&F CONSTRUCTION	CAN	08/13/20	3,735.50
96954	SECRET	SECRETARY OF STATE	VNR	08/13/20	0.00
96955	SAMSCL33	SAMSCLUB-WALMART	CAN	08/14/20	185.46
96956	SAMSCL44	SAMSCLUB-WALMART	CAN	08/14/20	579.01
96957	SAMSCL77	SAMSCLUB-WALMART	CAN	08/14/20	432.91
96958	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/18/20	68.90
96959	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	08/18/20	76.98
96960	ANDERS06	ANDERSON LOCK	CAN	08/18/20	92.76
96961	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	08/18/20	7,800.00
96962	ATT01	AT&T	CAN	08/18/20	208.14
96963	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/18/20	185.99
96964	AVALON	AVALON PETROLEUM	CAN	08/18/20	15,565.10
96965	BARRAC	BARRACO'S PIZZA INC	CAN	08/18/20	9,280.00
96966	BENNET	BENNETT AUTO REBUILDERS INC	CAN	08/18/20	1,000.00
96967	BESTMA	B E S T MAINTENANCE	CAN	08/18/20	441.00
96968	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	08/18/20	4,416.00
96969	BEVERL05	BEVERLY HILLS GARAGE	CAN	08/18/20	6,239.26
96970	BFCONS	B&F CONSTRUCTION	CAN	08/18/20	425.00
96971	BNIBUI	BNI BUILDING NEWS	CAN	08/18/20	95.70
96972	BRIGHT01	DANIEL BRIGHT	CAN	08/18/20	150.00
96973	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/18/20	7,586.25
96974	CASSID	CASSIDY TIRE & SERVICE	CAN	08/18/20	890.38
96975	CDWG	CDW GOVERNMENT	CAN	08/18/20	190.00
96976	CINTAS	VOIDED---LEADER CHECK	VL	08/18/20	0.00
96977	CINTAS	CINTAS CORPORATION #21	CAN	08/18/20	2,274.66
96978	CINTAS02	CINTAS CORPORATION	CAN	08/18/20	230.63
96979	CLASSM	CLASSMATE	CAN	08/18/20	2,025.58
96980	CLEANI	CLEANING SPECIALISTS INC	CAN	08/18/20	250.00
96981	COMED02	COM ED	CAN	08/18/20	4,414.95
96982	COMED02	COM ED	CAN	08/18/20	1,932.64
96983	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	08/18/20	71.62
96984	COREMA	CORE & MAIN LP	CAN	08/18/20	3,451.51
96985	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	08/18/20	222.50
96986	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	08/18/20	795.00
96987	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	08/18/20	129.68
96988	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	08/18/20	114.03
96989	EJEQUI	EJ EQUIPMENT	CAN	08/18/20	85.86
96990	EVERGR	EVERGREEN MECHANICAL	CAN	08/18/20	5,312.00
96991	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/20	54.83
96992	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/20	233.41
96993	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/20	64.20
96994	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/20	483.94
96995	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/20	180.69
96996	EVERGR15	EVERGREEN PAVING	CAN	08/18/20	50,592.24
96997	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	08/18/20	254.00



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96998	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	08/18/20	443.40
96999	FIRESE	FIRE SERVICE INC	CAN	08/18/20	350.50
97000	FOXHOM	FOX HOME CENTER INC	CAN	08/18/20	173.40
97001	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	08/18/20	18.69
97002	GASVOD	GASVODA & ASSOCIATES	CAN	08/18/20	321.50
97003	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/18/20	70.00
97004	GENUIN	GENUINE PARTS CO	CAN	08/18/20	120.23
97005	HACHCO	HACH COMPANY	CAN	08/18/20	213.03
97006	HAWKIN	HAWK FORD	CAN	08/18/20	116.88
97007	ILEAS	ILEAS	CAN	08/18/20	240.00
97008	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	08/18/20	13,973.99
97009	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	08/18/20	49.90
97010	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/18/20	4,229.00
97011	LAWSON	LAWSON PRODUCTS	CAN	08/18/20	54.44
97012	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	08/18/20	8,440.00
97013	MATERI	MATERIAL SERICE CORPORATION	CAN	08/18/20	5,964.42
97014	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	08/18/20	3,456.00
97015	MEADEI	MEADE INC	CAN	08/18/20	2,933.12
97016	MEDICA01	MEDICAL REIMBURSEMENT	CAN	08/18/20	5,867.80
97017	MENARD03	VOIDED---LEADER CHECK	VL	08/18/20	0.00
97018	MENARD03	VOIDED---LEADER CHECK	VL	08/18/20	0.00
97019	MENARD03	VOIDED---LEADER CHECK	VL	08/18/20	0.00
97020	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/18/20	1,996.35
97021	MEPEXT	MEP EXTERMINATING	CAN	08/18/20	105.00
97022	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	08/18/20	85.02
97023	MURPHY06	MURPHY & MILLER, INC	CAN	08/18/20	4,725.00
97024	NOVOTN01	BETH NOVOTNEY	CAN	08/18/20	62.97
97025	NYHART	THE HOWARD E NYHART CO INC	CAN	08/18/20	8,000.00
97026	ODELSO	OSMFM LTD	CAN	08/18/20	850.00
97027	OFFICE06	OFFICE DEPOT	CAN	08/18/20	431.72
97028	OFFICE07	OFFICE DEPOT	CAN	08/18/20	200.89
97029	OHERRO01	RAY O'HERRON CO INC	CAN	08/18/20	1,358.00
97030	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	08/18/20	9.74
97031	PRAXAI	PRAXAIR DISTRIBUTION	CAN	08/18/20	319.33
97032	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	08/18/20	84.99
97033	QUILL	QUILL	CAN	08/18/20	71.55
97034	R0005157	LESIA SMITH	CAN	08/18/20	52.00
97035	R0005158	THE GARAGE GUY INC	CAN	08/18/20	350.00
97036	R0005158	THE GARAGE GUY INC	CAN	08/18/20	300.00
97037	R0005159	REMAS CONSTRUCTION	OUT	08/18/20	130.00
97038	R0005160	BRIAN KING	CAN	08/18/20	100.00
97039	R0005161	BAINES & WINSLOW LLC	CAN	08/18/20	200.00
97040	R0005162	MARK V ALLEMAN	CAN	08/18/20	250.00
97041	R0005163	KLF ENTERPRISES INC	CAN	08/18/20	200.00
97042	R0008109	ALLIE GRAZEVICH	CAN	08/18/20	441.80

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97043	RAMARS	RAMAR SUPPLY CORP	CAN	08/18/20	179.88
97044	REDHAW	RED HAWK FIRE & SECURITY	CAN	08/18/20	1,311.50
97045	RIDGEF	RIDGE FENCE SUPPLY	CAN	08/18/20	75.00
97046	SAMSCL88	SAMSCLUB-WALMART	CAN	08/18/20	31.25
97047	SEMMER	SEMMER LANDSCAPE LLC	CAN	08/18/20	13,767.00
97048	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/18/20	4.72
97049	SHOREW	SHOREWOOD HOME & AUTO	CAN	08/18/20	87.40
97050	SOUTHW01	SOUTHWEST SPRING INC	CAN	08/18/20	20.00
97051	STANDA	STANDARD EQUIPMENT CO	CAN	08/18/20	127.22
97052	STATET01	STATE TREASURER	CAN	08/18/20	683.25
97053	SUBURB04	SUBURBAN TRUCK PARTS	CAN	08/18/20	104.03
97054	TRANSU	TRANSUNION RISK AND	CAN	08/18/20	153.60
97055	TREMCO	TREMCO	CAN	08/18/20	1,328.75
97056	TROXEL	TROXELL INSURANCE	CAN	08/18/20	4,879.00
97057	UPS	UPS	CAN	08/18/20	8.42
97058	USGAS	US GAS	CAN	08/18/20	341.50
97059	VERIZO10	VERIZON WIRELESS	CAN	08/18/20	1,260.00
97060	VERIZO10	VERIZON WIRELESS	CAN	08/18/20	1,843.38
97061	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	08/18/20	142.95
97062	WESTSI	WEST SIDE TRACTOR SALES	CAN	08/18/20	420.36
97063	WILDGO	WILD GOOSE CHASE INC	CAN	08/18/20	1,470.00
97064	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	08/18/20	47.13
97065	BENDER	JOHN BENDER	CAN	08/20/20	300.00
97066	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/20/20	3,825.00
97067	DONOVA01	JOSEPHINE DONOVAN	CAN	08/20/20	300.00
97068	DUFFY02	DENNIS L DUFFY	CAN	08/20/20	203.73
97069	FARREL	BRIAN FARRELL	CAN	08/20/20	150.00
97070	HEDERM	BRET HEDERMAN	CAN	08/20/20	150.00
97071	KNIEPS	MICHAEL KNIEPS	CAN	08/20/20	300.00
97072	LAZINE	DENNIS LAZINEK	CAN	08/20/20	300.00
97073	MCCANN03	CHRIS McCANN	CAN	08/20/20	300.00
97074	MCCART01	JOHN MCCARTHY	CAN	08/20/20	300.00
97075	PASTIC01	SUE PASTICK	CAN	08/20/20	300.00
97076	RICH	CAMERON RICH	CAN	08/20/20	300.00
97077	VOS	JAMES VOS	CAN	08/20/20	300.00
97078	WALL	ROBERT WALL	CAN	08/20/20	300.00
97079	YEAMAN	GAVIN YEAMAN	CAN	08/20/20	300.00
97080	CDWG	VOIDED---LEADER CHECK	VL	08/20/20	0.00
97081	CDWG	VOIDED---LEADER CHECK	VL	08/20/20	0.00
97082	CDWG	VOIDED---LEADER CHECK	VL	08/20/20	0.00
97083	CDWG	VOIDED---LEADER CHECK	VL	08/20/20	0.00
97084	CDWG	VOIDED---LEADER CHECK	VL	08/20/20	0.00
97085	CDWG	VOIDED---LEADER CHECK	VL	08/20/20	0.00
97086	CDWG	CDW GOVERNMENT	CAN	08/20/20	43,900.38
97087	R0002319	CAROLYN DUNLEAVY	OUT	08/20/20	100.00

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CHECK #	VENDOR	NAME	STATUS	CHECK DATE	CHECK AMT
97088	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	08/25/20	385.00
97089	MORROW	MORROW BROTHERS FORD INC	CAN	08/25/20	36,770.00
97090	R0005164	IRENE JONES	CAN	08/25/20	20.00
97091	R0005165	JIM MURPHY	CAN	08/25/20	20.00
97092	SECRET	SECRETARY OF STATE	CAN	08/25/20	302.00
97093	YEAMAN	GAVIN YEAMAN	CAN	08/25/20	60.00
97094	CANAVA	KATHLEEN CANAVAN	VNR	08/31/20	0.00
97095	COOKCO	COOK COUNTY CLERK	CAN	08/31/20	15.00
97096	DAHLKE	JOHN DAHLKE	CAN	08/31/20	550.00
97097	GACEK	EWELINA GACEK	CAN	08/31/20	90.00
97098	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	08/31/20	3,000.00
97099	KURPEI	ELIZABETH KURPEIKIS	CAN	08/31/20	165.00
97100	MAYER	ZACHARY MAYER	CAN	08/31/20	75.00
97101	MCCLAI	JACOB MCCLAIN	CAN	08/31/20	120.00
97102	PNIEWS	GLENN PNIEWSKI	CAN	08/31/20	263.48
97103	R0005166	ELECTRIFY AMERICA LLC	CAN	08/31/20	4,580.00
97104	R0005167	MARIA LUCIO	CAN	08/31/20	1,105.00
97105	R0005168	JESSICA JONES	CAN	08/31/20	20.00
97106	R0005169	SCOTT MACHART	CAN	08/31/20	20.00
97107	RAMARS	RAMAR SUPPLY CORP	CAN	08/31/20	627.70
97108	SECRET	SECRETARY OF STATE	CAN	08/31/20	150.00
97109	SULLIV01	MARTIN SULLIVAN	CAN	08/31/20	120.00
97110	THESTA	THE STANDARD	CAN	08/31/20	9,065.33
97111	VERIZO10	VERIZON WIRELESS	CAN	08/31/20	150.18
97112	VERIZO10	VERIZON WIRELESS	CAN	08/31/20	114.03
97113	WITECH	WITECH CO INC	VNR	08/31/20	0.00
97114	CANAVA01	KEVIN CANAVAN	CAN	08/31/20	90.00
97115	GRAPHI	GRAPHIC CONTROLS	VNR	09/03/20	0.00
97116	TASC	TASC	CAN	09/03/20	124.00
97117	ATT02	AT&T MOBILITY	CAN	09/04/20	679.46
97118	CDWG	VOIDED---LEADER CHECK	VL	09/04/20	0.00
97119	CDWG	CDW GOVERNMENT	CAN	09/04/20	2,862.00
97120	R0005170	ERIKA ROSALES	CAN	09/04/20	20.00
97121	R0005171	ERIIC OCHOA	CAN	09/04/20	20.00
97122	R0005172	FERNANDO GARCIA	CAN	09/04/20	251.13
97123	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/09/20	712.00
97124	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/09/20	25.94
97125	AMAZON01	VOIDED---LEADER CHECK	VL	09/09/20	0.00
97126	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	09/09/20	1,485.61
97127	ANDERS03	ANDERSON'S ALPHABET U	CAN	09/09/20	61.46
97128	APARO	CATHERINE APARO	CAN	09/09/20	1,500.00
97129	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	09/09/20	13,000.00
97130	ATT01	AT&T	CAN	09/09/20	1,949.24
97131	ATT04	AT&T	CAN	09/09/20	144.14
97132	ATTGLO	VOIDED---LEADER CHECK	VL	09/09/20	0.00

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97133	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/09/20	1,640.96
97134	AVALON	AVALON PETROLEUM	CAN	09/09/20	18,975.63
97135	BATTER01	BATTERIES PLUS LLC	CAN	09/09/20	152.80
97136	BESTMA	B E S T MAINTENANCE	CAN	09/09/20	4,116.33
97137	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/09/20	7,360.00
97138	BFCONS	B&F CONSTRUCTION	CAN	09/09/20	3,182.43
97139	BINNYS	BINNYS BEVERAGE DEPOT	CAN	09/09/20	364.01
97140	BISZEW	MARK BISZEWSKI	OUT	09/09/20	5.50
97141	BRETTE	BRETT SUPPLY COMPANY	CAN	09/09/20	25.23
97142	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/09/20	5,625.00
97143	CAREFR	CAREFREE	CAN	09/09/20	90.64
97144	CASSID	CASSIDY TIRE & SERVICE	CAN	09/09/20	294.30
97145	CDWG	VOIDED---LEADER CHECK	VL	09/09/20	0.00
97146	CDWG	CDW GOVERNMENT	CAN	09/09/20	11,424.82
97147	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/09/20	582.90
97148	CINTAS	VOIDED---LEADER CHECK	VL	09/09/20	0.00
97149	CINTAS	VOIDED---LEADER CHECK	VL	09/09/20	0.00
97150	CINTAS	CINTAS CORPORATION #21	CAN	09/09/20	4,448.21
97151	CINTAS02	CINTAS CORPORATION	CAN	09/09/20	27.42
97152	CLASSM	CLASSMATE	CAN	09/09/20	269.50
97153	CLEANI	VOIDED---LEADER CHECK	VL	09/09/20	0.00
97154	CLEANI	CLEANING SPECIALISTS INC	CAN	09/09/20	1,060.00
97155	COMCAS04	COMCAST	CAN	09/09/20	113.35
97156	CONSER	CONSERV FS INC	CAN	09/09/20	431.70
97157	COREMA	CORE & MAIN LP	CAN	09/09/20	2,631.06
97158	DASHME	DASH MEDICAL GLOVES	CAN	09/09/20	202.70
97159	DEARBO	DEARBORN LIFE INSURANCE	CAN	09/09/20	1,254.45
97160	DELLMA	DELL MARKETING LP	CAN	09/09/20	9,129.21
97161	DELTAD01	DELTA DENTAL - RISK	CAN	09/09/20	13,178.70
97162	DINGES	DINGES FIRE COMPANY	CAN	09/09/20	536.10
97163	DIRECT02	DIRECTV	CAN	09/09/20	104.98
97164	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	09/09/20	103.44
97165	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	09/09/20	1,290.00
97166	EJEQUI	EJ EQUIPMENT	CAN	09/09/20	776.70
97167	ENVIRO04	ENVIRONMENTAL SYSTEMS	CAN	09/09/20	2,200.00
97168	EVERGR	EVERGREEN MECHANICAL	CAN	09/09/20	22,604.50
97169	EVERGR04	EVERGREEN PARK ACE HARDWARE	OUT	09/09/20	17.06
97170	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	09/09/20	351.74
97171	FIFTH01	FIFTH THIRD BANK	CAN	09/09/20	6,152.09
97172	FLANAG	FLANAGIN LLC	CAN	09/09/20	1,785.00
97173	FLEETS	FLEET SAFETY SUPPLY	CAN	09/09/20	2,604.65
97174	FOXHOM	FOX HOME CENTER INC	CAN	09/09/20	1,401.62
97175	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/09/20	2,961.37
97176	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/09/20	34.96
97177	GLOBAL	GLOBALSTAR USA	CAN	09/09/20	19.86

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97178	GRAING	WW GRAINGER INC	CAN	09/09/20	132.93
97179	HACHCO	HACH COMPANY	CAN	09/09/20	2,272.00
97180	HALLSI	HALL SIGNS INC	CAN	09/09/20	908.75
97181	HANSEN	HANSEN DOOR	CAN	09/09/20	2,388.74
97182	HAWKIN	HAWK FORD	CAN	09/09/20	177.77
97183	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	09/09/20	187,278.19
97184	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	09/09/20	1,792.11
97185	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	09/09/20	4,000.00
97186	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/09/20	625.00
97187	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	09/09/20	1,850.00
97188	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	09/09/20	250.00
97189	LAWSON	LAWSON PRODUCTS	CAN	09/09/20	13.29
97190	LEHNHA	THOMAS LEHNHARDT	CAN	09/09/20	5.50
97191	MATERI	MATERIAL SERICE CORPORATION	CAN	09/09/20	1,647.45
97192	MEADEI	MEADE INC	CAN	09/09/20	4,960.36
97193	MEDICA01	MEDICAL REIMBURSEMENT	CAN	09/09/20	3,144.12
97194	MENARD	MENARDS-CRESTWOOD	CAN	09/09/20	216.52
97195	MENARD03	VOIDED---LEADER CHECK	VL	09/09/20	0.00
97196	MENARD03	VOIDED---LEADER CHECK	VL	09/09/20	0.00
97197	MENARD03	MENARDS - EVERGREEN PARK	VNR	09/09/20	0.00
97198	MEPEXT	MEP EXTERMINATING	CAN	09/09/20	285.00
97199	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	09/09/20	332.50
97200	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	09/09/20	235.98
97201	MINERE	MINER ELECTRONICS CORP	CAN	09/09/20	130.00
97202	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	09/09/20	94.25
97203	MOTORO	MOTOROLA COMMUNICATIONS	CAN	09/09/20	415.76
97204	MURPHY06	MURPHY & MILLER, INC	CAN	09/09/20	3,715.01
97205	OFFICE07	OFFICE DEPOT	CAN	09/09/20	186.83
97206	OHERRO01	VOIDED---LEADER CHECK	VL	09/09/20	0.00
97207	OHERRO01	RAY O'HERRON CO INC	CAN	09/09/20	3,722.67
97208	ORLAND03	ORLAND PARK EQUINE HOSPITAL	CAN	09/09/20	110.50
97209	PARKPR01	PARK PRIMARY CARE LTD	CAN	09/09/20	380.00
97210	PRAXAI	PRAXAIR DISTRIBUTION	CAN	09/09/20	329.09
97211	PRINTM	PRINTMART	CAN	09/09/20	210.00
97212	PROMOS	PROMOS 911, INC.	CAN	09/09/20	366.63
97213	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/09/20	1,322.34
97214	QUILL	QUILL	CAN	09/09/20	259.32
97215	R0004449	BRENDAN & ADRIENNE KYLE	CAN	09/09/20	350.00
97216	R0005173	TOR CONSTRUCTION CO INC	CAN	09/09/20	200.00
97217	R0005174	ALFREDO RAMIREZ	CAN	09/09/20	250.00
97218	R0005174	ALFREDO RAMIREZ	CAN	09/09/20	10,000.00
97219	R0005175	BRIAN MAGUIRE	CAN	09/09/20	150.00
97220	R0005176	ZBI REMODELING INC	CAN	09/09/20	400.00
97221	R0005177	FISHER GARAGES LLC	CAN	09/09/20	250.00
97222	R0005178	FILIPVARICIUC	CAN	09/09/20	350.00

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97223	R0005178	FILIPVARICIUC	CAN	09/09/20	10,000.00
97224	R0005179	ELITE CONSTRUCTION	CAN	09/09/20	1,350.00
97225	R0005180	CRUNCH CONSTRUCTION CO	CAN	09/09/20	200.00
97226	R0005181	CRAFTSMANWORKS RESTORATION INC	CAN	09/09/20	400.00
97227	R0005182	BAINES & WINSLOW CONSTRUCTION	CAN	09/09/20	200.00
97228	R0005183	ENVY HOME SERVICES	CAN	09/09/20	300.00
97229	R0005184	COLLEEN CEH	CAN	09/09/20	100.00
97230	R0005185	NATALIHA MAISONETTE	CAN	09/09/20	45.00
97231	R0005186	BETH CARPENTER	CAN	09/09/20	205.00
97232	R0005187	LOIS OMAN	CAN	09/09/20	20.00
97233	RAMARS	RAMAR SUPPLY CORP	CAN	09/09/20	190.25
97234	REILLY	DANIEL REILLY	CAN	09/09/20	5.50
97235	SAMSCL22	SAMSCLUB-WALMART	CAN	09/09/20	53.88
97236	SAMSCL44	SAMSCLUB-WALMART	CAN	09/09/20	500.75
97237	SARNO	BRIAN SARNO	CAN	09/09/20	5.50
97238	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	09/09/20	3,040.15
97239	SECRET01	SECRETARY OF STATE	CAN	09/09/20	280.00
97240	SERVIC02	SERVICE SANITATION INC	CAN	09/09/20	725.00
97241	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	09/09/20	140.00
97242	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/09/20	229.30
97243	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	09/09/20	168.56
97244	STANDA	STANDARD EQUIPMENT CO	CAN	09/09/20	569.83
97245	STAPLE	STAPLES CREDIT PLAN	CAN	09/09/20	123.58
97246	STREIC	STREICHERS - MILWAUKEE	CAN	09/09/20	1,285.00
97247	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	09/09/20	159.86
97248	TASC	TASC	CAN	09/09/20	124.00
97249	THOMPS	THOMPSON ELEVATOR	CAN	09/09/20	129.00
97250	TRITEC	TRI TECH FORENSICS INC	CAN	09/09/20	109.46
97251	USGAS	US GAS	CAN	09/09/20	238.50
97252	VERIZO10	VERIZON WIRELESS	CAN	09/09/20	2,450.40
97253	VERIZO10	VERIZON WIRELESS	CAN	09/09/20	150.14
97254	VERIZO10	VERIZON WIRELESS	CAN	09/09/20	1,983.05
97255	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	09/09/20	207.90
97256	VILLOL	VILLAGE OF OAK LAWN	CAN	09/09/20	2,652.00
97257	VILLOL	VILLAGE OF OAK LAWN	CAN	09/09/20	2,652.00
97258	VISION	VISION SERVICE PLAN	CAN	09/09/20	2,003.52
97259	WANTRO	KEVIN WANTROBA	OUT	09/09/20	5.50
97260	WESTSI	WEST SIDE TRACTOR SALES	CAN	09/09/20	92.16
97261	WILSON02	WILSON SPORTING GOODS	CAN	09/09/20	3,508.80
97262	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	09/09/20	467.07
97263	BENDER	JOHN BENDER	CAN	09/15/20	300.00
97264	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/15/20	3,825.00
97265	CAVATO01	MICHELLE CAVATO	CAN	09/15/20	2,784.00
97266	COEO	COEO SOLUTIONS	CAN	09/15/20	2,696.03
97267	COOKCO	COOK COUNTY CLERK	CAN	09/15/20	10.00

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97268	CURRIE	CURRIE MOTORS	CAN	09/15/20	110,924.00
97269	DONOVA01	JOSEPHINE DONOVAN	CAN	09/15/20	300.00
97270	DUFFY02	DENNIS L DUFFY	CAN	09/15/20	203.73
97271	FARREL	BRIAN FARRELL	CAN	09/15/20	150.00
97272	FRANZ	ED FRANZ	CAN	09/15/20	47.15
97273	HEDERM	BRET HEDERMAN	CAN	09/15/20	150.00
97274	KNIEPS	MICHAEL KNIEPS	CAN	09/15/20	300.00
97275	LAZINE	DENNIS LAZINEK	CAN	09/15/20	300.00
97276	MCCANN03	CHRIS McCANN	CAN	09/15/20	300.00
97277	MCCART01	JOHN MCCARTHY	CAN	09/15/20	300.00
97278	PASTIC01	SUE PASTICK	CAN	09/15/20	300.00
97279	R0005188	MARGARET BEYER	CAN	09/15/20	20.00
97280	R0005189	BILL INSLEY	CAN	09/15/20	20.00
97281	RICH	CAMERON RICH	CAN	09/15/20	300.00
97282	SAMSCL33	SAMSCLUB-WALMART	CAN	09/15/20	425.66
97283	VERIZO10	VERIZON WIRELESS	CAN	09/15/20	1,732.46
97284	VOS	JAMES VOS	CAN	09/15/20	300.00
97285	WALL	ROBERT WALL	CAN	09/15/20	300.00
97286	YEAMAN	GAVIN YEAMAN	CAN	09/15/20	300.00
97287	SECRET	SECRETARY OF STATE	CAN	09/17/20	453.00
97288	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	09/17/20	400.00
97289	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	09/17/20	107.33
97290	NAGLE	MAUREEN K NAGLE, CSR	CAN	09/17/20	396.00
97291	QUALIZ	KALETA M QUALIZZA	CAN	09/17/20	1,277.68
97292	SAMSCL77	SAMSCLUB-WALMART	CAN	09/17/20	686.74
97293	CHRISTM	CHRISTMAS WITHOUT CANCER	CAN	09/17/20	700.00
97294	ATT01	AT&T	CAN	09/18/20	223.48
97295	BINNYS	BINNYS BEVERAGE DEPOT	CAN	09/18/20	75.26
97296	COMCAS04	COMCAST	CAN	09/18/20	223.21
97297	LEAF	LEAF	CAN	09/18/20	2,470.00
97298	OFFICE06	OFFICE DEPOT	CAN	09/18/20	124.98
97299	WITTEK	WITTEK	CAN	09/18/20	169.99
97300		VOIDED---SPOILED CHECK	VS	09/18/20	0.00
97301		VOIDED---SPOILED CHECK	VS	09/18/20	0.00
97302	GRAPHI	GRAPHIC CONTROLS	VNR	09/21/20	0.00
97303	SAMSCL88	SAMSCLUB-WALMART	CAN	09/21/20	220.26
97304	AINLEY	ROSLYN AINLEY	CAN	09/22/20	135.13
97305	ALBERT	ALBERTO'S	CAN	09/22/20	30.00
97306	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/22/20	5.90
97307	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	09/22/20	722.97
97308	ANDERS	ANDERSON PEST CONTROL	CAN	09/22/20	1,016.70
97309	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/22/20	103.59
97310	AVALON	AVALON PETROLEUM	CAN	09/22/20	11,577.31
97311	BATTER01	BATTERIES PLUS LLC	CAN	09/22/20	44.95
97312	BESTMA	B E S T MAINTENANCE	CAN	09/22/20	3,861.00

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97313	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/22/20	2,572.00
97314	BEVERL05	BEVERLY HILLS GARAGE	CAN	09/22/20	7,190.79
97315	BINNYS	BINNYS BEVERAGE DEPOT	CAN	09/22/20	16.20
97316	BLUELI	BLUELINE LEARNING GROUP	CAN	09/22/20	2,784.00
97317	BROWNE	BROWNELLS INC	CAN	09/22/20	314.46
97318	CARREF	CAR REFLECTIONS	CAN	09/22/20	315.00
97319	CASSID	CASSIDY TIRE & SERVICE	CAN	09/22/20	692.80
97320	CDWG	CDW GOVERNMENT	CAN	09/22/20	1,928.00
97321	CINTAS	VOIDED---LEADER CHECK	VL	09/22/20	0.00
97322	CINTAS	CINTAS CORPORATION #21	CAN	09/22/20	1,964.54
97323	CINTAS02	CINTAS CORPORATION	CAN	09/22/20	201.87
97324	CLEANI	CLEANING SPECIALISTS INC	CAN	09/22/20	600.00
97325	COMED01	VOIDED---LEADER CHECK	VL	09/22/20	0.00
97326	COMED01	COM ED	CAN	09/22/20	12,577.38
97327	COMED02	COM ED	CAN	09/22/20	489.00
97328	COMED02	COM ED	CAN	09/22/20	2,474.02
97329	CONSER	CONSERV FS INC	CAN	09/22/20	375.40
97330	COREMA	CORE & MAIN LP	CAN	09/22/20	3,685.00
97331	DAVILA	CALEB DAVILA	CAN	09/22/20	11.00
97332	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	09/22/20	5,795.00
97333	DUFFY06	ROSEMARY DUFFY	CAN	09/22/20	135.70
97334	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	09/22/20	185.59
97335	EVERGR	EVERGREEN MECHANICAL	CAN	09/22/20	16,154.50
97336	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/20	20.39
97337	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/20	172.64
97338	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/20	111.96
97339	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/20	91.33
97340	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/20	629.89
97341	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/20	145.38
97342	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	09/22/20	574.08
97343	FLANAG	FLANAGIN LLC	CAN	09/22/20	1,190.00
97344	FREEWA	FREEWAY FORD	CAN	09/22/20	5,113.35
97345	GALBRA	GALBRAITH FENCE CO	CAN	09/22/20	175.00
97346	GALLAG	GALLAGHER MATERIALS CORP	CAN	09/22/20	742.76
97347	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/22/20	941.17
97348	GASVOD	GASVODA & ASSOCIATES	CAN	09/22/20	6,607.80
97349	GENUIN	GENUINE PARTS CO	CAN	09/22/20	270.95
97350	GENUIN	GENUINE PARTS CO	CAN	09/22/20	490.96
97351	GORDON	GORDON FOOD SERVICE	CAN	09/22/20	98.89
97352	HANSEN	HANSEN DOOR	CAN	09/22/20	2,250.00
97353	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	09/22/20	1,411.00
97354	ILLINO19	IBC - NORTHERN IL	CAN	09/22/20	294.47
97355	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	09/22/20	20,566.15
97356	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	09/22/20	1,757.00
97357	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	09/22/20	1,064.60



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97358	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	09/22/20	163.00
97359	IPMG	IPMG CLAIMS MANAGEMENT SVCS	CAN	09/22/20	2,042.91
97360	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/22/20	3,785.00
97361	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	09/22/20	150.00
97362	MATERI	MATERIAL SERICE CORPORATION	CAN	09/22/20	4,071.57
97363	MEADEI	MEADE INC	CAN	09/22/20	861.98
97364	MENARD03	VOIDED---LEADER CHECK	VL	09/22/20	0.00
97365	MENARD03	VOIDED---LEADER CHECK	VL	09/22/20	0.00
97366	MENARD03	VOIDED---LEADER CHECK	VL	09/22/20	0.00
97367	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/22/20	1,025.24
97368	MEPEXT	MEP EXTERMINATING	CAN	09/22/20	105.00
97369	MOTION01	MOTION PICTURE LICENSING CORP	CAN	09/22/20	179.45
97370	MOTORO	MOTOROLA COMMUNICATIONS	CAN	09/22/20	169.00
97371	MURPHY06	MURPHY & MILLER, INC	CAN	09/22/20	866.35
97372	NICOR	VOIDED---LEADER CHECK	VL	09/22/20	0.00
97373	NICOR	NICOR GAS	CAN	09/22/20	3,793.94
97374	NOVOTN01	BETH NOVOTNEY	CAN	09/22/20	41.98
97375	NUTOYS	NUTOYS	CAN	09/22/20	103.00
97376	ODELSON	OSMFM LTD	CAN	09/22/20	3,230.00
97377	OFFICE06	OFFICE DEPOT	CAN	09/22/20	406.67
97378	OFFICE07	OFFICE DEPOT	CAN	09/22/20	64.21
97379	OHERRO01	RAY O'HERRON CO INC	CAN	09/22/20	768.70
97380	PLOWSC	PLOWS COUNCIL ON AGING	CAN	09/22/20	614.46
97381	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/22/20	225.98
97382	R0002045	STRASSER BUILDERS	CAN	09/22/20	3,920.00
97383	R0005190	CURTIS HARDY	CAN	09/22/20	75.00
97384	R0005191	CHRISTINA KLIMOWSKI	CAN	09/22/20	275.00
97385	R0005192	SHANNON ROCHE	CAN	09/22/20	240.00
97386	R0005193	ROBERT SCHULER	CAN	09/22/20	10.00
97387	R0005194	STYLE REMODELING INC	OUT	09/22/20	250.00
97388	R0005195	RESTORATION UNLIMITED	CAN	09/22/20	50.00
97389	R0005196	NICHOLAS FERRARO	CAN	09/22/20	10,000.00
97390	R0005197	SCOTT MOSS	CAN	09/22/20	150.00
97391	RAMARS	RAMAR SUPPLY CORP	CAN	09/22/20	389.04
97392	RIEDSF	RIEDS FIRE & SAFETY EQUIPMENT	CAN	09/22/20	411.85
97393	RITTER01	RITTERTECH-IL	CAN	09/22/20	11.10
97394	ROSCOE	THE ROSCOE COMPANY	CAN	09/22/20	179.17
97395	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	09/22/20	528.00
97396	SCHROE	SCHROEDER MATERIAL INC	CAN	09/22/20	107.87
97397	SCHWAA	SCHWAAB INC	CAN	09/22/20	8.93
97398	SECRET01	SECRETARY OF STATE	CAN	09/22/20	80.00
97399	SEMMER	SEMMER LANDSCAPE LLC	CAN	09/22/20	13,767.00
97400	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/22/20	965.86
97401	SIGNST	SIGN STOP	CAN	09/22/20	60.00
97402	SOUTHW01	SOUTHWEST SPRING INC	CAN	09/22/20	1,150.34

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97403	SOUTHW10	SOUTHWEST REGIONAL PUBLISHING	CAN	09/22/20	200.00
97404	STRAUG	STRAUGHN FARM INC	CAN	09/22/20	2,250.00
97405	SUBURB	SUBURBAN LABORATORIES	CAN	09/22/20	500.00
97406	THOMPS	THOMPSON ELEVATOR	CAN	09/22/20	329.00
97407	TRANSU	TRANSUNION RISK AND	CAN	09/22/20	155.30
97408	TRITEC	TRI TECH FORENSICS INC	CAN	09/22/20	91.50
97409	UPS	UPS	CAN	09/22/20	18.39
97410	USGAS	US GAS	CAN	09/22/20	239.90
97411	VALLEY01	VALLEY ATHLETICS	CAN	09/22/20	1,547.64
97412	VERIZO10	VERIZON WIRELESS	CAN	09/22/20	44.48
97413	VERIZO10	VERIZON WIRELESS	CAN	09/22/20	2,463.03
97414	VERIZO10	VERIZON WIRELESS	CAN	09/22/20	114.03
97415	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	09/22/20	46.28
97416	WHOLES	WHOLESALE DIRECT INC	CAN	09/22/20	267.88
97417	WIGBOL	WIGBOLDY MATERIALS INC	CAN	09/22/20	142.00
97418	WILDGO	WILD GOOSE CHASE INC	CAN	09/22/20	1,470.00
97419	GRAPHI01	GRAPHIC CONSERVATION CO	CAN	09/23/20	5,650.00
97420	R0005198	JEANNE MARIE CASEY	CAN	09/23/20	25.00
97421	R0005199	CAITLIN CARR	CAN	09/23/20	1,386.00
97422	R0005200	BEATRIZ PORROGA	CAN	09/23/20	20.00
97423	R0005201	TERRY HARDT	CAN	09/23/20	20.00
97424	CALUME03	CALUMENT HARBOR LUMBER CO	CAN	09/25/20	324.28
97425	LORENZ	WILLIAM LORENZ	CAN	09/25/20	375.50
97426	FOREVE	FOREVER LAWN CHICAGO	CAN	09/30/20	18,448.00
97427	TEAMST02	TEAMSTERS LOCAL UNION NO. 700	CAN	09/30/20	2,228.00
97428	THESTA	THE STANDARD	CAN	09/30/20	8,415.42
97429	AAATRU	AAA TRUCK CENTER LLC	CAN	10/06/20	1,000.00
97430	AINLEY	ROSLYN AINLEY	CAN	10/06/20	107.53
97431	AJUNIF	AJ UNIFORM	CAN	10/06/20	1,020.05
97432	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/06/20	299.77
97433	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/06/20	110.82
97434	ARENDS01	AHW LLC - MANTENO	CAN	10/06/20	181.34
97435	ARROYO	RAUL ARROYO	CAN	10/06/20	11.00
97436	ATT01	AT&T	CAN	10/06/20	206.45
97437	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/06/20	700.16
97438	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	10/06/20	45,467.00
97439	AVALON	AVALON PETROLEUM	CAN	10/06/20	8,101.39
97440	BARCOP	BARCO PRODUCTS COMPANY	CAN	10/06/20	943.76
97441	BATTER01	BATTERIES PLUS LLC	CAN	10/06/20	16.15
97442	BESTMA	B E S T MAINTENANCE	CAN	10/06/20	133.00
97443	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	10/06/20	1,575.00
97444	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/06/20	4,746.00
97445	BFCONS	B&F CONSTRUCTION	CAN	10/06/20	3,375.50
97446	BINNYS	BINNYS BEVERAGE DEPOT	CAN	10/06/20	75.62
97447	BRIGHT01	DANIEL BRIGHT	CAN	10/06/20	150.00

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97448	CDWG	CDW GOVERNMENT	CAN	10/06/20	2,761.00
97449	CENTRA06	CENTRAL SOD FARMS INC	CAN	10/06/20	214.00
97450	CINTAS	VOIDED---LEADER CHECK	VL	10/06/20	0.00
97451	CINTAS	CINTAS CORPORATION #21	CAN	10/06/20	2,009.48
97452	CINTAS02	CINTAS CORPORATION	CAN	10/06/20	570.49
97453	CITYOF	CITY OF CHICAGO	CAN	10/06/20	690,956.92
97454	CLEANI	CLEANING SPECIALISTS INC	CAN	10/06/20	30.00
97455	COBANT	COBAN TECHNOLOGIES INC	CAN	10/06/20	6,552.11
97456	CONSER	CONSERV FS INC	CAN	10/06/20	217.50
97457	DEARBO	DEARBORN LIFE INSURANCE	CAN	10/06/20	1,257.04
97458	DELCIT	DEL CITY WIRE	CAN	10/06/20	88.09
97459	DELTAD01	DELTA DENTAL - RISK	CAN	10/06/20	13,444.76
97460	DUFFY06	ROSEMARY DUFFY	CAN	10/06/20	142.03
97461	EVERGR10	EVERGREEN CAR WASH	CAN	10/06/20	1,113.00
97462	FBICHI	FBI CHICAGO	OUT	10/06/20	1,554.08
97463	FREEWA	FREEWAY FORD	CAN	10/06/20	386.06
97464	GALBRA	GALBRAITH FENCE CO	CAN	10/06/20	1,660.00
97465	GEKLOO	GE KLOOS MATERIAL CO	CAN	10/06/20	10,856.80
97466	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/06/20	200.52
97467	GLOBAL	GLOBALSTAR USA	CAN	10/06/20	527.59
97468	GRAING	WW GRAINGER INC	CAN	10/06/20	194.45
97469	GUZMAN	RIGOBERTO GUZMAN	OUT	10/06/20	27.50
97470	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	10/06/20	143.10
97471	HARTMA	RYAN HARTMANN	CAN	10/06/20	5.50
97472	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	10/06/20	197,279.16
97473	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	10/06/20	304.94
97474	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/06/20	381.11
97475	ILLINO80	ILLINOIS FINANCE AUTHORITY	CAN	10/06/20	41,615.00
97476	INTERF	INTER FC	CAN	10/06/20	5,340.00
97477	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/06/20	685.00
97478	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	10/06/20	150.00
97479	LEADSO	LEADS ONLINE	CAN	10/06/20	3,468.00
97480	MAHONE01	KEVIN MAHONEY	CAN	10/06/20	61.35
97481	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	10/06/20	424.32
97482	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	10/06/20	4,967.00
97483	MEADEI	MEADE INC	CAN	10/06/20	5,612.44
97484	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/06/20	3,049.15
97485	MENARD03	VOIDED---LEADER CHECK	VL	10/06/20	0.00
97486	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/06/20	334.41
97487	MENARD04	MENARD, INC	CAN	10/06/20	249,967.30
97488	MEPEXT	MEP EXTERMINATING	CAN	10/06/20	135.00
97489	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/06/20	468.00
97490	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	10/06/20	4,297.62
97491	MUNICIO3	MES - ILLINOIS	CAN	10/06/20	1,646.25
97492	MURPHY06	MURPHY & MILLER, INC	CAN	10/06/20	3,611.98

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97493	ODELSON	OSMFM LTD	CAN	10/06/20	1,657.50
97494	OFFICE06	OFFICE DEPOT	CAN	10/06/20	1,424.16
97495	OFFICE07	OFFICE DEPOT	CAN	10/06/20	63.51
97496	OHERRO01	VOIDED---LEADER CHECK	VL	10/06/20	0.00
97497	OHERRO01	RAY O'HERRON CO INC	CAN	10/06/20	1,598.85
97498	PAVEME	PAVEMENT SYSTEMS INC	CAN	10/06/20	6,726.00
97499	PLOWSC	PLOWS COUNCIL ON AGING	CAN	10/06/20	698.25
97500	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/06/20	255.98
97501	QUALIZ	KALETA M QUALIZZA	CAN	10/06/20	1,166.20
97502	R0000601	MICHAEL WARD	CAN	10/06/20	60.00
97503	R0005000	TRI STATE REO CONSTRUCTION	CAN	10/06/20	650.00
97504	R0005069	PROPST-ERTY MANAGEMENT	CAN	10/06/20	10,000.00
97505	R0005202	MARQUE GUEST	CAN	10/06/20	150.00
97506	R0005203	MLG CONSTRUCTION GROUP CORP	OUT	10/06/20	350.00
97507	R0005204	ADVANCED HOME CONSTRUCTION	CAN	10/06/20	500.00
97508	R0005205	MARK PALAZZOLO	CAN	10/06/20	550.00
97509	R0005206	JEANE VIGIL	CAN	10/06/20	150.00
97510	R0005207	GORMAN CONSTRUCTION	CAN	10/06/20	300.00
97511	R0005208	HOME PARTNERS RESOURCES	OUT	10/06/20	10,000.00
97512	R0005209	TRANSZLAND LLC	CAN	10/06/20	800.00
97513	R0005209	TRANSZLAND LLC	CAN	10/06/20	10,000.00
97514	R0005210	JOHN RYAN	CAN	10/06/20	150.00
97515	SAMSCL22	SAMSCLUB-WALMART	CAN	10/06/20	17.18
97516	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/06/20	3,593.00
97517	SERVIC02	SERVICE SANITATION INC	CAN	10/06/20	725.00
97518	SEXTON04	LAURA SEXTON	CAN	10/06/20	2,050.00
97519	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	10/06/20	191.00
97520	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/06/20	617.70
97521	SHERWI02	THE SHERWIN WILLIAMS CO	CAN	10/06/20	56.34
97522	SMILEY	SYDNEY SMILEY	CAN	10/06/20	16.50
97523	STANDA	STANDARD EQUIPMENT CO	CAN	10/06/20	729.45
97524	STANLE01	STANLEY ACCESS TECH LLC	CAN	10/06/20	575.74
97525	STAPLE	STAPLES CREDIT PLAN	CAN	10/06/20	229.15
97526	STRAUG	STRAUGHN FARM INC	CAN	10/06/20	1,350.00
97527	SUBURB	VOIDED---LEADER CHECK	VL	10/06/20	0.00
97528	SUBURB	SUBURBAN LABORATORIES	CAN	10/06/20	6,060.00
97529	SUBURB04	SUBURBAN TRUCK PARTS	CAN	10/06/20	15.15
97530	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	10/06/20	1,263.01
97531	TASC	TASC	CAN	10/06/20	108.00
97532	TLCPLU	TLC PLUMBING INC	VNR	10/06/20	0.00
97533	TRAINI	TRAINING CONCEPTS INC	CAN	10/06/20	30.00
97534	TRITEC	TRI TECH FORENSICS INC	CAN	10/06/20	409.00
97535	VERIZO10	VERIZON WIRELESS	CAN	10/06/20	44.48
97536	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/06/20	2,886.53
97537	VILLOL	VILLAGE OF OAK LAWN	CAN	10/06/20	2,652.00

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97538	VISION	VISION SERVICE PLAN	CAN	10/06/20	2,035.86
97539	VOS	JAMES VOS	VNR	10/06/20	0.00
97540	WHOLES	WHOLESALE DIRECT INC	CAN	10/06/20	72.43
97541	WITTEK	WITTEK	CAN	10/06/20	141.72
97542	ATT02	AT&T MOBILITY	CAN	10/07/20	564.46
97543	COEO	COEO SOLUTIONS	CAN	10/07/20	2,130.55
97544	DOTSON	DOTSONS FARM	CAN	10/07/20	156.00
97545	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/07/20	19.61
97546	R0005211	OLGA VIDAL	CAN	10/07/20	20.00
97547	R0005212	JIM MURPHY	CAN	10/07/20	20.00
97548	R0005213	MARY JO DEMORAY	CAN	10/07/20	48.00
97549	R0005214	NATALIE HORVATH	OUT	10/07/20	20.00
97550	R0005215	ROMESA SILAS	CAN	10/07/20	52.00
97551	R0005216	SAMANTHA REITZ	CAN	10/07/20	60.00
97552	SECRET	SECRETARY OF STATE	CAN	10/07/20	150.00
97553	SECRET	SECRETARY OF STATE	CAN	10/07/20	150.00
97554	SECRET	SECRETARY OF STATE	CAN	10/07/20	150.00
97555	SECRET	SECRETARY OF STATE	CAN	10/07/20	150.00
97556	VERIZO10	VERIZON WIRELESS	CAN	10/07/20	150.18
97557	FIFTHT01	FIFTH THIRD BANK	CAN	10/08/20	2,811.28
97558	IPMG	IPMG CLAIMS MANAGEMENT SVCS	CAN	10/08/20	1,398.13
97559	LEAF	LEAF	CAN	10/08/20	2,470.00
97560	R0005217	MICHELLE ROGERS	CAN	10/08/20	70.00
97561	R0005218	JULIE PASCIAK	CAN	10/08/20	35.00
97562	R0005219	MIKE OGRADY	CAN	10/08/20	20.00
97563	R0005220	LAURA GANNON	CAN	10/08/20	20.00
97564	R0005221	JOSNE PERDONO	OUT	10/08/20	35.00
97565	SAMSCL11	SAMSCLUB-WALMART	CAN	10/08/20	360.40
97566	SAMSCL33	SAMSCLUB-WALMART	CAN	10/08/20	288.45
97567	SECRET	SECRETARY OF STATE	CAN	10/08/20	151.00
97568	VOS01	BENJAMIN VOS	CAN	10/08/20	11.00
97569	ATT01	AT&T	CAN	10/15/20	179.46
97570	BENDER	JOHN BENDER	CAN	10/15/20	300.00
97571	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/15/20	3,825.00
97572	CITYOF	CITY OF CHICAGO	CAN	10/15/20	3,671.64
97573	DONOVA01	JOSEPHINE DONOVAN	CAN	10/15/20	300.00
97574	DUFFY02	DENNIS L DUFFY	CAN	10/15/20	203.73
97575	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	10/15/20	1,000.00
97576	FARREL	BRIAN FARRELL	CAN	10/15/20	150.00
97577	GRAPHI01	GRAPHIC CONSERVATION CO	CAN	10/15/20	2,462.50
97578	HEDERM	BRET HEDERMAN	CAN	10/15/20	150.00
97579	KNIEPS	MICHAEL KNIEPS	CAN	10/15/20	300.00
97580	LAZINE	DENNIS LAZINEK	CAN	10/15/20	300.00
97581	MCCANN03	CHRIS McCANN	CAN	10/15/20	300.00
97582	MCCART01	JOHN MCCARTHY	CAN	10/15/20	300.00

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97583	PASTIC01	SUE PASTICK	CAN	10/15/20	300.00
97584	R0005205	MARK PALAZZOLO	CAN	10/15/20	10,000.00
97585	R0005222	JESSICA WANDA	CAN	10/15/20	187.23
97586	R0005223	DANIEL MORAN	CAN	10/15/20	35.00
97587	R0005224	JOHN GOLDRICK	CAN	10/15/20	35.00
97588	R0005225	WILLIAM POWERS	CAN	10/15/20	35.00
97589	R0005226	CHARLES D LAZZARA	CAN	10/15/20	35.00
97590	RESERV	RESERVE ACCOUNT	CAN	10/15/20	2,500.00
97591	RICH	CAMERON RICH	CAN	10/15/20	300.00
97592	VERIZO10	VERIZON WIRELESS	CAN	10/15/20	1,733.17
97593	VOS	JAMES VOS	CAN	10/15/20	300.00
97594	WALL	ROBERT WALL	CAN	10/15/20	300.00
97595	YEAMAN	GAVIN YEAMAN	CAN	10/15/20	300.00
97596	COMCAS04	COMCAST	CAN	10/15/20	456.42
97597	COMED01	COM ED	CAN	10/15/20	512.61
97598	COMED02	COM ED	CAN	10/15/20	4,320.07
97599	KUZLIK	KELLY KUZLIK	CAN	10/15/20	29.62
97600	LEON	SONIA LEON	CAN	10/15/20	464.64
97601	SCHICK	ANTHONY SCHICKEL	CAN	10/15/20	2,312.00
97602	ALBERT	ALBERTO'S	CAN	10/20/20	110.00
97603	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/20/20	498.11
97604	APARO	CATHERINE APARO	CAN	10/20/20	110.00
97605	AVALON	AVALON PETROLEUM	CAN	10/20/20	9,441.80
97606	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/20/20	1,657.20
97607	BESTMA	B E S T MAINTENANCE	CAN	10/20/20	3,980.00
97608	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/20/20	1,235.00
97609	BEVERL05	BEVERLY HILLS GARAGE	CAN	10/20/20	2,843.39
97610	BINNYS	BINNYS BEVERAGE DEPOT	CAN	10/20/20	64.15
97611	BROTHE	BROTHERS CAR WASH	CAN	10/20/20	533.00
97612	CHAMPI	CHAMPION FOODS LLC	CAN	10/20/20	55.70
97613	CINTAS	CINTAS CORPORATION #21	CAN	10/20/20	705.44
97614	CINTAS02	CINTAS CORPORATION	VNR	10/20/20	0.00
97615	CITYOF	CITY OF CHICAGO	CAN	10/20/20	459.74
97616	CLEANI	CLEANING SPECIALISTS INC	CAN	10/20/20	695.00
97617	COREMA	CORE & MAIN LP	CAN	10/20/20	8,807.80
97618	DAILY01	DAILY SOUTHTOWN	CAN	10/20/20	214.50
97619	DASHME	DASH MEDICAL GLOVES	CAN	10/20/20	439.60
97620	DHWIRE	DH WIRELESS SOLUTIONS	CAN	10/20/20	2,712.14
97621	EPPUBL	EVERGREEN PARK PUBLIC LIBRARY	CAN	10/20/20	32,440.20
97622	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/20/20	21.73
97623	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/20/20	62.02
97624	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/20/20	800.00
97625	FLEETP	FLEETPRIDE	CAN	10/20/20	398.64
97626	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/20/20	1,997.70
97627	GENUIN	GENUINE PARTS CO	CAN	10/20/20	470.14

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97628	GUARDI01	GUARDIAN PEST CONTROL	CAN	10/20/20	225.00
97629	HANSEN	HANSEN DOOR	CAN	10/20/20	110.00
97630	HOERRC	HOERR CONSTRUCTION INC	CAN	10/20/20	165,555.00
97631	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/20/20	381.11
97632	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/20/20	11,824.31
97633	JOHNDE	DEERE & COMPANY	CAN	10/20/20	12,805.96
97634	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/20/20	685.00
97635	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	10/20/20	175.00
97636	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	10/20/20	325.74
97637	MARZUL	MARZULLO SUPPLY CO	CAN	10/20/20	277.16
97638	MEADEI	MEADE INC	CAN	10/20/20	2,556.60
97639	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/20/20	120.25
97640	MEPEXT	MEP EXTERMINATING	CAN	10/20/20	170.00
97641	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/20/20	396.00
97642	MIDTOW01	MID-TOWN PETROLEUM	CAN	10/20/20	147.08
97643	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/20/20	325.00
97644	OFFICE07	OFFICE DEPOT	CAN	10/20/20	473.79
97645	OHERRO01	VOIDED---LEADER CHECK	VL	10/20/20	0.00
97646	OHERRO01	VOIDED---LEADER CHECK	VL	10/20/20	0.00
97647	OHERRO01	VOIDED---LEADER CHECK	VL	10/20/20	0.00
97648	OHERRO01	RAY O'HERRON CO INC	CAN	10/20/20	4,888.03
97649	PEOPLE	VOIDED---LEADER CHECK	VL	10/20/20	0.00
97650	PEOPLE	PEOPLEFACTS LLC	CAN	10/20/20	467.78
97651	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/20/20	899.00
97652	QUILL	QUILL	CAN	10/20/20	103.96
97653	R0005227	JERI HARTE	CAN	10/20/20	70.00
97654	R0005228	KATHY SAVORY	CAN	10/20/20	70.00
97655	R0005229	CHRISTINA KLIMOWSKI	CAN	10/20/20	80.00
97656	SAMSCL44	SAMSCLUB-WALMART	CAN	10/20/20	322.67
97657	SCHWAA	SCHWAAB INC	CAN	10/20/20	46.25
97658	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/20/20	3,534.00
97659	SERVIC	SERVICE ALL	VNR	10/20/20	0.00
97660	SERVIC02	SERVICE SANITATION INC	CAN	10/20/20	580.00
97661	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/20/20	207.40
97662	SHERWI20	SHERWIN WILLIAMS	CAN	10/20/20	202.98
97663	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/20/20	288.96
97664	VERIZO10	VERIZON WIRELESS	CAN	10/20/20	1,407.08
97665	VERIZO10	VERIZON WIRELESS	CAN	10/20/20	2,274.80
97666	VERIZO10	VERIZON WIRELESS	CAN	10/20/20	114.03
97667	VILLOL	VILLAGE OF OAK LAWN	CAN	10/20/20	2,652.00
97668	WESTSI	WEST SIDE TRACTOR SALES	CAN	10/20/20	89.68
97669	WILDGO	WILD GOOSE CHASE INC	CAN	10/20/20	1,470.00
97670	EVERGR15	EVERGREEN PAVING	CAN	10/22/20	52,013.22
97671	R0005230	ESMERALDA DIAZ	CAN	10/22/20	25.00
97672	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	10/22/20	350.00

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97673	NAGLE	MAUREEN K NAGLE, CSR	CAN	10/22/20	410.25
97674	R0005231	MARLA SHOBE	VNR	10/22/20	0.00
97675	SAMSCL20	SAMSCLUB-WALMART	CAN	10/22/20	365.21
97676	SAMSCL44	SAMSCLUB-WALMART	CAN	10/22/20	286.12
97677	SAMSCL77	SAMSCLUB-WALMART	CAN	10/22/20	23.28
97678	VALDEZ	LUCIANO VALDEZ	CAN	10/22/20	4,305.84
97679	LUDWIG	LUDWIGS INC	CAN	10/27/20	671.54
97680	R0005232	GARRY FORDE	CAN	10/27/20	20.00
97681	R0005233	BETTY QUIGLEY	CAN	10/27/20	20.00
97682	STACY	MS SANDY STACY	CAN	10/27/20	105.00
97683	HACHCO	HACH COMPANY	CAN	10/30/20	2,754.72
97684	THESTA	THE STANDARD	CAN	10/30/20	8,133.07
97685	1800BO	1-800-BOARDUP	CAN	10/31/20	795.00
97686	ADMIRA	ADMIRAL STEEL	CAN	10/31/20	90.00
97687	AINLEY	ROSLYN AINLEY	CAN	10/31/20	131.10
97688	ALBERT	ALBERTO'S	CAN	10/31/20	110.00
97689	ALLDRE	ALL DRESSED UP COSTUMES	CAN	10/31/20	1,065.13
97690	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/31/20	262.34
97691	AMERIC17	AMERICAN LEGAL	CAN	10/31/20	763.12
97692	ANDERS	ANDERSON PEST CONTROL	CAN	10/31/20	3,627.98
97693	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/31/20	306.00
97694	APARO	CATHERINE APARO	CAN	10/31/20	750.00
97695	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/31/20	3,900.00
97696	ATT01	AT&T	CAN	10/31/20	2,005.98
97697	ATT02	AT&T MOBILITY	CAN	10/31/20	549.91
97698	AVALON	AVALON PETROLEUM	CAN	10/31/20	17,123.28
97699	BARCOP	BARCO PRODUCTS COMPANY	CAN	10/31/20	427.46
97700	BATTER04	BATTERY PRODUCTS INC	CAN	10/31/20	94.45
97701	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/31/20	1,963.60
97702	BESTMA	B E S T MAINTENANCE	CAN	10/31/20	483.00
97703	BEVERL01	BEVERLY GLASS SERVICE INC	CAN	10/31/20	335.00
97704	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/31/20	10,207.00
97705	BEVERL05	BEVERLY HILLS GARAGE	CAN	10/31/20	1,440.49
97706	BFCONS	B&F CONSTRUCTION	CAN	10/31/20	2,360.00
97707	BRENNA	BRENNAN ELECTRIC	CAN	10/31/20	4,012.90
97708	BRETTE	BRETT SUPPLY COMPANY	CAN	10/31/20	33.26
97709	CADCON	CAD CONTRACT GLAZING INC	CAN	10/31/20	1,110.00
97710	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/31/20	11,733.75
97711	CANAVA01	KEVIN CANAVAN	OUT	10/31/20	180.00
97712	CASSID	CASSIDY TIRE & SERVICE	CAN	10/31/20	4,417.50
97713	CDWG	CDW GOVERNMENT	CAN	10/31/20	1,741.00
97714	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	10/31/20	354.15
97715	CENTRA06	CENTRAL SOD FARMS INC	CAN	10/31/20	250.40
97716	CERICO01	KIM CERICOLA	CAN	10/31/20	91.26
97717	CINTAS	VOIDED---LEADER CHECK	VL	10/31/20	0.00



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97718	CINTAS	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97719	CINTAS	CINTAS CORPORATION #21	CAN	10/31/20	3,609.77
97720	CINTAS02	CINTAS CORPORATION	CAN	10/31/20	228.57
97721	CITYOF	CITY OF CHICAGO	CAN	10/31/20	194,939.25
97722	CLARKE	CLARKE MOSQUITO CONTROL	CAN	10/31/20	13,497.00
97723	CLEANI	CLEANING SPECIALISTS INC	CAN	10/31/20	490.00
97724	COMCAS04	COMCAST	CAN	10/31/20	236.70
97725	COMCAS04	COMCAST	CAN	10/31/20	466.41
97726	COMCAS04	COMCAST	CAN	10/31/20	246.70
97727	COMED01	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97728	COMED01	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97729	COMED01	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97730	COMED01	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97731	COMED01	COM ED	CAN	10/31/20	17,576.10
97732	COMED02	COM ED	CAN	10/31/20	552.24
97733	COMED02	COM ED	CAN	10/31/20	8,624.60
97734	COMED02	COM ED	CAN	10/31/20	2,867.79
97735	COMED02	COM ED	CAN	10/31/20	4,594.25
97736	COMED02	COM ED	CAN	10/31/20	3,332.26
97737	COMED02	COM ED	CAN	10/31/20	4,375.49
97738	COREMA	CORE & MAIN LP	CAN	10/31/20	7,900.00
97739	CURRIE	CURRIE MOTORS	CAN	10/31/20	24,607.00
97740	CURRIE	CURRIE MOTORS	CAN	10/31/20	24,607.00
97741	DINGES	DINGES FIRE COMPANY	CAN	10/31/20	393.67
97742	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/31/20	795.00
97743	DUFFY	JAMES DUFFY	CAN	10/31/20	5.50
97744	DUFFY06	ROSEMARY DUFFY	CAN	10/31/20	119.60
97745	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	10/31/20	31.50
97746	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	10/31/20	1,290.00
97747	EJEQUI	EJ EQUIPMENT	CAN	10/31/20	3,254.17
97748	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	10/31/20	569.80
97749	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	10/31/20	100.00
97750	EVERGR	EVERGREEN MECHANICAL	CAN	10/31/20	10,448.00
97751	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/31/20	31.02
97752	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/31/20	19.17
97753	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/31/20	226.43
97754	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/31/20	76.20
97755	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/31/20	231.60
97756	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	10/31/20	65.50
97757	FIFTH01	FIFTH THIRD BANK	CAN	10/31/20	1,366.08
97758	FLANAG	FLANAGIN LLC	CAN	10/31/20	1,190.00
97759	FLEETP	FLEETPRIDE	CAN	10/31/20	99.66
97760	FOXHOM	FOX HOME CENTER INC	CAN	10/31/20	24.00
97761	FOXVAL	FOX VALLEY FIRE AND SAFETY	CAN	10/31/20	114.50
97762	FUNEXP	FUN EXPRESS LLC	CAN	10/31/20	164.22

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97763	GACEK	EWELINA GACEK	CAN	10/31/20	75.00
97764	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/31/20	121.11
97765	GASVOD	GASVODA & ASSOCIATES	CAN	10/31/20	398.23
97766	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/31/20	224.66
97767	GEORGE	GEORGES GARAGES & DOORS	CAN	10/31/20	200.00
97768	GIFFIN	GIFFIN WINNING COHEN	CAN	10/31/20	225.00
97769	GORMAN01	EILEEN GORMAN	CAN	10/31/20	325.00
97770	GRAAL02	DANIEL GRAAL	CAN	10/31/20	16.50
97771	GRAFFG	GRAFF GARDENS	CAN	10/31/20	481.81
97772	GRAING	WW GRAINGER INC	CAN	10/31/20	37.75
97773	HANSEN	HANSEN DOOR	CAN	10/31/20	114.50
97774	HAWKIN	HAWK FORD	CAN	10/31/20	124.66
97775	HRJOHN	H&R JOHNSON BROS INC	CAN	10/31/20	9,340.00
97776	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	10/31/20	4,643.58
97777	ILLINO19	IBC - NORTHERN IL	CAN	10/31/20	235.69
97778	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/31/20	137.00
97779	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	10/31/20	1,290.00
97780	INGALL	EMS DEPARTMENT	VNR	10/31/20	0.00
97781	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/31/20	112.95
97782	JXENTE	JX ENTERPRISES INC	CAN	10/31/20	198,523.92
97783	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/31/20	3,024.00
97784	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	10/31/20	830.00
97785	KEYCAR	KEY CARPET CORPORATION	CAN	10/31/20	12,440.00
97786	KMETTY	MICHAEL KMETTY	CAN	10/31/20	27.50
97787	KURPEI	ELIZABETH KURPEIKIS	OUT	10/31/20	30.00
97788	KUZLIK	KELLY KUZLIK	CAN	10/31/20	1,800.00
97789	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	10/31/20	89.95
97790	LARRYS	LARRY'S BRAKE SERVICE	CAN	10/31/20	386.00
97791	LAWSON	LAWSON PRODUCTS	CAN	10/31/20	64.51
97792	LAZINE	DENNIS LAZINEK	CAN	10/31/20	16.50
97793	LORENZ	WILLIAM LORENZ	CAN	10/31/20	117.58
97794	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	10/31/20	48.44
97795	MATERI	MATERIAL SERICE CORPORATION	CAN	10/31/20	2,397.26
97796	MCCLAI	JACOB MCCLAIN	OUT	10/31/20	30.00
97797	MEADEI	MEADE INC	CAN	10/31/20	2,948.09
97798	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/31/20	4,889.88
97799	MENARD03	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97800	MENARD03	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97801	MENARD03	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97802	MENARD03	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97803	MENARD03	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97804	MENARD03	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97805	MENARD03	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97806	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/31/20	2,029.69
97807	MEPEXT	MEP EXTERMINATING	CAN	10/31/20	65.00

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97808	MESIMP	ME SIMPSON CO INC	CAN	10/31/20	12,285.00
97809	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/31/20	468.00
97810	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	10/31/20	5,849.43
97811	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	10/31/20	59.90
97812	MOTORO	MOTOROLA COMMUNICATIONS	CAN	10/31/20	422.67
97813	MUNICI03	MES - ILLINOIS	CAN	10/31/20	6,537.70
97814	MURPHY06	MURPHY & MILLER, INC	CAN	10/31/20	638.36
97815	NICOR	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97816	NICOR	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97817	NICOR	NICOR GAS	CAN	10/31/20	2,755.62
97818	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/31/20	300.00
97819	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/31/20	550.00
97820	ODELSO	OSMFM LTD	CAN	10/31/20	1,275.00
97821	OFFICE07	OFFICE DEPOT	CAN	10/31/20	5.17
97822	OHERRO01	VOIDED---LEADER CHECK	VL	10/31/20	0.00
97823	OHERRO01	RAY O'HERRON CO INC	CAN	10/31/20	5,915.35
97824	PARKPR01	PARK PRIMARY CARE LTD	CAN	10/31/20	80.00
97825	PLOWSC	PLOWS COUNCIL ON AGING	CAN	10/31/20	558.60
97826	POSTER	POSTER COMPLIANCE CENTER	CAN	10/31/20	475.65
97827	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/31/20	331.59
97828	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/20	945.00
97829	QUALIZ	KALETA M QUALIZZA	CAN	10/31/20	1,526.35
97830	R0003021	KEN LANTZ	CAN	10/31/20	500.00
97831	R0003397	MACH 1 INC	CAN	10/31/20	300.00
97832	R0004021	GARAGE GUY INC	CAN	10/31/20	250.00
97833	R0004210	ABSOLUTE GARAGE BUILDERS	CAN	10/31/20	300.00
97834	R0005231	MARLA SHOBE	CAN	10/31/20	187.23
97835	R0005234	WILLIAM ZURELLA	CAN	10/31/20	500.00
97836	R0005235	JOHN & KAILEY BIRD	CAN	10/31/20	150.00
97837	R0005236	ROYAL DEVELOPMENT CORP	CAN	10/31/20	450.00
97838	R0005236	ROYAL DEVELOPMENT CORP	CAN	10/31/20	10,000.00
97839	R0005237	EVERARDO MORALES	CAN	10/31/20	400.00
97840	R0005238	KELVIN & NATALIE WILLIAMS	CAN	10/31/20	250.00
97841	R0005238	KELVIN & NATALIE WILLIAMS	CAN	10/31/20	10,000.00
97842	R0005239	MARIA HUERTA-JAVIER	CAN	10/31/20	10,250.00
97843	R0005240	EASY CONSTRUCTION LLC	CAN	10/31/20	50.00
97844	RAMARS	RAMAR SUPPLY CORP	CAN	10/31/20	584.61
97845	RICHAR01	RICHARDS BUILDING SUPPLY	CAN	10/31/20	276.04
97846	RUNNIO	RUNNION EQUIPMENT CO	CAN	10/31/20	321.98
97847	RYAN02	DIANE RYAN	CAN	10/31/20	270.00
97848	SAMSCL11	SAMSCLUB-WALMART	CAN	10/31/20	127.66
97849	SAMSCL22	SAMSCLUB-WALMART	CAN	10/31/20	288.88
97850	SAMSCL44	SAMSCLUB-WALMART	CAN	10/31/20	787.21
97851	SAMSCL88	SAMSCLUB-WALMART	CAN	10/31/20	80.52
97852	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/31/20	426.45

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97853	SCHROE	SCHROEDER MATERIAL INC	CAN	10/31/20	297.54
97854	SECRET01	SECRETARY OF STATE	CAN	10/31/20	240.00
97855	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/31/20	17,391.00
97856	SEXTON	JAMES SEXTON	CAN	10/31/20	1,000.00
97857	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	10/31/20	140.00
97858	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/31/20	352.10
97859	SHERWI20	SHERWIN WILLIAMS	CAN	10/31/20	69.95
97860	SHIREY	FRANK SHIREY CADILLAC	CAN	10/31/20	440.60
97861	SIGNST	SIGN STOP	CAN	10/31/20	60.00
97862	SKYLIN02	SKYLINE RESTORATION INC CHI	CAN	10/31/20	16,606.85
97863	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/31/20	240.80
97864	STAPLE	STAPLES CREDIT PLAN	CAN	10/31/20	176.89
97865	STATEO	STATE OF ILL-BOILER SAFETY	CAN	10/31/20	200.00
97866	STRAUG	STRAUGHN FARM INC	CAN	10/31/20	450.00
97867	SUBURB	SUBURBAN LABORATORIES	CAN	10/31/20	1,000.00
97868	SUBURB04	SUBURBAN TRUCK PARTS	CAN	10/31/20	112.00
97869	SYMBOL	SYMBOL ARTS	CAN	10/31/20	1,576.50
97870	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	10/31/20	1,654.60
97871	THIRDM	THIRD MILLENNIUM	CAN	10/31/20	8,595.76
97872	THOMPS	THOMPSON ELEVATOR	CAN	10/31/20	559.00
97873	TRAINI	TRAINING CONCEPTS INC	CAN	10/31/20	55.00
97874	TRANSU	TRANSUNION RISK AND	CAN	10/31/20	177.50
97875	USDIAI	US DIARY	CAN	10/31/20	188.66
97876	USGAS	US GAS	CAN	10/31/20	580.00
97877	VERIZO10	VERIZON WIRELESS	CAN	10/31/20	44.68
97878	VERIZO10	VERIZON WIRELESS	CAN	10/31/20	150.18
97879	VERIZO10	VERIZON WIRELESS	CAN	10/31/20	1,093.39
97880	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/31/20	305.58
97881	VIGILA	VIGILANT SOLUTIONS LLC	CAN	10/31/20	7,270.00
97882	VILLOL	VILLAGE OF OAK LAWN	CAN	10/31/20	177,905.48
97883	WALMAR	WAL-MART STORES, INC.	CAN	10/31/20	71,275.71
97884	WEBBCH	WEBB CHEVY	CAN	10/31/20	34.44
97885	WESTSI	WEST SIDE TRACTOR SALES	CAN	10/31/20	556.80
97886	WITTEK	WITTEK	CAN	10/31/20	3,064.89
97887	WOLDHU01	WOLDHUIS FARMS SUNRISE	CAN	10/31/20	587.40
97888	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/31/20	4,971.60
97889	CARREF	CAR REFLECTIONS	CAN	10/31/20	3,580.00
97890	CURRIE	CURRIE MOTORS	CAN	10/31/20	33,193.00
97891	CURRIE	CURRIE MOTORS	CAN	10/31/20	28,167.00
97892	DHWIRE	DH WIRELESS SOLUTIONS	CAN	10/31/20	5,362.71
97893	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/31/20	7,842.28
97894	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/20	53,055.64
97895	HARRIS02	HARRIS COMPUTER SYSTEMS	CAN	10/31/20	20,419.79
97896	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	10/31/20	12,526.00
97897	INGALL	EMS DEPARTMENT	CAN	10/31/20	60.00

DATE: 07/01/21  
TIME: 12:29:47  
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VILLAGE OF EVERGREEN PARK  
CHECK RECONCILIATION REPORT

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DATED FROM 11/01/2019 TO 10/31/2020  
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	CHECK DATE	CHECK AMT
97898	TLCPLU	TLC PLUMBING INC	CAN	10/31/20	585.00
TOTAL---ALL CHECKS					17,237,456.51