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VILLAGE OF EVERGREEN PARK
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401	JPMORG	VOIDED---LEADER CHECK	VL	11/24/20	0.00
402	JPMORG	JP MORGAN CHASE BANK NA	CAN	11/24/20	144,795.99
403	JPMORG	VOIDED---LEADER CHECK	VL	12/24/20	0.00
404	JPMORG	JP MORGAN CHASE BANK NA	CAN	12/24/20	143,320.97
405	JPMORG	JP MORGAN CHASE BANK NA	CAN	01/25/21	144,756.74
406	IDOR	ILLINOIS DEPT OF REVENUE	CAN	02/01/21	435.00
407	JPMORG	VOIDED---LEADER CHECK	VL	02/23/21	0.00
408	JPMORG	JP MORGAN CHASE BANK NA	CAN	02/23/21	145,132.74
409	JPMORG	VOIDED---LEADER CHECK	VL	03/23/21	0.00
410	JPMORG	JP MORGAN CHASE BANK NA	CAN	03/23/21	154,881.68
411	JPMORG	VOIDED---LEADER CHECK	VL	04/23/21	0.00
412	JPMORG	JP MORGAN CHASE BANK NA	CAN	04/23/21	159,939.56
413	PAYLOC	PAYLOCITY	VNR	05/14/21	0.00
414	JPMORG	VOIDED---LEADER CHECK	VL	05/25/21	0.00
415	JPMORG	JP MORGAN CHASE BANK NA	CAN	05/25/21	153,183.96
416	HFSBUR	HFS BUREAU OF FISCAL	CAN	06/15/21	21,982.11
417	NPPFA	NPPFA	CAN	07/19/21	7,568.88
418	THESTA	THE STANDARD	CAN	07/19/21	5,475.15
419	JPMORG	VOIDED---LEADER CHECK	VL	07/30/21	0.00
420	JPMORG	JP MORGAN CHASE BANK NA	CAN	07/30/21	158,840.07
421	LEAF	LEAF	CAN	07/30/21	2,470.00
422	THESTA	THE STANDARD	VNR	07/15/21	0.00
423	TRANSA01	TRANSAMERICA	VNR	07/15/21	0.00
424	THESTA	THE STANDARD	VNR	07/30/21	0.00
425	AFLAC03	AFLAC	CAN	07/31/21	2,144.68
426	COLONI	COLONIAL LIFE INSURANCE	CAN	07/31/21	198.34
427	IMRF	IMRF	VNR	07/31/21	0.00
428	THESTA	THE STANDARD	CAN	07/31/21	5,775.15
429	TRANSA01	TRANSAMERICA	CAN	07/31/21	10,517.88
430	TRANSA01	TRANSAMERICA	CAN	08/02/21	36,304.24
431	THESTA	THE STANDARD	CAN	08/13/21	5,475.15
432	TRANSA01	TRANSAMERICA	CAN	08/13/21	7,681.37
433	AFLAC03	AFLAC	CAN	08/06/21	2,162.95
434	COLONI	COLONIAL LIFE INSURANCE	CAN	08/06/21	198.34
435	JPMORG	VOIDED---LEADER CHECK	VL	08/25/21	0.00
436	JPMORG	JP MORGAN CHASE BANK NA	CAN	08/25/21	147,466.46
437	THESTA	THE STANDARD	CAN	08/31/21	5,775.15
438	TRANSA01	TRANSAMERICA	CAN	08/31/21	9,131.00
439	TRANSA01	TRANSAMERICA	VNR	08/31/21	0.00
440	AFLAC03	AFLAC	CAN	09/09/21	2,144.68
441	COLONI	COLONIAL LIFE INSURANCE	CAN	09/09/21	198.34
442	THESTA	THE STANDARD	CAN	08/31/21	14,405.38
443	TRANSA01	TRANSAMERICA	CAN	08/31/21	1,361.96
444	IMRF	IMRF	CAN	09/14/21	69,278.08
445	IMRF	IMRF	CAN	07/31/21	70,234.25

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446	LEAF	LEAF	CAN	08/20/21	2,470.00
447	THESTA	THE STANDARD	CAN	09/16/21	5,375.15
448	TRANSA01	TRANSAMERICA	CAN	09/16/21	6,385.00
449	TRANSA01	TRANSAMERICA	CAN	09/16/21	1,322.76
450	IDES	ILLINOIS DIRECTOR OF	CAN	09/15/21	277.25
451	SAMSCL33	SAMSCLUB-WALMART	CAN	09/16/21	345.29
452	SAMSCL77	SAMSCLUB-WALMART	CAN	09/16/21	252.60
453	JPMORG	VOIDED---LEADER CHECK	VL	09/24/21	0.00
454	JPMORG	JP MORGAN CHASE BANK NA	CAN	09/24/21	153,711.84
455	AFLAC03	AFLAC	VNR	09/30/21	0.00
456	COLONI	COLONIAL LIFE INSURANCE	CAN	09/30/21	198.34
457	IDOR	ILLINOIS DEPT OF REVENUE	CAN	10/06/21	1,300.12
458	IDOR	ILLINOIS DEPT OF REVENUE	CAN	10/06/21	1,300.12
459	THESTA	THE STANDARD	CAN	10/01/21	5,675.15
460	TRANSA01	TRANSAMERICA	CAN	10/01/21	9,051.00
461	TRANSA01	TRANSAMERICA	CAN	10/01/21	1,323.68
462	IMRF	IMRF	CAN	10/06/21	72,277.25
463	LEAF	LEAF	CAN	10/01/21	2,470.00
464	SAMSCL11	SAMSCLUB-WALMART	CAN	10/13/21	397.11
465	SAMSCL22	SAMSCLUB-WALMART	CAN	10/13/21	537.48
466	SAMSCL33	SAMSCLUB-WALMART	CAN	10/13/21	132.32
467	SAMSCL44	SAMSCLUB-WALMART	CAN	10/13/21	1,070.01
468	SAMSCL77	SAMSCLUB-WALMART	CAN	10/13/21	821.32
469	ILDEPT	IL DEPT OF REVENUE	CAN	10/15/21	650.06
470	THESTA	THE STANDARD	CAN	10/15/21	5,375.15
471	TRANSA01	TRANSAMERICA	CAN	10/15/21	6,360.00
472	TRANSA01	TRANSAMERICA	CAN	10/15/21	1,323.13
473	LEAF	LEAF	CAN	10/22/21	2,470.00
474	THESTA	THE STANDARD	CAN	10/29/21	14,548.37
475	JPMORG	VOIDED---LEADER CHECK	VL	10/29/21	0.00
476	JPMORG	VOIDED---LEADER CHECK	VL	10/29/21	0.00
477	JPMORG	JP MORGAN CHASE BANK NA	CAN	10/29/21	158,490.35
478	AFLAC03	AFLAC	CAN	10/29/21	2,144.68
479	COLONI	COLONIAL LIFE INSURANCE	CAN	10/29/21	198.34
480	ILDEPT	IL DEPT OF REVENUE	CAN	10/29/21	650.06
481	PAYLOC	PAYLOCITY	VNR	10/29/21	0.00
482	PAYLOC	PAYLOCITY	VNR	10/29/21	0.00
483	PAYLOC	PAYLOCITY	VNR	10/29/21	0.00
484	THESTA	THE STANDARD	CAN	10/29/21	5,675.15
485	TRANSA01	TRANSAMERICA	CAN	10/29/21	10,274.26
486	TRANSA01	TRANSAMERICA	CAN	10/29/21	1,322.28
4550	AFLAC03	AFLAC	CAN	09/30/21	2,144.68
97915	BRANIF	BRANIFF COMMUNICATIONS INC	CAN	11/02/20	2,400.00
97916	DEARBO	DEARBORN LIFE INSURANCE	CAN	11/02/20	1,419.50
97917	DELTAD01	DELTA DENTAL - RISK	CAN	11/02/20	13,976.88

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97918	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	11/02/20	164,223.69
97919	ILLINO45	ILLINOIS MUNICIPAL LEAGUE	CAN	11/02/20	30.00
97920	IPPFA	ILLINOIS PUBLIC PENSION FUND	CAN	11/02/20	795.00
97921	MCCI	JUST FOIA, INC.	CAN	11/02/20	4,550.00
97922	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	11/02/20	2,037.00
97923	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	11/02/20	30.00
97924	POLICE02	POLICE LAW INSTITUTE	CAN	11/02/20	6,555.00
97925	SWANA	SOLID WASTE ASSOCIATION OF	CAN	11/02/20	223.00
97926	TASC	TASC	CAN	11/02/20	124.00
97927	VISION	VISION SERVICE PLAN	CAN	11/02/20	2,100.54
97928	LINKII	LINK II LIFE INC	CAN	11/13/20	280.00
97929	SAMSCL20	SAMSCLUB-WALMART	CAN	11/13/20	46.29
97930	SAMSCL33	SAMSCLUB-WALMART	CAN	11/13/20	608.94
97931	BENDER	JOHN BENDER	CAN	11/16/20	300.00
97932	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/16/20	3,825.00
97933	DONOVA01	JOSEPHINE DONOVAN	CAN	11/16/20	300.00
97934	DUFFY02	DENNIS L DUFFY	CAN	11/16/20	203.73
97935	FARREL	BRIAN FARRELL	CAN	11/16/20	150.00
97936	HEDERM	BRET HEDERMAN	CAN	11/16/20	150.00
97937	KNIEPS	MICHAEL KNIEPS	CAN	11/16/20	300.00
97938	LAZINE	DENNIS LAZINEK	CAN	11/16/20	300.00
97939	MCCANN03	CHRISTINE McCANN	CAN	11/16/20	300.00
97940	MCCART01	JOHN MCCARTHY	CAN	11/16/20	300.00
97941	PASTIC01	SUE PASTICK	CAN	11/16/20	300.00
97942	RICH	CAMERON RICH	CAN	11/16/20	300.00
97943	VOS	JAMES VOS	CAN	11/16/20	300.00
97944	WALL	ROBERT WALL	CAN	11/16/20	300.00
97945	YEAMAN	GAVIN YEAMAN	CAN	11/16/20	300.00
97946	ADTCOM	ADT COMMERCIAL	CAN	11/17/20	698.25
97947	AJUNIF	AJ UNIFORM	CAN	11/17/20	93.00
97948	ALBERT	ALBERTO'S	CAN	11/17/20	110.00
97949	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	11/17/20	246.46
97950	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	11/17/20	251.20
97951	ASSOCI	ASSOCIATED TECHNICAL	CAN	11/17/20	694.50
97952	ATT04	AT&T	CAN	11/17/20	53.57
97953	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	11/17/20	710.16
97954	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	11/17/20	999.00
97955	AVALON	AVALON PETROLEUM	VNR	11/17/20	0.00
97956	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	11/17/20	449.50
97957	BENNET	BENNETT AUTO REBUILDERS INC	VNR	11/17/20	0.00
97958	BEVERL05	BEVERLY HILLS GARAGE	CAN	11/17/20	6,856.74
97959	BINNYS	BINNYS BEVERAGE DEPOT	VNR	11/17/20	0.00
97960	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/17/20	9,166.01
97961	CAREFR	CAREFREE	CAN	11/17/20	690.00
97962	CASSID	CASSIDY TIRE & SERVICE	CAN	11/17/20	75.12

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97963	CDWG	CDW GOVERNMENT	CAN	11/17/20	1,702.50
97964	CEDARP	CEDAR PATH NURSERIES LLC	CAN	11/17/20	321.00
97965	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	11/17/20	2,711.40
97966	CINTAS	CINTAS CORPORATION #21	CAN	11/17/20	1,185.49
97967	CLEANI	CLEANING SPECIALISTS INC	VNR	11/17/20	0.00
97968	COEO	COEO SOLUTIONS	CAN	11/17/20	2,078.47
97969	COMBIN02	COMBINED FLUID PRODUCTS CO	CAN	11/17/20	108.45
97970	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	11/17/20	71.62
97971	COREMA	CORE & MAIN LP	CAN	11/17/20	765.56
97972	CUNICO	PATRICK CUNICO	CAN	11/17/20	5.50
97973	DASHME	DASH MEDICAL GLOVES	CAN	11/17/20	287.90
97974	DAVILA	CALEB DAVILA	CAN	11/17/20	5.50
97975	DELLMA	DELL MARKETING LP	CAN	11/17/20	4,379.22
97976	EJEQUI	EJ EQUIPMENT	VNR	11/17/20	0.00
97977	EVERGR	EVERGREEN MECHANICAL	CAN	11/17/20	4,582.00
97978	EVERGR04	EVERGREEN PARK ACE HARDWARE	VNR	11/17/20	0.00
97979	EVERGR04	EVERGREEN PARK ACE HARDWARE	VNR	11/17/20	0.00
97980	EVERGR04	EVERGREEN PARK ACE HARDWARE	VNR	11/17/20	0.00
97981	EVERGR04	EVERGREEN PARK ACE HARDWARE	VNR	11/17/20	0.00
97982	EVERGR04	EVERGREEN PARK ACE HARDWARE	VNR	11/17/20	0.00
97983	FIRESE	FIRE SERVICE INC	CAN	11/17/20	1,200.00
97984	FLANAG	FLANAGIN LLC	CAN	11/17/20	1,700.00
97985	FREEWA	FREEWAY FORD	VNR	11/17/20	0.00
97986	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	11/17/20	811.08
97987	GASVOD	GASVODA & ASSOCIATES	CAN	11/17/20	321.50
97988	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	11/17/20	790.70
97989	GLTROP	G & L TROPHIES & GIFTS	CAN	11/17/20	142.50
97990	GRAING	WW GRAINGER INC	CAN	11/17/20	310.00
97991	GUEVAR	ALEXANDER GUEVARA	CAN	11/17/20	27.50
97992	HANSEN	HANSEN DOOR	CAN	11/17/20	864.15
97993	ILLINO72	ILLINOIS PUBLIC WORKS	CAN	11/17/20	250.00
97994	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	11/17/20	685.00
97995	KMETTY	MICHAEL KMETTY	CAN	11/17/20	11.00
97996	KOCH	KARL D KOCH	VNR	11/17/20	0.00
97997	LDV	LDV USA	CAN	11/17/20	305.04
97998	LEAF	LEAF	CAN	11/17/20	2,470.00
97999	MATERI	MATERIAL SERICE CORPORATION	CAN	11/17/20	2,537.84
98000	MEADEE	MEADE INC	CAN	11/17/20	238.00
98001	MEDICA01	MEDICAL REIMBURSEMENT	CAN	11/17/20	2,482.27
98002	MEIJER03	MEIJER GREAT LAKES	CAN	11/17/20	94,278.00
98003	MENARD03	MENARDS - EVERGREEN PARK	VNR	11/17/20	0.00
98004	MEPEXT	MEP EXTERMINATING	CAN	11/17/20	240.00
98005	MESIRO	MESIROW INSURANCE SERVICES INC	VNR	11/17/20	0.00
98006	MIDTOW01	MID-TOWN PETROLEUM	CAN	11/17/20	441.24
98007	MURPHY06	MURPHY & MILLER, INC	CAN	11/17/20	343.00

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98008	NUTOYS	NUTOYS	CAN	11/17/20	621.00
98009	OFFICE07	OFFICE DEPOT	CAN	11/17/20	309.89
98010	OHERRO01	RAY O'HERRON CO INC	CAN	11/17/20	2,001.20
98011	OREILL01	O'REILLY AUTOMOTIVE INC	VNR	11/17/20	0.00
98012	OTISEL	OTIS ELEVATOR CO	CAN	11/17/20	630.39
98013	PARKPR01	PARK PRIMARY CARE LTD	CAN	11/17/20	1,160.00
98014	PEOPLE	PEOPLEFACTS LLC	CAN	11/17/20	41.67
98015	PITNEY	PITNEY BOWES	CAN	11/17/20	1,029.81
98016	PITNEY01	PITNEY BOWES INC	CAN	11/17/20	828.06
98017	PRAXAI	PRAXAIR DISTRIBUTION	CAN	11/17/20	325.20
98018	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	11/17/20	285.99
98019	QUETEE	MANFRED QUETEE	CAN	11/17/20	5.50
98020	R0005051	CASTLE DEVLOPMENT	CAN	11/17/20	150.00
98021	R0005237	EVERARDO MORALES	CAN	11/17/20	10,000.00
98022	R0005241	ANGELA TORRENCE	CAN	11/17/20	36.00
98023	R0005242	KATHERINE BITTIG	VNR	11/17/20	0.00
98024	R0005243	CAROL HENNING	CAN	11/17/20	48.00
98025	R0005244	PATRICK BLAKE	CAN	11/17/20	36.00
98026	R0005245	MICHELLE ECKROTH	CAN	11/17/20	125.00
98027	R0005247	CONTINENTIAL INVESTMENT	CAN	11/17/20	450.00
98028	R0005247	CONTINENTIAL INVESTMENT	CAN	11/17/20	10,000.00
98029	RAMARS	RAMAR SUPPLY CORP	CAN	11/17/20	95.14
98030	RICHAR01	RICHARDS BUILDING SUPPLY	CAN	11/17/20	102.70
98031	SAMSCL77	SAMSCLUB-WALMART	CAN	11/17/20	526.13
98032	SARNO	BRIAN SARNO	CAN	11/17/20	5.50
98033	SCHAAF	SCHAAF EQUIPMENT CO INC	VNR	11/17/20	0.00
98034	SCHROE	SCHROEDER MATERIAL INC	CAN	11/17/20	14.18
98035	SECRET01	SECRETARY OF STATE	CAN	11/17/20	410.00
98036	SEMMER	SEMMER LANDSCAPE LLC	CAN	11/17/20	3,534.00
98037	SPORTS06	SPORTSKIDS INC	CAN	11/17/20	2,398.20
98038	SUBURB	SUBURBAN LABORATORIES	CAN	11/17/20	1,090.00
98039	SWITAL	ANDREW SWITALSKI	CAN	11/17/20	27.50
98040	THOMPS	THOMPSON ELEVATOR	CAN	11/17/20	43.00
98041	TRAINI	TRAINING CONCEPTS INC	CAN	11/17/20	30.00
98042	TRANSU	TRANSUNION RISK AND	VNR	11/17/20	0.00
98043	USGAS	US GAS	CAN	11/17/20	214.86
98044	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	11/17/20	2,320.15
98045	WILDGO	WILD GOOSE CHASE INC	VNR	11/17/20	0.00
98046	R0005242	KATHERINE BITTIG	CAN	11/30/20	1,712.00
98047	AVALON	AVALON PETROLEUM	CAN	11/30/20	8,053.30
98048	THESTA	THE STANDARD	CAN	11/30/20	8,215.24
98049	BENNET	BENNETT AUTO REBUILDERS INC	CAN	11/30/20	935.93
98050	BINNYS	BINNYS BEVERAGE DEPOT	CAN	11/30/20	174.42
98051	CLEANI	CLEANING SPECIALISTS INC	CAN	11/30/20	330.00
98052	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/30/20	9.25

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98053	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/30/20	260.14
98054	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/30/20	164.07
98055	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/30/20	46.34
98056	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/30/20	19.19
98057	FREEWA	FREEWAY FORD	CAN	11/30/20	827.33
98058	KOCH	KARL D KOCH	CAN	11/30/20	27.50
98059	MENARD03	MENARDS - EVERGREEN PARK	CAN	11/30/20	158.33
98060	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	11/30/20	300.00
98061	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	11/30/20	15.47
98062	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	11/30/20	279.95
98063	TRANSU	TRANSUNION RISK AND	CAN	11/30/20	170.30
98064	WILDGO	WILD GOOSE CHASE INC	VNR	11/30/20	0.00
98065	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/03/20	1,225.22
98066	R0005248	KAREN PERRY	CAN	12/03/20	100.00
98067	R0005249	ENRIQUE DELGADO	CAN	12/03/20	500.00
98068	R0005250	ALFREDO ROMIREZ	CAN	12/03/20	0.55
98069	R0005251	LAURIE SHOENLE	CAN	12/03/20	20.00
98070	R0005252	RENEE ODOM	CAN	12/03/20	20.00
98071	R0005253	ANDREA QUIGLEY	CAN	12/03/20	24.20
98072	R0005254	SONITA SURRATT	CAN	12/03/20	50.00
98073	R0005255	JOSEPH KELEHER	CAN	12/03/20	5.00
98074	SECRET	SECRETARY OF STATE	CAN	12/03/20	453.00
98075	SOUTHS07	SOUTH SUBURBAN COLLEGE	VNR	12/03/20	0.00
98076	SOUTHS07	SOUTH SUBURBAN COLLEGE	VNR	12/03/20	0.00
98077	VERIZO10	VERIZON WIRELESS	CAN	12/03/20	3.78
98078	VERIZO10	VERIZON WIRELESS	CAN	12/03/20	1,733.18
98079	ADTCOM	ADT COMMERCIAL	CAN	12/08/20	1,311.51
98080	AINLEY	ROSLYN AINLEY	CAN	12/08/20	123.63
98081	AJUNIF	AJ UNIFORM	CAN	12/08/20	420.60
98082	ALBERT	ALBERTO'S	CAN	12/08/20	20.00
98083	AMAZON01	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98084	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	12/08/20	1,509.00
98085	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	12/08/20	5,000.00
98086	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	12/08/20	918.00
98087	AVALON	AVALON PETROLEUM	CAN	12/08/20	4,998.60
98088	BATTER01	BATTERIES PLUS LLC	CAN	12/08/20	99.85
98089	BESTMA	B E S T MAINTENANCE	CAN	12/08/20	3,910.00
98090	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	12/08/20	6,438.00
98091	BEVERL05	BEVERLY HILLS GARAGE	CAN	12/08/20	102.39
98092	BFCONS	B&F CONSTRUCTION	CAN	12/08/20	3,080.00
98093	BHPHOT	B&H PHOTO-VIDEO	CAN	12/08/20	1,288.36
98094	BIOTRO	BIO-TRON INC.	CAN	12/08/20	2,800.00
98095	BISZEW	MARK BISZEWSKI	CAN	12/08/20	5.50
98096	BRIGHT01	DANIEL BRIGHT	CAN	12/08/20	150.00
98097	CAREFR	CAREFREE	CAN	12/08/20	1,630.00

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98098	CARREF	CAR REFLECTIONS	CAN	12/08/20	150.00
98099	CDWG	CDW GOVERNMENT	CAN	12/08/20	3,490.00
98100	CEDARP	CEDAR PATH NURSERIES LLC	CAN	12/08/20	240.00
98101	CERICO01	KIM CERICOLA	CAN	12/08/20	106.20
98102	CHCWEL	CHC WELLBEING INC	CAN	12/08/20	260.00
98103	CINTAS	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98104	CINTAS	CINTAS CORPORATION #21	CAN	12/08/20	1,466.36
98105	CINTAS02	CINTAS CORPORATION	CAN	12/08/20	1,030.27
98106	CITYOF	CITY OF CHICAGO	CAN	12/08/20	189,926.69
98107	CITYOF04	CITY OF BURBANK	CAN	12/08/20	1,597.45
98108	CIVICP	CIVIC PLUS	CAN	12/08/20	7,526.46
98109	CLEANI	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98110	CLEANI	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98111	CLEANI	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98112	CLEANI	CLEANING SPECIALISTS INC	CAN	12/08/20	3,545.00
98113	COEO	COEO SOLUTIONS	CAN	12/08/20	2,138.32
98114	COFFEY	COFFEY ROOFING	CAN	12/08/20	1,800.00
98115	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	12/08/20	71.62
98116	COREMA	CORE & MAIN LP	CAN	12/08/20	585.00
98117	DEARBO	DEARBORN LIFE INSURANCE	CAN	12/08/20	1,311.80
98118	DELTAD01	DELTA DENTAL - RISK	VNR	12/08/20	0.00
98119	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	12/08/20	795.00
98120	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	12/08/20	59.74
98121	DUFFY06	ROSEMARY DUFFY	CAN	12/08/20	112.13
98122	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	12/08/20	2,580.00
98123	ESOSOL	ESO SOLUTIONS INC	CAN	12/08/20	12,337.75
98124	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/08/20	66.71
98125	EVERGR15	EVERGREEN PAVING	CAN	12/08/20	70,307.33
98126	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	12/08/20	1,569.34
98127	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	12/08/20	75.98
98128	FIRESE	FIRE SERVICE INC	CAN	12/08/20	2,779.01
98129	FLANAG	FLANAGIN LLC	CAN	12/08/20	510.00
98130	FLEETS	FLEET SAFETY SUPPLY	CAN	12/08/20	393.90
98131	FORAN	DANIEL FORAN	CAN	12/08/20	5.50
98132	FOREVE	FOREVER LAWN CHICAGO	CAN	12/08/20	474.19
98133	GALBRA	GALBRAITH FENCE CO	CAN	12/08/20	3,300.00
98134	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	12/08/20	1,574.64
98135	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/08/20	60.00
98136	GENUIN	GENUINE PARTS CO	CAN	12/08/20	1,010.24
98137	GLOBAL	GLOBALSTAR USA	CAN	12/08/20	528.64
98138	GORMAN01	EILEEN GORMAN	CAN	12/08/20	225.00
98139	GRAFFG	GRAFF GARDENS	CAN	12/08/20	267.00
98140	GRAING	WW GRAINGER INC	CAN	12/08/20	789.47
98141	GRAPHI01	GRAPHIC CONSERVATION CO	CAN	12/08/20	2,462.50
98142	HALLSI	HALL SIGNS INC	CAN	12/08/20	1,303.06

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98143	HANSEN	HANSEN DOOR	CAN	12/08/20	312.50
98144	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	12/08/20	98.20
98145	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	12/08/20	191,087.68
98146	HERRER01	ALEXANDER HERRERA	CAN	12/08/20	5.50
98147	HRJOHN	H&R JOHNSON BROS INC	CAN	12/08/20	1,170.00
98148	ILLINO11	IPFA	CAN	12/08/20	70.00
98149	ILLINO19	BRICKWORKS SUPPLY LLC	CAN	12/08/20	509.60
98150	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	12/08/20	381.11
98151	ILLINO45	ILLINOIS MUNICIPAL LEAGUE	CAN	12/08/20	1,530.00
98152	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	12/08/20	10,046.18
98153	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	12/08/20	309.80
98154	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	12/08/20	740.89
98155	INTOXI	INTOXIMETERS	VNR	12/08/20	0.00
98156	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	12/08/20	3,544.00
98157	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	12/08/20	150.00
98158	KUZLIK	KELLY KUZLIK	CAN	12/08/20	150.00
98159	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	12/08/20	60.12
98160	LARRYS	LARRY'S BRAKE SERVICE	VNR	12/08/20	0.00
98161	LAWENF04	LAW ENFORCEMENT TRAINING LLC	CAN	12/08/20	3,600.00
98162	LEAF	LEAF	CAN	12/08/20	2,470.00
98163	MEADEE	MEADE INC	CAN	12/08/20	842.44
98164	MEADEI	MEADE INC	CAN	12/08/20	3,601.84
98165	MENARD03	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98166	MENARD03	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98167	MENARD03	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98168	MENARD03	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98169	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/08/20	1,574.01
98170	MEPEXT	MEP EXTERMINATING	CAN	12/08/20	65.00
98171	MESIMP	M.E. SIMPSON CO., INC.	CAN	12/08/20	820.00
98172	MURPHY06	MURPHY & MILLER, INC	CAN	12/08/20	3,302.40
98173	MYRONC	MYRON CORP	CAN	12/08/20	738.20
98174	NATION09	NATIONAL LEAGUE OF CITIES	CAN	12/08/20	1,563.00
98175	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	12/08/20	325.00
98176	NORTHE11	NORTHEASTERN IL	CAN	12/08/20	29,870.00
98177	OFFICE07	OFFICE DEPOT	CAN	12/08/20	414.98
98178	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	12/08/20	14.99
98179	OHERRO01	VOIDED---LEADER CHECK	VL	12/08/20	0.00
98180	OHERRO01	RAY O'HERRON CO INC	CAN	12/08/20	6,251.40
98181	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	12/08/20	440.27
98182	PARKPR01	PARK PRIMARY CARE LTD	CAN	12/08/20	370.00
98183	PLOWSC	PLOWS COUNCIL ON AGING	CAN	12/08/20	837.90
98184	PRATT	ANDREW PRATT	CAN	12/08/20	11.00
98185	PRAXAI	PRAXAIR DISTRIBUTION	CAN	12/08/20	261.75
98186	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	12/08/20	130.00
98187	QUALIZ	KALETA M QUALIZZA	CAN	12/08/20	997.23

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98188	R0000639	ENVIRONMENTAL CLEANSING CORP	CAN	12/08/20	440.00
98189	R0003770	PINNACLE REAL ESTATE	CAN	12/08/20	10,000.00
98190	R0005256	ANTHONY FANELLI	CAN	12/08/20	700.00
98191	R0005256	ANTHONY FANELLI	CAN	12/08/20	10,000.00
98192	R0005257	3F CORPORATION	CAN	12/08/20	250.00
98193	R0005258	BURNS MECHANICAL	CAN	12/08/20	550.00
98194	R0005258	BURNS MECHANICAL	CAN	12/08/20	3,000.00
98195	R0005259	JAMM CONSTRUCTION SOLUTIONS	CAN	12/08/20	4,000.00
98196	R0005259	JAMM CONSTRUCTION SOLUTIONS	CAN	12/08/20	18,380.00
98197	R0005260	9834 S KEDZIE LLC	CAN	12/08/20	440.00
98198	R0005261	MURRAY INVESTMENTS INC	CAN	12/08/20	250.00
98199	R0005262	JOSEPH M STRICK	CAN	12/08/20	10,000.00
98200	R0005263	CORE FITNESS &	CAN	12/08/20	100.00
98201	R0005264	A&P 95TH ST INC	CAN	12/08/20	340.00
98202	R0005265	CLAUDIA FREIDMAN	CAN	12/08/20	150.00
98203	R0005265	CLAUDIA FREIDMAN	CAN	12/08/20	10,000.00
98204	R0005266	LIZ REUSNOW	CAN	12/08/20	20.00
98205	R0005267	HEATHER O'CONNOR	CAN	12/08/20	65.00
98206	R0005268	DENNIS HANSEN	CAN	12/08/20	822.78
98207	R0005270	IRENE SERNA	CAN	12/08/20	20.00
98208	RAMARS	RAMAR SUPPLY CORP	CAN	12/08/20	438.88
98209	REDWIN	RED WING BUSINESS	CAN	12/08/20	495.00
98210	REIMER	REIMER DOBROVOLNY	CAN	12/08/20	87.50
98211	RELIAB	RELIABLE FIRE & SECURITY	CAN	12/08/20	1,749.00
98212	SAMSCL33	SAMSCLUB-WALMART	CAN	12/08/20	550.09
98213	SAMSCL44	SAMSCLUB-WALMART	CAN	12/08/20	287.54
98214	SAMSCL88	SAMSCLUB-WALMART	CAN	12/08/20	94.26
98215	SAWYER	JOHN SAWYERS CPA & CO	VNR	12/08/20	0.00
98216	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	12/08/20	442.50
98217	SCHLED	BRIAN SCHLEDER	CAN	12/08/20	11.00
98218	SECRET	SECRETARY OF STATE	CAN	12/08/20	301.00
98219	SEMMER	SEMMER LANDSCAPE LLC	CAN	12/08/20	10,233.00
98220	SERVIC02	SERVICE SANITATION INC	CAN	12/08/20	291.00
98221	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	12/08/20	100.00
98222	SHOREW	SHOREWOOD HOME & AUTO	CAN	12/08/20	71.38
98223	SOUTHW	SOUTHWEST MAJOR CASE UNIT	CAN	12/08/20	750.00
98224	STAPLE	STAPLES CREDIT PLAN	CAN	12/08/20	53.31
98225	STATET01	STATE TREASURER	CAN	12/08/20	683.25
98226	SUBURB	SUBURBAN LABORATORIES	CAN	12/08/20	245.00
98227	TASC	TASC	VNR	12/08/20	0.00
98228	THOMPS	THOMPSON ELEVATOR	CAN	12/08/20	100.00
98229	TRANSU	TRANSUNION RISK AND	CAN	12/08/20	165.00
98230	TRUELL	JONATHON TRUELL	CAN	12/08/20	11.00
98231	TRUJIL	DANIEL TRUJILLO	CAN	12/08/20	5.50
98232	UNIVER	UNIVERSITY OF ILLINOIS PSEP	VNR	12/08/20	0.00

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98233	USGAS	US GAS	CAN	12/08/20	238.50
98234	VERIZO10	VERIZON WIRELESS	CAN	12/08/20	44.68
98235	VERIZO10	VERIZON WIRELESS	CAN	12/08/20	2,484.91
98236	VERIZO10	VERIZON WIRELESS	CAN	12/08/20	114.03
98237	VERIZO10	VERIZON WIRELESS	CAN	12/08/20	150.14
98238	VERIZO10	VERIZON WIRELESS	VNR	12/08/20	0.00
98239	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	12/08/20	55.13
98240	VILLOL	VILLAGE OF OAK LAWN	CAN	12/08/20	2,652.00
98241	VISION	VISION SERVICE PLAN	CAN	12/08/20	2,044.51
98242	WARNIC	ARTUR WARNICZEK	CAN	12/08/20	5.50
98243	WESTSI	WEST SIDE TRACTOR SALES	CAN	12/08/20	372.20
98244	WINDYC	WINDY CITY SILKSCREENING INC	CAN	12/08/20	297.00
98245	WORLDP	WORLDPOINT ECC INC	CAN	12/08/20	121.50
98246	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	12/14/20	468.00
98247	PARKCL01	PARK CLEANERS	CAN	12/14/20	117.00
98248	SAMSCL22	SAMSCLUB-WALMART	CAN	12/14/20	45.20
98249	SAWYER02	JOHN SAWYERS	CAN	12/14/20	39.99
98250	BENDER	JOHN BENDER	CAN	12/15/20	300.00
98251	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/15/20	3,825.00
98252	DONOVA01	JOSEPHINE DONOVAN	CAN	12/15/20	300.00
98253	DUFFY02	DENNIS L DUFFY	CAN	12/15/20	203.73
98254	FARREL	BRIAN FARRELL	CAN	12/15/20	150.00
98255	HEDERM	BRET HEDERMAN	CAN	12/15/20	150.00
98256	KNIEPS	MICHAEL KNIEPS	CAN	12/15/20	300.00
98257	LAZINE	DENNIS LAZINEK	CAN	12/15/20	300.00
98258	MCCANN03	CHRISTINE McCANN	VNR	12/15/20	0.00
98259	MCCART01	JOHN MCCARTHY	CAN	12/15/20	300.00
98260	PASTIC01	SUE PASTICK	CAN	12/15/20	300.00
98261	RICH	CAMERON RICH	CAN	12/15/20	300.00
98262	VOS	JAMES VOS	CAN	12/15/20	300.00
98263	WALL	ROBERT WALL	CAN	12/15/20	300.00
98264	YEAMAN	GAVIN YEAMAN	CAN	12/15/20	300.00
98265	PESO	GEORGE PESO	CAN	12/17/20	150.00
98266	R0005271	ZACHARY ZAWISZA	CAN	12/17/20	600.00
98267	R0005272	TREVION TAYLOR	CAN	12/17/20	600.00
98268	VERIZO10	VERIZON WIRELESS	CAN	12/17/20	1,733.18
98269	OFFICE06	VOIDED---LEADER CHECK	VL	12/17/20	0.00
98270	OFFICE06	OFFICE DEPOT	CAN	12/17/20	8,278.47
98271	DELTAD01	DELTA DENTAL - RISK	CAN	12/18/20	13,494.77
98272	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/18/20	60.00
98273	KOCH	KARL D KOCH	CAN	12/18/20	19.00
98274	MCCANN03	CHRISTINE McCANN	CAN	12/18/20	315.00
98275	OREILL01	O'REILLY AUTOMOTIVE INC	VNR	12/18/20	0.00
98276	PORTER01	PORTER LEE CORP	CAN	12/18/20	1,318.00
98277	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	12/18/20	3,445.00

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98278	TASC	TASC	CAN	12/18/20	124.00
98279	AINLEY	ROSLYN AINLEY	CAN	12/22/20	92.58
98280	AIRONE	AIR ONE EQUIPMENT INC	CAN	12/22/20	150.00
98281	ALBERT	ALBERTO'S	CAN	12/22/20	40.00
98282	ALSIPL01	ALSIP LAWNMOWER INC	CAN	12/22/20	104.70
98283	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	12/22/20	660.90
98284	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	12/22/20	9,000.00
98285	ASSOCI	ASSOCIATED TECHNICAL	CAN	12/22/20	1,201.75
98286	ATT01	AT&T	CAN	12/22/20	653.96
98287	ATT02	AT&T MOBILITY	CAN	12/22/20	519.91
98288	ATT04	AT&T	CAN	12/22/20	62.82
98289	ATTGLO	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98290	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/22/20	1,513.91
98291	AVALON	AVALON PETROLEUM	CAN	12/22/20	14,289.90
98292	BARCOP	BARCO PRODUCTS COMPANY	CAN	12/22/20	799.67
98293	BAVONE	ROBERT BAVONE	CAN	12/22/20	11.00
98294	BENDER	JOHN BENDER	CAN	12/22/20	75.00
98295	BESTMA	B E S T MAINTENANCE	CAN	12/22/20	3,784.00
98296	BEVERL05	BEVERLY HILLS GARAGE	CAN	12/22/20	2,662.85
98297	BFCONS	B&F CONSTRUCTION	CAN	12/22/20	2,200.00
98298	BHPHOT	B&H PHOTO-VIDEO	CAN	12/22/20	204.69
98299	BRENNA	BRENNAN ELECTRIC	CAN	12/22/20	3,672.10
98300	BRENNA01	JOSEPH BRENNAN	CAN	12/22/20	280.00
98301	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/22/20	15,568.00
98302	CDWG	CDW GOVERNMENT	CAN	12/22/20	1,025.00
98303	CEDEFE01	CED/EFENGEE ELECTRIC SUPPLY	CAN	12/22/20	7,851.22
98304	CINTAS	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98305	CINTAS	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98306	CINTAS	CINTAS CORPORATION #21	CAN	12/22/20	4,226.54
98307	CINTAS02	CINTAS CORPORATION	CAN	12/22/20	418.69
98308	CLEANI	CLEANING SPECIALISTS INC	CAN	12/22/20	865.00
98309	COREMA	CORE & MAIN LP	CAN	12/22/20	15,541.00
98310	CORNER	CORNERSTONE INSTITUTIONAL LLC	CAN	12/22/20	600.00
98311	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	12/22/20	240.00
98312	CRITIC	CRITICAL REACH	CAN	12/22/20	700.00
98313	CUMMIN	CUMMINS NPOWER LLC	CAN	12/22/20	2,816.55
98314	CUNICO	PATRICK CUNICO	CAN	12/22/20	80.00
98315	DAHLKE	JOHN DAHLKE	CAN	12/22/20	80.00
98316	DASHME	DASH MEDICAL GLOVES	CAN	12/22/20	319.80
98317	DEPRE	JOSEPH DEPRE	CAN	12/22/20	200.00
98318	DUFFY04	STEVEN DUFFY	CAN	12/22/20	100.00
98319	DUFFY06	ROSEMARY DUFFY	CAN	12/22/20	123.63
98320	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	12/22/20	35.00
98321	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	12/22/20	415.84
98322	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/22/20	105.13

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98323	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/22/20	32.68
98324	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/22/20	18.38
98325	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/22/20	236.03
98326	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	12/22/20	1,339.60
98327	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	12/22/20	75.24
98328	FIFTHD03	FIFTH DISTRICT SWAT	CAN	12/22/20	1,000.00
98329	FREEWA	FREEWAY FORD	CAN	12/22/20	3,381.30
98330	GALBRA	GALBRAITH FENCE CO	CAN	12/22/20	450.00
98331	GALETO	GALETON	CAN	12/22/20	239.29
98332	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	12/22/20	1,302.07
98333	GEKLOO	GE KLOOS MATERIAL CO	CAN	12/22/20	6,455.38
98334	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/22/20	710.80
98335	GENUIN	GENUINE PARTS CO	CAN	12/22/20	1.33
98336	GENUIN	GENUINE PARTS CO	CAN	12/22/20	470.25
98337	GRAING	WW GRAINGER INC	CAN	12/22/20	630.22
98338	GUZMAN	RIGOBERTO GUZMAN	CAN	12/22/20	5.50
98339	HACHCO	HACH COMPANY	CAN	12/22/20	213.03
98340	HAGGER	MIKE HAGGERTY BUICK	CAN	12/22/20	50.00
98341	HANSEN	HANSEN DOOR	CAN	12/22/20	672.65
98342	HRONEC	WILLIAM HRONEC	CAN	12/22/20	100.00
98343	ICERIN	ICE RINK SUPPLY	VNR	12/22/20	0.00
98344	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	12/22/20	549.11
98345	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	12/22/20	3,595.40
98346	INTERN12	INTERNATIONAL SOCIETY OF	CAN	12/22/20	190.00
98347	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	12/22/20	276.63
98348	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	12/22/20	485.00
98349	KHKIM	K H KIM TAEKWONDO	VNR	12/22/20	0.00
98350	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	12/22/20	49.95
98351	LOPEZ	ROBERT LOPEZ	CAN	12/22/20	200.00
98352	MATERI	MATERIAL SERICE CORPORATION	CAN	12/22/20	2,461.46
98353	MCCART02	THOMAS MCCARTHY	CAN	12/22/20	280.00
98354	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	12/22/20	9,681.00
98355	MEADEI	MEADE INC	CAN	12/22/20	4,999.77
98356	MEDICA01	MEDICAL REIMBURSEMENT	CAN	12/22/20	6,480.57
98357	MENARD03	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98358	MENARD03	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98359	MENARD03	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98360	MENARD03	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98361	MENARD03	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98362	MENARD03	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98363	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/22/20	2,793.78
98364	MEPEXT	MEP EXTERMINATING	CAN	12/22/20	240.00
98365	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	12/22/20	9,082.00
98366	MIDTOW01	MID-TOWN PETROLEUM	CAN	12/22/20	827.40
98367	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	12/22/20	3,996.00

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98368	MURPHY06	MURPHY & MILLER, INC	CAN	12/22/20	10,680.00
98369	MURPHY09	EDWARD MURPHY	CAN	12/22/20	50.00
98370	NICOR	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98371	NICOR	NICOR GAS	CAN	12/22/20	1,672.30
98372	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	12/22/20	64.00
98373	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	12/22/20	64.00
98374	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	12/22/20	64.00
98375	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	12/22/20	497.00
98376	OBRIEN	PATRICIA OBRIEN	CAN	12/22/20	40.00
98377	ODOWD	DENNIS O'DOWD	CAN	12/22/20	120.00
98378	OFFICE07	OFFICE DEPOT	CAN	12/22/20	69.14
98379	OHERRO01	VOIDED---LEADER CHECK	VL	12/22/20	0.00
98380	OHERRO01	RAY O'HERRON CO INC	CAN	12/22/20	1,324.38
98381	OTISEL	OTIS ELEVATOR CO	CAN	12/22/20	415.00
98382	PARISE	KEN PARISE	CAN	12/22/20	40.00
98383	PARKPR01	PARK PRIMARY CARE LTD	CAN	12/22/20	145.00
98384	PEOPLE	PEOPLEFACTS LLC	CAN	12/22/20	16.67
98385	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	12/22/20	263.74
98386	PESO	GEORGE PESO	CAN	12/22/20	700.00
98387	PHELAN	DENIS PHELAN	CAN	12/22/20	240.00
98388	PLOWSC	PLOWS COUNCIL ON AGING	CAN	12/22/20	418.95
98389	PRAXAI	PRAXAIR DISTRIBUTION	CAN	12/22/20	73.33
98390	PROMOS	PROMOS 911, INC.	CAN	12/22/20	168.33
98391	PROTRE	PRO TREE SERVICE	CAN	12/22/20	2,300.00
98392	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	12/22/20	530.48
98393	R0004086	SLIGO 5 INC	CAN	12/22/20	50.00
98394	R0004086	SLIGO 5 INC	CAN	12/22/20	3,000.00
98395	R0004086	SLIGO 5 INC	CAN	12/22/20	50.00
98396	R0004086	SLIGO 5 INC	CAN	12/22/20	3,000.00
98397	R0004872	EVERGREEN PARK PROPERTIES &	CAN	12/22/20	4,280.00
98398	R0005273	KATHLEEN PEART	CAN	12/22/20	3,500.00
98399	R0005274	MARQUETTE BANK	CAN	12/22/20	9,100.00
98400	R0005275	DVAN BUILT LLC	CAN	12/22/20	400.00
98401	R0005276	3458 N NOTTINGHAM LLC	CAN	12/22/20	10,000.00
98402	R0005277	MARY KELEHER	CAN	12/22/20	24.00
98403	RAMARS	RAMAR SUPPLY CORP	CAN	12/22/20	899.94
98404	REDWIN	RED WING BUSINESS	CAN	12/22/20	499.57
98405	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	12/22/20	378.25
98406	RELIAB	RELIABLE FIRE & SECURITY	CAN	12/22/20	408.80
98407	RIDGEF	RIDGE FENCE SUPPLY	CAN	12/22/20	10.00
98408	RU2SYS	RU2 SYSTEMS INC	CAN	12/22/20	5,940.00
98409	RUIZ	WILFREDO RUIZ	CAN	12/22/20	100.00
98410	SAMSCL77	SAMSCLUB-WALMART	CAN	12/22/20	112.00
98411	SASS	DAVID SASS	CAN	12/22/20	5.50
98412	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	12/22/20	384.45

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98413	SEMMER	SEMMER LANDSCAPE LLC	CAN	12/22/20	23,972.00
98414	SENSUS	SENSUS METERING SYSTEMS	CAN	12/22/20	1,949.94
98415	SERVIC02	SERVICE SANITATION INC	CAN	12/22/20	291.00
98416	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	12/22/20	45.00
98417	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	12/22/20	411.81
98418	SIGNOR	ANTHONY SIGNORELLI	CAN	12/22/20	40.00
98419	SIGNST	SIGN STOP	CAN	12/22/20	3,050.00
98420	STANDA	STANDARD EQUIPMENT CO	CAN	12/22/20	268.82
98421	STIERS	STEVEN STIERS	CAN	12/22/20	120.00
98422	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	12/22/20	14,107.50
98423	TELAND01	TODD TELANDER	CAN	12/22/20	280.00
98424	THIRDM	THIRD MILLENNIUM	CAN	12/22/20	64.50
98425	TLCPLU	TLC PLUMBING INC	CAN	12/22/20	2,625.00
98426	USGAS	US GAS	CAN	12/22/20	271.00
98427	VALDEZ	LUCIANO VALDEZ	CAN	12/22/20	5.50
98428	VERIZO10	VERIZON WIRELESS	CAN	12/22/20	1,806.86
98429	VERIZO10	VERIZON WIRELESS	CAN	12/22/20	5.56
98430	VERIZO10	VERIZON WIRELESS	CAN	12/22/20	44.68
98431	VERIZO10	VERIZON WIRELESS	CAN	12/22/20	4,167.42
98432	VERIZO10	VERIZON WIRELESS	CAN	12/22/20	114.03
98433	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	12/22/20	15.45
98434	VORTEX	VORTEX OPTICS	CAN	12/22/20	695.96
98435	WEBBCH	WEBB CHEVY	CAN	12/22/20	46.28
98436	WHOLES	WHOLESALE DIRECT INC	CAN	12/22/20	825.81
98437	WILDGO	WILD GOOSE CHASE INC	CAN	12/22/20	1,470.00
98438	WSDARL	W S DARLEY & CO	CAN	12/22/20	594.00
98439	ZIELIN	ED ZIELINSKI	CAN	12/22/20	240.00
98440	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/28/20	146,734.50
98441	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/28/20	94,300.25
98442	DELTAD01	DELTA DENTAL - RISK	CAN	12/31/20	13,574.87
98443	FRANZ	ED FRANZ	CAN	12/31/20	54.63
98444	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	12/31/20	193,076.82
98445	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	12/31/20	10.00
98446	RESERV	RESERVE ACCOUNT	CAN	12/31/20	10,000.00
98447	TASC	TASC	CAN	12/31/20	124.00
98448	THESTA	THE STANDARD	CAN	12/31/20	19,969.89
98449	VISION	VISION SERVICE PLAN	CAN	12/31/20	2,045.54
98450	ADTCOM	ADT COMMERCIAL	CAN	01/05/21	698.25
98451	AFCINT	AFC INTERNATIONAL INC	CAN	01/05/21	209.76
98452	AJUNIF	AJ UNIFORM	CAN	01/05/21	375.65
98453	ALLDRE	ALL DRESSED UP COSTUMES	CAN	01/05/21	83.00
98454	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	01/05/21	39.79
98455	ANDERS	ANDERSON PEST CONTROL	CAN	01/05/21	888.95
98456	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	01/05/21	816.00
98457	ATT01	AT&T	CAN	01/05/21	333.92

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98458	ATT04	AT&T	CAN	01/05/21	72.81
98459	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/05/21	723.62
98460	AVALON	AVALON PETROLEUM	CAN	01/05/21	13,043.36
98461	BENNET	BENNETT AUTO REBUILDERS INC	CAN	01/05/21	876.20
98462	BESTMA	B E S T MAINTENANCE	CAN	01/05/21	756.00
98463	BHPHOT	B&H PHOTO-VIDEO	CAN	01/05/21	746.17
98464	BRENNA	BRENNAN ELECTRIC	CAN	01/05/21	5,552.00
98465	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/05/21	4,908.75
98466	CAVATO01	MICHELLE CAVATO	CAN	01/05/21	1,498.00
98467	CDWG	CDW GOVERNMENT	CAN	01/05/21	2,420.00
98468	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	01/05/21	140.85
98469	CINTAS	CINTAS CORPORATION #21	CAN	01/05/21	712.83
98470	CINTAS02	CINTAS CORPORATION	CAN	01/05/21	480.68
98471	CITYOF	CITY OF CHICAGO	CAN	01/05/21	164,265.48
98472	CLEANI	CLEANING SPECIALISTS INC	CAN	01/05/21	865.00
98473	COEO	COEO SOLUTIONS	CAN	01/05/21	2,131.35
98474	DASHME	DASH MEDICAL GLOVES	CAN	01/05/21	157.90
98475	DEARBO	DEARBORN LIFE INSURANCE	CAN	01/05/21	1,598.02
98476	DINGES	DINGES FIRE COMPANY	CAN	01/05/21	2,395.00
98477	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	01/05/21	1,290.00
98478	ETPLAS	E&T PLASTICS MANUFACTURING CO	CAN	01/05/21	928.00
98479	EVERGR15	EVERGREEN PAVING	CAN	01/05/21	1,232.45
98480	EVERGR16	EVERGREEN ELECTRIC	CAN	01/05/21	204.60
98481	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	01/05/21	266.68
98482	FIFTH01	FIFTH THIRD BANK	CAN	01/05/21	1,076.14
98483	FIFTH01	FIFTH THIRD BANK	CAN	01/05/21	1,276.29
98484	FLANAG	FLANAGIN LLC	CAN	01/05/21	765.00
98485	GALLAG	GALLAGHER MATERIALS CORP	CAN	01/05/21	1,509.08
98486	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	01/05/21	445.35
98487	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/05/21	352.04
98488	GRAING	WW GRAINGER INC	CAN	01/05/21	60.00
98489	GRASSO	GRASSO GRAPHICS	CAN	01/05/21	1,248.37
98490	HACHCO	HACH COMPANY	CAN	01/05/21	611.65
98491	HANSEN	HANSEN DOOR	CAN	01/05/21	169.50
98492	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	01/05/21	98.20
98493	ILLINO15	ILLINOIS STATE POLICE	CAN	01/05/21	330.00
98494	ILLINO66	ILLINOIS OFFICE OF THE	CAN	01/05/21	330.00
98495	JMASO	J&J MASONRY INC	CAN	01/05/21	6,000.00
98496	LEAF	LEAF	CAN	01/05/21	2,470.00
98497	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/05/21	252.70
98498	MEPEXT	MEP EXTERMINATING	CAN	01/05/21	65.00
98499	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	01/05/21	190.00
98500	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	01/05/21	210.00
98501	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	01/05/21	78.76
98502	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	01/05/21	115.85

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98503	MOTORO	MOTOROLA COMMUNICATIONS	CAN	01/05/21	1,340.32
98504	MURPHY06	MURPHY & MILLER, INC	CAN	01/05/21	4,784.08
98505	NORTHE01	NORTHERN SAFETY & INDUSTRIAL	CAN	01/05/21	234.84
98506	NUTOYS	NUTOYS	CAN	01/05/21	1,107.00
98507	ODELSON	OSMFM LTD	CAN	01/05/21	5,567.50
98508	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	01/05/21	100.97
98509	OHERRO01	RAY O'HERRON CO INC	CAN	01/05/21	1,388.69
98510	OTISEL	OTIS ELEVATOR CO	CAN	01/05/21	651.15
98511	PITNEY	PITNEY BOWES	CAN	01/05/21	1,029.81
98512	PITNEY01	PITNEY BOWES INC	CAN	01/05/21	943.92
98513	PRINTM	PRINTMART	CAN	01/05/21	100.00
98514	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/05/21	224.99
98515	QUALIZ	KALETA M QUALIZZA	CAN	01/05/21	847.20
98516	R0000401	ARTIE KERR	CAN	01/05/21	225.00
98517	R0005278	CLAUDIA FRIEDMAN	CAN	01/05/21	20.00
98518	R0005279	KENTON KOOYENGA	CAN	01/05/21	10,000.00
98519	R0005280	ZAVALA CONSTRUCTION	CAN	01/05/21	150.00
98520	R0005281	RIDGEWAY GROUP LLC	CAN	01/05/21	400.00
98521	R0005281	RIDGEWAY GROUP LLC	CAN	01/05/21	10,000.00
98522	REGION02	THE REGIONAL NEWS	CAN	01/05/21	45.00
98523	RELIAB	RELIABLE FIRE & SECURITY	CAN	01/05/21	372.60
98524	RYAN02	DIANE RYAN	CAN	01/05/21	315.00
98525	SAMSCL11	SAMSCLUB-WALMART	CAN	01/05/21	324.40
98526	SAMSCL22	SAMSCLUB-WALMART	CAN	01/05/21	1,160.29
98527	SAMSCL44	SAMSCLUB-WALMART	CAN	01/05/21	504.61
98528	SCHLED	BRIAN SCHLEDER	CAN	01/05/21	27.50
98529	SEMMER	SEMMER LANDSCAPE LLC	CAN	01/05/21	2,970.00
98530	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	01/05/21	180.00
98531	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	01/05/21	322.24
98532	STACY	MS SANDY STACY	CAN	01/05/21	68.64
98533	STAPLE	STAPLES CREDIT PLAN	CAN	01/05/21	472.77
98534	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	01/05/21	447.40
98535	TREASU	TREASURER STATE OF ILLINOIS	CAN	01/05/21	110.00
98536	TRUELL	JONATHON TRUELL	CAN	01/05/21	27.50
98537	UPS	UPS	CAN	01/05/21	104.45
98538	USGAS	US GAS	CAN	01/05/21	238.50
98539	VERIZO10	VERIZON WIRELESS	CAN	01/05/21	300.26
98540	VERMEE	VERMEER MIDWEST/VERMEER IL	VNR	01/05/21	0.00
98541	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	01/05/21	80.00
98542	WATERP	WATER PRODUCTS-AURORA	CAN	01/05/21	4,900.88
98543	WSDARL	W S DARLEY & CO	CAN	01/05/21	495.00
98544	R0005272	TREVION TAYLOR	CAN	01/08/21	305.00
98545	R0005282	SCOTT BONIECKI	CAN	01/08/21	240.00
98546	AMAZON01	VOIDED---LEADER CHECK	VL	01/11/21	0.00
98547	AMAZON01	VOIDED---LEADER CHECK	VL	01/11/21	0.00

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98548	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	01/11/21	1,053.90
98549	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/11/21	3,840.31
98550	ALLEN01	PYEISHA ALLEN	CAN	01/11/21	123.78
98551	ANDERS05	BRIAN ANDERSON	CAN	01/11/21	99.37
98552	ANDRE	DAVID ANDRE	CAN	01/11/21	123.78
98553	APARO	CATHERINE APARO	CAN	01/11/21	123.78
98554	ARROYO	RAUL ARROYO	CAN	01/11/21	263.79
98555	ASHE	THOMAS ASHE	CAN	01/11/21	328.55
98556	BAVONE	ROBERT BAVONE	CAN	01/11/21	198.75
98557	BEYER	BRIAN BEYER	CAN	01/11/21	247.55
98558	BIELAN	PIOTR BIELANSKI	CAN	01/11/21	328.55
98559	BISZEW	MARK BISZEWSKI	CAN	01/11/21	263.79
98560	BRAKOW	ANGELA BRAKOWSKI	CAN	01/11/21	328.55
98561	CARUSI	EUGENE CARUSI	CAN	01/11/21	247.55
98562	CAVATO01	MICHELLE CAVATO	CAN	01/11/21	99.37
98563	CERICO01	KIM CERICOLA	CAN	01/11/21	328.55
98564	CERREN	VINCENT CERRENTANO	CAN	01/11/21	328.55
98565	CLARIN	FRANK CLARIN	CAN	01/11/21	247.55
98566	CLOHES01	EDWARD R CLOHESSY	CAN	01/11/21	247.55
98567	COTTER01	LORI COTTER	CAN	01/11/21	123.78
98568	COUGHL	DANIEL J COUGHLIN	CAN	01/11/21	247.55
98569	CROUSE	KENNETH CROUSE	CAN	01/11/21	123.78
98570	CUNICO	PATRICK CUNICO	CAN	01/11/21	263.79
98571	DAVILA	CALEB DAVILA	CAN	01/11/21	263.79
98572	DONOVA	PETER DONOVAN	CAN	01/11/21	328.55
98573	DUFFIN	PATRICK DUFFIN	CAN	01/11/21	123.78
98574	DUFFY	JAMES DUFFY	CAN	01/11/21	263.79
98575	DUFFY01	DENNIS M DUFFY	CAN	01/11/21	328.55
98576	EVOY	DANIEL EVOY	VNR	01/11/21	0.00
98577	FINN02	COLLEEN FINN	CAN	01/11/21	123.78
98578	FORAN	DANIEL FORAN	CAN	01/11/21	198.75
98579	FRANKL	WENDI FRANKLIN	CAN	01/11/21	123.78
98580	FUNK	LARRY FUNK	CAN	01/11/21	328.55
98581	GRAAL02	DANIEL GRAAL	CAN	01/11/21	263.79
98582	GREEN	WILLIAM GREEN	CAN	01/11/21	198.75
98583	GUEVAR	ALEXANDER GUEVARA	CAN	01/11/21	247.55
98584	GUZMAN	RIGOBERTO GUZMAN	CAN	01/11/21	123.78
98585	HART	STEPHEN HART	CAN	01/11/21	263.79
98586	HARTMA	RYAN HARTMANN	CAN	01/11/21	99.37
98587	HEALY	JAMES HEALY	CAN	01/11/21	328.55
98588	HERRER	MARK HERRERA	CAN	01/11/21	328.55
98589	HERRER01	ALEXANDER HERRERA	CAN	01/11/21	123.78
98590	HIGGIN	WILLIAM HIGGINS	CAN	01/11/21	328.55
98591	KHOURY	ANGELICA KHOURY	CAN	01/11/21	263.79
98592	KIRINC	JOHN KIRINCIC	CAN	01/11/21	328.55

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98593	KLEINH	RON KLEINHAUS	CAN	01/11/21	247.55
98594	KMETTY	MICHAEL KMETTY	CAN	01/11/21	99.37
98595	KNIGHT	TYRONE KNIGHT	CAN	01/11/21	123.78
98596	KOCH	KARL D KOCH	CAN	01/11/21	99.37
98597	KUZLIK	KELLY KUZLIK	CAN	01/11/21	198.75
98598	KYLE	CAROL KYLE	CAN	01/11/21	247.55
98599	LANIGA	STEPHEN LANIGAN	CAN	01/11/21	328.55
98600	LECOMP01	CHRISTOPHER LECOMPTE	CAN	01/11/21	328.55
98601	LECOMP03	JANE LECOMPTE	VNR	01/11/21	0.00
98602	LEHNHA	THOMAS LEHNHARDT	CAN	01/11/21	328.55
98603	LINN01	DAVID LINN	CAN	01/11/21	328.55
98604	LINN02	MARJORIE LINN	CAN	01/11/21	123.78
98605	LORENZ	WILLIAM LORENZ	CAN	01/11/21	247.55
98606	LORENZ01	LOREN LORENZ	CAN	01/11/21	123.78
98607	MAHONE01	KEVIN MAHONEY	CAN	01/11/21	328.55
98608	MARZUL02	MARK MARZULLO	CAN	01/11/21	247.55
98609	MAYA	MARLENE MAYA	CAN	01/11/21	99.37
98610	MCQUIL	JAMES MC QUILLAN	CAN	01/11/21	247.55
98611	MISSEY	BRYAN MISSEY	CAN	01/11/21	328.55
98612	MOORE	TIMOTHY MOORE	CAN	01/11/21	328.55
98613	MORGAN02	KIARI MORGAN	CAN	01/11/21	328.55
98614	MULLAL	TOM MULLALLY	CAN	01/11/21	123.78
98615	MURPHY03	JOHN MURPHY	CAN	01/11/21	247.55
98616	NERIS	CEL NERIS	CAN	01/11/21	198.75
98617	NIX01	ROXANNA NIX	CAN	01/11/21	328.55
98618	NOLAN	JEFF NOLAN	CAN	01/11/21	328.55
98619	NOVOTN01	BETH NOVOTNEY	CAN	01/11/21	247.55
98620	NOWICK01	JAMES NOWICKI	CAN	01/11/21	123.78
98621	OMALLE	MEGHAN O'MALLEY	CAN	01/11/21	247.55
98622	ORELOV	MICHAEL ORELOVE	CAN	01/11/21	247.55
98623	PHELAN01	JUDITH A PHELAN	CAN	01/11/21	247.55
98624	PHELAN02	MARK PHELAN	CAN	01/11/21	263.79
98625	PHILLI01	DAVID PHILLIPS	CAN	01/11/21	198.75
98626	PIETRA	DENNIS PIETRANUONO	CAN	01/11/21	247.55
98627	PNIEWS	GLENN PNIEWSKI	CAN	01/11/21	328.55
98628	PRATT	ANDREW PRATT	CAN	01/11/21	123.78
98629	QUETEE	MANFRED QUETEE	CAN	01/11/21	263.79
98630	QUINN01	THERESA QUINN	CAN	01/11/21	328.55
98631	R0000251	GEOFFREY LAYHE	CAN	01/11/21	123.78
98632	R0000414	JAMES PREWITT JR	CAN	01/11/21	99.37
98633	R0000601	MICHAEL WARD	CAN	01/11/21	99.37
98634	R0001026	CHRISTIAN NOLAN	CAN	01/11/21	328.55
98635	R0001161	JAMES E BENDER	CAN	01/11/21	247.55
98636	R0002433	JAMES CZERWINSKI	CAN	01/11/21	328.55
98637	REILLY	DANIEL REILLY	CAN	01/11/21	123.78

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98638	REINHE	JEFFREY REINHEIMER	CAN	01/11/21	99.37
98639	RENING	MARK RENINGER	CAN	01/11/21	247.55
98640	RIZZO01	PHILLIP RIZZO	CAN	01/11/21	263.79
98641	ROBINS	THEODORE D ROBINSON	CAN	01/11/21	263.79
98642	RODIGH	MICHAEL RODIGHIERO	CAN	01/11/21	328.55
98643	SALAZA	ABEL SALAZAR	CAN	01/11/21	328.55
98644	SARNO	BRIAN SARNO	CAN	01/11/21	123.78
98645	SASS	DAVID SASS	CAN	01/11/21	328.55
98646	SAUNDE	MICHAEL SAUNDERS	CAN	01/11/21	247.55
98647	SAWYER02	JOHN SAWYERS	CAN	01/11/21	328.55
98648	SCHLED	BRIAN SCHLEDER	CAN	01/11/21	263.79
98649	SCHUUR	PATRICIA SCHUURMAN	CAN	01/11/21	123.78
98650	SEXTON	JAMES SEXTON	CAN	01/11/21	247.55
98651	SMILEY	SYDNEY SMILEY	CAN	01/11/21	99.37
98652	SMITH03	KENTRA THOMAS SMITH	CAN	01/11/21	198.75
98653	SNYDER01	Laurie SNYDER	CAN	01/11/21	247.55
98654	SOLIS	MIREYA SOLIS	CAN	01/11/21	123.78
98655	SOSO	RICHARD SOSO	CAN	01/11/21	328.55
98656	STIERS	STEVEN STIERS	CAN	01/11/21	263.79
98657	SWITAL	ANDREW SWITALSKI	CAN	01/11/21	123.78
98658	TAGUE	MICHAEL TAGUE	CAN	01/11/21	99.37
98659	TELAND	BRAD TELANDER	CAN	01/11/21	123.78
98660	THAUER	MARK THAUER	CAN	01/11/21	247.55
98661	TRUELL	JONATHON TRUELL	CAN	01/11/21	247.55
98662	TRUJIL	DANIEL TRUJILLO	CAN	01/11/21	263.79
98663	TRUJIL01	DAVID TRUJILLO	CAN	01/11/21	123.78
98664	TRUTY	MARCIN TRUTY	CAN	01/11/21	328.55
98665	TULLY	THOMAS TULLY	CAN	01/11/21	328.55
98666	VALDEZ	LUCIANO VALDEZ	CAN	01/11/21	328.55
98667	VOS01	BENJAMIN VOS	CAN	01/11/21	123.78
98668	WALUSE	ANNE WALUSEK	CAN	01/11/21	99.37
98669	WANTRO	KEVIN WANTROBA	CAN	01/11/21	263.79
98670	WARNIC	ARTUR WARNICZEK	CAN	01/11/21	328.55
98671	WATTS	VICTOR WATTS	CAN	01/11/21	328.55
98672	WILK	LOUIS C WILK	CAN	01/11/21	247.55
98673	WRIGHT01	CHARMAINE WRIGHT	CAN	01/11/21	198.75
98674	ZAGORS	NICHOLAS ZAGORSKI	CAN	01/11/21	123.78
98675	ZIMMER	ADAM ZIMMER	CAN	01/11/21	247.55
98676	R0001260	KEVIN EVOY	CAN	01/12/21	247.55
98677	BENDER	JOHN BENDER	CAN	01/14/21	300.00
98678	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/14/21	3,825.00
98679	DONOVA01	JOSEPHINE DONOVAN	CAN	01/14/21	300.00
98680	DUFFY02	DENNIS L DUFFY	CAN	01/14/21	203.73
98681	FARREL	BRIAN FARRELL	CAN	01/14/21	150.00
98682	HEDERM	BRET HEDERMAN	CAN	01/14/21	150.00

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98683	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/14/21	94,300.25
98684	KNIEPS	MICHAEL KNIEPS	CAN	01/14/21	300.00
98685	LAZINE	DENNIS LAZINEK	CAN	01/14/21	300.00
98686	MCCANN03	CHRISTINE McCANN	CAN	01/14/21	300.00
98687	MCCART01	JOHN MCCARTHY	CAN	01/14/21	300.00
98688	PASTIC01	SUE PASTICK	CAN	01/14/21	300.00
98689	RICH	CAMERON RICH	CAN	01/14/21	300.00
98690	VOS	JAMES VOS	CAN	01/14/21	300.00
98691	WALL	ROBERT WALL	CAN	01/14/21	300.00
98692	YEAMAN	GAVIN YEAMAN	CAN	01/14/21	300.00
98693	ILLINO57	IL D.A.R.E. OFFICERS ASSOC	CAN	01/15/21	50.00
98694	SAMSCL33	SAMSCLUB-WALMART	CAN	01/15/21	327.58
98695	SAMSCL77	SAMSCLUB-WALMART	CAN	01/15/21	301.15
98696	ADMIRA	ADMIRAL STEEL	CAN	01/20/21	10.00
98697	AJUNIF	AJ UNIFORM	CAN	01/20/21	109.90
98698	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	01/20/21	204.98
98699	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	01/20/21	231.00
98700	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	01/20/21	83.00
98701	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	01/20/21	795.00
98702	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	01/20/21	720.00
98703	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/20/21	11,705.00
98704	ATT01	AT&T	CAN	01/20/21	50.88
98705	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/20/21	325.61
98706	AVALON	AVALON PETROLEUM	CAN	01/20/21	6,958.84
98707	BENNET	BENNETT AUTO REBUILDERS INC	CAN	01/20/21	1,510.20
98708	BESTMA	B E S T MAINTENANCE	CAN	01/20/21	329.00
98709	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	01/20/21	12,026.00
98710	BEVERL05	BEVERLY HILLS GARAGE	CAN	01/20/21	4,334.57
98711	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/20/21	9,620.00
98712	CARGIL	CARGILL INCORPORATED	CAN	01/20/21	13,666.46
98713	CARREF	CAR REFLECTIONS	CAN	01/20/21	200.00
98714	CASSID	CASSIDY TIRE & SERVICE	CAN	01/20/21	2,982.44
98715	CDWG	VOIDED---LEADER CHECK	VL	01/20/21	0.00
98716	CDWG	CDW GOVERNMENT	CAN	01/20/21	18,208.83
98717	CINTAS	VOIDED---LEADER CHECK	VL	01/20/21	0.00
98718	CINTAS	VOIDED---LEADER CHECK	VL	01/20/21	0.00
98719	CINTAS	CINTAS CORPORATION #21	CAN	01/20/21	3,400.16
98720	CINTAS02	CINTAS CORPORATION	CAN	01/20/21	404.33
98721	CLEANI	CLEANING SPECIALISTS INC	CAN	01/20/21	1,785.00
98722	COMCAS04	COMCAST	CAN	01/20/21	1,472.19
98723	COMED02	COM ED	CAN	01/20/21	4,210.79
98724	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	01/20/21	214.86
98725	COREMA	CORE & MAIN LP	CAN	01/20/21	2,711.53
98726	CYGANH	CYGAN HAYES, LTD.	CAN	01/20/21	2,495.90
98727	EJEQUI	EJ EQUIPMENT	CAN	01/20/21	1,383.95

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98728	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/20/21	35.16
98729	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/20/21	118.27
98730	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/20/21	17.86
98731	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/20/21	228.05
98732	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/20/21	88.73
98733	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/20/21	30.37
98734	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/20/21	131.68
98735	EVERGR15	EVERGREEN PAVING	CAN	01/20/21	34,378.13
98736	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	01/20/21	445.00
98737	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	01/20/21	55.50
98738	FBINAA	FBINAA	CAN	01/20/21	480.00
98739	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	01/20/21	142.51
98740	GEKLOO	GE KLOOS MATERIAL CO	CAN	01/20/21	1,843.20
98741	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/20/21	66.98
98742	GENUIN	GENUINE PARTS CO	CAN	01/20/21	300.12
98743	GIFFIN	GIFFIN WINNING COHEN	CAN	01/20/21	200.00
98744	HAWKIN	HAWK FORD	CAN	01/20/21	719.42
98745	HRJOHN	H&R JOHNSON BROS INC	CAN	01/20/21	1,575.00
98746	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/20/21	494.50
98747	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	01/20/21	100.00
98748	ILLINO06	ILLINOIS FIREFIGHTERS ASSOC	CAN	01/20/21	125.00
98749	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	01/20/21	906.11
98750	ILLINO75	ILLINOIS STATE POLICE	CAN	01/20/21	191.50
98751	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	01/20/21	4,267.64
98752	INDUST04	INDUSTRIAL DOOR COMPANY	CAN	01/20/21	421.00
98753	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	01/20/21	165.90
98754	JULIEI	JULIE INC	CAN	01/20/21	1,669.56
98755	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	01/20/21	985.00
98756	KIMBAL	KIMBALL MIDWEST	CAN	01/20/21	51.98
98757	LINDAH	LINDAHL BROS INC	CAN	01/20/21	790.79
98758	MARZUL	MARZULLO SUPPLY CO	CAN	01/20/21	25.21
98759	MATERI	MATERIAL SERICE CORPORATION	CAN	01/20/21	2,530.23
98760	MEADEE	MEADE INC	CAN	01/20/21	238.00
98761	MEADEI	MEADE INC	CAN	01/20/21	1,408.53
98762	MENARD03	VOIDED---LEADER CHECK	VL	01/20/21	0.00
98763	MENARD03	VOIDED---LEADER CHECK	VL	01/20/21	0.00
98764	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/20/21	1,160.67
98765	MEPEXT	MEP EXTERMINATING	CAN	01/20/21	240.00
98766	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	01/20/21	4,546.00
98767	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	01/20/21	69.05
98768	MURPHY06	MURPHY & MILLER, INC	CAN	01/20/21	7,134.88
98769	NICOR	NICOR GAS	CAN	01/20/21	1,614.67
98770	OHERRO01	RAY O'HERRON CO INC	CAN	01/20/21	1,960.50
98771	ORLAND03	ORLAND PARK EQUINE HOSPITAL	CAN	01/20/21	56.00
98772	PEOPLE	PEOPLEFACTS LLC	CAN	01/20/21	16.67

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98773	PRAXAI	PRAXAIR DISTRIBUTION	CAN	01/20/21	434.66
98774	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/20/21	567.20
98775	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/20/21	50.00
98776	QUALIF	QUALIFICATION TARGETS INC	CAN	01/20/21	191.30
98777	R0000401	ARTIE KERR	CAN	01/20/21	150.00
98778	R0002070	SOUTH SUBURBAN ASSOCIATION	CAN	01/20/21	225.00
98779	R0005283	HEATHER WIEHER	CAN	01/20/21	300.00
98780	R0005284	ME&T EQUITIES LLC	CAN	01/20/21	150.00
98781	R0005285	PROTILE CONSTRUCTION	CAN	01/20/21	10,200.00
98782	R0005286	NEIGHBORHOOD REVITALIZATION	CAN	01/20/21	10,800.00
98783	R0005287	MI CASA TU CASA LLC	CAN	01/20/21	10,450.00
98784	R0005288	ERICA STAPLETON	CAN	01/20/21	153.00
98785	REDWIN	RED WING BUSINESS	CAN	01/20/21	643.40
98786	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	01/20/21	128.56
98787	RITTER01	RITTERTECH-IL	CAN	01/20/21	197.41
98788	ROSCOE	THE ROSCOE COMPANY	CAN	01/20/21	171.26
98789	RUNNIO	RUNNION EQUIPMENT CO	CAN	01/20/21	756.40
98790	SERVIC02	SERVICE SANITATION INC	CAN	01/20/21	291.00
98791	SESAC	SESAC	CAN	01/20/21	483.00
98792	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	01/20/21	12.00
98793	SOUTH06	SOUTH SUBURBAN MAJOR CRIMES	CAN	01/20/21	1,100.00
98794	SPORTS06	SPORTSKIDS INC	CAN	01/20/21	1,016.40
98795	SUBURB	SUBURBAN LABORATORIES	CAN	01/20/21	245.00
98796	SUBURB04	SUBURBAN TRUCK PARTS	CAN	01/20/21	86.66
98797	TRAINI	TRAINING CONCEPTS INC	CAN	01/20/21	484.00
98798	TRANSU	TRANSUNION RISK AND	CAN	01/20/21	170.30
98799	UNIVER01	UNIVERSITY OF ILLINOIS	CAN	01/20/21	50.00
98800	UPS	UPS	CAN	01/20/21	23.31
98801	USGAS	US GAS	CAN	01/20/21	407.73
98802	VERIZO10	VERIZON WIRELESS	CAN	01/20/21	3,380.47
98803	VERIZO10	VERIZON WIRELESS	CAN	01/20/21	1,788.36
98804	VERIZO10	VERIZON WIRELESS	CAN	01/20/21	114.03
98805	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	01/20/21	119.83
98806	VILLOL	VILLAGE OF OAK LAWN	CAN	01/20/21	5,340.00
98807	WARREN	AL WARREN OIL CO INC	CAN	01/20/21	397.99
98808	WATERP	WATER PRODUCTS-AURORA	CAN	01/20/21	162.79
98809	WHOLES	WHOLESALE DIRECT INC	CAN	01/20/21	237.30
98810	ICERIN	ICE RINK SUPPLY	CAN	01/21/21	3,125.00
98811	PURCHA	PURCHASE POWER	CAN	01/21/21	560.08
98812	R0004394	CFLS EVERGREEN LLC	CAN	01/21/21	10,000.00
98813	R0004394	CFLS EVERGREEN LLC	CAN	01/21/21	26,750.00
98814	R0005289	JOHN PRENDERGAST	CAN	01/21/21	20.00
98815	ATT02	AT&T MOBILITY	CAN	01/25/21	983.78
98816	CITYOF	CITY OF CHICAGO	CAN	01/25/21	3,671.64
98817	ANDERS	ANDERSON PEST CONTROL	CAN	01/29/21	888.95

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98818	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	01/29/21	50.00
98819	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	01/29/21	98.00
98820	DELTAD01	DELTA DENTAL - RISK	CAN	01/29/21	13,210.04
98821	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	01/29/21	184,633.56
98822	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	01/29/21	80.00
98823	R0004115	MAURINE CODY	CAN	01/29/21	1,725.00
98824	R0005291	COTTER BOWEN LAW FIRM	CAN	01/29/21	2,240.00
98825	R0005292	MARTIN BERNARD	CAN	01/29/21	171.90
98826	SKYLIN02	SKYLINE RESTORATION INC CHI	CAN	01/29/21	967.00
98827	THESTA	THE STANDARD	CAN	01/29/21	9,884.81
98828	SOLIS	MIREYA SOLIS	CAN	02/01/21	250.00
98829	AINLEY	ROSLYN AINLEY	CAN	02/02/21	104.45
98830	ALSIPL01	ALSIP LAWNMOWER INC	CAN	02/02/21	67.84
98831	ALTORF	ALTORFER INDUSTRIES INC	CAN	02/02/21	439.46
98832	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	02/02/21	329.34
98833	AMERIG	AMERIGAS	CAN	02/02/21	1,042.64
98834	ANDERS06	ANDERSON LOCK	CAN	02/02/21	533.50
98835	ARROYO	RAUL ARROYO	CAN	02/02/21	22.00
98836	ASSOCI	ASSOCIATED TECHNICAL	CAN	02/02/21	771.75
98837	ATT04	AT&T	CAN	02/02/21	72.81
98838	AVALON	AVALON PETROLEUM	CAN	02/02/21	11,891.71
98839	AXONEN	AXON ENTERPRISE INC	CAN	02/02/21	6,009.00
98840	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	02/02/21	449.50
98841	BENNET	BENNETT AUTO REBUILDERS INC	CAN	02/02/21	1,000.00
98842	BESTMA	B E S T MAINTENANCE	CAN	02/02/21	3,784.00
98843	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	02/02/21	150.00
98844	BFCONS	B&F CONSTRUCTION	CAN	02/02/21	5,200.00
98845	BHPHOT	B&H PHOTO-VIDEO	CAN	02/02/21	243.10
98846	BIONIM	BIONIME USA CORPORATION	CAN	02/02/21	182.60
98847	BIOTRO	BIO-TRON INC.	CAN	02/02/21	806.38
98848	BROTHE	BROTHERS CAR WASH	CAN	02/02/21	532.00
98849	CARGIL	CARGILL INCORPORATED	CAN	02/02/21	37,721.81
98850	CDWG	VOIDED---LEADER CHECK	VL	02/02/21	0.00
98851	CDWG	CDW GOVERNMENT	CAN	02/02/21	9,249.00
98852	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/02/21	530.00
98853	CHOCOL	CHOCOLATELY SOFTWARE INC	CAN	02/02/21	2,304.00
98854	CINTAS	VOIDED---LEADER CHECK	VL	02/02/21	0.00
98855	CINTAS	CINTAS CORPORATION #21	CAN	02/02/21	2,562.92
98856	CITYOF	CITY OF CHICAGO	CAN	02/02/21	192,805.55
98857	CLEANI	CLEANING SPECIALISTS INC	CAN	02/02/21	1,830.00
98858	COMBIN02	COMBINED FLUID PRODUCTS CO	CAN	02/02/21	167.27
98859	COMED01	COM ED	CAN	02/02/21	6,004.99
98860	COMED02	COM ED	CAN	02/02/21	10,627.57
98861	COOKCO02	COOK COUNTY TREASURER	CAN	02/02/21	20,341.58
98862	COVERT	COVERTTRACK GROUP INC	CAN	02/02/21	1,200.00

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98863	DAILYS	DAILY SOUTHTOWN	CAN	02/02/21	34.00
98864	DASHME	DASH MEDICAL GLOVES	CAN	02/02/21	653.70
98865	DEARBO	DEARBORN LIFE INSURANCE	CAN	02/02/21	1,179.76
98866	DISCTE	DISCTECH	CAN	02/02/21	2,866.75
98867	DUFFY	JAMES DUFFY	CAN	02/02/21	5.50
98868	DUFFY06	ROSEMARY DUFFY	CAN	02/02/21	100.88
98869	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	02/02/21	825.10
98870	EVERGR	EVERGREEN MECHANICAL	CAN	02/02/21	5,628.00
98871	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	02/02/21	370.00
98872	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	02/02/21	102.36
98873	FIFTH01	FIFTH THIRD BANK	CAN	02/02/21	1,000.33
98874	FIRESE	FIRE SERVICE INC	CAN	02/02/21	1,200.00
98875	FLANAG	FLANAGIN LLC	CAN	02/02/21	1,700.00
98876	FRANKL	WENDI FRANKLIN	CAN	02/02/21	5.50
98877	GALBRA	GALBRAITH FENCE CO	CAN	02/02/21	325.00
98878	GALLAG	GALLAGHER MATERIALS CORP	CAN	02/02/21	1,274.72
98879	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	02/02/21	2,088.87
98880	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/02/21	1,054.12
98881	GENERA01	GENERAL TRUCK PARKS	CAN	02/02/21	505.86
98882	GRAING	WW GRAINGER INC	CAN	02/02/21	7,359.27
98883	HAGGER	MIKE HAGGERTY BUICK	CAN	02/02/21	49.95
98884	HANSEN	HANSEN DOOR	CAN	02/02/21	474.50
98885	HARBOR	HARBOR FREIGHT TOOLS	CAN	02/02/21	219.99
98886	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	02/02/21	110.48
98887	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	02/02/21	499.60
98888	IDVILL	IDVILLE	CAN	02/02/21	222.52
98889	ILLINO19	BRICKWORKS SUPPLY LLC	CAN	02/02/21	217.05
98890	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	02/02/21	288.75
98891	INTERN02	INTERNATIONAL ASSOC OF	CAN	02/02/21	190.00
98892	INTERN02	INTERNATIONAL ASSOC OF	VNR	02/02/21	0.00
98893	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	02/02/21	982.04
98894	IWORQ	IWORQ	CAN	02/02/21	18,000.00
98895	JXTRUC	JX TRUCK CENTER - BOLINGBROOK	CAN	02/02/21	79.99
98896	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	02/02/21	650.00
98897	LEAF	LEAF	CAN	02/02/21	2,470.00
98898	MEADEI	MEADE INC	CAN	02/02/21	238.00
98899	MEDICA01	MEDICAL REIMBURSEMENT	CAN	02/02/21	5,596.18
98900	MEIJER01	MEIJER CORPORATE	CAN	02/02/21	101,043.00
98901	MENARD03	VOIDED---LEADER CHECK	VL	02/02/21	0.00
98902	MENARD03	VOIDED---LEADER CHECK	VL	02/02/21	0.00
98903	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/02/21	1,540.42
98904	MEPEXT	MEP EXTERMINATING	CAN	02/02/21	200.00
98905	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	02/02/21	1,464.00
98906	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	02/02/21	4,645.85
98907	MURPHY06	MURPHY & MILLER, INC	CAN	02/02/21	4,687.60

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98908	NICOR	VOIDED---LEADER CHECK	VL	02/02/21	0.00
98909	NICOR	NICOR GAS	CAN	02/02/21	1,852.97
98910	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	02/02/21	525.00
98911	NORTHE01	NORTHERN SAFETY & INDUSTRIAL	CAN	02/02/21	226.20
98912	ODELISO	OSMFM LTD	CAN	02/02/21	1,785.00
98913	OFFICE06	VOIDED---LEADER CHECK	VL	02/02/21	0.00
98914	OFFICE06	VOIDED---LEADER CHECK	VL	02/02/21	0.00
98915	OFFICE06	OFFICE DEPOT	CAN	02/02/21	4,966.22
98916	OFFICE07	OFFICE DEPOT	CAN	02/02/21	279.90
98917	OHERRO01	VOIDED---LEADER CHECK	VL	02/02/21	0.00
98918	OHERRO01	RAY O'HERRON CO INC	CAN	02/02/21	1,534.71
98919	OTISEL	OTIS ELEVATOR CO	CAN	02/02/21	3,023.08
98920	PACESY	PACE SYSTEMS INC	CAN	02/02/21	1,300.00
98921	PALENI	EDWARD PALENIK	CAN	02/02/21	100.00
98922	PEOPLE	PEOPLEFACTS LLC	CAN	02/02/21	16.67
98923	PETROL	PETROLEUM TECHNOLOGIES	CAN	02/02/21	215.00
98924	PH&SPR	PH&S PRODUCTS LLC	CAN	02/02/21	840.00
98925	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/02/21	398.40
98926	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	02/02/21	1,598.44
98927	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/02/21	3,374.77
98928	QUALIZ	KALETA M QUALIZZA	CAN	02/02/21	856.03
98929	R0000251	GEOFFREY LAYHE	CAN	02/02/21	17.59
98930	R0000401	ARTIE KERR	CAN	02/02/21	300.00
98931	R0002839	CHICAGO REO SERVICES LLC	CAN	02/02/21	400.00
98932	R0002839	CHICAGO REO SERVICES LLC	CAN	02/02/21	3,000.00
98933	R0003397	MACH 1 INC	CAN	02/02/21	250.00
98934	R0005293	JOSEPH ROSSO	CAN	02/02/21	65.00
98935	R0005294	JANEE ONEAL	CAN	02/02/21	48.00
98936	R0005295	TINA KELSO	CAN	02/02/21	150.00
98937	R0005296	ALICIA & BYRON STEELE	CAN	02/02/21	150.00
98938	R0005297	RICHARD VANDEN BOUT	CAN	02/02/21	150.00
98939	R0005298	SYLVIA HOMENDA	CAN	02/02/21	500.00
98940	R0005299	NATE PETTINGA	CAN	02/02/21	150.00
98941	R0005300	BMA REMODELING CORP	CAN	02/02/21	1,000.00
98942	R0005300	BMA REMODELING CORP	CAN	02/02/21	3,000.00
98943	R0005301	RYAN WESSEL	CAN	02/02/21	150.00
98944	R0005302	BARBARA JAKOB	OUT	02/02/21	200.00
98945	R0005302	BARBARA JAKOB	OUT	02/02/21	3,000.00
98946	R0005303	M BAFIA CONSTRUCTION INC	CAN	02/02/21	300.00
98947	RAMARS	RAMAR SUPPLY CORP	CAN	02/02/21	151.80
98948	REPORT	THE REPORTER NEWSPAPERS	CAN	02/02/21	44.00
98949	RITTER01	RITTERTECH-IL	CAN	02/02/21	165.18
98950	SAMSCL22	SAMSCLUB-WALMART	CAN	02/02/21	353.58
98951	SAMSCL44	SAMSCLUB-WALMART	CAN	02/02/21	539.90
98952	SEMMER	SEMMER LANDSCAPE LLC	CAN	02/02/21	4,356.00

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98953	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	02/02/21	100.00
98954	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	02/02/21	41.24
98955	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	02/02/21	228.76
98956	STAPLE	STAPLES CREDIT PLAN	CAN	02/02/21	35.98
98957	SUBURB04	SUBURBAN TRUCK PARTS	CAN	02/02/21	59.34
98958	SUNBEL	SUNBELT RENTALS INC	CAN	02/02/21	391.66
98959	SUNSET	SUNSET LAW ENFORCEMENT	CAN	02/02/21	2,082.30
98960	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	02/02/21	1,044.50
98961	TASC	TASC	CAN	02/02/21	124.00
98962	THOMPS	THOMPSON ELEVATOR	CAN	02/02/21	100.00
98963	TLCPLU	TLC PLUMBING INC	CAN	02/02/21	260.00
98964	TRANSU	TRANSUNION RISK AND	CAN	02/02/21	179.30
98965	TREMCO	TREMCO	CAN	02/02/21	3,922.50
98966	TRITEC	TRI TECH FORENSICS INC	CAN	02/02/21	254.00
98967	TRUELL	JONATHON TRUELL	CAN	02/02/21	5.50
98968	USGAS	US GAS	CAN	02/02/21	238.50
98969	VALUEC01	VALUE COOL REFRIGERATION	CAN	02/02/21	110.00
98970	VERIZO10	VERIZON WIRELESS	CAN	02/02/21	45.25
98971	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	02/02/21	40.15
98972	VICKER	VICKERS CONSULTING SVCS INC	CAN	02/02/21	900.00
98973	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	02/02/21	285.00
98974	VILLOL	VILLAGE OF OAK LAWN	CAN	02/02/21	180,779.55
98975	VILLOL	VILLAGE OF OAK LAWN	CAN	02/02/21	15,000.00
98976	VISION	VISION SERVICE PLAN	CAN	02/02/21	1,982.09
98977	WARREN	AL WARREN OIL CO INC	CAN	02/02/21	10,543.58
98978	WATERP	WATER PRODUCTS-AURORA	CAN	02/02/21	12,516.89
98979	WIGBOL	WIGBOLDY MATERIALS INC	CAN	02/02/21	486.00
98980	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/02/21	242.25
98981	COEO	COEO SOLUTIONS	CAN	02/08/21	2,111.14
98982	COOKCO	COOK COUNTY CLERK	CAN	02/08/21	10.00
98983	ROMAN	DANA ROMAN	CAN	02/08/21	962.44
98984	SECRET	SECRETARY OF STATE	CAN	02/08/21	150.00
98985	WOLLEN	SEAN WOLLENBERG	OUT	02/08/21	209.32
98986	ADMIRA	ADMIRAL STEEL	CAN	02/16/21	30.78
98987	ALSIPL01	ALSIP LAWNMOWER INC	CAN	02/16/21	111.96
98988	ALTORF	ALTORFER INDUSTRIES INC	CAN	02/16/21	3,874.41
98989	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	02/16/21	99.98
98990	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	02/16/21	795.00
98991	AMERIG	AMERIGAS	CAN	02/16/21	143.99
98992	ANDERS06	ANDERSON LOCK	CAN	02/16/21	582.00
98993	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	02/16/21	215.00
98994	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	02/16/21	9,650.00
98995	ASSOCI	ASSOCIATED TECHNICAL	CAN	02/16/21	787.50
98996	AUSTIN	AUSTIN HARDWARE & SUPPLY INC	CAN	02/16/21	209.00
98997	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	02/16/21	50.00

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98998	AUTOZO	AUTOZONE	CAN	02/16/21	16.47
98999	BATTER01	BATTERIES PLUS LLC	CAN	02/16/21	33.90
99000	BESTMA	B E S T MAINTENANCE	CAN	02/16/21	490.00
99001	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	02/16/21	1,085.00
99002	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	02/16/21	225.00
99003	BEVERL05	BEVERLY HILLS GARAGE	CAN	02/16/21	8,708.58
99004	BRENNA	BRENNAN ELECTRIC	CAN	02/16/21	3,407.00
99005	BRIGHT01	DANIEL BRIGHT	CAN	02/16/21	150.00
99006	CARGIL	CARGILL INCORPORATED	CAN	02/16/21	14,803.33
99007	CEDEFE01	CED/EFENGEE ELECTRIC SUPPLY	CAN	02/16/21	588.24
99008	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/16/21	777.25
99009	CINTAS	VOIDED---LEADER CHECK	VL	02/16/21	0.00
99010	CINTAS	CINTAS CORPORATION #21	CAN	02/16/21	1,644.85
99011	CINTAS02	CINTAS CORPORATION	CAN	02/16/21	441.03
99012	CLEANI	CLEANING SPECIALISTS INC	CAN	02/16/21	30.00
99013	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	02/16/21	71.62
99014	COREMA	CORE & MAIN LP	CAN	02/16/21	972.00
99015	DOGGON	DOG-ON-IT-PARKS	CAN	02/16/21	342.50
99016	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	02/16/21	1,290.00
99017	EMSAR	EMSAR CHICAGO/MILWAUKEE	CAN	02/16/21	1,281.69
99018	EVERGR04	EVERGREEN PARK ACE HARDWARE	VNR	02/16/21	0.00
99019	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/16/21	59.17
99020	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/16/21	105.15
99021	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/16/21	83.11
99022	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/16/21	130.70
99023	EVERGR07	EVERGREEN PARK CHAMBER	CAN	02/16/21	125.00
99024	EVERGR10	EVERGREEN CAR WASH	CAN	02/16/21	1,323.00
99025	EVERGR15	EVERGREEN PAVING	CAN	02/16/21	5,898.45
99026	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	02/16/21	150.00
99027	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	02/16/21	197.02
99028	GALLAG	GALLAGHER MATERIALS CORP	CAN	02/16/21	621.24
99029	GEKLOO	GE KLOOS MATERIAL CO	CAN	02/16/21	72.00
99030	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/16/21	178.50
99031	GENUIN	GENUINE PARTS CO	CAN	02/16/21	39.28
99032	GORDON	GORDON FOOD SERVICE	CAN	02/16/21	41.94
99033	GRAING	WW GRAINGER INC	CAN	02/16/21	4,723.90
99034	HANSEN	HANSEN DOOR	CAN	02/16/21	318.00
99035	HAWKIN	HAWK FORD	CAN	02/16/21	17.05
99036	HPCOMM	HP COMMUNICATIONS INC	CAN	02/16/21	1,549.30
99037	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	02/16/21	381.11
99038	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	02/16/21	5,965.00
99039	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/16/21	243.90
99040	JACKSO	JACKSON HIRSCH INC	CAN	02/16/21	92.16
99041	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	02/16/21	3,345.00
99042	KIMBAL	KIMBALL MIDWEST	CAN	02/16/21	676.40

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99043	LARRYS	LARRY'S BRAKE SERVICE	CAN	02/16/21	542.00
99044	MATERI	MATERIAL SERICE CORPORATION	CAN	02/16/21	2,549.93
99045	MEDICA01	MEDICAL REIMBURSEMENT	CAN	02/16/21	2,096.27
99046	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/16/21	461.13
99047	MEPEXT	MEP EXTERMINATING	CAN	02/16/21	105.00
99048	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	02/16/21	2,826.53
99049	MURPHY06	MURPHY & MILLER, INC	CAN	02/16/21	9,278.33
99050	NETGAT	RUBICON COMMUNICATIONS LLC	CAN	02/16/21	289.55
99051	NEWPIG	NEW PIG	CAN	02/16/21	559.29
99052	OFFICE06	OFFICE DEPOT	CAN	02/16/21	29.98
99053	PARKPR01	PARK PRIMARY CARE LTD	CAN	02/16/21	430.00
99054	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	02/16/21	100.00
99055	PLOWSC	PLOWS COUNCIL ON AGING	CAN	02/16/21	754.11
99056	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/16/21	705.86
99057	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/16/21	559.98
99058	R0005304	COASTLINE CAPITAL FUND	CAN	02/16/21	850.00
99059	R0005304	COASTLINE CAPITAL FUND	CAN	02/16/21	10,000.00
99060	R0005305	ANDRZEJ & ANETA PETUCHOW	CAN	02/16/21	650.00
99061	R0005305	ANDRZEJ & ANETA PETUCHOW	CAN	02/16/21	3,000.00
99062	R0005306	TRADESMEN ALLIANCE CO LLC	CAN	02/16/21	100.00
99063	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	02/16/21	207.12
99064	RELIAB	RELIABLE FIRE & SECURITY	CAN	02/16/21	161.75
99065	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	02/16/21	525.00
99066	SECRET01	SECRETARY OF STATE	CAN	02/16/21	330.00
99067	SEMMER	SEMMER LANDSCAPE LLC	CAN	02/16/21	14,321.78
99068	SERVIC02	SERVICE SANITATION INC	CAN	02/16/21	436.00
99069	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	02/16/21	95.00
99070	SUBURB	SUBURBAN LABORATORIES	CAN	02/16/21	693.00
99071	SUBURB04	SUBURBAN TRUCK PARTS	CAN	02/16/21	90.18
99072	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	02/16/21	417.17
99073	THEFEE	THE FEED STORE	CAN	02/16/21	237.56
99074	USGAS	US GAS	CAN	02/16/21	103.00
99075	VALUEC01	VALUE COOL REFRIGERATION	CAN	02/16/21	170.00
99076	VERIZO10	VERIZON WIRELESS	CAN	02/16/21	1,782.49
99077	VERIZO10	VERIZON WIRELESS	CAN	02/16/21	114.03
99078	WARREN	AL WARREN OIL CO INC	CAN	02/16/21	16,188.82
99079	WATERP	WATER PRODUCTS-AURORA	CAN	02/16/21	300.86
99080	WILDGO	WILD GOOSE CHASE INC	CAN	02/16/21	1,470.00
99081	WSDARL	W S DARLEY & CO	CAN	02/16/21	4,823.60
99082	SEXTON01	JAMES SEXTON JR	CAN	02/17/21	2,000.00
99083	BENDER	JOHN BENDER	CAN	02/17/21	300.00
99084	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/17/21	3,825.00
99085	DONOVA01	JOSEPHINE DONOVAN	CAN	02/17/21	300.00
99086	DUFFY02	DENNIS L DUFFY	CAN	02/17/21	203.73
99087	FARREL	BRIAN FARRELL	CAN	02/17/21	150.00

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99088	HEDERM	BRET HEDERMAN	CAN	02/17/21	150.00
99089	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	02/17/21	94,300.25
99090	KNIEPS	MICHAEL KNIEPS	CAN	02/17/21	300.00
99091	LAZINE	DENNIS LAZINEK	CAN	02/17/21	300.00
99092	MCCANN03	CHRISTINE McCANN	CAN	02/17/21	300.00
99093	MCCART01	JOHN MCCARTHY	CAN	02/17/21	300.00
99094	PASTIC01	SUE PASTICK	CAN	02/17/21	300.00
99095	RICH	CAMERON RICH	CAN	02/17/21	300.00
99096	VOS	JAMES VOS	CAN	02/17/21	300.00
99097	WALL	ROBERT WALL	CAN	02/17/21	300.00
99098	YEAMAN	GAVIN YEAMAN	CAN	02/17/21	300.00
99099	INTOXI	INTOXIMETERS	CAN	02/17/21	105.25
99100	R0005307	CAROLYN RALEIGH	CAN	02/17/21	229.83
99101	R0005308	BARBARA OGRIN	CAN	02/17/21	155.28
99102	SAMSCL33	SAMSCLUB-WALMART	CAN	02/17/21	925.57
99103	SECRET	SECRETARY OF STATE	VNR	02/17/21	0.00
99104	R0005309	THE AUTO CLUB GROUP	CAN	02/23/21	321.75
99105	R0005310	JEFF RATAJACK	CAN	02/23/21	1,000.00
99106	THESTA	THE STANDARD	CAN	02/26/21	18,154.54
99107		VOIDED---SPOILED CHECK	VS	03/01/21	0.00
99108	COOKCO02	COOK COUNTY TREASURER	CAN	03/01/21	1,862.91
99109	COOKCO02	COOK COUNTY TREASURER	CAN	03/01/21	3,228.89
99110	COOKCO02	COOK COUNTY TREASURER	CAN	03/01/21	27.94
99111	COEO	COEO SOLUTIONS	CAN	03/02/21	2,146.10
99112	COMED01	COM ED	CAN	03/02/21	7,207.79
99113	DEARBO	DEARBORN LIFE INSURANCE	CAN	03/02/21	1,339.82
99114	DELTAD01	DELTA DENTAL - RISK	CAN	03/02/21	13,544.78
99115	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	03/02/21	190,874.75
99116	R0000401	ARTIE KERR	CAN	03/02/21	150.00
99117	R0005311	JESUS SALAS	CAN	03/02/21	90.00
99118	STAPLE	STAPLES CREDIT PLAN	CAN	03/02/21	69.51
99119	TASC	TASC	CAN	03/02/21	124.00
99120	VISION	VISION SERVICE PLAN	CAN	03/02/21	2,045.64
99121	ADTCOM	ADT COMMERCIAL	CAN	03/02/21	1,311.51
99122	AINLEY	ROSLYN AINLEY	CAN	03/02/21	104.72
99123	ALSIPL01	ALSIP LAWNMOWER INC	CAN	03/02/21	709.99
99124	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	03/02/21	303.65
99125	AMERIC17	AMERICAN LEGAL	CAN	03/02/21	74.30
99126	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	03/02/21	9,370.00
99127	ATLASB01	ATLAS BOBCAT INC	CAN	03/02/21	122.96
99128	ATT02	AT&T MOBILITY	CAN	03/02/21	554.55
99129	AUTOTR	AUTO TRUCK GROUP	CAN	03/02/21	992.53
99130	BATTER01	BATTERIES PLUS LLC	CAN	03/02/21	59.95
99131	BATTER04	BATTERY PRODUCTS INC	CAN	03/02/21	186.95
99132	BENNET	BENNETT AUTO REBUILDERS INC	CAN	03/02/21	1,400.04

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99133	BESTMA	B E S T MAINTENANCE	CAN	03/02/21	3,784.00
99134	BEVERL05	BEVERLY HILLS GARAGE	CAN	03/02/21	3,164.62
99135	BHPHOT	B&H PHOTO-VIDEO	CAN	03/02/21	119.00
99136	BRENNA	BRENNAN ELECTRIC	CAN	03/02/21	6,349.00
99137	BRITE	BRITE	CAN	03/02/21	20,080.00
99138	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/02/21	10,370.50
99139	CARREF	CAR REFLECTIONS	CAN	03/02/21	295.00
99140	CDWG	VOIDED---LEADER CHECK	VL	03/02/21	0.00
99141	CDWG	CDW GOVERNMENT	CAN	03/02/21	2,531.23
99142	CHAMPI	CHAMPION FOODS LLC	CAN	03/02/21	85.40
99143	CINTAS	VOIDED---LEADER CHECK	VL	03/02/21	0.00
99144	CINTAS	CINTAS CORPORATION #21	CAN	03/02/21	2,065.38
99145	CINTAS02	CINTAS CORPORATION	CAN	03/02/21	648.06
99146	CITYOF	CITY OF CHICAGO	CAN	03/02/21	84,036.34
99147	CLEANI	CLEANING SPECIALISTS INC	CAN	03/02/21	2,335.00
99148	COREMA	CORE & MAIN LP	CAN	03/02/21	654.88
99149	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/02/21	40.77
99150	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/02/21	80.34
99151	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	03/02/21	90.00
99152	FERGUS	FERGUSON FACILITIES SUPPLY	VNR	03/02/21	0.00
99153	FIRESE	FIRE SERVICE INC	CAN	03/02/21	2,264.95
99154	FIRESE	FIRE SERVICE INC	CAN	03/02/21	27,900.00
99155	FIRESE	FIRE SERVICE INC	CAN	03/02/21	469,769.00
99156	FIRSTS01	FIRSTSPEAR LLC	CAN	03/02/21	425.67
99157	FLANAG	FLANAGIN LLC	CAN	03/02/21	510.00
99158	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	03/02/21	2,144.02
99159	GRAING	WW GRAINGER INC	CAN	03/02/21	208.08
99160	GRASSO	GRASSO GRAPHICS	CAN	03/02/21	587.96
99161	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	03/02/21	273.70
99162	HACHCO	HACH COMPANY	CAN	03/02/21	213.03
99163	HANSEN	HANSEN DOOR	CAN	03/02/21	173.50
99164	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	03/02/21	73.65
99165	HAWKIN	HAWK FORD	CAN	03/02/21	262.67
99166	HELSON	HELSON'S GARGE DOOR INC	CAN	03/02/21	165.00
99167	IDOR	ILLINOIS DEPT OF REVENUE	CAN	03/02/21	17.83
99168	ILLINO09	ILL ASSOC OF PARK DISTRICTS	CAN	03/02/21	663.56
99169	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	03/02/21	9,246.79
99170	INTOXI	INTOXIMETERS	CAN	03/02/21	72.85
99171	IPIA	IPIA	CAN	03/02/21	125.00
99172	IPIA	IPIA	CAN	03/02/21	70.00
99173	JXENTE	JX ENTERPRISES INC	CAN	03/02/21	142.96
99174	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	03/02/21	1,035.00
99175	KIMBAL	KIMBALL MIDWEST	CAN	03/02/21	422.00
99176	KNOXCO	KNOX COMPANY	CAN	03/02/21	6,707.00
99177	LASCOL	STEVEN D LASCOLA	CAN	03/02/21	257.81

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99178	LAUTER	LAUTERBACH & AMEN LLP	CAN	03/02/21	3,850.00
99179	MABAS	MABAS DIVISION 21	CAN	03/02/21	10,200.00
99180	MENARD	MENARDS-CRESTWOOD	CAN	03/02/21	973.63
99181	MENARD03	VOIDED---LEADER CHECK	VL	03/02/21	0.00
99182	MENARD03	MENARDS - EVERGREEN PARK	VNR	03/02/21	0.00
99183	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	03/02/21	644.98
99184	NOVOTN	NOVOTNY ENGINEERING	CAN	03/02/21	14,257.25
99185	OFFICE07	OFFICE DEPOT	CAN	03/02/21	52.90
99186	OHERRO01	VOIDED---LEADER CHECK	VL	03/02/21	0.00
99187	OHERRO01	VOIDED---LEADER CHECK	VL	03/02/21	0.00
99188	OHERRO01	RAY O'HERRON CO INC	CAN	03/02/21	4,908.22
99189	OTISEL	OTIS ELEVATOR CO	CAN	03/02/21	260.00
99190	PLOWSC	PLOWS COUNCIL ON AGING	CAN	03/02/21	921.69
99191	POSTMA	POSTMASTER OF CHICAGO	CAN	03/02/21	220.00
99192	PRAXAI	PRAXAIR DISTRIBUTION	CAN	03/02/21	299.54
99193	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/02/21	888.43
99194	QUALIZ	KALETA M QUALIZZA	CAN	03/02/21	882.50
99195	R0000601	MICHAEL WARD	CAN	03/02/21	20.00
99196	R0003770	PINNACLE REAL ESTATE	CAN	03/02/21	10,000.00
99197	R0005261	MURRAY INVESTMENTS INC	CAN	03/02/21	600.00
99198	R0005261	MURRAY INVESTMENTS INC	CAN	03/02/21	10,000.00
99199	R0005312	JHMAC VENTURES LLC	CAN	03/02/21	150.00
99200	R0005312	JHMAC VENTURES LLC	CAN	03/02/21	250.00
99201	R0005313	EXCELLENCE INVESTMENT	CAN	03/02/21	10,000.00
99202	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	03/02/21	654.77
99203	RINKSY	RINK SYSTEMS INC	CAN	03/02/21	512.00
99204	RITTER	KEITH RITTER	VNR	03/02/21	0.00
99205	ROSCOE	THE ROSCOE COMPANY	CAN	03/02/21	214.03
99206	SAMSCL22	SAMSCLUB-WALMART	CAN	03/02/21	284.64
99207	SAMSCL77	SAMSCLUB-WALMART	CAN	03/02/21	51.92
99208	SAMSCL88	SAMSCLUB-WALMART	CAN	03/02/21	175.75
99209	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	03/02/21	322.07
99210	SCHWAA	SCHWAAB INC	CAN	03/02/21	41.75
99211	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	03/02/21	100.00
99212	STATET01	STATE TREASURER	CAN	03/02/21	683.25
99213	SUBURB	SUBURBAN LABORATORIES	CAN	03/02/21	253.00
99214	THEFEE	THE FEED STORE	CAN	03/02/21	152.92
99215	TIRESE	TIRE SERVICES COMPANY	CAN	03/02/21	2,324.56
99216	UPS	UPS	CAN	03/02/21	11.17
99217	USGAS	US GAS	CAN	03/02/21	238.80
99218	VERIZ010	VERIZON WIRELESS	CAN	03/02/21	45.37
99219	VERIZ010	VERIZON WIRELESS	CAN	03/02/21	2,973.60
99220	VERIZ010	VERIZON WIRELESS	CAN	03/02/21	59.71
99221	VILLOL	VILLAGE OF OAK LAWN	CAN	03/02/21	2,670.00
99222	WARREN	AL WARREN OIL CO INC	CAN	03/02/21	19,637.67

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99223	LUDWIG	LUDWIGS INC	CAN	03/09/21	308.33
99224	R0000401	ARTIE KERR	CAN	03/09/21	150.00
99225	FIFTH01	FIFTH THIRD BANK	CAN	03/10/21	1,717.79
99226	LEAF	LEAF	CAN	03/10/21	2,470.00
99227	R0005314	THERESA MCGRAIL	CAN	03/10/21	734.34
99228	SECRET	SECRETARY OF STATE	CAN	03/10/21	175.00
99229	AIRONE	AIR ONE EQUIPMENT INC	CAN	03/16/21	285.00
99230	AJUNIF	AJ UNIFORM	CAN	03/16/21	445.55
99231	ALSIPL01	ALSIP LAWNMOWER INC	CAN	03/16/21	148.58
99232	ALTA	ALTA CONSTRUCTION EQUIPMENT	CAN	03/16/21	2,096.87
99233	ALTORF	ALTORFER INDUSTRIES INC	CAN	03/16/21	4,811.16
99234	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	03/16/21	86.57
99235	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	03/16/21	2,543.11
99236	ATLASB01	ATLAS BOBCAT INC	CAN	03/16/21	15.17
99237	ATT01	AT&T	CAN	03/16/21	1,589.60
99238	ATT04	AT&T	CAN	03/16/21	62.82
99239	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/16/21	627.76
99240	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	03/16/21	50.00
99241	BACKFL	BACKFLOW SOLUTIONS INC	CAN	03/16/21	200.00
99242	BELAIR	BELAIR AUTO COLLISION	CAN	03/16/21	2,250.60
99243	BESTMA	B E S T MAINTENANCE	CAN	03/16/21	120.00
99244	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	03/16/21	250.00
99245	BEVERL05	BEVERLY HILLS GARAGE	CAN	03/16/21	9,452.80
99246	BROOKW	BROOKWOOD FARM	CAN	03/16/21	882.50
99247	CARGIL	CARGILL INCORPORATED	CAN	03/16/21	11,706.51
99248	CDWG	CDW GOVERNMENT	CAN	03/16/21	2,410.00
99249	CEDEF01	CED/EFENGEE ELECTRIC SUPPLY	CAN	03/16/21	4,247.55
99250	CINTAS	VOIDED---LEADER CHECK	VL	03/16/21	0.00
99251	CINTAS	CINTAS CORPORATION #21	CAN	03/16/21	1,760.48
99252	CLEANI	CLEANING SPECIALISTS INC	CAN	03/16/21	30.00
99253	CYGANH	CYGAN HAYES, LTD.	CAN	03/16/21	7,179.08
99254	DRIVER	DRIVERS LICENSE GUIDE COMPANY	CAN	03/16/21	47.00
99255	EVERGR	VOIDED---LEADER CHECK	VL	03/16/21	0.00
99256	EVERGR	EVERGREEN MECHANICAL	CAN	03/16/21	12,330.00
99257	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/16/21	22.37
99258	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/16/21	83.16
99259	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/16/21	29.54
99260	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/16/21	34.36
99261	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/16/21	103.05
99262	EVERGR15	EVERGREEN PAVING	CAN	03/16/21	43,708.00
99263	FLANAG	FLANAGIN LLC	CAN	03/16/21	2,550.00
99264	GALBRA	GALBRAITH FENCE CO	CAN	03/16/21	470.00
99265	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	03/16/21	409.13
99266	GENUIN	GENUINE PARTS CO	CAN	03/16/21	290.87
99267	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	03/16/21	2,615.13

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99268	HARRIS02	HARRIS COMPUTER SYSTEMS	CAN	03/16/21	939.91
99269	HAWKIN	HAWK FORD	CAN	03/16/21	72.24
99270	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	03/16/21	415.00
99271	INTERN10	INTERNATIONAL SECURITY	CAN	03/16/21	3,903.41
99272	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	03/16/21	1,640.00
99273	KRZYSZ	VOIDED---LEADER CHECK	VL	03/16/21	0.00
99274	KRZYSZ	KRZYSZTOF PACIOREK	CAN	03/16/21	15,500.00
99275	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	03/16/21	169.80
99276	MEADEI	MEADE INC	CAN	03/16/21	4,570.00
99277	MENARD03	VOIDED---LEADER CHECK	VL	03/16/21	0.00
99278	MENARD03	VOIDED---LEADER CHECK	VL	03/16/21	0.00
99279	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/16/21	790.03
99280	MENARD04	MENARD, INC	CAN	03/16/21	219,937.33
99281	MEPEXT	MEP EXTERMINATING	CAN	03/16/21	305.00
99282	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/16/21	936.00
99283	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	03/16/21	927.20
99284	MORTON02	MORTON SALT	CAN	03/16/21	35,650.27
99285	MURPHY06	MURPHY & MILLER, INC	CAN	03/16/21	5,655.56
99286	ODELSON	OSMFM LTD	CAN	03/16/21	1,912.50
99287	OHERRO01	RAY O'HERRON CO INC	CAN	03/16/21	4,885.19
99288	PARKPR01	PARK PRIMARY CARE LTD	CAN	03/16/21	90.00
99289	PEOPLE	PEOPLEFACTS LLC	CAN	03/16/21	16.67
99290	PRAXAI	PRAXAIR DISTRIBUTION	CAN	03/16/21	427.42
99291	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/16/21	447.50
99292	R0001202	DEI INC	CAN	03/16/21	4,400.00
99293	R0003397	MACH 1 INC	CAN	03/16/21	550.00
99294	RECORD	RECORD INFORMATION SERVICES	CAN	03/16/21	959.00
99295	REDWIN	RED WING BUSINESS	CAN	03/16/21	330.00
99296	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	03/16/21	7,005.01
99297	RIEDSF	RIEDS FIRE & SAFETY EQUIPMENT	CAN	03/16/21	347.35
99298	RITTER01	RITTERTECH-IL	CAN	03/16/21	82.08
99299	ROLL	GEORGE J ROLL & SONS	CAN	03/16/21	86.30
99300	ROSCOE	THE ROSCOE COMPANY	CAN	03/16/21	171.26
99301	RUNNIO	RUNNION EQUIPMENT CO	CAN	03/16/21	1,744.60
99302	SAMSCL77	SAMSCLUB-WALMART	CAN	03/16/21	69.23
99303	SCHOLA	SCHOLASTIC INC	CAN	03/16/21	110.00
99304	SCHWAA	SCHWAAB INC	CAN	03/16/21	46.25
99305	SEMMER	SEMMER LANDSCAPE LLC	CAN	03/16/21	4,356.00
99306	THEFEE	THE FEED STORE	CAN	03/16/21	51.98
99307	TIRESE	TIRE SERVICES COMPANY	CAN	03/16/21	25.00
99308	TRANSU	TRANSUNION RISK AND	CAN	03/16/21	175.90
99309	USGAS	US GAS	CAN	03/16/21	103.00
99310	WALMAR	WAL-MART STORES, INC.	CAN	03/16/21	112,605.02
99311	WARREN	AL WARREN OIL CO INC	CAN	03/16/21	12,978.74
99312	WHOLAS	WHOLESALE DIRECT INC	CAN	03/16/21	238.00

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99313	WILDGO	WILD GOOSE CHASE INC	CAN	03/16/21	1,470.00
99314	BENDER	JOHN BENDER	CAN	03/17/21	300.00
99315	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/17/21	3,825.00
99316	DONOVA01	JOSEPHINE DONOVAN	CAN	03/17/21	300.00
99317	DUFFY02	DENNIS L DUFFY	CAN	03/17/21	203.73
99318	FARREL	BRIAN FARRELL	CAN	03/17/21	150.00
99319	HEDERM	BRET HEDERMAN	CAN	03/17/21	150.00
99320	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	03/17/21	94,300.25
99321	KNIEPS	MICHAEL KNIEPS	CAN	03/17/21	300.00
99322	LAZINE	DENNIS LAZINEK	CAN	03/17/21	300.00
99323	MCCANN03	CHRISTINE McCANN	CAN	03/17/21	300.00
99324	PASTIC01	SUE PASTICK	CAN	03/17/21	300.00
99325	RICH	CAMERON RICH	CAN	03/17/21	300.00
99326	VOS	JAMES VOS	CAN	03/17/21	300.00
99327	WALL	ROBERT WALL	CAN	03/17/21	300.00
99328	YEAMAN	GAVIN YEAMAN	CAN	03/17/21	300.00
99329	R0005315	SMITH PARTNERS AVC ASSOCIATES	CAN	03/17/21	220.09
99330	SAMSCL33	SAMSCLUB-WALMART	CAN	03/17/21	364.70
99331	SAMSCL44	SAMSCLUB-WALMART	CAN	03/17/21	451.90
99332	SECRET	SECRETARY OF STATE	CAN	03/17/21	151.00
99333	COOKCO	COOK COUNTY CLERK	CAN	03/18/21	10.00
99334	COOKCO	COOK COUNTY CLERK	OUT	03/18/21	10.00
99335	DUFFY05	KELLY DUFFY	CAN	03/18/21	32.48
99336	DUFFY06	ROSEMARY DUFFY	CAN	03/18/21	74.48
99337	SEXTON	JAMES SEXTON	CAN	03/18/21	1,500.00
99338	SECRET	SECRETARY OF STATE	CAN	03/20/21	604.00
99339	ANDERS	ANDERSON PEST CONTROL	CAN	03/25/21	888.95
99340	COMED01	VOIDED---LEADER CHECK	VL	03/25/21	0.00
99341	COMED01	VOIDED---LEADER CHECK	VL	03/25/21	0.00
99342	COMED01	COM ED	CAN	03/25/21	16,264.22
99343	NICOR	VOIDED---LEADER CHECK	VL	03/25/21	0.00
99344	NICOR	NICOR GAS	CAN	03/25/21	4,382.78
99345	ALLSTA02	ALL-STAR INFLATABLES INC	CAN	03/31/21	2,200.00
99346	ATT02	AT&T MOBILITY	CAN	03/31/21	526.53
99347	CITYOF	CITY OF CHICAGO	CAN	03/31/21	115,956.16
99348	DEARBO	DEARBORN LIFE INSURANCE	CAN	03/31/21	1,278.34
99349	R0005318	JAMES PERCY	CAN	03/31/21	980.00
99350	RHOMAR	RHOMAR INDUSTRIES INC	CAN	03/31/21	138.06
99351	RITTER01	RITTERTECH-IL	CAN	03/31/21	59.95
99352	SEXTON01	JAMES SEXTON JR	CAN	03/31/21	2,000.00
99353	SOUTHS02	SOUTH SUBURBAN ASSOCIATION	CAN	03/31/21	700.00
99354	SPORTS	SPORTSFIELDS INC	CAN	03/31/21	525.00
99355	THESTA	THE STANDARD	CAN	03/31/21	12,750.87
99356	ADAPTP	ADAPT PHARMA INC	CAN	04/06/21	900.00
99357	ADTCOM	ADT COMMERCIAL	CAN	04/06/21	698.25

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99358	AIRONE	AIR ONE EQUIPMENT INC	CAN	04/06/21	762.82
99359	AJUNIF	AJ UNIFORM	CAN	04/06/21	99.00
99360	ALSIPL01	ALSIP LAWNMOWER INC	CAN	04/06/21	30.00
99361	ALTA	ALTA CONSTRUCTION EQUIPMENT	CAN	04/06/21	148.20
99362	AMAZON01	VOIDED---LEADER CHECK	VL	04/06/21	0.00
99363	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	04/06/21	1,578.29
99364	ANDERS	ANDERSON PEST CONTROL	CAN	04/06/21	888.95
99365	ATLASB01	ATLAS BOBCAT INC	CAN	04/06/21	110.50
99366	ATT01	AT&T	CAN	04/06/21	151.16
99367	ATT04	AT&T	CAN	04/06/21	62.82
99368	ATTGLO	VOIDED---LEADER CHECK	VL	04/06/21	0.00
99369	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/06/21	2,123.94
99370	BENNET	BENNETT AUTO REBUILDERS INC	CAN	04/06/21	733.20
99371	BESTMA	VOIDED---LEADER CHECK	VL	04/06/21	0.00
99372	BESTMA	B E S T MAINTENANCE	CAN	04/06/21	4,762.78
99373	BEVERL01	BEVERLY GLASS SERVICE INC	CAN	04/06/21	1,210.00
99374	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	04/06/21	1,150.00
99375	BFCONS	B&F CONSTRUCTION	CAN	04/06/21	3,218.89
99376	BLACKBI	BLACKBIRD ACADEMY IRISH DANCE	CAN	04/06/21	270.00
99377	BLUELI	BLUELINE LEARNING GROUP	CAN	04/06/21	2,784.00
99378	BMI	BMI	CAN	04/06/21	364.00
99379	BRITE	BRITE	CAN	04/06/21	363.00
99380	BURRIS	BURRIS EQUIPMENT CO	CAN	04/06/21	76.23
99381	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/06/21	15,135.00
99382	CDWG	CDW GOVERNMENT	CAN	04/06/21	2,909.00
99383	CEDEF01	CED/EFENGEE ELECTRIC SUPPLY	CAN	04/06/21	3,795.36
99384	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	04/06/21	200.60
99385	CINTAS	VOIDED---LEADER CHECK	VL	04/06/21	0.00
99386	CINTAS	CINTAS CORPORATION #21	CAN	04/06/21	1,584.49
99387	CINTAS02	CINTAS CORPORATION	CAN	04/06/21	650.45
99388	CLEANI	CLEANING SPECIALISTS INC	CAN	04/06/21	1,780.00
99389	COBANT	COBAN TECHNOLOGIES INC	CAN	04/06/21	260.00
99390	COEO	COEO SOLUTIONS	CAN	04/06/21	2,114.71
99391	COMED02	COM ED	CAN	04/06/21	4,539.91
99392	COMED02	COM ED	CAN	04/06/21	5,270.22
99393	COREMA	CORE & MAIN LP	CAN	04/06/21	4,214.80
99394	DAILY01	DAILY SOUTHTOWN	CAN	04/06/21	43.16
99395	DAILY01	DAILY SOUTHTOWN	CAN	04/06/21	214.50
99396	DELCIT	DEL CITY WIRE	CAN	04/06/21	43.43
99397	DELTAD01	DELTA DENTAL - RISK	CAN	04/06/21	13,278.72
99398	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	04/06/21	2,580.00
99399	EVERGR	EVERGREEN MECHANICAL	CAN	04/06/21	50,744.00
99400	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	04/06/21	440.54
99401	FIFTH01	FIFTH THIRD BANK	CAN	04/06/21	4,303.52
99402	FLANAG	FLANAGIN LLC	CAN	04/06/21	510.00

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99403	GALLAG	GALLAGHER MATERIALS CORP	CAN	04/06/21	2,484.96
99404	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	04/06/21	444.43
99405	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	04/06/21	1,641.39
99406	GRAPHI01	GRAPHIC CONSERVATION CO	CAN	04/06/21	5,650.00
99407	HANSEN	HANSEN DOOR	CAN	04/06/21	1,386.25
99408	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	04/06/21	2,451.30
99409	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	04/06/21	98.20
99410	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	04/06/21	182,144.53
99411	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	04/06/21	381.11
99412	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	04/06/21	585.75
99413	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	04/06/21	335.90
99414	JPCOOK	THE JP COOKE CO	CAN	04/06/21	449.00
99415	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	04/06/21	1,285.00
99416	KHKIM	K H KIM TAEKWONDO	CAN	04/06/21	336.00
99417	KIMBAL	KIMBALL MIDWEST	CAN	04/06/21	254.40
99418	MEDICA01	MEDICAL REIMBURSEMENT	CAN	04/06/21	5,767.80
99419	MENARD03	VOIDED---LEADER CHECK	VL	04/06/21	0.00
99420	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/06/21	549.80
99421	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	04/06/21	2,268.00
99422	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	04/06/21	21.88
99423	MYRONC	MYRON CORP	CAN	04/06/21	144.58
99424	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/06/21	975.00
99425	NOVATR	NOVATRONICS	CAN	04/06/21	920.40
99426	OFFICE06	OFFICE DEPOT	CAN	04/06/21	225.80
99427	OFFICE07	OFFICE DEPOT	CAN	04/06/21	120.22
99428	OHERRO01	RAY O'HERRON CO INC	CAN	04/06/21	13,361.60
99429	PARKPR01	PARK PRIMARY CARE LTD	CAN	04/06/21	430.00
99430	QUALIZ	KALETA M QUALIZZA	CAN	04/06/21	979.58
99431	R0001731	EVERGREEN PLAZA ASSOCIATES	OUT	04/06/21	260.00
99432	R0004890	GRANDVIEW CAPITAL LLC	CAN	04/06/21	450.00
99433	R0004890	GRANDVIEW CAPITAL LLC	CAN	04/06/21	10,000.00
99434	R0005316	SUPERHERO COLLECTIVE	CAN	04/06/21	300.00
99435	R0005316	SUPERHERO COLLECTIVE	CAN	04/06/21	10,000.00
99436	R0005317	PATRICIA HERNANDEZ	CAN	04/06/21	400.00
99437	R0005319	OMNICON INC	CAN	04/06/21	150.00
99438	R0005320	THOMAS GILL	VNR	04/06/21	0.00
99439	R0005321	MEGAN SULLIVAN	CAN	04/06/21	75.00
99440	R0005322	MARGARET NEWQUIST &	OUT	04/06/21	150.00
99441	R0005323	ANDREANNA ROBINSON	CAN	04/06/21	840.00
99442	RAMARS	RAMAR SUPPLY CORP	CAN	04/06/21	380.76
99443	RITTER01	RITTERTECH-IL	CAN	04/06/21	20.57
99444	ROSCOE	VOIDED---LEADER CHECK	VL	04/06/21	0.00
99445	ROSCOE	THE ROSCOE COMPANY	CAN	04/06/21	1,360.46
99446	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	04/06/21	168.75
99447	SCHOOL	SCHOOL-TECH INC	VNR	04/06/21	0.00

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99448	SCHROE	SCHROEDER MATERIAL INC	CAN	04/06/21	195.98
99449	SERVIC02	SERVICE SANITATION INC	CAN	04/06/21	133.70
99450	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	04/06/21	1,128.00
99451	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	04/06/21	148.42
99452	STAPLE	STAPLES CREDIT PLAN	CAN	04/06/21	203.74
99453	SUNSET	SUNSET LAW ENFORCEMENT	CAN	04/06/21	1,135.80
99454	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	04/06/21	145.64
99455	TASC	TASC	CAN	04/06/21	124.00
99456	THOMPS	THOMPSON ELEVATOR	CAN	04/06/21	1,432.00
99457	TIRESE	TIRE SERVICES COMPANY	CAN	04/06/21	21.50
99458	TRAINI	TRAINING CONCEPTS INC	CAN	04/06/21	1,849.00
99459	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	04/06/21	100.00
99460	TRITEC	TRI TECH FORENSICS INC	CAN	04/06/21	223.25
99461	UNITED	UNITED RENTALS	CAN	04/06/21	8,385.00
99462	UPS	UPS	CAN	04/06/21	61.07
99463	USGAS	US GAS	CAN	04/06/21	238.50
99464	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	04/06/21	619.41
99465	VILLOL	VILLAGE OF OAK LAWN	CAN	04/06/21	2,670.00
99466	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	04/06/21	85.95
99467	VISION	VISION SERVICE PLAN	CAN	04/06/21	1,980.96
99468	WARREN	AL WARREN OIL CO INC	CAN	04/06/21	4,492.53
99469	WATERP	WATER PRODUCTS-AURORA	CAN	04/06/21	2,254.80
99470	WESTSI	WEST SIDE TRACTOR SALES	CAN	04/06/21	482.07
99471	WORLDP	WORLDPOINT ECC INC	CAN	04/06/21	621.62
99472	VARGAS	HUMBERTO VARGAS	CAN	04/07/21	700.00
99473	COMED01	VOIDED---LEADER CHECK	VL	04/12/21	0.00
99474	COMED01	COM ED	CAN	04/12/21	13,208.24
99475	COMED02	COM ED	CAN	04/12/21	4,000.11
99476	FLANAG	FLANAGIN LLC	CAN	04/12/21	850.00
99477	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	04/12/21	7,671.14
99478	LEAF	LEAF	CAN	04/12/21	2,470.00
99479	NICOR	VOIDED---LEADER CHECK	VL	04/12/21	0.00
99480	NICOR	NICOR GAS	CAN	04/12/21	4,451.99
99481	R0005324	MICHELLE CUNNINGHAM	CAN	04/12/21	290.34
99482	SAMSCL22	SAMSCLUB-WALMART	CAN	04/12/21	51.94
99483	SAMSCL33	SAMSCLUB-WALMART	CAN	04/12/21	321.09
99484	SAMSCL44	SAMSCLUB-WALMART	CAN	04/12/21	1,145.58
99485	SAMSCL77	SAMSCLUB-WALMART	CAN	04/12/21	216.41
99486	SAMSCL88	SAMSCLUB-WALMART	CAN	04/12/21	254.03
99487	BENDER	JOHN BENDER	CAN	04/14/21	300.00
99488	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/14/21	3,825.00
99489	DONOVA01	JOSEPHINE DONOVAN	CAN	04/14/21	300.00
99490	DUFFY02	DENNIS L DUFFY	CAN	04/14/21	203.73
99491	FARREL	BRIAN FARRELL	CAN	04/14/21	150.00
99492	HEDERM	BRET HEDERMAN	CAN	04/14/21	150.00

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99493	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	04/14/21	94,300.25
99494	KNIEPS	MICHAEL KNIEPS	CAN	04/14/21	300.00
99495	LAZINE	DENNIS LAZINEK	CAN	04/14/21	300.00
99496	MCCANN03	CHRISTINE McCANN	CAN	04/14/21	300.00
99497	PASTIC01	SUE PASTICK	VNR	04/14/21	0.00
99498	RICH	CAMERON RICH	CAN	04/14/21	300.00
99499	VOS	JAMES VOS	CAN	04/14/21	300.00
99500	WALL	ROBERT WALL	CAN	04/14/21	300.00
99501	YEAMAN	GAVIN YEAMAN	CAN	04/14/21	300.00
99502	BEYER	BRIAN BEYER	CAN	04/14/21	380.00
99503	PNIEWS	GLENN PNIEWSKI	CAN	04/14/21	107.15
99504	SAMSCL20	SAMSCLUB-WALMART	CAN	04/14/21	85.00
99505	AFCINT	AFC INTERNATIONAL INC	CAN	04/20/21	85.36
99506	AINLEY	ROSLYN AINLEY	CAN	04/20/21	104.72
99507	AJUNIF	AJ UNIFORM	CAN	04/20/21	571.05
99508	ALSIPL01	ALSIP LAWNMOWER INC	CAN	04/20/21	931.79
99509	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	04/20/21	237.30
99510	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	04/20/21	8,305.97
99511	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	04/20/21	306.00
99512	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	04/20/21	8,970.00
99513	BAVONE	ROBERT BAVONE	CAN	04/20/21	16.50
99514	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	04/20/21	625.00
99515	BEVERL05	BEVERLY HILLS GARAGE	CAN	04/20/21	4,862.40
99516	BISZEW	MARK BISZEWSKI	OUT	04/20/21	5.50
99517	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/20/21	9,557.52
99518	CAREFR	CAREFREE	CAN	04/20/21	603.93
99519	CARREF	CAR REFLECTIONS	CAN	04/20/21	295.00
99520	CARUSI	EUGENE CARUSI	CAN	04/20/21	210.25
99521	CDWG	VOIDED---LEADER CHECK	VL	04/20/21	0.00
99522	CDWG	CDW GOVERNMENT	CAN	04/20/21	8,947.95
99523	CINTAS	CINTAS CORPORATION #21	CAN	04/20/21	1,658.10
99524	CINTAS02	CINTAS CORPORATION	CAN	04/20/21	457.70
99525	CITYOF	CITY OF CHICAGO	CAN	04/20/21	75,521.98
99526	CLEANI	CLEANING SPECIALISTS INC	CAN	04/20/21	300.00
99527	CONSER	CONSERV FS INC	CAN	04/20/21	715.58
99528	CYGANH	CYGAN HAYES, LTD.	CAN	04/20/21	2,975.00
99529	DASHME	DASH MEDICAL GLOVES	CAN	04/20/21	1,617.20
99530	DAVILA	CALEB DAVILA	OUT	04/20/21	11.00
99531	DELLMA	DELL MARKETING LP	CAN	04/20/21	16,819.78
99532	DUFFY06	ROSEMARY DUFFY	CAN	04/20/21	100.80
99533	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/20/21	111.23
99534	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/20/21	17.33
99535	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/20/21	30.68
99536	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/20/21	20.71
99537	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/20/21	73.20

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99538	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/20/21	136.44
99539	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	04/20/21	335.00
99540	FIRESE	FIRE SERVICE INC	CAN	04/20/21	3,697.54
99541	FORAN	DANIEL FORAN	CAN	04/20/21	16.50
99542	GALLAG	GALLAGHER MATERIALS CORP	CAN	04/20/21	1,268.52
99543	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	04/20/21	2,221.52
99544	GEKLOO	GE KLOOS MATERIAL CO	CAN	04/20/21	4,836.72
99545	GENUIN	GENUINE PARTS CO	CAN	04/20/21	132.59
99546	GIFFIN	GIFFIN WINNING COHEN	CAN	04/20/21	125.00
99547	GRAING	WW GRAINGER INC	CAN	04/20/21	168.86
99548	HELSON	HELSON'S GARGE DOOR INC	CAN	04/20/21	160.00
99549	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	04/20/21	107.50
99550	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	04/20/21	381.11
99551	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	04/20/21	160.00
99552	INTERN02	INTERNATIONAL ASSOC OF	CAN	04/20/21	75.00
99553	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	04/20/21	307.80
99554	IPMG	IPMG CLAIMS MANAGEMENT SVCS	CAN	04/20/21	1,515.65
99555	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	04/20/21	365.00
99556	KOCH	KARL D KOCH	CAN	04/20/21	16.50
99557	KUSSMA	KUSSMAUL ELECTRONICS CO INC	CAN	04/20/21	1,222.42
99558	LAZINE	DENNIS LAZINEK	CAN	04/20/21	5.50
99559	LOKOPE	LO-KO PERFORMANCE COATING INC	CAN	04/20/21	150.00
99560	MAYA	MARLENE MAYA	CAN	04/20/21	11.00
99561	MCCANN	MCCANN INDUSTRIES INC	CAN	04/20/21	219.58
99562	MEADEI	MEADE INC	CAN	04/20/21	2,002.10
99563	MENARD03	VOIDED---LEADER CHECK	VL	04/20/21	0.00
99564	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/20/21	416.43
99565	MEPEXT	MEP EXTERMINATING	CAN	04/20/21	235.00
99566	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	04/20/21	389.00
99567	MIDTOW01	MID-TOWN PETROLEUM	CAN	04/20/21	2,082.39
99568	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	04/20/21	21.88
99569	MORGAN02	KIARI MORGAN	OUT	04/20/21	5.50
99570	MOTORO	MOTOROLA COMMUNICATIONS	CAN	04/20/21	1,732.29
99571	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/20/21	5,415.00
99572	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/20/21	300.00
99573	ODELSO	OSMFM LTD	CAN	04/20/21	1,827.50
99574	OFFICE06	OFFICE DEPOT	CAN	04/20/21	983.62
99575	OFFICE07	OFFICE DEPOT	CAN	04/20/21	50.37
99576	OHERRO01	VOIDED---LEADER CHECK	VL	04/20/21	0.00
99577	OHERRO01	RAY O'HERRON CO INC	CAN	04/20/21	3,259.49
99578	OTISEL	OTIS ELEVATOR CO	CAN	04/20/21	651.15
99579	PATHLI	PATHLIGHTS	CAN	04/20/21	1,284.78
99580	PEOPLE	PEOPLEFACTS LLC	CAN	04/20/21	68.03
99581	PETROL	PETROLEUM TECHNOLOGIES	CAN	04/20/21	833.25
99582	PORTER01	PORTER LEE CORP	CAN	04/20/21	841.13

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99583	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/20/21	1,146.94
99584	QUETEE	MANFRED QUETEE	CAN	04/20/21	33.00
99585	R0005300	BMA REMODELING CORP	CAN	04/20/21	850.00
99586	R0005300	BMA REMODELING CORP	CAN	04/20/21	3,000.00
99587	R0005325	ERIN CARLSON	CAN	04/20/21	36.00
99588	R0005326	PATRICIA LEONARD	CAN	04/20/21	500.00
99589	R0005327	GERARD & DONNA HALL	CAN	04/20/21	150.00
99590	R0005328	CHARLES EAKINS	CAN	04/20/21	720.00
99591	R0005329	OHMNMH 7908 LLC	CAN	04/20/21	400.00
99592	REILLY	DANIEL REILLY	CAN	04/20/21	16.50
99593	RICMAR	RICMAR INDUSTRIES	VNR	04/20/21	0.00
99594	ROSCOE	THE ROSCOE COMPANY	CAN	04/20/21	435.89
99595	SAMSC111	SAMSC111-WALMART	CAN	04/20/21	397.85
99596	SERVIC02	SERVICE SANITATION INC	CAN	04/20/21	416.00
99597	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	04/20/21	7.33
99598	SMITH03	KENTRA THOMAS SMITH	CAN	04/20/21	11.00
99599	SYMBOL	SYMBOL ARTS	CAN	04/20/21	2,955.50
99600	THEFEE	THE FEED STORE	CAN	04/20/21	131.07
99601	THROOM	THROOM	CAN	04/20/21	342.25
99602	TRANSU	TRANSUNION RISK AND	CAN	04/20/21	165.30
99603	ULINE	ULINE	CAN	04/20/21	85.66
99604	USARBO	U.S. ARBOR PRODUCTS, INC	CAN	04/20/21	5,355.00
99605	VERIZ010	VERIZON WIRELESS	CAN	04/20/21	1.56
99606	VERIZ010	VERIZON WIRELESS	CAN	04/20/21	45.58
99607	VERIZ010	VERIZON WIRELESS	CAN	04/20/21	1,386.51
99608	VERIZ010	VERIZON WIRELESS	CAN	04/20/21	3.34
99609	VILLOL	VILLAGE OF OAK LAWN	CAN	04/20/21	2,670.00
99610	VILLOL	VILLAGE OF OAK LAWN	CAN	04/20/21	180,779.55
99611	VILLOL	VILLAGE OF OAK LAWN	CAN	04/20/21	15,000.00
99612	VOS01	BENJAMIN VOS	CAN	04/20/21	5.50
99613	WALUSE	ANNE WALUSEK	CAN	04/20/21	11.00
99614	WANTRO	KEVIN WANTROBA	CAN	04/20/21	5.50
99615	WARNIC	ARTUR WARNICZEK	CAN	04/20/21	11.00
99616	WARREN	AL WARREN OIL CO INC	CAN	04/20/21	11,374.20
99617	WINTER01	WINTER EQUIPMENT CO	CAN	04/20/21	4,475.25
99618	WRIGHT01	CHARMAINE WRIGHT	CAN	04/20/21	5.50
99619	WSDARL	W S DARLEY & CO	CAN	04/20/21	4,455.00
99620	R0002905	ANN FREDERICKSON	CAN	04/27/21	200.00
99621	STERK	HILARY TULLY	CAN	04/27/21	100.00
99622	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	04/30/21	2,600.15
99623	R0005330	MARK NIEMICE	CAN	04/30/21	650.00
99624	R0005331	BEVERLY SHAW	CAN	04/30/21	25.00
99625	R0005332	JOHN H ANDERSON	CAN	04/30/21	61.93
99626	SAFEGU	SAFEGUARD	CAN	04/30/21	899.95
99627	THESTA	THE STANDARD	CAN	04/30/21	13,701.54

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99628	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	04/30/21	85.93
99629	QUALIZ	KALETA M QUALIZZA	CAN	04/30/21	1,932.68
99630	QUIGLE01	ABBY QUIGLEY	CAN	04/30/21	104.89
99631	AINLEY	ROSLYN AINLEY	CAN	05/04/21	130.48
99632	AJUNIF	AJ UNIFORM	CAN	05/04/21	108.00
99633	ALSIPL01	ALSIP LAWNMOWER INC	CAN	05/04/21	339.62
99634	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	05/04/21	410.76
99635	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	05/04/21	5,239.20
99636	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	05/04/21	1,640.10
99637	AMERIG	AMERIGAS	CAN	05/04/21	521.54
99638	ANAGNO	ANAGNOS DOOR CO INC	CAN	05/04/21	3,525.00
99639	ANDERS	ANDERSON PEST CONTROL	CAN	05/04/21	1,956.87
99640	ANDERS06	ANDERSON LOCK	CAN	05/04/21	485.00
99641	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	05/04/21	306.00
99642	ASCAP	ASCAP	CAN	05/04/21	367.33
99643	ATT01	AT&T	CAN	05/04/21	639.16
99644	ATT01	AT&T	CAN	05/04/21	574.24
99645	ATT04	AT&T	CAN	05/04/21	72.81
99646	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/04/21	1,025.77
99647	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	05/04/21	50.00
99648	BACKFL	BACKFLOW SOLUTIONS INC	CAN	05/04/21	495.00
99649	BESTMA	B E S T MAINTENANCE	CAN	05/04/21	4,267.00
99650	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	05/04/21	725.00
99651	BFCONS	B&F CONSTRUCTION	CAN	05/04/21	2,960.00
99652	BHPHOT	B&H PHOTO-VIDEO	CAN	05/04/21	453.10
99653	BINNYS	BINNYS BEVERAGE DEPOT	CAN	05/04/21	157.89
99654	BRIGHT01	DANIEL BRIGHT	CAN	05/04/21	180.00
99655	BRITE	BRITE	CAN	05/04/21	29.00
99656	CAREFR	CAREFREE	CAN	05/04/21	2,036.89
99657	CARQUE	CARQUEST AUTO PARTS	CAN	05/04/21	16.70
99658	CASSID	CASSIDY TIRE & SERVICE	CAN	05/04/21	3,934.95
99659	CDWG	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99660	CDWG	CDW GOVERNMENT	CAN	05/04/21	3,047.00
99661	CEDEFE	CED - TINLEY PARK	CAN	05/04/21	3,585.36
99662	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	05/04/21	768.65
99663	CHICAG08	CHICAGO POLICE DEPARTMENT	CAN	05/04/21	1,988.00
99664	CINTAS	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99665	CINTAS	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99666	CINTAS	CINTAS CORPORATION #21	CAN	05/04/21	3,637.42
99667	CINTAS02	CINTAS CORPORATION	CAN	05/04/21	1,084.31
99668	CITYOF	CITY OF CHICAGO	CAN	05/04/21	179,229.78
99669	CLEANI	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99670	CLEANI	CLEANING SPECIALISTS INC	CAN	05/04/21	1,640.00
99671	COMCAS04	COMCAST	CAN	05/04/21	113.20
99672	COMCAS04	COMCAST	CAN	05/04/21	119.35

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99673	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	05/04/21	143.24
99674	COREMA	CORE & MAIN LP	CAN	05/04/21	2,079.40
99675	CSXTRA	CSX TRANSPORTATION, INC.	CAN	05/04/21	50.00
99676	CYGANH	CYGAN HAYES, LTD.	CAN	05/04/21	3,540.00
99677	DATA CO	DATA COM	CAN	05/04/21	449.00
99678	DELTAD01	DELTA DENTAL - RISK	CAN	05/04/21	13,228.71
99679	DHWIRE	DH WIRELESS SOLUTIONS	CAN	05/04/21	2,015.00
99680	DINGES	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99681	DINGES	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99682	DINGES	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99683	DINGES	DINGES FIRE COMPANY	CAN	05/04/21	55,993.96
99684	DUFFY06	ROSEMARY DUFFY	CAN	05/04/21	110.32
99685	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	05/04/21	54.52
99686	EVERGR	EVERGREEN MECHANICAL	CAN	05/04/21	13,495.00
99687	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/04/21	17.91
99688	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	05/04/21	3,645.00
99689	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	05/04/21	225.00
99690	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	05/04/21	216.90
99691	FIFTH01	FIFTH THIRD BANK	VNR	05/04/21	0.00
99692	FIRESE	FIRE SERVICE INC	CAN	05/04/21	231.80
99693	FLANAG	FLANAGIN LLC	CAN	05/04/21	4,250.00
99694	FREWEA	FREEWAY FORD	CAN	05/04/21	2,588.07
99695	FUJITS	FUJITSU AMERICA INC	CAN	05/04/21	230.00
99696	GALBRA	GALBRAITH FENCE CO	VNR	05/04/21	0.00
99697	GALLAG	GALLAGHER MATERIALS CORP	CAN	05/04/21	1,242.48
99698	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	05/04/21	179.06
99699	GEKLOO	GE KLOOS MATERIAL CO	CAN	05/04/21	12,665.37
99700	GENUIN	GENUINE PARTS CO	CAN	05/04/21	472.42
99701	GRAFFG	GRAFF GARDENS	CAN	05/04/21	315.00
99702	GRAING	WW GRAINGER INC	CAN	05/04/21	439.82
99703	GUZMAN	RIGOBERTO GUZMAN	CAN	05/04/21	5.50
99704	HANSEN	HANSEN DOOR	CAN	05/04/21	220.00
99705	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	05/04/21	5,110.06
99706	HARBOR	HARBOR FREIGHT TOOLS	CAN	05/04/21	184.98
99707	HAWKIN	HAWK FORD	CAN	05/04/21	216.19
99708	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	05/04/21	187,352.89
99709	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	05/04/21	271.89
99710	ILLINO19	BRICKWORKS SUPPLY LLC	CAN	05/04/21	897.19
99711	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	05/04/21	60.00
99712	ILLINO55	ILLINOIS CPA SOCIETY	CAN	05/04/21	350.00
99713	ILLINO75	ILLINOIS STATE POLICE	CAN	05/04/21	310.75
99714	ILLINO79	ILLINOIS DEPT OF INSURANCE	CAN	05/04/21	101.56
99715	ILLINO79	ILLINOIS DEPT OF INSURANCE	CAN	05/04/21	8,000.00
99716	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/04/21	11,485.00
99717	INDUST01	INDUSTRIAL ORGANIZATIONAL	VNR	05/04/21	0.00

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99718	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	05/04/21	290.00
99719	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	05/04/21	238.90
99720	INTOXI	INTOXIMETERS	CAN	05/04/21	218.50
99721	IQBIOM	IQ BIOMETRIX INC	CAN	05/04/21	633.25
99722	JXENTE	JX ENTERPRISES INC	CAN	05/04/21	125.90
99723	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	05/04/21	195.00
99724	KEYCAR	KEY CARPET CORPORATION	CAN	05/04/21	2,130.00
99725	KIMBAL	KIMBALL MIDWEST	CAN	05/04/21	545.30
99726	LARRYS	LARRY'S BRAKE SERVICE	CAN	05/04/21	294.00
99727	LEAF	LEAF	CAN	05/04/21	2,470.00
99728	LEEJEN	LEE JENSEN SALS CO INC	CAN	05/04/21	1,200.00
99729	MANAUC	MANAU CUTLERY INC	CAN	05/04/21	260.00
99730	MEADEI	MEADE INC	CAN	05/04/21	704.16
99731	MENARD03	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99732	MENARD03	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99733	MENARD03	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99734	MENARD03	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99735	MENARD03	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99736	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/04/21	2,810.40
99737	MEPEXT	MEP EXTERMINATING	CAN	05/04/21	135.00
99738	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	05/04/21	2,626.00
99739	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	05/04/21	87.75
99740	MIDWES16	MIDWEST AGGREGATES	CAN	05/04/21	1,692.51
99741	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	05/04/21	630.35
99742	MOTION01	MOTION PICTURE LICENSING CORP	CAN	05/04/21	184.83
99743	MURPHY06	MURPHY & MILLER, INC	CAN	05/04/21	12,660.00
99744	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	05/04/21	300.00
99745	ODELSO	OSMFM LTD	CAN	05/04/21	2,167.50
99746	OFFICE06	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99747	OFFICE06	OFFICE DEPOT	CAN	05/04/21	1,571.31
99748	OFFICE07	OFFICE DEPOT	CAN	05/04/21	191.50
99749	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	05/04/21	134.98
99750	OHERRO01	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99751	OHERRO01	RAY O'HERRON CO INC	CAN	05/04/21	2,704.88
99752	OLDDOM	ODB COMPANY	CAN	05/04/21	1,512.28
99753	PARKRE	PARKREATION	CAN	05/04/21	446.87
99754	PRAXAI	PRAXAIR DISTRIBUTION	CAN	05/04/21	290.07
99755	PROMOS	PROMOS 911, INC.	CAN	05/04/21	491.86
99756	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/04/21	237.50
99757	R0005333	WILLIE SIMS	CAN	05/04/21	75.00
99758	RAMARS	RAMAR SUPPLY CORP	CAN	05/04/21	455.41
99759	ROSCOE	THE ROSCOE COMPANY	CAN	05/04/21	397.52
99760	RUSNAK	RUSNAK ROOFING	CAN	05/04/21	2,450.00
99761	RYAN02	DIANE RYAN	CAN	05/04/21	495.00
99762	SAMSCL44	SAMSCLUB-WALMART	CAN	05/04/21	790.68

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99763	SAMSCL77	SAMSCLUB-WALMART	CAN	05/04/21	269.19
99764	SAMSCL88	SAMSCLUB-WALMART	CAN	05/04/21	86.24
99765	SARNO	BRIAN SARNO	CAN	05/04/21	11.00
99766	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/04/21	502.00
99767	SCHLED	BRIAN SCHLEDER	OUT	05/04/21	5.50
99768	SCHROE	SCHROEDER MATERIAL INC	CAN	05/04/21	313.20
99769	SEMMER	SEMMER LANDSCAPE LLC	CAN	05/04/21	13,420.00
99770	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	05/04/21	146.00
99771	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/04/21	158.80
99772	SHERWI20	SHERWIN WILLIAMS	CAN	05/04/21	158.80
99773	SMILEY	SYDNEY SMILEY	CAN	05/04/21	5.50
99774	SOUTH02	SOUTHWEST MESSENGER PRESS	CAN	05/04/21	156.52
99775	SOUTH10	SOUTHWEST REGIONAL PUBLISHING	CAN	05/04/21	460.00
99776	STANDA	STANDARD EQUIPMENT CO	CAN	05/04/21	668.46
99777	STAPLE	STAPLES CREDIT PLAN	CAN	05/04/21	416.39
99778	SUBURB	SUBURBAN LABORATORIES	CAN	05/04/21	253.00
99779	SUBURB04	SUBURBAN TRUCK PARTS	CAN	05/04/21	121.29
99780	TASC	TASC	VNR	05/04/21	0.00
99781	THOMPS	THOMPSON ELEVATOR	CAN	05/04/21	1,505.00
99782	TREMCO	TREMCO	CAN	05/04/21	4,475.00
99783	UPS	UPS	CAN	05/04/21	8.28
99784	USARBO	U.S. ARBOR PRODUCTS, INC	CAN	05/04/21	6,010.00
99785	USGAS	US GAS	CAN	05/04/21	538.37
99786	VERIZ010	VERIZON WIRELESS	CAN	05/04/21	45.49
99787	VERMEE	VERMEER MIDWEST/VERMEER IL	VNR	05/04/21	0.00
99788	VISION	VISION SERVICE PLAN	CAN	05/04/21	2,028.34
99789	WANTRO	KEVIN WANTROBA	CAN	05/04/21	27.50
99790	WARREN	VOIDED---LEADER CHECK	VL	05/04/21	0.00
99791	WARREN	AL WARREN OIL CO INC	CAN	05/04/21	24,771.70
99792	WATERP	WATER PRODUCTS-AURORA	CAN	05/04/21	9,275.18
99793	WEBBCH	WEBB CHEVY	CAN	05/04/21	29.30
99794	WESTSI	WEST SIDE TRACTOR SALES	CAN	05/04/21	134.04
99795	WGNFLA	WGN FLAG & DECORATING CO	CAN	05/04/21	249.10
99796	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/04/21	220.72
99797	WILDGO	WILD GOOSE CHASE INC	CAN	05/04/21	1,470.00
99798	WINDYC	WINDY CITY SILKSCREENING INC	CAN	05/04/21	251.75
99799	WOLDHU	HANK WOLDHUIS	VNR	05/04/21	0.00
99800	ZIMMER	ADAM ZIMMER	CAN	05/04/21	5.50
99801	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	05/04/21	1,283.59
99802	DEARBO	DEARBORN LIFE INSURANCE	CAN	05/13/21	3,398.22
99803	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	05/13/21	320.00
99804	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	05/13/21	2,060.00
99805	TEAMST01	TEAMSTERS LOCAL UNION #700	CAN	05/13/21	2,435.50
99806	R0005335	MICHAEL & MICHELLE TRACY	CAN	05/14/21	1,745.00
99807	SAMSCL33	SAMSCLUB-WALMART	CAN	05/14/21	117.38

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99808	SAMSCL55	SAMS CLUB	CAN	05/14/21	113.41
99809	WARREN	AL WARREN OIL CO INC	CAN	05/14/21	1,617.00
99810	BENDER	JOHN BENDER	CAN	05/14/21	300.00
99811	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/14/21	3,825.00
99812	CARLIN	MATTHEW CARLIN	CAN	05/14/21	75.00
99813	DONOVA01	JOSEPHINE DONOVAN	CAN	05/14/21	300.00
99814	DUFFY02	DENNIS L DUFFY	CAN	05/14/21	203.73
99815	FARREL	BRIAN FARRELL	CAN	05/14/21	150.00
99816	HEDERM	BRET HEDERMAN	VNR	05/14/21	0.00
99817	KNIEPS	MICHAEL KNIEPS	CAN	05/14/21	300.00
99818	LAZINE	DENNIS LAZINEK	CAN	05/14/21	300.00
99819	MASTER01	CAROL MASTERSON	CAN	05/14/21	300.00
99820	MCCANN03	CHRISTINE McCANN	CAN	05/14/21	300.00
99821	PASTIC01	SUE PASTICK	CAN	05/14/21	150.00
99822	RICH	CAMERON RICH	CAN	05/14/21	300.00
99823	VOS	JAMES VOS	CAN	05/14/21	300.00
99824	WALL	ROBERT WALL	CAN	05/14/21	300.00
99825	YEAMAN	GAVIN YEAMAN	CAN	05/14/21	300.00
99826	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	05/18/21	475.79
99827	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	05/18/21	795.00
99828	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	05/18/21	565.60
99829	ATT02	AT&T MOBILITY	CAN	05/18/21	521.94
99830	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	05/18/21	50.00
99831	BARCOP	BARCO PRODUCTS COMPANY	VNR	05/18/21	0.00
99832	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	05/18/21	4,998.00
99833	BEVERL05	BEVERLY HILLS GARAGE	CAN	05/18/21	5,229.69
99834	BRENNA	BRENNAN ELECTRIC	CAN	05/18/21	8,089.55
99835	BROTHE	BROTHERS CAR WASH	CAN	05/18/21	514.00
99836	CASSID	CASSIDY TIRE & SERVICE	CAN	05/18/21	1,024.20
99837	CDWG	CDW GOVERNMENT	CAN	05/18/21	2,446.00
99838	CENTRA06	VOIDED---LEADER CHECK	VL	05/18/21	0.00
99839	CENTRA06	CENTRAL SOD FARMS INC	CAN	05/18/21	4,860.00
99840	CINTAS	VOIDED---LEADER CHECK	VL	05/18/21	0.00
99841	CINTAS	CINTAS CORPORATION #21	VNR	05/18/21	0.00
99842	CINTAS02	CINTAS CORPORATION	CAN	05/18/21	81.27
99843	CITYOF	CITY OF CHICAGO	CAN	05/18/21	166,419.22
99844	CLEANI	CLEANING SPECIALISTS INC	CAN	05/18/21	1,295.00
99845	COMED01	VOIDED---LEADER CHECK	VL	05/18/21	0.00
99846	COMED01	COM ED	CAN	05/18/21	7,223.28
99847	CONSER	CONSERV FS INC	CAN	05/18/21	451.05
99848	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	05/18/21	724.00
99849	DHWIRE	DH WIRELESS SOLUTIONS	CAN	05/18/21	1,387.27
99850	EJEQUI	EJ EQUIPMENT	CAN	05/18/21	44,050.44
99851	EVERGR04	EVERGREEN PARK ACE HARDWARE	VNR	05/18/21	0.00
99852	EVERGR15	EVERGREEN PAVING	CAN	05/18/21	29,233.90

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99853	FIFTH01	FIFTH THIRD BANK	CAN	05/18/21	293.80
99854	FIRESE	FIRE SERVICE INC	CAN	05/18/21	388.70
99855	FREEWA	FREEWAY FORD	CAN	05/18/21	178.56
99856	GALBRA	GALBRAITH FENCE CO	CAN	05/18/21	2,650.00
99857	GALLAG	GALLAGHER MATERIALS CORP	CAN	05/18/21	747.72
99858	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	05/18/21	1,306.26
99859	GENUIN	GENUINE PARTS CO	CAN	05/18/21	1,282.02
99860	GLTROP	G & L TROPHIES & GIFTS	CAN	05/18/21	134.10
99861	HACHCO	HACH COMPANY	CAN	05/18/21	373.32
99862	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	05/18/21	2,486.61
99863	HAWKIN	HAWK FORD	CAN	05/18/21	149.79
99864	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/18/21	94,300.25
99865	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/18/21	10,244.47
99866	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	05/18/21	133.95
99867	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	05/18/21	1,079.25
99868	JACKSO	JACKSON HIRSCH INC	CAN	05/18/21	127.98
99869	MEIJER01	MEIJER CORPORATE	CAN	05/18/21	100,963.00
99870	MENARD03	VOIDED---LEADER CHECK	VL	05/18/21	0.00
99871	MENARD03	VOIDED---LEADER CHECK	VL	05/18/21	0.00
99872	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/18/21	1,090.13
99873	MEPEXT	MEP EXTERMINATING	CAN	05/18/21	265.00
99874	MESIMP	M.E. SIMPSON CO., INC.	CAN	05/18/21	2,250.00
99875	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	05/18/21	237.00
99876	MURPHY06	MURPHY & MILLER, INC	CAN	05/18/21	18,537.00
99877	NORTHE02	NORTHERN TOOL & EQUIPMENT CO	CAN	05/18/21	4,255.07
99878	OFFICE07	OFFICE DEPOT	CAN	05/18/21	14.71
99879	OHERRO01	RAY O'HERRON CO INC	CAN	05/18/21	2,321.73
99880	P&GKEE	P & G KEENE ELECTRICAL	CAN	05/18/21	125.00
99881	PALOSS	PALOS SPORTS	CAN	05/18/21	91.91
99882	PARKPR01	PARK PRIMARY CARE LTD	CAN	05/18/21	305.00
99883	PEOPLE	PEOPLEFACTS LLC	CAN	05/18/21	29.51
99884	PRAXAI	PRAXAIR DISTRIBUTION	CAN	05/18/21	286.34
99885	PROMOS	PROMOS 911, INC.	CAN	05/18/21	381.85
99886	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/18/21	99.99
99887	QUALIZ	KALETA M QUALIZZA	CAN	05/18/21	494.20
99888	R0005334	DHRUVI ASSOCIATES INC	CAN	05/18/21	8,740.00
99889	R0005336	PREMIER REALTY INC	CAN	05/18/21	100.00
99890	R0005337	DAMIAN KWASNIEWSKI	CAN	05/18/21	350.00
99891	R0005337	DAMIAN KWASNIEWSKI	CAN	05/18/21	10,000.00
99892	R0005338	RALPH CACCAVALLO JR	CAN	05/18/21	350.00
99893	R0005338	RALPH CACCAVALLO JR	CAN	05/18/21	10,000.00
99894	RITTER01	RITTERTECH-IL	CAN	05/18/21	71.96
99895	ROSCOE	THE ROSCOE COMPANY	CAN	05/18/21	294.85
99896	SAMSCL22	SAMSCLUB-WALMART	CAN	05/18/21	100.00
99897	SCHROE	SCHROEDER MATERIAL INC	CAN	05/18/21	75.60

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99898	SEMMER	SEMMER LANDSCAPE LLC	CAN	05/18/21	14,436.00
99899	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/18/21	256.29
99900	SIGNST	SIGN STOP	CAN	05/18/21	120.00
99901	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	05/18/21	1,408.00
99902	SPORTS06	SPORTSKIDS INC	CAN	05/18/21	3,502.80
99903	STANDA	STANDARD EQUIPMENT CO	CAN	05/18/21	204.64
99904	STATET01	STATE TREASURER	CAN	05/18/21	455.50
99905	SUBURB	SUBURBAN LABORATORIES	CAN	05/18/21	660.00
99906	TRANSU	TRANSUNION RISK AND	CAN	05/18/21	180.20
99907	USGAS	US GAS	CAN	05/18/21	103.00
99908	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	05/18/21	44.54
99909	VIKING	VIKING ELECTRONICS INC	CAN	05/18/21	142.15
99910	VILLOL	VILLAGE OF OAK LAWN	CAN	05/18/21	2,670.00
99911	WARREN	AL WARREN OIL CO INC	CAN	05/18/21	9,695.22
99912	WATERP	WATER PRODUCTS-AURORA	CAN	05/18/21	3,846.32
99913	WESTSI	WEST SIDE TRACTOR SALES	CAN	05/18/21	7.76
99914	WESTSI01	WEST SIDE TRACTOR SALES CO	CAN	05/18/21	81.32
99915	WILDGO	WILD GOOSE CHASE INC	CAN	05/18/21	1,470.00
99916	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	05/18/21	150.00
99917	WOLDHU01	WOLDHUIS FARMS SUNRISE	CAN	05/18/21	222.00
99918	WINDBE	WINDBERG CONSTRUCTION SERVICES	VNR	05/18/21	0.00
99919		VOIDED---SPOILED CHECK	VS	05/18/21	0.00
99920	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	05/19/21	22,000.00
99921	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	05/26/21	146.25
99922	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/26/21	131.08
99923	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/26/21	386.59
99924	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	05/26/21	194,991.46
99925	R0005341	EILEEN SHALVIS	CAN	05/26/21	20.00
99926	R0005342	MARY AUGUSTINAS	CAN	05/26/21	355.49
99927	TASC	TASC	CAN	05/26/21	124.00
99928	VALDEZ	LUCIANO VALDEZ	CAN	05/26/21	1,752.72
99929	VISION	VISION SERVICE PLAN	CAN	05/26/21	2,036.99
99930	HEDERM	BRET HEDERMAN	CAN	05/28/21	150.00
99931	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	05/28/21	330.00
99932	TASC	TASC	CAN	05/28/21	124.00
99933	ATT02	AT&T MOBILITY	CAN	05/28/21	521.94
99934	BEYER	BRIAN BEYER	CAN	05/28/21	20.00
99935	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	05/28/21	167.62
99936	R0005343	DIANE WYNARCZYK	CAN	05/28/21	20.00
99937	R0005344	SARAH WRENN	CAN	05/28/21	20.00
99938	R0005345	THERESA SMOLKA	VNR	05/28/21	0.00
99939	THESTA	THE STANDARD	CAN	05/28/21	15,587.67
99940	QUALIZ	KALETA M QUALIZZA	CAN	05/29/21	300.00
99941	CITYOF	CITY OF CHICAGO	CAN	06/03/21	3,684.97
99942	COEO	COEO SOLUTIONS	CAN	06/03/21	2,101.51

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99943	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	06/03/21	1,598.44
99944	R0005346	CYNTHIA BRUNSWICK	CAN	06/03/21	20.00
99945	R0005347	LINETTE C JONES	CAN	06/03/21	17.50
99946	KLEKLA	THEODORE KLEKLAMP	CAN	06/04/21	2,328.67
99947	SECRET	SECRETARY OF STATE	CAN	06/04/21	755.00
99948	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	06/04/21	556.15
99949	COMCAS04	COMCAST	CAN	06/04/21	219.46
99950	KUZLIK	KELLY KUZLIK	CAN	06/04/21	62.11
99951	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	06/04/21	338.00
99952	SAMSCL11	SAMSCLUB-WALMART	CAN	06/04/21	513.27
99953	SAMSCL22	SAMSCLUB-WALMART	CAN	06/04/21	316.62
99954	SEXTON	JAMES SEXTON	CAN	06/04/21	141.67
99955	R0005340	JENNIFER WILLIAMS	CAN	06/05/21	175.00
99956	R0002319	CAROLYN DUNLEAVY	CAN	06/07/21	50.00
99957	R0003643	MEGHAN SCHILLO	CAN	06/07/21	200.00
99958	R0003997	KAITLIN EARLEY	CAN	06/07/21	100.00
99959	R0004967	MEGHAN MCGARRY	CAN	06/07/21	100.00
99960	R0005349	JACK HOWARD	CAN	06/07/21	50.00
99961	R0005350	SAMANTHA GILL	CAN	06/07/21	200.00
99962	R0005351	MICHAEL PEDERSEN	CAN	06/07/21	50.00
99963	STERK	HILARY TULLY	VNR	06/07/21	0.00
99964	3GSAFE	3G SAFETY SUPPLY	CAN	06/08/21	589.00
99965	ADTCOM	ADT COMMERCIAL	CAN	06/08/21	1,311.51
99966	AINLEY	ROSLYN AINLEY	CAN	06/08/21	106.40
99967	ALSIPL01	ALSIP LAWNMOWER INC	CAN	06/08/21	48.93
99968	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	06/08/21	237.85
99969	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	06/08/21	210.85
99970	ANDERS03	ANDERSON'S ALPHABET U	CAN	06/08/21	71.44
99971	APARO	CATHERINE APARO	CAN	06/08/21	1,500.00
99972	ARROYO	RAUL ARROYO	CAN	06/08/21	27.50
99973	ATT01	AT&T	CAN	06/08/21	1,002.14
99974	ATT04	AT&T	CAN	06/08/21	62.82
99975	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/08/21	1,025.77
99976	BAVONE	ROBERT BAVONE	CAN	06/08/21	27.50
99977	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	06/08/21	1,435.00
99978	BEVERL05	BEVERLY HILLS GARAGE	CAN	06/08/21	3,710.31
99979	BINNYS	BINNYS BEVERAGE DEPOT	CAN	06/08/21	153.70
99980	BIOTRO	BIO-TRON INC.	CAN	06/08/21	383.28
99981	BLACKBI	BLACKBIRD ACADEMY IRISH DANCE	CAN	06/08/21	360.00
99982	BRENNA	BRENNAN ELECTRIC	CAN	06/08/21	1,750.00
99983	CAREFR	CAREFREE	CAN	06/08/21	766.66
99984	CDWG	VOIDED---LEADER CHECK	VL	06/08/21	0.00
99985	CDWG	CDW GOVERNMENT	CAN	06/08/21	3,385.00
99986	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	06/08/21	3,036.65
99987	CENTRA06	CENTRAL SOD FARMS INC	CAN	06/08/21	404.60

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99988	CINTAS	CINTAS CORPORATION #21	CAN	06/08/21	1,266.16
99989	CINTAS02	CINTAS CORPORATION	CAN	06/08/21	285.08
99990	CLEANI	CLEANING SPECIALISTS INC	CAN	06/08/21	755.00
99991	COLLEG	COLLEGE OF DUPAGE	CAN	06/08/21	400.00
99992	COMCAS04	COMCAST	CAN	06/08/21	3,588.03
99993	COMED01	COM ED	CAN	06/08/21	906.80
99994	COMED02	COM ED	CAN	06/08/21	12,947.53
99995	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	06/08/21	71.62
99996	COREMA	CORE & MAIN LP	CAN	06/08/21	6,105.00
99997	COVERT	COVERTTRACK GROUP INC	CAN	06/08/21	1,805.00
99998	CRAWFO	CRAWFORD SUPPLY COMPANY	CAN	06/08/21	176.38
99999	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	06/08/21	595.00
100000	CUMMIN	CUMMINS NPOWER LLC	CAN	06/08/21	4,902.10
100001	CYGANH	CYGAN HAYES, LTD.	CAN	06/08/21	19,475.00
100002	DINGES	DINGES FIRE COMPANY	CAN	06/08/21	600.00
100003	DUFFY03	SEAN DUFFY	CAN	06/08/21	50.00
100004	DUFFY06	ROSEMARY DUFFY	CAN	06/08/21	82.88
100005	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	06/08/21	1,290.00
100006	EVERGR	EVERGREEN MECHANICAL	CAN	06/08/21	11,624.00
100007	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/08/21	60.50
100008	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/08/21	11.99
100009	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/08/21	150.81
100010	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/08/21	87.90
100011	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/08/21	336.23
100012	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/08/21	118.52
100013	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	06/08/21	204.88
100014	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	06/08/21	637.28
100015	FIRESE	FIRE SERVICE INC	CAN	06/08/21	716.68
100016	FLANAG	FLANAGIN LLC	CAN	06/08/21	935.00
100017	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	06/08/21	1,222.93
100018	GEKLOO	GE KLOOS MATERIAL CO	CAN	06/08/21	4,155.56
100019	GLTROP	G & L TROPHIES & GIFTS	CAN	06/08/21	152.10
100020	GORMAN01	EILEEN GORMAN	CAN	06/08/21	975.00
100021	GRAING	WW GRAINGER INC	CAN	06/08/21	372.48
100022	HALLSI	HALL SIGNS INC	CAN	06/08/21	1,379.77
100023	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	06/08/21	98.20
100024	HARTMA	RYAN HARTMANN	CAN	06/08/21	33.00
100025	HERRER	MARK HERRERA	CAN	06/08/21	5.50
100026	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	06/08/21	119.88
100027	HYNES	MEGHAN HYNES	CAN	06/08/21	534.79
100028	IDVILL	IDVILLE	CAN	06/08/21	224.30
100029	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	06/08/21	58.60
100030	ILLINO75	ILLINOIS STATE POLICE	CAN	06/08/21	84.75
100031	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	06/08/21	1,935.00
100032	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/08/21	133.95

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100033	JPCOOK	THE JP COOKE CO	CAN	06/08/21	44.05
100034	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/08/21	3,544.00
100035	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	06/08/21	150.00
100036	LANTZ	WYATT LANTZ	CAN	06/08/21	210.00
100037	LARRYS	LARRY'S BRAKE SERVICE	CAN	06/08/21	278.00
100038	MENARD03	VOIDED---LEADER CHECK	VL	06/08/21	0.00
100039	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/08/21	677.71
100040	MEPEXT	MEP EXTERMINATING	CAN	06/08/21	235.00
100041	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	06/08/21	996.00
100042	MIGLIE	JOSHUE MIGLIERI	CAN	06/08/21	160.00
100043	NARDO	JAKE NARDO	CAN	06/08/21	160.00
100044	NICOR	VOIDED---LEADER CHECK	VL	06/08/21	0.00
100045	NICOR	NICOR GAS	CAN	06/08/21	16,236.38
100046	NIPSTA	NORTHEASTERN ILL PUBLIC SAFETY	CAN	06/08/21	340.00
100047	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	06/08/21	300.00
100048	NOVOTN02	JALISSA NOVOTNEY	CAN	06/08/21	28.00
100049	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	06/08/21	569.50
100050	OFFICE06	OFFICE DEPOT	CAN	06/08/21	393.90
100051	OHERRO01	RAY O'HERRON CO INC	CAN	06/08/21	891.90
100052	ONTARG	ON TARGET SOLUTIONS GROUP, INC	CAN	06/08/21	250.00
100053	PARKPR01	PARK PRIMARY CARE LTD	CAN	06/08/21	315.00
100054	PATHLI	PATHLIGHTS	CAN	06/08/21	1,564.08
100055	PENGUI	PENGUIN MANAGEMENT INC	CAN	06/08/21	2,148.00
100056	PEOPLE	PEOPLEFACTS LLC	CAN	06/08/21	119.39
100057	PITNEY	PITNEY BOWES	CAN	06/08/21	1,029.81
100058	PITNEY01	PITNEY BOWES INC	CAN	06/08/21	828.06
100059	PRINTM	PRINTMART	CAN	06/08/21	200.00
100060	PROTRE	PRO TREE SERVICE	CAN	06/08/21	1,400.00
100061	QUILL	QUILL	CAN	06/08/21	167.94
100062	R0005352	JIM EVOY	CAN	06/08/21	20.00
100063	R0005353	TOM GOODMAN	CAN	06/08/21	232.69
100064	R0005354	DHJS LLC	CAN	06/08/21	10,250.00
100065	ROSCOE	THE ROSCOE COMPANY	CAN	06/08/21	361.59
100066	ROY	RUDY ROY	CAN	06/08/21	3,900.00
100067	SCHOLA	SCHOLASTIC INC	CAN	06/08/21	132.50
100068	SECRET01	SECRETARY OF STATE	CAN	06/08/21	2,080.00
100069	SEMMER	SEMMER LANDSCAPE LLC	CAN	06/08/21	18,131.75
100070	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	06/08/21	100.00
100071	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	06/08/21	123.35
100072	SIDWEL	THE SIDWELL COMPANY	CAN	06/08/21	400.00
100073	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	06/08/21	250.00
100074	STAPLE	STAPLES CREDIT PLAN	CAN	06/08/21	486.79
100075	STRAUG	STRAUGHN FARM INC	CAN	06/08/21	11,040.00
100076	SWITAL	ANDREW SWITALSKI	CAN	06/08/21	5.50
100077	THOMPS	THOMPSON ELEVATOR	CAN	06/08/21	100.00

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100078	TIRESE	TIRE SERVICES COMPANY	CAN	06/08/21	639.40
100079	USARBO	U.S. ARBOR PRODUCTS, INC	CAN	06/08/21	3,334.25
100080	USGAS	US GAS	CAN	06/08/21	345.42
100081	VERIZO10	VERIZON WIRELESS	CAN	06/08/21	45.45
100082	VERMEE	VERMEER MIDWEST/VERMEER IL	VNR	06/08/21	0.00
100083	WAGNER	NYSSA WAGNER	CAN	06/08/21	100.00
100084	WAGNER01	TRISTAN WAGNER	CAN	06/08/21	160.00
100085	WARREN	AL WARREN OIL CO INC	CAN	06/08/21	8,325.50
100086	WATERP	WATER PRODUCTS-AURORA	CAN	06/08/21	342.62
100087	WEBBCH	WEBB CHEVY	CAN	06/08/21	249.44
100088	WINDYC	WINDY CITY SILKSCREENING INC	CAN	06/08/21	1,020.00
100089	WSDARL	W S DARLEY & CO	CAN	06/08/21	350.00
100090	ENCORE	ENCORE CONCERT BAND	CAN	06/11/21	1,000.00
100091		VOIDED---SPOILED CHECK	VS	06/15/21	0.00
100092		VOIDED---SPOILED CHECK	VS	06/15/21	0.00
100093		VOIDED---SPOILED CHECK	VS	06/15/21	0.00
100094		VOIDED---SPOILED CHECK	VS	06/15/21	0.00
100095		VOIDED---SPOILED CHECK	VS	06/15/21	0.00
100096	GBJSAL	GBJ SALES, LLC	CAN	06/15/21	753.40
100097	HEDERM	BRET HEDERMAN	CAN	06/15/21	12.00
100098	ILLINO75	ILLINOIS STATE POLICE	CAN	06/15/21	310.75
100099	MIDWES01	MIDWEST LASER SPECIALISTS INC	CAN	06/15/21	528.00
100100	NICOR	VOIDED---LEADER CHECK	VL	06/15/21	0.00
100101	NICOR	NICOR GAS	CAN	06/15/21	2,964.45
100102	R0005355	MICHELLE EALY	CAN	06/15/21	20.00
100103	R0005356	ADAM CASPER	CAN	06/15/21	500.00
100104	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	06/15/21	61.19
100105	RICMAR	RICMAR INDUSTRIES	CAN	06/15/21	352.63
100106	SAMSCL33	SAMSCLUB-WALMART	CAN	06/15/21	353.50
100107	SAMSCL77	SAMSCLUB-WALMART	CAN	06/15/21	88.05
100108	SECRET	SECRETARY OF STATE	CAN	06/15/21	87.00
100109	SEECOC	SEECO ENVIRONMENTAL SERVICES	CAN	06/15/21	586.00
100110	SECRET	SECRETARY OF STATE	CAN	06/15/21	151.00
100111	BENDER	JOHN BENDER	CAN	06/15/21	300.00
100112	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/15/21	3,825.00
100113	CARLIN	MATTHEW CARLIN	CAN	06/15/21	150.00
100114	DONOVA01	JOSEPHINE DONOVAN	CAN	06/15/21	300.00
100115	DUFFY02	DENNIS L DUFFY	CAN	06/15/21	203.73
100116	DUFFY05	KELLY DUFFY	CAN	06/15/21	300.00
100117	FARREL	BRIAN FARRELL	CAN	06/15/21	150.00
100118	HEDERM	BRET HEDERMAN	CAN	06/15/21	75.00
100119	KNIEPS	MICHAEL KNIEPS	CAN	06/15/21	300.00
100120	KOKODY	HEATHER KOKODYNSKY	CAN	06/15/21	300.00
100121	LAZINE	DENNIS LAZINEK	CAN	06/15/21	300.00
100122	MASTER01	CAROL MASTERTSON	CAN	06/15/21	300.00

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100123	MCCANN03	CHRISTINE McCANN	CAN	06/15/21	300.00
100124	MEDINA05	EDUARDO MEDINA-RAMOS	CAN	06/15/21	300.00
100125	QUALIZ	KALETA M QUALIZZA	CAN	06/15/21	300.00
100126	RICH	CAMERON RICH	CAN	06/15/21	300.00
100127	SEXTON03	KAREN SEXTON	CAN	06/15/21	156.61
100128	VOS	JAMES VOS	CAN	06/15/21	300.00
100129	WALL	ROBERT WALL	CAN	06/15/21	300.00
100130	YEAMAN	GAVIN YEAMAN	CAN	06/15/21	300.00
100131	DAHLKE	JOHN DAHLKE	CAN	06/16/21	400.00
100132	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	06/17/21	890.00
100133	GRAPHI01	GRAPHIC CONSERVATION CO	CAN	06/17/21	3,700.00
100134	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	06/17/21	2,020.00
100135	TEAMST01	TEAMSTERS LOCAL UNION #700	CAN	06/17/21	2,368.00
100136	ADMIRA	ADMIRAL STEEL	CAN	06/22/21	75.28
100137	AIRONE	AIR ONE EQUIPMENT INC	CAN	06/22/21	150.00
100138	AJUNIF	AJ UNIFORM	CAN	06/22/21	306.35
100139	ALSIPL01	ALSIP LAWNMOWER INC	CAN	06/22/21	151.84
100140	AMAZON	SYNCB/AMAZON	CAN	06/22/21	540.94
100141	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	06/22/21	252.98
100142	AMERIC17	AMERICAN LEGAL	CAN	06/22/21	495.00
100143	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	06/22/21	795.00
100144	ASSOCI	ASSOCIATED TECHNICAL	CAN	06/22/21	691.00
100145	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	06/22/21	50.00
100146	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	06/22/21	449.50
100147	BENNET	BENNETT AUTO REBUILDERS INC	CAN	06/22/21	1,000.00
100148	BESTMA	B E S T MAINTENANCE	CAN	06/22/21	7,391.00
100149	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	06/22/21	6,080.00
100150	BEVERL05	BEVERLY HILLS GARAGE	CAN	06/22/21	4,448.82
100151	BFCONS	B&F CONSTRUCTION	CAN	06/22/21	5,033.60
100152	BINNYS	BINNYS BEVERAGE DEPOT	CAN	06/22/21	68.85
100153	BMI	BMI	CAN	06/22/21	368.00
100154	BRIGHT01	DANIEL BRIGHT	CAN	06/22/21	180.00
100155	CARROT	CARROT TOP INDUSTRIES	CAN	06/22/21	2,415.07
100156	CDWG	CDW GOVERNMENT	CAN	06/22/21	836.00
100157	CENTRA06	CENTRAL SOD FARMS INC	CAN	06/22/21	431.00
100158	CINTAS	VOIDED---LEADER CHECK	VL	06/22/21	0.00
100159	CINTAS	VOIDED---LEADER CHECK	VL	06/22/21	0.00
100160	CINTAS	CINTAS CORPORATION #21	CAN	06/22/21	3,894.16
100161	CINTAS02	CINTAS CORPORATION	CAN	06/22/21	315.76
100162	CLEANI	CLEANING SPECIALISTS INC	CAN	06/22/21	725.00
100163	COBANT	COBAN TECHNOLOGIES INC	CAN	06/22/21	7,225.25
100164	CONSER	CONSERV FS INC	CAN	06/22/21	1,113.39
100165	COREMA	CORE & MAIN LP	CAN	06/22/21	1,504.70
100166	DEARBO	DEARBORN LIFE INSURANCE	CAN	06/22/21	3,392.04
100167	DELLMA	DELL MARKETING LP	CAN	06/22/21	199.50

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100168	DELTAD01	DELTA DENTAL - RISK	CAN	06/22/21	13,347.40
100169	DINGES	DINGES FIRE COMPANY	CAN	06/22/21	1,078.28
100170	ECLIPS	ECLIPSE AWNING INC	CAN	06/22/21	375.00
100171	EJEQUI	EJ EQUIPMENT	CAN	06/22/21	1,536.82
100172	EVERGR	EVERGREEN MECHANICAL	CAN	06/22/21	10,227.00
100173	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/22/21	193.22
100174	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	06/22/21	150.00
100175	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	06/22/21	282.50
100176	FIRESE	FIRE SERVICE INC	CAN	06/22/21	7,028.75
100177	FLEETS	FLEET SAFETY SUPPLY	CAN	06/22/21	966.38
100178	FOXVAL	FOX VALLEY FIRE AND SAFETY	CAN	06/22/21	114.50
100179	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	06/22/21	802.03
100180	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/22/21	23.28
100181	GENUIN	GENUINE PARTS CO	CAN	06/22/21	272.78
100182	GLTROP	G & L TROPHIES & GIFTS	CAN	06/22/21	125.50
100183	GRAFFG	GRAFF GARDENS	CAN	06/22/21	841.86
100184	GRAING	WW GRAINGER INC	CAN	06/22/21	589.26
100185	HANSEN	HANSEN DOOR	CAN	06/22/21	240.00
100186	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	06/22/21	2,522.89
100187	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	06/22/21	381.11
100188	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	06/22/21	5,013.52
100189	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	06/22/21	2,260.00
100190	INGALL	EMS DEPARTMENT	CAN	06/22/21	60.00
100191	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/22/21	126.95
100192	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	06/22/21	2,800.00
100193	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/22/21	685.00
100194	KHKIM	K H KIM TAEKWONDO	CAN	06/22/21	179.20
100195	KILLORA	TOM KILLORAN PHOTOGRAPHY	CAN	06/22/21	750.00
100196	LEXIPO	LEXIPOL LLC	CAN	06/22/21	13,191.00
100197	MALCOR	MALCOR ROOFING OF ILLINOIS INC	CAN	06/22/21	195,000.00
100198	MEADEI	MEADE INC	CAN	06/22/21	3,201.04
100199	MENARD03	VOIDED---LEADER CHECK	VL	06/22/21	0.00
100200	MENARD03	VOIDED---LEADER CHECK	VL	06/22/21	0.00
100201	MENARD03	VOIDED---LEADER CHECK	VL	06/22/21	0.00
100202	MENARD03	VOIDED---LEADER CHECK	VL	06/22/21	0.00
100203	MENARD03	VOIDED---LEADER CHECK	VL	06/22/21	0.00
100204	MENARD03	VOIDED---LEADER CHECK	VL	06/22/21	0.00
100205	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/22/21	3,102.19
100206	MEPEXT	MEP EXTERMINATING	VNR	06/22/21	0.00
100207	MESIMP	M.E. SIMPSON CO., INC.	CAN	06/22/21	7,157.00
100208	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	06/22/21	525.00
100209	MIDWES16	MIDWEST AGGREGATES	CAN	06/22/21	284.16
100210	MURPHY06	MURPHY & MILLER, INC	CAN	06/22/21	4,725.00
100211	NAGLE	MAUREEN K NAGLE, CSR	CAN	06/22/21	457.75
100212	NUTOYS	NUTOYS	CAN	06/22/21	726.60

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100213	ODELSON	OSMFM LTD	CAN	06/22/21	1,700.00
100214	OFFICE07	OFFICE DEPOT	CAN	06/22/21	384.91
100215	OHERRO01	RAY O'HERRON CO INC	CAN	06/22/21	2,478.06
100216	PARKPR01	PARK PRIMARY CARE LTD	CAN	06/22/21	350.00
100217	PRAXAI	PRAXAIR DISTRIBUTION	CAN	06/22/21	212.38
100218	PRINTM	PRINTMART	CAN	06/22/21	525.00
100219	R0005357	TERRI HAYMAKER	CAN	06/22/21	96.00
100220	R0005358	NADONNA GOLDMAN	CAN	06/22/21	48.00
100221	R0005359	KAITLYN FRANK	CAN	06/22/21	36.00
100222	R0005360	JOANN GUINANE	VNR	06/22/21	0.00
100223	R0005361	SUSAN SCHULTZ	CAN	06/22/21	20.00
100224	R0005362	MELLISSA SORENSEN	CAN	06/22/21	48.00
100225	R0005363	ANITA SNOW	CAN	06/22/21	108.00
100226	R0005364	MIRSAD KANTAREVIC	CAN	06/22/21	350.00
100227	R0005365	JMI CONSTRUCTION SERVICES, INC	CAN	06/22/21	300.00
100228	R0005366	RTK BUILDERS	OUT	06/22/21	100.00
100229	R0005367	AMBER MEDINA	CAN	06/22/21	150.00
100230	RIDGEF	RIDGE FENCE SUPPLY	CAN	06/22/21	180.00
100231	RITTER01	RITTERTECH-IL	CAN	06/22/21	140.26
100232	ROSCOE	THE ROSCOE COMPANY	CAN	06/22/21	105.31
100233	SCHROE	SCHROEDER MATERIAL INC	CAN	06/22/21	653.82
100234	SEMMER	SEMMER LANDSCAPE LLC	CAN	06/22/21	23,091.00
100235	SERVIC02	SERVICE SANITATION INC	CAN	06/22/21	795.00
100236	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	06/22/21	816.19
100237	SHERWI20	SHERWIN WILLIAMS	CAN	06/22/21	45.69
100238	SHOREW	SHOREWOOD HOME & AUTO	CAN	06/22/21	47.88
100239	SOUTHE	SOUTHERN WISCONSIN & NORTHERN	VNR	06/22/21	0.00
100240	STANDA	STANDARD EQUIPMENT CO	CAN	06/22/21	548.68
100241	STRASS	STRASSER BUILDERS INC	CAN	06/22/21	6,105.00
100242	STRAUG	STRAUGHN FARM INC	CAN	06/22/21	3,680.00
100243	SUBURB	SUBURBAN LABORATORIES	CAN	06/22/21	253.00
100244	SUNBEL	SUNBELT RENTALS INC	CAN	06/22/21	270.95
100245	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	06/22/21	1,502.13
100246	THEFEE	THE FEED STORE	CAN	06/22/21	299.43
100247	THOMPS	THOMPSON ELEVATOR	CAN	06/22/21	143.00
100248	TRAINI	TRAINING CONCEPTS INC	CAN	06/22/21	292.50
100249	TRANSU	TRANSUNION RISK AND	CAN	06/22/21	165.30
100250	USARBO	U.S. ARBOR PRODUCTS, INC	CAN	06/22/21	1,504.00
100251	USGAS	US GAS	CAN	06/22/21	103.00
100252	VERIZO10	VERIZON WIRELESS	CAN	06/22/21	45.45
100253	WARREN	AL WARREN OIL CO INC	CAN	06/22/21	9,888.86
100254	WATERP	WATER PRODUCTS-AURORA	CAN	06/22/21	1,546.14
100255	WEBBCH	WEBB CHEVY	CAN	06/22/21	124.72
100256	WESTSI	WEST SIDE TRACTOR SALES	CAN	06/22/21	263.33
100257	WIGBOL	WIGBOLDY MATERIALS INC	CAN	06/22/21	494.22

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100258	WILDGO	WILD GOOSE CHASE INC	CAN	06/22/21	1,470.00
100259	WILSON02	WILSON SPORTING GOODS	CAN	06/22/21	4,536.00
100260	WINDYC	WINDY CITY SILKSCREENING INC	CAN	06/22/21	502.50
100261	JPMORG	VOIDED---LEADER CHECK	VL	06/25/21	0.00
100262	JPMORG	JP MORGAN CHASE BANK NA	CAN	06/25/21	168,640.45
100263	LEAF	LEAF	VNR	06/25/21	0.00
100264	ATT02	AT&T MOBILITY	CAN	06/26/21	546.94
100265	BESTMA	B E S T MAINTENANCE	CAN	06/26/21	220.00
100266	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	06/26/21	433.10
100267	CITYOF	CITY OF CHICAGO	CAN	06/26/21	190,370.56
100268	COMCAS04	COMCAST	CAN	06/26/21	123.35
100269	COMMER02	COMMERCIAL DOOR & FRAME	CAN	06/26/21	509.83
100270	FLANAG	FLANAGIN LLC	CAN	06/26/21	1,020.00
100271	FRANK	NICK FRANK	CAN	06/26/21	2,452.00
100272	KELLER	JOHN KELLER	CAN	06/26/21	208.11
100273	R0005368	JENNIFER RAMIREZ	CAN	06/26/21	20.00
100274	R0005369	SCOTT RANDALL	CAN	06/26/21	20.00
100275	GALBRA	GALBRAITH FENCE CO	CAN	06/26/21	1,800.00
100276	ANDERS	ANDERSON PEST CONTROL	CAN	06/26/21	933.42
100277	SAMSCL44	SAMSCLUB-WALMART	CAN	06/26/21	698.62
100278	CAMERA	CAMCORDER & CAMERA REPAIR	CAN	06/28/21	249.26
100279	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	06/28/21	3,348.00
100280	R0005370	GEOFFREY LAYHE	CAN	06/28/21	74.73
100281	SERVIC02	VOIDED---LEADER CHECK	VL	06/28/21	0.00
100282	SERVIC02	SERVICE SANITATION INC	CAN	06/28/21	1,590.00
100283	THESTA	THE STANDARD	CAN	06/29/21	23,453.62
100284	VERIZO10	VERIZON WIRELESS	CAN	06/29/21	11,709.04
100285	R0005374	FINA LEIB	CAN	06/30/21	20.00
100286	R0005375	KIM SANDERS	CAN	06/30/21	20.00
100287	SAMSCL22	SAMSCLUB-WALMART	CAN	06/30/21	439.60
100288	STAPLE	STAPLES CREDIT PLAN	CAN	06/30/21	47.38
100289	VISION	VISION SERVICE PLAN	CAN	06/30/21	2,069.33
100290	FIFTH01	FIFTH THIRD BANK	CAN	07/02/21	2,017.22
100291	ADMIRA	ADMIRAL STEEL	CAN	07/07/21	62.96
100292	ADTCOM	ADT COMMERCIAL	CAN	07/07/21	698.25
100293	AJUNIF	AJ UNIFORM	CAN	07/07/21	1,352.55
100294	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/07/21	693.54
100295	AMAZON01	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100296	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	07/07/21	1,797.89
100297	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	07/07/21	612.00
100298	ARMSTR	ARMSTRONG MEDICAL INDUSTRIES	CAN	07/07/21	236.43
100299	BATTER04	BATTERY PRODUCTS INC	CAN	07/07/21	125.75
100300	BISZEW	MARK BISZEWSKI	CAN	07/07/21	27.50
100301	BRENNA	BRENNAN ELECTRIC	CAN	07/07/21	8,572.20
100302	BRETTE	BRETT SUPPLY COMPANY	CAN	07/07/21	19.59

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100303	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/07/21	18,216.25
100304	CAREFR	CAREFREE	CAN	07/07/21	245.47
100305	CARREF	CAR REFLECTIONS	CAN	07/07/21	200.00
100306	CASSID	CASSIDY TIRE & SERVICE	CAN	07/07/21	24.93
100307	CDWG	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100308	CDWG	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100309	CDWG	CDW GOVERNMENT	CAN	07/07/21	5,742.00
100310	CENTRA06	CENTRAL SOD FARMS INC	CAN	07/07/21	67.60
100311	CINTAS	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100312	CINTAS	CINTAS CORPORATION #21	CAN	07/07/21	1,597.76
100313	CINTAS02	CINTAS CORPORATION	CAN	07/07/21	541.45
100314	COMCAS04	COMCAST	CAN	07/07/21	123.35
100315	COREMA	CORE & MAIN LP	CAN	07/07/21	1,927.10
100316	CURREN	95TH STREET CURRENCY EXCHANGE	CAN	07/07/21	385.00
100317	DEARBO	DEARBORN LIFE INSURANCE	CAN	07/07/21	3,600.54
100318	DELTAD01	DELTA DENTAL - RISK	CAN	07/07/21	13,845.26
100319	DUFFY06	ROSEMARY DUFFY	CAN	07/07/21	91.28
100320	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/07/21	33.56
100321	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/07/21	27.15
100322	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	07/07/21	45.00
100323	FARREL	BRIAN FARRELL	CAN	07/07/21	61.35
100324	FIRESE	FIRE SERVICE INC	CAN	07/07/21	120.00
100325	FOREMO	FOREMOST PROMOTIONS	CAN	07/07/21	92.50
100326	FUNEXP	FUN EXPRESS LLC	CAN	07/07/21	255.35
100327	GALBRA	GALBRAITH FENCE CO	CAN	07/07/21	1,875.00
100328	GALLAG	GALLAGHER MATERIALS CORP	CAN	07/07/21	646.04
100329	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	07/07/21	516.15
100330	GASVOD	GASVODA & ASSOCIATES	CAN	07/07/21	492.00
100331	GEKLOO	GE KLOOS MATERIAL CO	CAN	07/07/21	1,194.65
100332	GORMAN01	EILEEN GORMAN	CAN	07/07/21	1,050.00
100333	GRAING	WW GRAINGER INC	CAN	07/07/21	30.57
100334	GUZMAN	RIGOBERTO GUZMAN	CAN	07/07/21	27.50
100335	HAGGER	MIKE HAGGERTY BUICK	CAN	07/07/21	1,384.32
100336	HANSEN	HANSEN DOOR	CAN	07/07/21	110.00
100337	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	07/07/21	5,273.33
100338	HART	STEPHEN HART	CAN	07/07/21	11.00
100339	HARTMA	RYAN HARTMANN	CAN	07/07/21	11.00
100340	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	07/07/21	180,345.61
100341	HERRER	MARK HERRERA	CAN	07/07/21	5.50
100342	ILLINI	ILLINI POWER PRODUCTS	CAN	07/07/21	42,892.09
100343	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	07/07/21	139.00
100344	ILLINO23	ILLINOIS ASSOCIATION OF	CAN	07/07/21	45.00
100345	ILLINO75	ILLINOIS STATE POLICE	CAN	07/07/21	626.00
100346	INTERS02	INTERSTATE BILLING SERVICE INC	VNR	07/07/21	0.00
100347	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/07/21	4,394.00

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100348	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	07/07/21	1,160.00
100349	LANGUA	LANGUAGE LINE SERVICES	CAN	07/07/21	35.00
100350	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	07/07/21	137.56
100351	MARTIN05	ANDREA MARTINEZ	CAN	07/07/21	52.08
100352	MEADEI	MEADE INC	CAN	07/07/21	3,193.46
100353	MENARD03	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100354	MENARD03	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100355	MENARD03	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100356	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/07/21	2,089.58
100357	MEPEXT	MEP EXTERMINATING	CAN	07/07/21	305.00
100358	MESIMP	M.E. SIMPSON CO., INC.	CAN	07/07/21	7,050.00
100359	MIDWES17	MIDWEST COMMERCIAL FITNESS	CAN	07/07/21	1,050.00
100360	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	07/07/21	1,106.48
100361	MUNICI03	MES	CAN	07/07/21	571.46
100362	MURPHY06	MURPHY & MILLER, INC	CAN	07/07/21	19,602.00
100363	NFPA01	NATIONAL FIRE PROTECTION ASSOC	CAN	07/07/21	175.00
100364	NOVOTN01	BETH NOVOTNEY	CAN	07/07/21	35.28
100365	NOVOTN02	JALISSA NOVOTNEY	CAN	07/07/21	23.52
100366	ODELSO	OSMFM LTD	CAN	07/07/21	1,742.50
100367	OHERRO01	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100368	OHERRO01	VOIDED---LEADER CHECK	VL	07/07/21	0.00
100369	OHERRO01	RAY O'HERRON CO INC	CAN	07/07/21	8,985.76
100370	OTISEL	OTIS ELEVATOR CO	CAN	07/07/21	651.15
100371	PARKPR01	PARK PRIMARY CARE LTD	CAN	07/07/21	270.00
100372	POSTER	POSTER COMPLIANCE CENTER	CAN	07/07/21	42.20
100373	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/07/21	1,195.89
100374	R0005371	ERIK MITCHELL	CAN	07/07/21	150.00
100375	R0005372	SARA MCKOY	CAN	07/07/21	75.00
100376	R0005373	CHERIE VAWTER	CAN	07/07/21	75.00
100377	R0005376	ADMR, LLC	CAN	07/07/21	300.00
100378	R0005377	2747 W 95TH EVERGREEN PARK LLC	CAN	07/07/21	18,080.00
100379	R0005378	2747 W 95TH EVERGREEN PARK LLC	CAN	07/07/21	9,220.00
100380	R0005379	2747 W 95TH EVERGREEN PARK LLC	CAN	07/07/21	940.00
100381	R0005380	TRI-NORTH BUILDERS	CAN	07/07/21	9,220.00
100382	R0005381	MICHAEL WOOLLEY	CAN	07/07/21	300.00
100383	R0005382	JMI CONSTRUCTION SERVICES	CAN	07/07/21	130.00
100384	R0005383	GERALD & COLETTE AIMONE	CAN	07/07/21	200.00
100385	R0005384	WILLIAM A RANDOLPH, INC.	CAN	07/07/21	8,320.00
100386	R0005385	CREDERE, LLC	CAN	07/07/21	650.00
100387	R0005386	ADMR, LLC	CAN	07/07/21	10,000.00
100388	R0005387	BHARATH SAMBANDAM	CAN	07/07/21	10,000.00
100389	R0005388	RAYMOND MANKOWSKI III	CAN	07/07/21	75.00
100390	R0005389	BRIAN LAHART	CAN	07/07/21	3,500.00
100391	R0005390	RONALD R. PETERSON	CAN	07/07/21	30,000.00
100392	R0005391	KEVIN KENNEDY	OUT	07/07/21	50.00

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100393	RAMARS	RAMAR SUPPLY CORP	CAN	07/07/21	109.44
100394	RELIAB	RELIABLE FIRE & SECURITY	CAN	07/07/21	126.35
100395	REPORT	THE REPORTER NEWSPAPERS	CAN	07/07/21	44.00
100396	REXRAD	REX RADIATOR SALES AND	CAN	07/07/21	195.00
100397	ROSCOE	THE ROSCOE COMPANY	CAN	07/07/21	292.21
100398	RUNNIO	RUNNION EQUIPMENT CO	CAN	07/07/21	869.67
100399	SAMSCL11	SAMSCLUB-WALMART	CAN	07/07/21	45.00
100400	SARNO	BRIAN SARNO	CAN	07/07/21	11.00
100401	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/07/21	208.21
100402	SERVIC02	SERVICE SANITATION INC	CAN	07/07/21	795.00
100403	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	07/07/21	145.00
100404	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/07/21	480.20
100405	SHERWI20	SHERWIN WILLIAMS	CAN	07/07/21	380.66
100406	SIGNSO	SIGNS OVERNITE INC	CAN	07/07/21	27.82
100407	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	07/07/21	1,004.58
100408	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	07/07/21	5,500.00
100409	SPORTS06	SPORTSKIDS INC	CAN	07/07/21	3,052.00
100410	SSWORL	S&S WORLDWIDE INC	CAN	07/07/21	361.13
100411	STATEF03	STATE FIRE MARSHAL	CAN	07/07/21	100.00
100412	TASC	TASC	CAN	07/07/21	124.00
100413	TRANSP01	TRANSPORTATION REPAIRS &	CAN	07/07/21	4,236.73
100414	TRITEC	TRI TECH FORENSICS INC	CAN	07/07/21	461.00
100415	USGAS	US GAS	CAN	07/07/21	252.00
100416	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/07/21	1,965.93
100417	VILLOL	VILLAGE OF OAK LAWN	CAN	07/07/21	2,670.00
100418	VOS	JAMES VOS	CAN	07/07/21	65.00
100419	WARNIC	ARTUR WARNICZEK	CAN	07/07/21	11.00
100420	WARREN	AL WARREN OIL CO INC	CAN	07/07/21	7,585.84
100421	WATTS	VICTOR WATTS	CAN	07/07/21	5.50
100422	WGNFLA	WGN FLAG & DECORATING CO	CAN	07/07/21	310.00
100423	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	07/07/21	4,100.00
100424	WORLDP	WORLDPOINT ECC INC	CAN	07/07/21	34.86
100425	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/08/21	63.41
100426	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	07/08/21	285.90
100427	R0005392	CHRISTOPHER J PASSAFIUME	CAN	07/08/21	1,075.00
100428	R0005393	ANTHEM BLUE CROSS BLUE SHIELD	CAN	07/08/21	1,409.07
100429	SAMSCL44	SAMSCLUB-WALMART	CAN	07/08/21	1,508.43
100430	THIRDM	THIRD MILLENNIUM	CAN	07/08/21	3,461.32
100431	MATHER	MOLLY MATHER	CAN	07/08/21	60.00
100432	R0005320	THOMAS GILL	CAN	07/08/21	150.00
100433	REILLY02	GRACE REILLY	CAN	07/08/21	120.00
100434	SAMSCL77	SAMSCLUB-WALMART	CAN	07/08/21	210.04
100435	METCOE	METCO ENGINEERING INC	CAN	07/12/21	472.93
100436	CINTAS	CINTAS CORPORATION #21	CAN	07/12/21	266.58
100437	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/12/21	143.45

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100438	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/12/21	12.29
100439	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/12/21	278.85
100440	GRAING	WW GRAINGER INC	CAN	07/12/21	448.75
100441	SAMSCL55	SAMS CLUB	CAN	07/12/21	245.96
100442	EVANS01	TAYLOR EVANS	CAN	07/12/21	60.00
100443	R0005397	SHARON GAINER	CAN	07/12/21	1,350.00
100444	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	07/13/21	915.00
100445	EVERGR03	EVERGREEN PARK FIRE DEPT	CAN	07/13/21	3,173.00
100446	EVERGR03	EVERGREEN PARK FIRE DEPT	CAN	07/13/21	2,753.00
100447	FLANAG	FLANAGIN LLC	CAN	07/13/21	765.00
100448	GEKLOO	GE KLOOS MATERIAL CO	CAN	07/13/21	2,379.03
100449	PETTYC01	PETTY CASH CUSTODIAN	CAN	07/13/21	4,000.00
100450	REDWIN	VOIDED---LEADER CHECK	VL	07/13/21	0.00
100451	REDWIN	RED WING BUSINESS	CAN	07/13/21	2,059.78
100452	GACEK	EWELINA GACEK	CAN	07/13/21	160.00
100453	KURPEI	ELIZABETH KURPEIKIS	OUT	07/13/21	20.00
100454	MAYER	ZACHARY MAYER	CAN	07/13/21	200.00
100455	SAMSCL77	SAMSCLUB-WALMART	CAN	07/13/21	369.06
100456	SULLIV01	MARTIN SULLIVAN	CAN	07/13/21	620.00
100457	USPOST01	US POSTMASTER	CAN	07/14/21	3,189.45
100458	VERIZO10	VERIZON WIRELESS	CAN	07/15/21	5,559.02
100459	BENDER	JOHN BENDER	CAN	07/15/21	300.00
100460	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/15/21	3,825.00
100461	CARLIN	MATTHEW CARLIN	CAN	07/15/21	150.00
100462	DONOVA01	JOSEPHINE DONOVAN	CAN	07/15/21	300.00
100463	DUFFY02	DENNIS L DUFFY	CAN	07/15/21	203.73
100464	DUFFY05	KELLY DUFFY	CAN	07/15/21	300.00
100465	FRYER	KENNETH FRYER	CAN	07/15/21	450.00
100466	KERWIN	SUSAN KERWIN	CAN	07/15/21	300.00
100467	KNIEPS	MICHAEL KNIEPS	CAN	07/15/21	300.00
100468	KOKODY	HEATHER KOKODYNSKY	CAN	07/15/21	300.00
100469	LAZINE	DENNIS LAZINEK	CAN	07/15/21	300.00
100470	MASTER01	CAROL MASTERSON	CAN	07/15/21	300.00
100471	MEDINA05	EDUARDO MEDINA-RAMOS	CAN	07/15/21	300.00
100472	QUALIZ	KALETA M QUALIZZA	CAN	07/15/21	300.00
100473	RICH	CAMERON RICH	CAN	07/15/21	300.00
100474	SEXTON03	KAREN SEXTON	CAN	07/15/21	156.61
100475	VOS	JAMES VOS	CAN	07/15/21	300.00
100476	WALL	ROBERT WALL	CAN	07/15/21	300.00
100477	YEAMAN	GAVIN YEAMAN	CAN	07/15/21	300.00
100478	R0005400	JESSICA M CARODINE	VNR	07/15/21	0.00
100479	R0005400	JESSICA M CARODINE	CAN	07/15/21	270.00
100480	CULVER	CULVER'S	CAN	07/16/21	50.00
100481	FIVEGU	FIVE GUYS	VNR	07/16/21	0.00
100482	GOLDEN	GOLDEN RULE CREATIONS	VNR	07/16/21	0.00

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100483	PORTER02	PORTER CULLEN'S	CAN	07/16/21	100.00
100484	ROSEAN	ROSEANGELA'S PIZZA	CAN	07/16/21	50.00
100485	TAVERN	TAVERN IN THE GREEN	CAN	07/16/21	100.00
100486	GOLDEN01	GOLDEN GRIDDLE	CAN	07/16/21	50.00
100487	AJUNIF	AJ UNIFORM	CAN	07/20/21	746.25
100488	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/20/21	257.78
100489	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	07/20/21	561.44
100490	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	07/20/21	795.00
100491	ANAGNO	ANAGNOS DOOR CO INC	CAN	07/20/21	458.64
100492	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	07/20/21	8,680.00
100493	ATT01	AT&T	CAN	07/20/21	1,404.91
100494	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	07/20/21	1,351.38
100495	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	07/20/21	50.00
100496	BALLAN	B ALLAN GRAPHICS	CAN	07/20/21	3,386.67
100497	BEVERL01	BEVERLY GLASS SERVICE INC	CAN	07/20/21	462.75
100498	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	07/20/21	6,193.00
100499	BRETTE	BRETT SUPPLY COMPANY	CAN	07/20/21	122.49
100500	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/20/21	17,696.15
100501	CAREFR	CAREFREE	CAN	07/20/21	83.15
100502	CASSID	CASSIDY TIRE & SERVICE	CAN	07/20/21	792.52
100503	CDWG	VOIDED---LEADER CHECK	VL	07/20/21	0.00
100504	CDWG	CDW GOVERNMENT	CAN	07/20/21	5,129.00
100505	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	07/20/21	1,110.20
100506	CINTAS	VOIDED---LEADER CHECK	VL	07/20/21	0.00
100507	CINTAS	CINTAS CORPORATION #21	CAN	07/20/21	2,218.96
100508	CINTAS02	CINTAS CORPORATION	CAN	07/20/21	458.03
100509	CLEANI	CLEANING SPECIALISTS INC	CAN	07/20/21	300.00
100510	COBANT	COBAN TECHNOLOGIES INC	CAN	07/20/21	365.00
100511	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	07/20/21	93.00
100512	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	07/20/21	71.62
100513	COREMA	CORE & MAIN LP	CAN	07/20/21	175.00
100514	DIGITA01	DIGITAL ALLY	CAN	07/20/21	1,060.00
100515	DUFFY03	SEAN DUFFY	CAN	07/20/21	75.00
100516	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	07/20/21	213.41
100517	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	07/20/21	1,290.00
100518	EJEQUI	EJ EQUIPMENT	CAN	07/20/21	195.59
100519	EVERGR03	EVERGREEN PARK FIRE DEPT	VNR	07/20/21	0.00
100520	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/20/21	142.63
100521	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/20/21	36.61
100522	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/20/21	96.05
100523	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/20/21	76.74
100524	GALLAG	GALLAGHER MATERIALS CORP	CAN	07/20/21	1,252.40
100525	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	07/20/21	932.25
100526	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/20/21	16.72
100527	GENUIN	GENUINE PARTS CO	CAN	07/20/21	328.37

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100528	GIFFIN	GIFFIN WINNING COHEN	CAN	07/20/21	200.00
100529	GRAFFG	GRAFF GARDENS	CAN	07/20/21	378.00
100530	HANSEN	HANSEN DOOR	CAN	07/20/21	190.00
100531	HAWKIN	HAWK FORD	CAN	07/20/21	151.09
100532	ILEAS	ILEAS	CAN	07/20/21	240.00
100533	ILLINI	ILLINI POWER PRODUCTS	CAN	07/20/21	997.95
100534	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	07/20/21	381.11
100535	ILLINO53	ILLINOIS EPA	CAN	07/20/21	1,000.00
100536	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	07/20/21	13,492.12
100537	IPIA	IPIA	CAN	07/20/21	125.00
100538	JPCOOK	THE JP COOKE CO	CAN	07/20/21	69.00
100539	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/20/21	3,024.00
100540	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	07/20/21	285.00
100541	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	07/20/21	71.90
100542	LANTZ	WYATT LANTZ	CAN	07/20/21	270.00
100543	LARRYS	LARRY'S BRAKE SERVICE	CAN	07/20/21	217.00
100544	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	07/20/21	112.01
100545	MENARD03	VOIDED---LEADER CHECK	VL	07/20/21	0.00
100546	MENARD03	VOIDED---LEADER CHECK	VL	07/20/21	0.00
100547	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/20/21	1,385.23
100548	MEPEXT	MEP EXTERMINATING	CAN	07/20/21	235.00
100549	MIGLIE	JOSHUE MIGLIERI	CAN	07/20/21	160.00
100550	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	07/20/21	129.50
100551	MOTION	MOTION INDUSTRIES INC	CAN	07/20/21	646.80
100552	NARDO	JAKE NARDO	CAN	07/20/21	120.00
100553	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/20/21	300.00
100554	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	07/20/21	256.00
100555	OFFICE07	OFFICE DEPOT	CAN	07/20/21	672.92
100556	OHERRO01	VOIDED---LEADER CHECK	VL	07/20/21	0.00
100557	OHERRO01	VOIDED---LEADER CHECK	VL	07/20/21	0.00
100558	OHERRO01	VOIDED---LEADER CHECK	VL	07/20/21	0.00
100559	OHERRO01	VOIDED---LEADER CHECK	VL	07/20/21	0.00
100560	OHERRO01	RAY O'HERRON CO INC	CAN	07/20/21	7,780.30
100561	PATHLI	PATHLIGHTS	CAN	07/20/21	865.83
100562	PEOPLE	PEOPLEFACTS LLC	CAN	07/20/21	16.67
100563	PORTER01	PORTER LEE CORP	CAN	07/20/21	1,454.00
100564	PRAXAI	PRAXAIR DISTRIBUTION	CAN	07/20/21	219.38
100565	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	07/20/21	1,598.44
100566	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/20/21	50.00
100567	R0002045	STRASSER BUILDERS	CAN	07/20/21	660.00
100568	R0003021	KEN LANTZ	CAN	07/20/21	2,000.00
100569	R0004086	SLIGO 5 INC	CAN	07/20/21	3,250.00
100570	R0005379	2747 W 95TH EVERGREEN PARK LLC	CAN	07/20/21	7,000.00
100571	R0005394	WINONA HANNAH	CAN	07/20/21	96.00
100572	R0005395	HANLON'S CONSTRUCTION INC.	CAN	07/20/21	250.00

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100573	R0005396	GREG VAN HAREN	CAN	07/20/21	150.00
100574	R0005398	GOLD COAST BUILDERS	CAN	07/20/21	10,200.00
100575	R0005399	PEGGY POWER	CAN	07/20/21	20.00
100576	R0008109	ALLIE GRAZEVICH	CAN	07/20/21	227.58
100577	RAMARS	RAMAR SUPPLY CORP	CAN	07/20/21	273.60
100578	REPORT	THE REPORTER NEWSPAPERS	CAN	07/20/21	339.00
100579	ROSCOE	THE ROSCOE COMPANY	CAN	07/20/21	384.00
100580	RYAN02	DIANE RYAN	CAN	07/20/21	360.00
100581	SCHOOL02	SCHOOL HEALTH CORPORATION	CAN	07/20/21	138.70
100582	SEMMER	SEMMER LANDSCAPE LLC	CAN	07/20/21	14,437.00
100583	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	07/20/21	98.00
100584	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/20/21	418.54
100585	SHOREW	SHOREWOOD HOME & AUTO	CAN	07/20/21	76.36
100586	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	07/20/21	163.33
100587	SUBURB	SUBURBAN LABORATORIES	CAN	07/20/21	286.00
100588	SUBURB04	SUBURBAN TRUCK PARTS	CAN	07/20/21	3.08
100589	THEFEE	THE FEED STORE	CAN	07/20/21	106.33
100590	TRANSP01	TRANSPORTATION REPAIRS &	CAN	07/20/21	4,512.00
100591	TRANSU	TRANSUNION RISK AND	CAN	07/20/21	167.00
100592	TWOGSC	TWO G'S CUSTOM GRAPHICS	CAN	07/20/21	3,391.65
100593	UPS	UPS	CAN	07/20/21	68.18
100594	USGAS	US GAS	CAN	07/20/21	109.00
100595	VERIZO10	VERIZON WIRELESS	CAN	07/20/21	49.65
100596	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/20/21	1,220.45
100597	WAGNER	NYSSA WAGNER	CAN	07/20/21	210.00
100598	WAGNER01	TRISTAN WAGNER	CAN	07/20/21	170.00
100599	WARREN	AL WARREN OIL CO INC	CAN	07/20/21	16,273.32
100600	WEBSTA	CAPITAL ONE TRADE CREDIT	VNR	07/20/21	0.00
100601	WESTSI	WEST SIDE TRACTOR SALES	CAN	07/20/21	84.82
100602	WITTEK	WITTEK	CAN	07/20/21	369.80
100603	CYGANH	CYGAN HAYES, LTD.	CAN	07/21/21	21,785.00
100604	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/21/21	1,280.00
100605	LANDSE	LAND'S END BUSINESS OUTFITTERS	VNR	07/21/21	0.00
100606	OHERRO01	RAY O'HERRON CO INC	CAN	07/21/21	238.99
100607	SAMSCL33	SAMSCLUB-WALMART	CAN	07/21/21	800.56
100608	R0001046	OBERWEIS DAIRY	CAN	07/21/21	50.00
100609	CITYOF	CITY OF CHICAGO	CAN	07/21/21	230,070.01
100610	CITYOF	CITY OF CHICAGO	CAN	07/21/21	3,712.06
100611	COEO	VOIDED---LEADER CHECK	VL	07/21/21	0.00
100612	COEO	COEO SOLUTIONS	CAN	07/21/21	7,000.17
100613	COMCAS04	COMCAST	CAN	07/21/21	89.32
100614	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	07/21/21	1,290.00
100615	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	07/21/21	2,120.00
100616	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/21/21	245.78
100617	NAGLE	MAUREEN K NAGLE, CSR	CAN	07/21/21	576.50

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100618	NICOR	NICOR GAS	CAN	07/21/21	1,560.96
100619	R0003629	MONICA KROPIDLOWSKI	CAN	07/21/21	300.00
100620	R0005404	MARIA PEREZ	CAN	07/21/21	20.00
100621	R0005405	ALICIA DAMITZ	CAN	07/21/21	20.00
100622	R0005406	ALLISON PATER	CAN	07/21/21	150.00
100623	SPORTS06	SPORTSKIDS INC	CAN	07/21/21	3,855.60
100624	TEAMST01	TEAMSTERS LOCAL UNION #700	CAN	07/21/21	2,337.50
100625	ATT01	AT&T	CAN	07/22/21	301.74
100626	ATT02	AT&T MOBILITY	CAN	07/22/21	581.53
100627	BEVERL05	BEVERLY HILLS GARAGE	CAN	07/22/21	140.34
100628	COOKCO02	COOK COUNTY TREASURER	CAN	07/22/21	17,420.33
100629	COOKCO02	COOK COUNTY TREASURER	CAN	07/22/21	4,340.40
100630	DAVEY	THE DAVEY TREE EXPERT COMPANY	CAN	07/22/21	235.00
100631	DIGGIN	DIGGING RECORDS INC	CAN	07/22/21	1,500.00
100632	KODODY	HEATHER KOKODYNSKY	CAN	07/22/21	230.00
100633	KOKODY	HEATHER KOKODYNSKY	CAN	07/22/21	219.00
100634	MCCANN03	CHRISTINE McCANN	CAN	07/22/21	300.00
100635	R0005407	MEGGAN STANTON	CAN	07/22/21	218.75
100636	VANDER01	CHRIS VANDER NAALD	CAN	07/22/21	2,720.00
100637	FIREHO	FIREHOUSE DECALS INC	CAN	07/26/21	1,109.50
100638	HACHCO	HACH COMPANY	CAN	07/26/21	383.54
100639	OFFICE06	VOIDED---LEADER CHECK	VL	07/26/21	0.00
100640	OFFICE06	VOIDED---LEADER CHECK	VL	07/26/21	0.00
100641	OFFICE06	VOIDED---LEADER CHECK	VL	07/26/21	0.00
100642	OFFICE06	OFFICE DEPOT	CAN	07/26/21	4,568.49
100643	R0005409	JAMES I STEPANEK	CAN	07/26/21	50.00
100644	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	07/26/21	140.00
100645	R0005360	JOANN GUINANE	CAN	07/26/21	54.00
100646	THESTA	THE STANDARD	CAN	07/26/21	14,778.89
100647	R0005414	OLGA SOTO	CAN	07/28/21	35.00
100648	R0005415	LORETTA WILLIAMS	CAN	07/28/21	20.00
100649	VISION	VISION SERVICE PLAN	CAN	07/28/21	2,099.41
100650	METCOE	METCO ENGINEERING INC	CAN	07/29/21	220.94
100651	R0005424	DEBRA BURHAM	CAN	07/29/21	25.00
100652	THIRDM	THIRD MILLENNIUM	CAN	07/29/21	13,255.61
100653		VOIDED---SPOILED CHECK	VS	07/30/21	0.00
100654	WHITES	WHITE STAR TOURS	CAN	07/30/21	25,782.00
100655	BIGMAM	BIG MAMA'S BOUNCY HOUSE	CAN	07/30/21	250.00
100656	MATHER	MOLLY MATHER	CAN	07/30/21	160.00
100657	MAYER	ZACHARY MAYER	CAN	07/30/21	240.00
100658	REILLY02	GRACE REILLY	CAN	07/30/21	60.00
100659	TYRREL	QUINN TYRRELL	CAN	07/30/21	60.00
100660	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/03/21	284.66
100661	ALTA	ALTA CONSTRUCTION EQUIPMENT	CAN	08/03/21	1,539.79
100662	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	08/03/21	96.69

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100663	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	08/03/21	918.00
100664	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	08/03/21	11,100.00
100665	ATLASB01	ATLAS BOBCAT INC	CAN	08/03/21	86.08
100666	ATT04	AT&T	CAN	08/03/21	135.63
100667	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/03/21	255.36
100668	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	08/03/21	449.50
100669	BEVERL05	BEVERLY HILLS GARAGE	CAN	08/03/21	4,611.25
100670	BFCONS	B&F CONSTRUCTION	CAN	08/03/21	12,352.00
100671	BINNYS	BINNYS BEVERAGE DEPOT	CAN	08/03/21	66.40
100672	BROTHE	BROTHERS CAR WASH	CAN	08/03/21	234.00
100673	BROWNE	BROWNELLS INC	CAN	08/03/21	542.22
100674	BURRIS	BURRIS EQUIPMENT CO	CAN	08/03/21	53.55
100675	C&RDIR	C&R DIRECTIONAL BORING INC	CAN	08/03/21	2,000.00
100676	CDWG	CDW GOVERNMENT	CAN	08/03/21	976.00
100677	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	08/03/21	254.50
100678	CINTAS	VOIDED---LEADER CHECK	VL	08/03/21	0.00
100679	CINTAS	CINTAS CORPORATION #21	CAN	08/03/21	1,799.36
100680	CINTAS02	CINTAS CORPORATION	CAN	08/03/21	232.34
100681	COMED01	VOIDED---LEADER CHECK	VL	08/03/21	0.00
100682	COMED01	COM ED	CAN	08/03/21	8,558.56
100683	COMED02	COM ED	CAN	08/03/21	8,623.24
100684	COMED02	COM ED	CAN	08/03/21	3,487.45
100685	COMED02	COM ED	CAN	08/03/21	8,705.75
100686	COMED02	COM ED	CAN	08/03/21	2,963.35
100687	COREMA	CORE & MAIN LP	CAN	08/03/21	12,295.98
100688	DELLMA	DELL MARKETING LP	CAN	08/03/21	221.03
100689	DELTAD01	DELTA DENTAL - RISK	CAN	08/03/21	14,149.91
100690	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	08/03/21	68.72
100691	EJEQUI	EJ EQUIPMENT	CAN	08/03/21	741.49
100692	EVERGR	EVERGREEN MECHANICAL	CAN	08/03/21	17,840.00
100693	EVERGR10	EVERGREEN CAR WASH	CAN	08/03/21	2,121.00
100694	EVERGR15	EVERGREEN PAVING	CAN	08/03/21	17,670.63
100695	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	08/03/21	810.84
100696	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	08/03/21	2,134.95
100697	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	08/03/21	1,582.05
100698	GIFFIN	GIFFIN WINNING COHEN	CAN	08/03/21	100.00
100699	GLTROP	G & L TROPHIES & GIFTS	CAN	08/03/21	39.90
100700	GORDON	GORDON FOOD SERVICE	CAN	08/03/21	38.34
100701	GORMAN01	EILEEN GORMAN	VNR	08/03/21	0.00
100702	GRAING	WW GRAINGER INC	CAN	08/03/21	477.19
100703	HANSEN	HANSEN DOOR	CAN	08/03/21	140.00
100704	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	08/03/21	195,960.09
100705	HFSBUR	HFS BUREAU OF FISCAL	CAN	08/03/21	83,182.11
100706	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	08/03/21	6,483.94
100707	ILLINO75	ILLINOIS STATE POLICE	CAN	08/03/21	597.75

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100708	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	08/03/21	133.95
100709	JACKSO	JACKSON HIRSCH INC	CAN	08/03/21	89.21
100710	LARRYS	LARRY'S BRAKE SERVICE	CAN	08/03/21	62.00
100711	MENARD03	VOIDED---LEADER CHECK	VL	08/03/21	0.00
100712	MENARD03	VOIDED---LEADER CHECK	VL	08/03/21	0.00
100713	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/03/21	2,651.88
100714	MEPEXT	MEP EXTERMINATING	CAN	08/03/21	435.00
100715	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	08/03/21	1,518.00
100716	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/03/21	468.00
100717	MURPHY06	MURPHY & MILLER, INC	CAN	08/03/21	1,055.81
100718	NICOR	NICOR GAS	CAN	08/03/21	542.10
100719	NORTHE02	NORTHERN TOOL & EQUIPMENT CO	VNR	08/03/21	0.00
100720	NSNEMP	NSN EMPLOYER SERVICES, INC	CAN	08/03/21	720.00
100721	ODELSO	OSMFM LTD	CAN	08/03/21	1,615.00
100722	OFFICE07	OFFICE DEPOT	CAN	08/03/21	130.74
100723	OHERRO01	VOIDED---LEADER CHECK	VL	08/03/21	0.00
100724	OHERRO01	VOIDED---LEADER CHECK	VL	08/03/21	0.00
100725	OHERRO01	RAY O'HERRON CO INC	CAN	08/03/21	5,677.02
100726	PARKPR01	PARK PRIMARY CARE LTD	CAN	08/03/21	345.00
100727	PAVEME	PAVEMENT SYSTEMS INC	CAN	08/03/21	8,969.00
100728	R0005130	CHICAGOLAND AGENCY SERVICES	CAN	08/03/21	263.84
100729	R0005402	JT GENERAL CONTRACTORS INC.	CAN	08/03/21	260.00
100730	R0005403	CHICAGO MANAGEMENT PERSONNEL	CAN	08/03/21	130.00
100731	R0005408	DONNA MCCAULEY	CAN	08/03/21	48.00
100732	R0005410	JET CONSTRUCTION SERVICES, LLC	CAN	08/03/21	130.00
100733	R0005411	FGJR SOLUTIONS, INC	CAN	08/03/21	100.00
100734	R0005412	JEFFREY C LARSON	CAN	08/03/21	300.00
100735	R0005413	JKL HOMES LLC	CAN	08/03/21	9,900.00
100736	R0005416	MELISSA CHERULLO	CAN	08/03/21	75.00
100737	R0005417	MELLISSA SORENSEN	CAN	08/03/21	96.00
100738	R0005418	DONNA MCCAULEY	CAN	08/03/21	48.00
100739	R0005419	JULIANA ZEMAR	CAN	08/03/21	48.00
100740	R0005420	MADILYN ELLSWORTH	CAN	08/03/21	36.00
100741	R0005421	MERIKAY MARZONI	CAN	08/03/21	75.00
100742	R0005422	KIM WESTON	CAN	08/03/21	36.00
100743	R0005423	ROUPAS INVESTMENTS LLC	CAN	08/03/21	320.00
100744	R0005425	SEAN CAMPBELL	CAN	08/03/21	36.00
100745	R0005426	SHEMEN JONES	CAN	08/03/21	41.00
100746	RIDGEF	RIDGE FENCE SUPPLY	CAN	08/03/21	600.00
100747	RITTER01	RITTERTECH-IL	CAN	08/03/21	112.13
100748	ROSCOE	VOIDED---LEADER CHECK	VL	08/03/21	0.00
100749	ROSCOE	THE ROSCOE COMPANY	CAN	08/03/21	627.49
100750	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	08/03/21	1,009.44
100751	SECOND01	SECOND CITY CHEM-DRY	CAN	08/03/21	150.00
100752	SERVIC02	SERVICE SANITATION INC	CAN	08/03/21	795.00

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100753	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	08/03/21	152.00
100754	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/03/21	307.92
100755	SHOREW	SHOREWOOD HOME & AUTO	CAN	08/03/21	404.46
100756	SSWORL	S&S WORLDWIDE INC	CAN	08/03/21	191.69
100757	STANLE01	STANLEY ACCESS TECH LLC	CAN	08/03/21	1,919.30
100758	STATEF03	STATE FIRE MARSHAL	CAN	08/03/21	70.00
100759	TASC	TASC	CAN	08/03/21	124.00
100760	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	08/03/21	100.00
100761	WARREN	AL WARREN OIL CO INC	CAN	08/03/21	9,272.36
100762	WATERP	WATER PRODUCTS-AURORA	CAN	08/03/21	25,467.22
100763	WEBBCH	WEBB CHEVY	CAN	08/03/21	259.94
100764	WESTSI	WEST SIDE TRACTOR SALES	CAN	08/03/21	273.87
100765	WESTSI01	WEST SIDE TRACTOR SALES CO	CAN	08/03/21	273.87
100766	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	08/03/21	10,200.00
100767	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/04/21	198.56
100768	BAVONE	ROBERT BAVONE	CAN	08/04/21	11.00
100769	BRIGHT01	DANIEL BRIGHT	CAN	08/04/21	180.00
100770	CDWG	CDW GOVERNMENT	CAN	08/04/21	141.00
100771	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	08/04/21	82.00
100772	CINTAS	CINTAS CORPORATION #21	CAN	08/04/21	102.38
100773	EVERGR	EVERGREEN MECHANICAL	CAN	08/04/21	4,657.00
100774	EVERGR15	EVERGREEN PAVING	CAN	08/04/21	11,299.71
100775	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/04/21	37.46
100776	HIGGIN	WILLIAM HIGGINS	CAN	08/04/21	5.50
100777	ILLINO75	ILLINOIS STATE POLICE	CAN	08/04/21	28.25
100778	LAZINE	DENNIS LAZINEK	CAN	08/04/21	5.50
100779	MARTIN05	ANDREA MARTINEZ	CAN	08/04/21	188.16
100780	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/04/21	102.51
100781	NICOR	VOIDED---LEADER CHECK	VL	08/04/21	0.00
100782	NICOR	NICOR GAS	CAN	08/04/21	10,387.10
100783	NOVOTN02	JALISSA NOVOTNEY	CAN	08/04/21	58.80
100784	QUETEE	MANFRED QUETEE	CAN	08/04/21	5.50
100785	R0005401	KATHRYN BALL	CAN	08/04/21	54.00
100786	ROSCOE	THE ROSCOE COMPANY	CAN	08/04/21	179.51
100787	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	08/04/21	1,408.68
100788	THEFEE	THE FEED STORE	CAN	08/04/21	259.42
100789	ULINE	ULINE	CAN	08/04/21	85.84
100790	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/04/21	246.24
100791	COMCAS04	COMCAST	CAN	08/04/21	212.52
100792	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	08/04/21	1,290.00
100793	FIFTHT01	FIFTH THIRD BANK	CAN	08/04/21	2,171.55
100794	R0005428	DIANA SORBELLINI	CAN	08/04/21	25.00
100795	R0005429	PATRICIA ELLISON	CAN	08/04/21	10.00
100796	R0005430	ARTHUR JONES	CAN	08/04/21	50.00
100797	RENING	MARK RENINGER	CAN	08/04/21	60.00

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100798	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	08/05/21	4,418.00
100799	GRAING	WW GRAINGER INC	CAN	08/05/21	180.79
100800	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/05/21	30.95
100801	R0005431	ALBERTA HARRISON	CAN	08/05/21	100.00
100802	R0005432	MIKE KWIATKOWSKI	CAN	08/05/21	20.00
100803	R0005433	STARR SAUSEDA	CAN	08/05/21	20.00
100804	R0005434	MARK C RONEN	CAN	08/05/21	20.00
100805	R0005435	BERNADETTE MCDERMOTT	CAN	08/05/21	20.00
100806	SAMSCL11	SAMSCLUB-WALMART	CAN	08/05/21	360.02
100807	TEAMVI	TEAMVIEWER GERMANY GmbH	CAN	08/05/21	3,791.40
100808	GACEK	EWELINA GACEK	CAN	08/05/21	160.00
100809	MCCLOR	NORA MCCLOREY	CAN	08/05/21	60.00
100810	BARCOP	BARCO PRODUCTS COMPANY	CAN	08/06/21	333.49
100811	BARRAC	BARRACO'S PIZZA INC	CAN	08/06/21	112.50
100812	R0005436	CARRIE DURHAM	CAN	08/06/21	25.00
100813	SAMSCL77	SAMSCLUB-WALMART	CAN	08/06/21	174.71
100814	SAMSCL88	SAMSCLUB-WALMART	CAN	08/06/21	170.63
100815	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	08/07/21	29.39
100816	BEVERL05	BEVERLY HILLS GARAGE	CAN	08/09/21	653.83
100817	COMED01	COM ED	CAN	08/09/21	82.95
100818	FIRESE	FIRE SERVICE INC	CAN	08/09/21	198.50
100819	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	08/09/21	98.20
100820	R0005440	JOSEPH STORINO	CAN	08/09/21	405.99
100821	R0005441	KARIN PERRY	CAN	08/09/21	7.50
100822	SAMSCL77	SAMSCLUB-WALMART	CAN	08/09/21	7.52
100823	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	07/31/21	925.00
100824	EVERGR03	EVERGREEN PARK FIRE DEPT	CAN	07/31/21	3,119.00
100825	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	07/31/21	2,160.00
100826	TEAMST01	TEAMSTERS LOCAL UNION #700	CAN	07/31/21	2,436.50
100827		VOIDED---SPOILED CHECK	VS	08/12/21	0.00
100828		VOIDED---SPOILED CHECK	VS	08/12/21	0.00
100829		VOIDED---SPOILED CHECK	VS	08/12/21	0.00
100830		VOIDED---SPOILED CHECK	VS	08/12/21	0.00
100831		VOIDED---SPOILED CHECK	VS	08/12/21	0.00
100832		VOIDED---SPOILED CHECK	VS	08/12/21	0.00
100833		VOIDED---SPOILED CHECK	VS	08/12/21	0.00
100834	NERIS	CEL NERIS	CAN	08/12/21	20.00
100835	R0005446	JAQUELINE CIBRIAN & J RAMIREZ	CAN	08/12/21	985.00
100836	R0005447	ALLYN ESQUIVEL	CAN	08/12/21	20.00
100837	R0005448	CHERI MCCORMICK	CAN	08/12/21	20.00
100838	RICKLI	RICK LINDY SCHWARTZ	CAN	08/12/21	1,000.00
100839	SAMSCL33	SAMSCLUB-WALMART	CAN	08/12/21	542.35
100840	WEBSTA	CAPITAL ONE TRADE CREDIT	CAN	08/12/21	159.68
100841	BENDER	JOHN BENDER	CAN	08/13/21	300.00
100842	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/13/21	3,825.00

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100843	CARLIN	MATTHEW CARLIN	CAN	08/13/21	150.00
100844	DONOVA01	JOSEPHINE DONOVAN	CAN	08/13/21	300.00
100845	DUFFY02	DENNIS L DUFFY	CAN	08/13/21	203.73
100846	DUFFY05	KELLY DUFFY	CAN	08/13/21	300.00
100847	FRYER	KENNETH FRYER	CAN	08/13/21	300.00
100848	KERWIN	SUSAN KERWIN	CAN	08/13/21	300.00
100849	KNIEPS	MICHAEL KNIEPS	CAN	08/13/21	300.00
100850	KOKODY	HEATHER KOKODYNSKY	CAN	08/13/21	300.00
100851	LAZINE	DENNIS LAZINEK	CAN	08/13/21	300.00
100852	MASTER01	CAROL MASTERTSON	CAN	08/13/21	300.00
100853	MCCANN03	CHRISTINE McCANN	CAN	08/13/21	300.00
100854	MEDINA05	EDUARDO MEDINA-RAMOS	CAN	08/13/21	300.00
100855	QUALIZ	KALETA M QUALIZZA	CAN	08/13/21	300.00
100856	RICH	CAMERON RICH	CAN	08/13/21	300.00
100857	SEXTON03	KAREN SEXTON	CAN	08/13/21	156.61
100858	VOS	JAMES VOS	CAN	08/13/21	300.00
100859	WALL	ROBERT WALL	CAN	08/13/21	300.00
100860	YEAMAN	GAVIN YEAMAN	CAN	08/13/21	300.00
100861	AJUNIF	AJ UNIFORM	CAN	08/17/21	7.50
100862	ALBERT	ALBERTO'S	CAN	08/17/21	20.00
100863	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/17/21	602.69
100864	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	08/17/21	1,020.72
100865	AMERIC17	AMERICAN LEGAL	CAN	08/17/21	882.80
100866	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	08/17/21	5,795.00
100867	ANDERS	ANDERSON PEST CONTROL	CAN	08/17/21	933.42
100868	ATT01	AT&T	CAN	08/17/21	899.45
100869	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/17/21	325.61
100870	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	08/17/21	50.00
100871	BESTMA	VOIDED---LEADER CHECK	VL	08/17/21	0.00
100872	BESTMA	B E S T MAINTENANCE	CAN	08/17/21	4,216.00
100873	BEVERL05	BEVERLY HILLS GARAGE	CAN	08/17/21	3,582.23
100874	BINNYS	BINNYS BEVERAGE DEPOT	CAN	08/17/21	79.75
100875	BRENNA	BRENNAN ELECTRIC	CAN	08/17/21	16,028.70
100876	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/17/21	12,176.25
100877	CDWG	CDW GOVERNMENT	CAN	08/17/21	2,840.00
100878	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	08/17/21	327.80
100879	CHICAG48	CHICAGO TRIBUTE COMPANY	CAN	08/17/21	1,680.00
100880	CINTAS	VOIDED---LEADER CHECK	VL	08/17/21	0.00
100881	CINTAS	CINTAS CORPORATION #21	CAN	08/17/21	2,152.43
100882	CINTAS02	CINTAS CORPORATION	CAN	08/17/21	488.69
100883	CLEANI	CLEANING SPECIALISTS INC	CAN	08/17/21	650.00
100884	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	08/17/21	188.00
100885	CONSER	CONSERV FS INC	CAN	08/17/21	1,763.11
100886	COREMA	CORE & MAIN LP	CAN	08/17/21	1,368.60
100887	DEARBO	DEARBORN LIFE INSURANCE	CAN	08/17/21	3,367.49

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100888	DELLMA	VOIDED---LEADER CHECK	VL	08/17/21	0.00
100889	DELLMA	DELL MARKETING LP	CAN	08/17/21	12,696.00
100890	DINGES	DINGES FIRE COMPANY	CAN	08/17/21	285.00
100891	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/17/21	310.83
100892	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	08/17/21	145.00
100893	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	08/17/21	670.39
100894	FLANAG	FLANAGIN LLC	CAN	08/17/21	1,530.00
100895	FLEETP	FLEETPRIDE	CAN	08/17/21	12.36
100896	GALBRA	GALBRAITH FENCE CO	CAN	08/17/21	1,650.00
100897	GALLAG	GALLAGHER MATERIALS CORP	CAN	08/17/21	994.48
100898	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	08/17/21	3,267.53
100899	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/17/21	9.56
100900	GENUIN	GENUINE PARTS CO	CAN	08/17/21	907.84
100901	GORMAN01	EILEEN GORMAN	CAN	08/17/21	325.00
100902	GRAING	WW GRAINGER INC	CAN	08/17/21	205.86
100903	HANSEN	HANSEN DOOR	CAN	08/17/21	3,240.58
100904	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	08/17/21	2,674.20
100905	HASTIN	HASTINGS AIR-ENERGY	CAN	08/17/21	551.99
100906	HAWKIN	HAWK FORD	CAN	08/17/21	92.45
100907	ILLINI	ILLINI POWER PRODUCTS	CAN	08/17/21	4,918.00
100908	ILLINO19	BRICKWORKS SUPPLY LLC	CAN	08/17/21	213.00
100909	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	08/17/21	381.11
100910	ILLINO64	ILLINOIS DEPT OF AGRICULTURE	CAN	08/17/21	105.00
100911	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	08/17/21	18,137.49
100912	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	08/17/21	160.00
100913	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	08/17/21	195.90
100914	JLMETA	J&L METAL DOORS	CAN	08/17/21	1,815.08
100915	JPCOOK	THE JP COOKE CO	CAN	08/17/21	110.70
100916	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/17/21	4,229.00
100917	KEYCAR	KEY CARPET CORPORATION	CAN	08/17/21	225.00
100918	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	08/17/21	146.70
100919	MENARD03	VOIDED---LEADER CHECK	VL	08/17/21	0.00
100920	MENARD03	VOIDED---LEADER CHECK	VL	08/17/21	0.00
100921	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/17/21	595.17
100922	MEPEXT	MEP EXTERMINATING	CAN	08/17/21	105.00
100923	MESIMP	M.E. SIMPSON CO., INC.	CAN	08/17/21	12,285.00
100924	MIDWES04	MIDWEST AUTO SECURITY	CAN	08/17/21	265.00
100925	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	08/17/21	478.00
100926	MUNICI03	MES	CAN	08/17/21	1,359.91
100927	MURPHY06	MURPHY & MILLER, INC	CAN	08/17/21	4,441.00
100928	NFPA	NFPA	CAN	08/17/21	347.95
100929	NICOR	NICOR GAS	CAN	08/17/21	73.63
100930	NYHART	THE HOWARD E NYHART CO INC	CAN	08/17/21	8,000.00
100931	OFFICE07	OFFICE DEPOT	CAN	08/17/21	56.46
100932	OHERR001	RAY O'HERRON CO INC	CAN	08/17/21	2,017.31

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100933	PATHLI	PATHLIGHTS	CAN	08/17/21	642.39
100934	PEOPLE	PEOPLEFACTS LLC	CAN	08/17/21	42.35
100935	PRAXAI	PRAXAIR DISTRIBUTION	CAN	08/17/21	212.38
100936	R0004255	SERVPRO OF EVERGREEN PARK	CAN	08/17/21	650.00
100937	R0005245	MICHELLE ECKROTH	CAN	08/17/21	75.00
100938	R0005437	TOMORROW MOORE	OUT	08/17/21	36.00
100939	R0005438	KENDRA SIMMONS	CAN	08/17/21	75.00
100940	R0005439	LEE CHAVEZ	CAN	08/17/21	35.00
100941	R0005442	FRAN NYKAZA	CAN	08/17/21	150.00
100942	R0005443	DUNLEAVY CONSTRUCTION COMPANY	CAN	08/17/21	21,059.00
100943	R0005444	SHANNON ROCHE	CAN	08/17/21	455.00
100944	R0005445	BRIDGETTE HARNEY	CAN	08/17/21	85.00
100945	RAMARS	RAMAR SUPPLY CORP	CAN	08/17/21	1,007.68
100946	REDWIN	RED WING BUSINESS	CAN	08/17/21	165.00
100947	RITTER01	RITTERTECH-IL	CAN	08/17/21	14.78
100948	ROSCOE	THE ROSCOE COMPANY	CAN	08/17/21	466.90
100949	RUNNIO	RUNNION EQUIPMENT CO	CAN	08/17/21	308.69
100950	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	08/17/21	1,382.62
100951	SECRET01	SECRETARY OF STATE	CAN	08/17/21	300.00
100952	SEMMER	SEMMER LANDSCAPE LLC	CAN	08/17/21	14,437.00
100953	SHAPIR	SHAPIRO PHOTOGRAPHY	VNR	08/17/21	0.00
100954	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/17/21	682.85
100955	SHERWI20	SHERWIN WILLIAMS	CAN	08/17/21	66.66
100956	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	08/17/21	1,047.48
100957	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	08/17/21	60.00
100958	STANDA	STANDARD EQUIPMENT CO	CAN	08/17/21	753.90
100959	STANLE01	STANLEY ACCESS TECH LLC	CAN	08/17/21	504.38
100960	SUBURB	SUBURBAN LABORATORIES	CAN	08/17/21	638.00
100961	SUNSET	SUNSET LAW ENFORCEMENT	CAN	08/17/21	3,040.00
100962	SWANA	SOLID WASTE ASSOCIATION OF	CAN	08/17/21	223.00
100963	TOMSAP	TOM'S APPLIANCE SALES	OUT	08/17/21	190.00
100964	TRAINI	TRAINING CONCEPTS INC	CAN	08/17/21	234.00
100965	TRANSU	TRANSUNION RISK AND	CAN	08/17/21	166.00
100966	TRICOU	VOIDED---LEADER CHECK	VL	08/17/21	0.00
100967	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	08/17/21	1,450.00
100968	USGAS	US GAS	CAN	08/17/21	490.70
100969	VERIZO10	VERIZON WIRELESS	CAN	08/17/21	6,405.10
100970	VILLOL	VILLAGE OF OAK LAWN	CAN	08/17/21	195,779.55
100971	WARREN	AL WARREN OIL CO INC	CAN	08/17/21	12,511.20
100972	WEBBCH	WEBB CHEVY	CAN	08/17/21	292.70
100973	WILDGO	WILD GOOSE CHASE INC	CAN	08/17/21	1,470.00
100974	ALLDRE	ALL DRESSED UP COSTUMES	CAN	08/18/21	225.00
100975	CINTAS02	CINTAS CORPORATION	CAN	08/18/21	303.37
100976	FIFTH01	FIFTH THIRD BANK	CAN	08/18/21	2,590.21
100977	MEPEXT	MEP EXTERMINATING	CAN	08/18/21	505.00

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100978	R0005449	SARAH EVERETT	CAN	08/18/21	700.00
100979	R0005450	TEKISHA FINLEY	OUT	08/18/21	20.00
100980	R0005451	MIKE & KAREN THAUER	CAN	08/18/21	20.00
100981	SECRET	SECRETARY OF STATE	CAN	08/18/21	302.00
100982		VOIDED---SPOILED CHECK	VS	08/17/21	0.00
100983	R0005452	SCOTT WALLOCK	OUT	08/18/21	4.00
100984	EVANS01	TAYLOR EVANS	CAN	08/18/21	60.00
100985	MCCLAI	JACOB MCCLAIN	VNR	08/18/21	0.00
100986	REILLY02	GRACE REILLY	CAN	08/18/21	60.00
100987	SULLIV01	MARTIN SULLIVAN	CAN	08/18/21	460.00
100988	TRACY	MAGGIE TRACY	CAN	08/18/21	60.00
100989	CINTAS	CINTAS CORPORATION #21	CAN	08/19/21	236.31
100990	COMCAS04	COMCAST	CAN	08/19/21	96.26
100991	DELLMA	DELL MARKETING LP	CAN	08/19/21	926.57
100992	FUNEXP	FUN EXPRESS LLC	CAN	08/19/21	416.36
100993	ILLINI	ILLINI POWER PRODUCTS	CAN	08/19/21	4,571.05
100994	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	08/19/21	30.00
100995	R0005453	LAVANA BEAMON	CAN	08/19/21	96.00
100996	R0005454	GISELLE NUNEZ	CAN	08/19/21	66.40
100997	R0005455	KAY SORDEL	CAN	08/19/21	20.00
100998	R0005456	WINONA J RANDOLPH	CAN	08/19/21	50.00
100999	SCHOMI	SCHOMIG LAND SURVEYORS LTD	CAN	08/19/21	500.00
101000	CELTIC	CELTIC COMMERCIAL PAINTING LLC	CAN	08/20/21	17,930.00
101001	HELSON	HELSON'S GARGE DOOR INC	CAN	08/20/21	200.00
101002	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/20/21	142.50
101003	MYRONC	MYRON CORP	CAN	08/20/21	477.00
101004	NORTHE01	NORTHERN SAFETY & INDUSTRIAL	CAN	08/20/21	315.00
101005	POSTER	POSTER COMPLIANCE CENTER	CAN	08/20/21	42.20
101006	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	08/20/21	1,596.31
101007	MCCANN03	CHRISTINE McCANN	CAN	08/23/21	4,823.77
101008	CDWG	CDW GOVERNMENT	CAN	08/24/21	205.00
101009	CINTAS	VOIDED---LEADER CHECK	VL	08/24/21	0.00
101010	CINTAS	CINTAS CORPORATION #21	CAN	08/24/21	1,635.23
101011	COEO	COEO SOLUTIONS	CAN	08/24/21	2,452.76
101012	DAVEY	THE DAVEY TREE EXPERT COMPANY	CAN	08/24/21	200.00
101013	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	08/24/21	125.00
101014	R0000798	KELLY KUZLIK	CAN	08/24/21	625.00
101015	R0001602	SARAH'S PONY RIDES INC	CAN	08/24/21	525.00
101016	R0005465	CHERYL SCHICKEL	CAN	08/24/21	28.07
101017	R0005466	LINDA ROSS	CAN	08/24/21	20.00
101018	R0005467	JAMES & KERRY KEATY	CAN	08/24/21	1,534.00
101019	AEPENE	AEP ENERGY	CAN	08/26/21	29,860.24
101020	ATT01	AT&T	CAN	08/26/21	150.53
101021	CITYLI	CITY LIGHTS MUSIC INC	CAN	08/26/21	7,583.00
101022	CITYOF	CITY OF CHICAGO	CAN	08/26/21	271,004.06

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101023	COMED01	COM ED	CAN	08/26/21	6,210.71
101024	COOKCO	COOK COUNTY CLERK	CAN	08/26/21	10.00
101025	DELTAD01	DELTA DENTAL - RISK	CAN	08/26/21	14,285.86
101026	FLANAG	FLANAGIN LLC	CAN	08/26/21	255.00
101027	OFFICE06	OFFICE DEPOT	CAN	08/26/21	2,933.32
101028	VISION	VISION SERVICE PLAN	CAN	08/26/21	2,091.89
101029	ATT02	AT&T MOBILITY	CAN	08/30/21	558.22
101030	COMED01	COM ED	CAN	08/30/21	57.69
101031	COOKCO	COOK COUNTY CLERK	CAN	08/30/21	10.00
101032	GORMAN01	EILEEN GORMAN	CAN	08/30/21	945.00
101033	KUZLIK	KELLY KUZLIK	CAN	08/30/21	260.00
101034	OFFICE06	VOIDED---LEADER CHECK	VL	08/30/21	0.00
101035	OFFICE06	OFFICE DEPOT	CAN	08/30/21	276.88
101036	R0005469	ROBERT ROWAN	CAN	08/30/21	65.00
101037	R0005470	ELIZABETH SCHNURA	CAN	08/30/21	185.00
101038	ATT04	AT&T	CAN	09/02/21	72.81
101039	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	09/02/21	85.93
101040	MEADEI	MEADE INC	CAN	09/02/21	1,739.89
101041	R0005474	AARON KURTZ	CAN	09/02/21	243.34
101042	R0005475	ATA NATIONAL TITLE GROUP, LLC	CAN	09/02/21	53.25
101043	SAMSCL22	SAMSCLUB-WALMART	CAN	09/02/21	977.79
101044	SAMSCL44	SAMSCLUB-WALMART	CAN	09/02/21	539.31
101045	FIFTH01	FIFTH THIRD BANK	CAN	09/03/21	4,767.06
101046	R0005476	DAWN ITHAL	CAN	09/03/21	45.00
101047	ADTCOM	ADT COMMERCIAL	CAN	09/08/21	1,311.51
101048	AEPENE	AEP ENERGY	CAN	09/08/21	498.70
101049	AEPENE	AEP ENERGY	CAN	09/08/21	5,250.93
101050	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/08/21	760.00
101051	ALBERT	ALBERTO'S	CAN	09/08/21	20.00
101052	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/08/21	457.54
101053	AMAZON01	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101054	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	09/08/21	1,015.77
101055	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	09/08/21	284.11
101056	ANDERS	ANDERSON PEST CONTROL	CAN	09/08/21	1,866.84
101057	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	09/08/21	918.00
101058	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	09/08/21	19,570.00
101059	ATLASB01	ATLAS BOBCAT INC	CAN	09/08/21	81.40
101060	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/08/21	700.16
101061	BENNET	BENNETT AUTO REBUILDERS INC	CAN	09/08/21	1,000.00
101062	BESTMA	B E S T MAINTENANCE	CAN	09/08/21	3,564.00
101063	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/08/21	2,255.00
101064	BFCONS	B&F CONSTRUCTION	VNR	09/08/21	0.00
101065	BINNYS	BINNYS BEVERAGE DEPOT	CAN	09/08/21	30.20
101066	BLACKBI	BLACKBIRD ACADEMY IRISH DANCE	CAN	09/08/21	720.00
101067	BRENNA	BRENNAN ELECTRIC	CAN	09/08/21	5,830.60

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101068	BUELLM	BUELL MANUFACTURING COMPANY	CAN	09/08/21	383.94
101069	BURRIS	BURRIS EQUIPMENT CO	CAN	09/08/21	194.39
101070	CDWG	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101071	CDWG	CDW GOVERNMENT	VNR	09/08/21	0.00
101072	CELTIC	CELTIC COMMERCIAL PAINTING LLC	CAN	09/08/21	13,400.00
101073	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/08/21	443.05
101074	CENTRA06	CENTRAL SOD FARMS INC	CAN	09/08/21	75.00
101075	CHAMPI	CHAMPION FOODS LLC	CAN	09/08/21	119.90
101076	CHICAG08	CHICAGO POLICE DEPARTMENT	CAN	09/08/21	5,964.00
101077	CINTAS	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101078	CINTAS	CINTAS CORPORATION #21	CAN	09/08/21	2,478.04
101079	CINTAS02	CINTAS CORPORATION	CAN	09/08/21	287.57
101080	CITYLI	CITY LIGHTS MUSIC INC	VNR	09/08/21	0.00
101081	CLEANI	CLEANING SPECIALISTS INC	CAN	09/08/21	150.00
101082	COMED	COMED	CAN	09/08/21	20,076.10
101083	COMED01	COM ED	CAN	09/08/21	6,672.27
101084	COMED02	COM ED	CAN	09/08/21	16,405.74
101085	COMED02	COM ED	CAN	09/08/21	4,545.86
101086	COMED02	COM ED	CAN	09/08/21	4,104.72
101087	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	09/08/21	71.62
101088	CONSER	CONSERV FS INC	CAN	09/08/21	469.27
101089	COOKC05	COOK CO BUREAU OF TECHNOLOGY	CAN	09/08/21	3,885.90
101090	COOKCO	COOK COUNTY CLERK	CAN	09/08/21	10.00
101091	COREMA	CORE & MAIN LP	CAN	09/08/21	933.42
101092	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	09/08/21	1,394.50
101093	DAVEY	THE DAVEY TREE EXPERT COMPANY	CAN	09/08/21	3,800.00
101094	DAVILA	CALEB DAVILA	CAN	09/08/21	22.00
101095	DIGITA01	DIGITAL ALLY	CAN	09/08/21	2,480.00
101096	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	09/08/21	215.89
101097	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	09/08/21	1,290.00
101098	EJEQUI	EJ EQUIPMENT	CAN	09/08/21	361.76
101099	ELINEU	eLINEUP LLC	CAN	09/08/21	600.00
101100	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/08/21	27.16
101101	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/08/21	36.09
101102	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/08/21	10.21
101103	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/08/21	37.56
101104	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/08/21	245.52
101105	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/08/21	16.78
101106	FLANAG	FLANAGIN LLC	CAN	09/08/21	255.00
101107	FLEXSO	FLEXSOFTWARE INC	VNR	09/08/21	0.00
101108	FREEWA	FREEWAY FORD	CAN	09/08/21	1,379.15
101109	GALBRA01	GALBRAITH	CAN	09/08/21	300.00
101110	GALLAG	GALLAGHER MATERIALS CORP	CAN	09/08/21	750.20
101111	GARVEY	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101112	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/08/21	2,321.43

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101113	GEKLOO	GE KLOOS MATERIAL CO	CAN	09/08/21	10,525.87
101114	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/08/21	150.08
101115	GIFFIN	GIFFIN WINNING COHEN	CAN	09/08/21	125.00
101116	GRAING	WW GRAINGER INC	CAN	09/08/21	3,297.01
101117	HAWKIN	HAWK FORD	CAN	09/08/21	284.94
101118	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	09/08/21	192,789.18
101119	HERRER01	ALEXANDER HERRERA	CAN	09/08/21	11.00
101120	IDVILL	IDVILLE	CAN	09/08/21	2,643.64
101121	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	09/08/21	1,390.00
101122	ILLINO75	ILLINOIS STATE POLICE	CAN	09/08/21	734.50
101123	ILLINO84	ILLINOIS TRUCK & EQUIPMENT	VNR	09/08/21	0.00
101124	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	09/08/21	18,060.00
101125	JARENT	JA RENTALS CORP	CAN	09/08/21	847.50
101126	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/08/21	1,030.00
101127	KIRINC	JOHN KIRINCIC	CAN	09/08/21	5.50
101128	KOCH	KARL D KOCH	CAN	09/08/21	27.50
101129	KUZLIK	KELLY KUZLIK	CAN	09/08/21	2,332.22
101130	MARTIN05	ANDREA MARTINEZ	CAN	09/08/21	151.76
101131	MCCLOU	MCCLOUD AQUATICS	CAN	09/08/21	2,750.00
101132	MEADEI	MEADE INC	CAN	09/08/21	7,283.82
101133	MENARD03	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101134	MENARD03	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101135	MENARD03	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101136	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/08/21	1,407.80
101137	MEPEXT	MEP EXTERMINATING	CAN	09/08/21	435.00
101138	MIDWES08	MIDWEST TRANSIT EQUIPMENT	CAN	09/08/21	210.98
101139	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	09/08/21	210.00
101140	MOTORO	MOTOROLA COMMUNICATIONS	CAN	09/08/21	15.70
101141	MUNICI03	MES	CAN	09/08/21	5,470.83
101142	MURPHY06	MURPHY & MILLER, INC	CAN	09/08/21	2,734.24
101143	NICOR	NICOR GAS	CAN	09/08/21	159.48
101144	NOVOTN	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101145	NOVOTN	NOVOTNY ENGINEERING	CAN	09/08/21	24,440.00
101146	NOVOTN01	BETH NOVOTNEY	CAN	09/08/21	71.12
101147	ODELSO	OSMFM LTD	CAN	09/08/21	1,742.50
101148	OFFICE06	OFFICE DEPOT	CAN	09/08/21	247.75
101149	OFFICE07	OFFICE DEPOT	CAN	09/08/21	415.46
101150	OHERRO01	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101151	OHERRO01	VOIDED---LEADER CHECK	VL	09/08/21	0.00
101152	OHERRO01	RAY O'HERRON CO INC	CAN	09/08/21	7,352.32
101153	ONESTE	ONE STEP	CAN	09/08/21	3,556.71
101154	ORR01	DENISE ORR	CAN	09/08/21	24.64
101155	PARKPR01	PARK PRIMARY CARE LTD	CAN	09/08/21	750.00
101156	PATHLI	PATHLIGHTS	CAN	09/08/21	809.97
101157	PHILLI01	DAVID PHILLIPS	CAN	09/08/21	27.50

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101158	PITNEY	PITNEY BOWES	CAN	09/08/21	1,029.81
101159	POSTER	POSTER COMPLIANCE CENTER	CAN	09/08/21	475.65
101160	POSTMA	POSTMASTER OF CHICAGO	CAN	09/08/21	220.00
101161	PRINTM	PRINTMART	CAN	09/08/21	45.00
101162	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/08/21	1,290.00
101163	R0001731	EVERGREEN PLAZA ASSOCIATES	CAN	09/08/21	830.00
101164	R0004491	JAMES A KOLAR	CAN	09/08/21	600.00
101165	R0005457	STERLING BUILDERS, INC.	CAN	09/08/21	250.00
101166	R0005458	HUGH CONDON	CAN	09/08/21	150.00
101167	R0005459	JAG CONSTRUCTION, INC	CAN	09/08/21	100.00
101168	R0005460	CREDERE, LLC	CAN	09/08/21	550.00
101169	R0005461	VAL HOMES, LLC	CAN	09/08/21	10,000.00
101170	R0005462	MATTHEW SHALVIS	CAN	09/08/21	300.00
101171	R0005463	CRITICAL ENVIRONMENTS PROFESSI	CAN	09/08/21	9,580.00
101172	R0005464	ZBI REMODELING, INC	CAN	09/08/21	700.00
101173	R0005468	MARKHAM THREE LLC	CAN	09/08/21	10,500.00
101174	R0005471	NATALIE MARTINEZ	CAN	09/08/21	420.00
101175	R0005472	REBECCA BERNARD	CAN	09/08/21	85.00
101176	R0005473	CIRRUS INVESTMENT GROUP LLC	CAN	09/08/21	10,000.00
101177	RITTER01	RITTERTECH-IL	CAN	09/08/21	113.28
101178	ROSCOE	THE ROSCOE COMPANY	CAN	09/08/21	284.82
101179	SALAZA	ABEL SALAZAR	CAN	09/08/21	11.00
101180	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	09/08/21	295.00
101181	SCHWAA	SCHWAAB INC	CAN	09/08/21	46.25
101182	SERVIC02	SERVICE SANITATION INC	CAN	09/08/21	795.00
101183	SEXTON01	JAMES SEXTON JR	CAN	09/08/21	1,530.00
101184	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	09/08/21	146.00
101185	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/08/21	750.71
101186	SHERWI20	SHERWIN WILLIAMS	CAN	09/08/21	318.78
101187	SHOREW	SHOREWOOD HOME & AUTO	CAN	09/08/21	53.19
101188	SOSO	RICHARD SOSO	CAN	09/08/21	5.50
101189	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	09/08/21	373.24
101190	SPORTS06	SPORTSKIDS INC	CAN	09/08/21	5,029.50
101191	SUBURB04	SUBURBAN TRUCK PARTS	CAN	09/08/21	41.69
101192	TASC	TASC	CAN	09/08/21	124.00
101193	THEFEE	THE FEED STORE	CAN	09/08/21	197.82
101194	TOTALC01	TOTAL CLIMATE CONTROL LLC	CAN	09/08/21	923.00
101195	TREMCO	TREMCO	CAN	09/08/21	2,875.00
101196	TROXEL	TROXELL INSURANCE	VNR	09/08/21	0.00
101197	TRUJIL	DANIEL TRUJILLO	CAN	09/08/21	5.50
101198	UPS	UPS	CAN	09/08/21	223.41
101199	USARBO	U.S. ARBOR PRODUCTS, INC	CAN	09/08/21	1,090.00
101200	USGAS	US GAS	CAN	09/08/21	252.00
101201	VALLEY01	VALLEY ATHLETICS	CAN	09/08/21	596.24
101202	VERIZ010	VERIZON WIRELESS	CAN	09/08/21	45.60

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101203	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	09/08/21	360.00
101204	WANTRO	KEVIN WANTROBA	CAN	09/08/21	5.50
101205	WARREN	AL WARREN OIL CO INC	CAN	09/08/21	16,396.75
101206	WATERP	WATER PRODUCTS-AURORA	CAN	09/08/21	14,238.14
101207	WATTS	VICTOR WATTS	CAN	09/08/21	5.50
101208	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	09/08/21	226.22
101209	WINDYC	WINDY CITY SILKSCREENING INC	CAN	09/08/21	238.25
101210	WOLFSB	WOLF'S BAKERY	CAN	09/08/21	26.46
101211	ZIMMER	ADAM ZIMMER	CAN	09/08/21	5.50
101212	CITYLI	CITY LIGHTS MUSIC INC	VNR	09/09/21	0.00
101213	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	09/09/21	930.00
101214	EVERGR03	EVERGREEN PARK FIRE DEPT	CAN	09/09/21	3,089.00
101215	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	09/09/21	2,140.00
101216	TEAMST01	TEAMSTERS LOCAL UNION #700	CAN	09/09/21	2,376.00
101217	SUTTON	SUTTON FORD	CAN	09/09/21	73,046.00
101218	BEVERL05	BEVERLY HILLS GARAGE	CAN	09/09/21	588.98
101219	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	09/09/21	364.82
101220	AMAZON01	VOIDED---LEADER CHECK	VL	09/10/21	0.00
101221	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	09/10/21	725.25
101222	ATT01	AT&T	CAN	09/10/21	268.15
101223	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	09/10/21	50.00
101224	BFCONS	B&F CONSTRUCTION	CAN	09/10/21	2,675.00
101225	BUILDI	BUILDING & FIRE CODE ACADEMY	CAN	09/10/21	700.00
101226	CDWG	CDW GOVERNMENT	CAN	09/10/21	3,072.00
101227	COMARP	COMAR PROPERTIES	CAN	09/10/21	37,970.60
101228	DELLMA	DELL MARKETING LP	CAN	09/10/21	191.45
101229	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/10/21	152.35
101230	GASVOD	GASVODA & ASSOCIATES	CAN	09/10/21	3,296.80
101231	ILLINO77	THE ILLINOIS TOLLWAY	CAN	09/10/21	13.10
101232	ILLINO84	ILLINOIS TRUCK & EQUIPMENT	CAN	09/10/21	389.16
101233	MOSTDE	MOST DEPENDABLE FOUNTAINS	CAN	09/10/21	3,955.00
101234	OFFICE06	OFFICE DEPOT	CAN	09/10/21	1,758.58
101235	OFFICE07	OFFICE DEPOT	CAN	09/10/21	20.80
101236	R0005477	JUSTIN M GONZALEZ	CAN	09/10/21	35.00
101237	R0005478	REGINA WRIGHT/ RASUL DICKEY	CAN	09/10/21	35.00
101238	TROXEL	TROXELL INSURANCE	CAN	09/10/21	4,879.00
101239	R0005351	MICHAEL PEDERSEN	CAN	09/11/21	150.00
101240	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/14/21	222.02
101241	COMED01	COM ED	CAN	09/14/21	167.23
101242	DRAMAT01	DRAMATISTS PLAY SERVICE, INC.	CAN	09/14/21	480.00
101243	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	09/14/21	199.80
101244	OFFICE06	OFFICE DEPOT	CAN	09/14/21	813.29
101245	R0005483	MAUREEN E SWEENEY	CAN	09/14/21	25.00
101246	VERIZO10	VERIZON WIRELESS	CAN	09/14/21	6,230.93
101247	BENDER	JOHN BENDER	CAN	09/14/21	300.00

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101248	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/14/21	3,825.00
101249	CARLIN	MATTHEW CARLIN	CAN	09/14/21	150.00
101250	DONOVA01	JOSEPHINE DONOVAN	CAN	09/14/21	300.00
101251	DUFFY02	DENNIS L DUFFY	CAN	09/14/21	203.73
101252	DUFFY05	KELLY DUFFY	CAN	09/14/21	300.00
101253	FRYER	KENNETH FRYER	CAN	09/14/21	300.00
101254	KERWIN	SUSAN KERWIN	CAN	09/14/21	300.00
101255	KNIEPS	MICHAEL KNIEPS	CAN	09/14/21	300.00
101256	KOKODY	HEATHER KOKODYNSKY	CAN	09/14/21	300.00
101257	LAZINE	DENNIS LAZINEK	CAN	09/14/21	300.00
101258	LINN01	DAVID LINN	CAN	09/14/21	300.00
101259	MASTER01	CAROL MASTERTSON	CAN	09/14/21	300.00
101260	MCCANN03	CHRISTINE McCANN	CAN	09/14/21	300.00
101261	MEDINA05	EDUARDO MEDINA-RAMOS	CAN	09/14/21	300.00
101262	QUALIZ	KALETA M QUALIZZA	CAN	09/14/21	300.00
101263	RICH	CAMERON RICH	CAN	09/14/21	300.00
101264	SEXTON03	KAREN SEXTON	CAN	09/14/21	156.61
101265	VOS	JAMES VOS	CAN	09/14/21	300.00
101266	WALL	ROBERT WALL	CAN	09/14/21	300.00
101267	YEAMAN	GAVIN YEAMAN	CAN	09/14/21	300.00
101268	COREFI	CORE FITNESS	CAN	09/17/21	4,000.00
101269	SAMSC177	SAMSC177-WALMART	CAN	09/17/21	881.04
101270	VERIZ010	VERIZON WIRELESS	CAN	09/17/21	1.72
101271	VILLEP	VILLAGE OF EVERGREEN PARK	CAN	09/17/21	100.00
101272	CITYOF	CITY OF CHICAGO	CAN	09/17/21	243,138.47
101273		VOIDED---SPOILED CHECK	VS	09/17/21	0.00
101274	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/21/21	450.00
101275	AJUNIF	AJ UNIFORM	CAN	09/21/21	268.75
101276	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/21/21	813.89
101277	ALTA	ALTA CONSTRUCTION EQUIPMENT	VNR	09/21/21	0.00
101278	AMAZON01	VOIDED---LEADER CHECK	VL	09/21/21	0.00
101279	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	09/21/21	1,056.50
101280	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	09/21/21	795.00
101281	ARTIST	ARTISTIC ENGRAVING	CAN	09/21/21	242.51
101282	ASSOCI	ASSOCIATED TECHNICAL	CAN	09/21/21	787.50
101283	ATT01	AT&T	CAN	09/21/21	633.15
101284	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/21/21	103.59
101285	BENNET	BENNETT AUTO REBUILDERS INC	CAN	09/21/21	504.40
101286	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/21/21	14,697.00
101287	BEVERL05	BEVERLY HILLS GARAGE	CAN	09/21/21	5,009.29
101288	BINNYS	BINNYS BEVERAGE DEPOT	CAN	09/21/21	345.32
101289	BISZEW	MARK BISZEWSKI	CAN	09/21/21	5.50
101290	BLUE360	BLUE360 MEDIA	CAN	09/21/21	777.98
101291	BRIGHT01	DANIEL BRIGHT	CAN	09/21/21	180.00
101292	BUILD1	BUILDING & FIRE CODE ACADEMY	CAN	09/21/21	350.00

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101293	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/21/21	26,393.75
101294	CASSID	CASSIDY TIRE & SERVICE	CAN	09/21/21	388.32
101295	CDWG	CDW GOVERNMENT	CAN	09/21/21	4,325.00
101296	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/21/21	276.00
101297	CINTAS	VOIDED---LEADER CHECK	VL	09/21/21	0.00
101298	CINTAS	CINTAS CORPORATION #21	CAN	09/21/21	2,948.20
101299	CINTAS02	CINTAS CORPORATION	CAN	09/21/21	811.47
101300	CLARKE	CLARKE MOSQUITO CONTROL	CAN	09/21/21	13,485.00
101301	CLEANI	CLEANING SPECIALISTS INC	CAN	09/21/21	435.00
101302	COEO	COEO SOLUTIONS	CAN	09/21/21	2,460.15
101303	COMED	COMED	CAN	09/21/21	525.18
101304	COMED01	COM ED	CAN	09/21/21	923.50
101305	COMED01	COM ED	CAN	09/21/21	6,354.98
101306	COMED02	COM ED	CAN	09/21/21	1,176.33
101307	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	09/21/21	143.24
101308	CONSER	CONSERV FS INC	CAN	09/21/21	1,059.63
101309	COOKCO	COOK COUNTY CLERK	CAN	09/21/21	10.00
101310	COREMA	CORE & MAIN LP	CAN	09/21/21	4,302.12
101311	DASHME	DASH MEDICAL GLOVES	CAN	09/21/21	895.50
101312	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	VNR	09/21/21	0.00
101313	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	09/21/21	262.00
101314	EVERGR	EVERGREEN MECHANICAL	CAN	09/21/21	3,531.50
101315	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/21/21	72.99
101316	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/21/21	17.71
101317	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/21/21	161.98
101318	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/21/21	75.76
101319	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/21/21	39.14
101320	FLANAG	FLANAGIN LLC	CAN	09/21/21	850.00
101321	FORAN	DANIEL FORAN	CAN	09/21/21	5.50
101322	FOREMO	FOREMOST PROMOTIONS	CAN	09/21/21	3,425.30
101323	FREEWA	FREEWAY FORD	CAN	09/21/21	3,674.03
101324	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/21/21	1,679.72
101325	GENUIN	GENUINE PARTS CO	CAN	09/21/21	731.38
101326	GORDON	GORDON FOOD SERVICE	CAN	09/21/21	40.97
101327	GRAAL02	DANIEL GRAAL	CAN	09/21/21	33.00
101328	GRAING	WW GRAINGER INC	CAN	09/21/21	351.34
101329	HANSEN	HANSEN DOOR	CAN	09/21/21	220.00
101330	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	09/21/21	4,501.34
101331	HAWKIN	HAWK FORD	CAN	09/21/21	8.29
101332	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	09/21/21	381.11
101333	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	09/21/21	16,542.84
101334	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	09/21/21	645.00
101335	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	09/21/21	267.90
101336	JEANNIE	JEANNIE MCQUEENIE PUPPET SHOWS	CAN	09/21/21	237.50
101337	JPCOOK	THE JP COOKE CO	CAN	09/21/21	217.57

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101338	KARACO	KARA COMPANY INC	CAN	09/21/21	174.96
101339	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/21/21	3,945.00
101340	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	09/21/21	760.00
101341	KHKIM	K H KIM TAEKWONDO	CAN	09/21/21	1,747.20
101342	LAZINE	DENNIS LAZINEK	CAN	09/21/21	5.50
101343	LEADSO	LEADS ONLINE	CAN	09/21/21	3,572.04
101344	MELROS	MELROSE PYROTECHNICS INC	CAN	09/21/21	4,300.00
101345	MENARD03	VOIDED---LEADER CHECK	VL	09/21/21	0.00
101346	MENARD03	VOIDED---LEADER CHECK	VL	09/21/21	0.00
101347	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/21/21	949.74
101348	MEPEXT	MEP EXTERMINATING	CAN	09/21/21	105.00
101349	MESIMP	M.E. SIMPSON CO., INC.	CAN	09/21/21	2,250.00
101350	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	09/21/21	468.00
101351	MINERE	MINER ELECTRONICS CORP	CAN	09/21/21	6,440.00
101352	MORGAN02	KIARI MORGAN	CAN	09/21/21	5.50
101353	MUNICIO3	MES	CAN	09/21/21	2,740.83
101354	MURPHY06	MURPHY & MILLER, INC	CAN	09/21/21	4,541.17
101355	OFFICE06	VOIDED---LEADER CHECK	VL	09/21/21	0.00
101356	OFFICE06	OFFICE DEPOT	CAN	09/21/21	3,696.80
101357	OHERR001	RAY O'HERRON CO INC	CAN	09/21/21	1,009.65
101358	PARKPR01	PARK PRIMARY CARE LTD	CAN	09/21/21	1,140.00
101359	PEOPLE	PEOPLEFACTS LLC	CAN	09/21/21	29.51
101360	PITNEY	PITNEY BOWES	CAN	09/21/21	1,029.81
101361	PRAXAI	PRAXAIR DISTRIBUTION	CAN	09/21/21	309.43
101362	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/21/21	785.98
101363	R0002319	CAROLYN DUNLEAVY	VNR	09/21/21	0.00
101364	R0002905	ANN FREDERICKSON	CAN	09/21/21	150.00
101365	R0004707	STEELE & LOEBER LUMBER CO	CAN	09/21/21	300.00
101366	R0004967	MEGHAN MCGARRY	CAN	09/21/21	300.00
101367	R0005350	SAMANTHA GILL	VNR	09/21/21	0.00
101368	R0005351	MICHAEL PEDERSEN	VNR	09/21/21	0.00
101369	R0005480	LAUREN STULL	CAN	09/21/21	75.00
101370	R0005482	OMAT CONSTRUCTION, INC	CAN	09/21/21	520.00
101371	R0005484	MICHAEL KELLY	CAN	09/21/21	3,000.00
101372	RAMARS	RAMAR SUPPLY CORP	VNR	09/21/21	0.00
101373	REDWIN	RED WING BUSINESS	CAN	09/21/21	165.00
101374	RITTER01	RITTERTECH-IL	CAN	09/21/21	81.34
101375	ROSCOE	THE ROSCOE COMPANY	CAN	09/21/21	179.51
101376	SARNO	BRIAN SARNO	CAN	09/21/21	5.50
101377	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	09/21/21	141.00
101378	SCHLED	BRIAN SCHLEDER	CAN	09/21/21	5.50
101379	SCHWAA	SCHWAAB INC	CAN	09/21/21	34.59
101380	SEMMER	SEMMER LANDSCAPE LLC	CAN	09/21/21	22,455.00
101381	SEWERB	SEWER BUILDERS SUPPLIES INC	CAN	09/21/21	38.94
101382	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	09/21/21	100.00

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101383	SHERWI	VOIDED---LEADER CHECK	VL	09/21/21	0.00
101384	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/21/21	1,557.41
101385	SHOREW	SHOREWOOD HOME & AUTO	CAN	09/21/21	581.72
101386	SMILEY	SYDNEY SMILEY	CAN	09/21/21	27.50
101387	SUBURB	SUBURBAN LABORATORIES	CAN	09/21/21	264.00
101388	SWITAL	ANDREW SWITALSKI	CAN	09/21/21	5.50
101389	THOMPS	THOMPSON ELEVATOR	CAN	09/21/21	43.00
101390	TIRESE	TIRE SERVICES COMPANY	CAN	09/21/21	3,764.64
101391	TRANSU	TRANSUNION RISK AND	CAN	09/21/21	165.30
101392	TRITEC	TRI TECH FORENSICS INC	CAN	09/21/21	577.85
101393	TRUELL	JONATHON TRUELL	CAN	09/21/21	11.00
101394	UPS	UPS	CAN	09/21/21	177.34
101395	USGAS	US GAS	CAN	09/21/21	277.67
101396	VALLEY01	VALLEY ATHLETICS	CAN	09/21/21	1,804.64
101397	VIGILA	VIGILANT SOLUTIONS LLC	CAN	09/21/21	7,560.00
101398	VILLOL	VILLAGE OF OAK LAWN	CAN	09/21/21	8,010.00
101399	WARREN	AL WARREN OIL CO INC	CAN	09/21/21	12,561.30
101400	WATERP	WATER PRODUCTS-AURORA	CAN	09/21/21	8,353.80
101401	WEBSTA	CAPITAL ONE TRADE CREDIT	CAN	09/21/21	10.00
101402	WESTSI01	WEST SIDE TRACTOR SALES CO	CAN	09/21/21	100.48
101403	WILDGO	WILD GOOSE CHASE INC	CAN	09/21/21	1,470.00
101404	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	09/21/21	1,283.89
101405	ALTA	ALTA CONSTRUCTION EQUIPMENT	CAN	09/28/21	1,772.50
101406	AMJEVE	AMJ SPECTACULAR EVENTS	CAN	09/28/21	1,025.00
101407	ATT02	AT&T MOBILITY	CAN	09/28/21	576.61
101408	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	09/28/21	91.36
101409	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	09/28/21	55.75
101410	HAYESB	HAYES BEER DISTRIBUTING	CAN	09/28/21	2,498.96
101411	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	09/28/21	150.37
101412	JEANNIE	JEANNIE MCQUEENIE PUPPET SHOWS	CAN	09/28/21	237.50
101413	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	09/28/21	465.00
101414	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	09/28/21	455.50
101415	R0001602	SARAH'S PONY RIDES INC	CAN	09/28/21	525.00
101416	R0005486	KIM BOKOWY	CAN	09/28/21	20.00
101417	R0005487	ROSE KWIATOWSKI	CAN	09/28/21	20.00
101418	R0005488	WINSTON GLASS	OUT	09/28/21	25.00
101419	WILDDA	WILD DAISY	CAN	09/28/21	1,400.00
101420	THESTA	THE STANDARD	CAN	09/30/21	15,301.34
101421	DOTSON	DOTSONS FARM	CAN	09/29/21	250.00
101422	ATT01	AT&T	CAN	09/30/21	150.98
101423	ATT04	AT&T	CAN	09/30/21	62.82
101424	AYALA	JAIME AYALA	CAN	09/30/21	3,443.35
101425	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	09/30/21	2,492.00
101426	EVERGR06	EVERGREEN PARK COMM HS	OUT	09/30/21	150.00
101427	R0003639	ERICA PARUS	CAN	09/30/21	225.00

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101428	R0003643	MEGHAN SCHILLO	CAN	09/30/21	225.00
101429	R0005494	BRIAN CAREY	CAN	09/30/21	1,980.00
101430	R0005495	THOMAS QUINN	CAN	09/30/21	60.45
101431	SMITH03	KENTRA THOMAS SMITH	CAN	09/30/21	2,947.50
101432	TAGUE	MICHAEL TAGUE	CAN	09/30/21	1,571.82
101433	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	09/30/21	965.00
101434	EVERGR03	EVERGREEN PARK FIRE DEPT	CAN	09/30/21	3,119.00
101435	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	09/30/21	2,180.00
101436	TEAMST01	TEAMSTERS LOCAL UNION #700	CAN	09/30/21	2,370.00
101437	ADTCOM	ADT COMMERCIAL	CAN	10/05/21	698.25
101438	AJUNIF	AJ UNIFORM	CAN	10/05/21	200.85
101439	ALBERT	ALBERTO'S	CAN	10/05/21	20.00
101440	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/05/21	199.25
101441	AMAZON01	VOIDED---LEADER CHECK	VL	10/05/21	0.00
101442	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/05/21	782.29
101443	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	10/05/21	776.19
101444	ANAGNO	ANAGNOS DOOR CO INC	CAN	10/05/21	324.95
101445	ANCHOR01	ANCHOR MECHANICAL, INC	CAN	10/05/21	1,709.00
101446	ANDERS	ANDERSON PEST CONTROL	CAN	10/05/21	1,067.92
101447	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/05/21	2,448.00
101448	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/05/21	18,100.00
101449	ARMSTR	ARMSTRONG MEDICAL INDUSTRIES	CAN	10/05/21	135.82
101450	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/05/21	255.36
101451	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/05/21	246.24
101452	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/05/21	198.56
101453	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/05/21	764.00
101454	BESTMA	VOIDED---LEADER CHECK	VL	10/05/21	0.00
101455	BESTMA	B E S T MAINTENANCE	CAN	10/05/21	4,175.00
101456	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	10/05/21	1,660.00
101457	BIELAN	PIOTR BIELANSKI	CAN	10/05/21	27.50
101458	BINNYS	BINNYS BEVERAGE DEPOT	CAN	10/05/21	33.20
101459	BRENNA	BRENNAN ELECTRIC	CAN	10/05/21	5,200.00
101460	BUILDI	BUILDING & FIRE CODE ACADEMY	CAN	10/05/21	195.00
101461	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/05/21	19,774.00
101462	CDWG	CDW GOVERNMENT	CAN	10/05/21	1,530.00
101463	CINTAS	CINTAS CORPORATION #21	CAN	10/05/21	1,310.43
101464	CLEANI	CLEANING SPECIALISTS INC	CAN	10/05/21	485.00
101465	COMED02	COM ED	CAN	10/05/21	4,562.56
101466	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	10/05/21	264.00
101467	DAILYS01	DAILY SOUTHTOWN	CAN	10/05/21	26.98
101468	DELTAD01	DELTA DENTAL - RISK	VNR	10/05/21	0.00
101469	DUFFY	JAMES DUFFY	CAN	10/05/21	11.00
101470	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	VNR	10/05/21	0.00
101471	EJEQUI	EJ EQUIPMENT	CAN	10/05/21	968.85
101472	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	10/05/21	163.80

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101473	EVERGR15	EVERGREEN PAVING	CAN	10/05/21	30,629.05
101474	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/05/21	392.58
101475	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	10/05/21	529.06
101476	FLANAG	FLANAGIN LLC	CAN	10/05/21	1,785.00
101477	FORAN	DANIEL FORAN	CAN	10/05/21	11.00
101478	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	10/05/21	155.59
101479	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/05/21	1,151.81
101480	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/05/21	398.86
101481	GORDON	GORDON FOOD SERVICE	CAN	10/05/21	71.92
101482	GRAAL02	DANIEL GRAAL	CAN	10/05/21	27.50
101483	GRAING	WW GRAINGER INC	CAN	10/05/21	1,272.40
101484	HACHCO	HACH COMPANY	CAN	10/05/21	217.35
101485	HALLOR	PATRICK HALLORAN	CAN	10/05/21	155.12
101486	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	10/05/21	14,212.15
101487	ILCMA	ILLINOIS CITY/ COUNTY	CAN	10/05/21	50.00
101488	ILCMA	ILLINOIS CITY/ COUNTY	CAN	10/05/21	50.00
101489	ILLINI	ILLINI POWER PRODUCTS	CAN	10/05/21	981.09
101490	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/05/21	661.11
101491	ILLINO80	ILLINOIS FINANCE AUTHORITY	CAN	10/05/21	40,953.50
101492	INSITU02	INSITUFORM TECHNOLOGIES USA,	CAN	10/05/21	272,288.70
101493	IPPFA	ILLINOIS PUBLIC PENSION FUND	CAN	10/05/21	795.00
101494	LEHNHA	THOMAS LEHNHARDT	CAN	10/05/21	11.00
101495	MEADEI	MEADEI INC	CAN	10/05/21	4,430.38
101496	MENARD03	VOIDED---LEADER CHECK	VL	10/05/21	0.00
101497	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/05/21	1,060.73
101498	MEPEXT	MEP EXTERMINATING	CAN	10/05/21	300.00
101499	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	VNR	10/05/21	0.00
101500	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	10/05/21	375.00
101501	MUNICI03	MES	CAN	10/05/21	126,925.35
101502	MURPHY06	MURPHY & MILLER, INC	CAN	10/05/21	461.07
101503	NICOR	NICOR GAS	CAN	10/05/21	383.78
101504	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/05/21	375.00
101505	NOVOTN01	BETH NOVOTNEY	CAN	10/05/21	66.64
101506	ODELSO	OSMFM LTD	CAN	10/05/21	1,572.50
101507	OFFICE07	OFFICE DEPOT	CAN	10/05/21	51.40
101508	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	10/05/21	83.94
101509	OHERRO01	VOIDED---LEADER CHECK	VL	10/05/21	0.00
101510	OHERRO01	RAY O'HERRON CO INC	CAN	10/05/21	3,234.82
101511	ORLAND03	ORLAND PARK EQUINE HOSPITAL	CAN	10/05/21	76.00
101512	ORR01	DENISE ORR	OUT	10/05/21	47.04
101513	OTISEL	OTIS ELEVATOR CO	CAN	10/05/21	651.15
101514	PARKPR01	PARK PRIMARY CARE LTD	CAN	10/05/21	300.00
101515	PARKRE	PARKREATION	CAN	10/05/21	355.50
101516	PATHLI	PATHLIGHTS	CAN	10/05/21	474.81
101517	PAYLOC	VOIDED---LEADER CHECK	VL	10/05/21	0.00

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101518	PAYLOC	PAYLOCITY	VNR	10/05/21	0.00
101519	PITNEY	PITNEY BOWES	CAN	10/05/21	839.34
101520	PRINTM	PRINTMART	CAN	10/05/21	240.00
101521	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/05/21	50.00
101522	R0005443	DUNLEAVY CONSTRUCTION COMPANY	CAN	10/05/21	440.00
101523	R0005485	YARITZA NAVA	CAN	10/05/21	85.00
101524	R0005489	JMG REAL ESTATE GROUP	CAN	10/05/21	10,000.00
101525	R0005490	STAR HOME SOLUTIONS, LLC	CAN	10/05/21	9,850.00
101526	R0005491	GUADALUPE ORTIZ	CAN	10/05/21	150.00
101527	R0005492	ENRIQUE VALDEZ	CAN	10/05/21	150.00
101528	R0005493	JEFFREY LARSON	CAN	10/05/21	500.00
101529	RAMARS	RAMAR SUPPLY CORP	CAN	10/05/21	77.01
101530	RDBMOB	RDB MOBILE TOOLS LLC	CAN	10/05/21	3,000.00
101531	RIDGEF	RIDGE FENCE SUPPLY	CAN	10/05/21	55.00
101532	ROSCOE	THE ROSCOE COMPANY	CAN	10/05/21	390.13
101533	SERVIC02	SERVICE SANITATION INC	CAN	10/05/21	795.00
101534	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	10/05/21	85.00
101535	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/05/21	195.36
101536	SHERWI20	SHERWIN WILLIAMS	CAN	10/05/21	1,833.96
101537	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/05/21	378.26
101538	STAPLE	SOUTHWEST CREDIT PLAN	CAN	10/05/21	54.72
101539	SUBURB04	SUBURBAN TRUCK PARTS	CAN	10/05/21	6.48
101540	THOMPS	THOMPSON ELEVATOR	CAN	10/05/21	100.00
101541	USGAS	US GAS	CAN	10/05/21	45.74
101542	VERIZO10	VERIZON WIRELESS	CAN	10/05/21	45.80
101543	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/05/21	168.32
101544	VISION	VISION SERVICE PLAN	CAN	10/05/21	2,106.93
101545	WARREN	AL WARREN OIL CO INC	CAN	10/05/21	4,646.99
101546	WATERP	WATER PRODUCTS-AURORA	CAN	10/05/21	19,674.96
101547	WESTSI	WEST SIDE TRACTOR SALES	CAN	10/05/21	88.88
101548	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/05/21	504.00
101549	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/05/21	98.00
101550	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/06/21	306.00
101551	EAGLER	EAGLE RIDGE RESORT & SPA	VNR	10/06/21	0.00
101552	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	10/06/21	1,290.00
101553	FLEXSO	FLEXSOFTWARE INC	CAN	10/06/21	1,080.00
101554	HEALTH03	BLUE CROSS AND BLUE SHIELD	CAN	10/06/21	190,714.42
101555	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/06/21	381.11
101556	INTERN08	INTERNATIONAL CODE COUNCIL INC	CAN	10/06/21	460.90
101557	R0005496	BRIAN SMALL	CAN	10/06/21	200.00
101558	R0005497	COURTNEY HOSKIN	CAN	10/06/21	225.00
101559	SAMSCL88	SAMSCLUB-WALMART	CAN	10/06/21	336.56
101560	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/06/21	7,000.00
101561	ATT01	AT&T	CAN	10/06/21	268.15
101562	DEARBO	DEARBORN LIFE INSURANCE	CAN	10/06/21	6,608.45

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101563	FIFTH01	FIFTH THIRD BANK	CAN	10/06/21	1,002.56
101564	R0005498	TOM OLLENBURGER	CAN	10/06/21	20.00
101565	SHAPIR	SHAPIRO PHOTOGRAPHY	CAN	10/06/21	1,520.00
101566	AEPENE	AEP ENERGY	CAN	10/07/21	5,042.42
101567	PAYLOC	VOIDED---LEADER CHECK	VL	10/07/21	0.00
101568	PAYLOC	PAYLOCITY	CAN	10/07/21	5,920.00
101569	SECRET	SECRETARY OF STATE	CAN	10/07/21	604.00
101570	CHIMIN	PHIL CHIMINO	CAN	10/12/21	160.00
101571	CITYOF	CITY OF CHICAGO	CAN	10/12/21	3,712.06
101572	ATT01	AT&T	CAN	10/12/21	631.69
101573	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/12/21	103.59
101574	LUDWIG	LUDWIGS INC	CAN	10/12/21	585.74
101575	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	10/14/21	3,655.25
101576	APARO	CATHERINE APARO	CAN	10/14/21	1,500.00
101577	MEPEXT	MEP EXTERMINATING	CAN	10/14/21	185.00
101578	SECRET	SECRETARY OF STATE	CAN	10/14/21	151.00
101579	VERIZ010	VERIZON WIRELESS	CAN	10/14/21	5,919.45
101580	BENDER	JOHN BENDER	CAN	10/14/21	300.00
101581	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/14/21	3,825.00
101582	DONOVA01	JOSEPHINE DONOVAN	CAN	10/14/21	300.00
101583	DUFFY02	DENNIS L DUFFY	CAN	10/14/21	203.73
101584	DUFFY05	KELLY DUFFY	CAN	10/14/21	300.00
101585	FRYER	KENNETH FRYER	CAN	10/14/21	300.00
101586	KERWIN	SUSAN KERWIN	CAN	10/14/21	300.00
101587	KNIEPS	MICHAEL KNIEPS	CAN	10/14/21	300.00
101588	KOKODY	HEATHER KOKODYNSKY	CAN	10/14/21	300.00
101589	LAZINE	DENNIS LAZINEK	CAN	10/14/21	300.00
101590	LINN01	DAVID LINN	CAN	10/14/21	300.00
101591	MASTER01	CAROL MASTERSON	CAN	10/14/21	300.00
101592	MCCANN03	CHRISTINE McCANN	CAN	10/14/21	300.00
101593	MEDINA05	EDUARDO MEDINA-RAMOS	CAN	10/14/21	300.00
101594	QUALIZ	KALETA M QUALIZZA	CAN	10/14/21	300.00
101595	RICH	CAMERON RICH	CAN	10/14/21	300.00
101596	SEXTON03	KAREN SEXTON	CAN	10/14/21	156.61
101597	VOS	JAMES VOS	CAN	10/14/21	300.00
101598	WALL	ROBERT WALL	CAN	10/14/21	300.00
101599	YEAMAN	GAVIN YEAMAN	CAN	10/14/21	300.00
101600	DELTAD01	DELTA DENTAL - RISK	CAN	10/14/21	14,235.85
101601	AIRONE	AIR ONE EQUIPMENT INC	CAN	10/19/21	2,206.28
101602	AJUNIF	AJ UNIFORM	CAN	10/19/21	861.30
101603	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/19/21	809.99
101604	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/19/21	517.43
101605	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	10/19/21	37.85
101606	AMERIC23	AMERICAN PRINTING TECHNOLOGIES	CAN	10/19/21	795.00
101607	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/19/21	1,020.00

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101608	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	10/19/21	303.20
101609	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/19/21	222.02
101610	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	10/19/21	50.00
101611	AXONEN	AXON ENTERPRISE INC	CAN	10/19/21	5,857.00
101612	BATTER01	BATTERIES PLUS LLC	CAN	10/19/21	59.90
101613	BESTMA	B E S T MAINTENANCE	CAN	10/19/21	3,784.00
101614	BFCONS	B&F CONSTRUCTION	CAN	10/19/21	5,848.20
101615	BHPHOT	B&H PHOTO-VIDEO	CAN	10/19/21	678.43
101616	BRENNA	BRENNAN ELECTRIC	CAN	10/19/21	9,800.00
101617	BROOKW	BROOKWOOD FARM	CAN	10/19/21	960.00
101618	BURRIS	BURRIS EQUIPMENT CO	CAN	10/19/21	750.63
101619	CDWG	CDW GOVERNMENT	CAN	10/19/21	3,280.00
101620	CELTIC	CELTIC COMMERCIAL PAINTING LLC	CAN	10/19/21	2,340.00
101621	CINTAS	VOIDED---LEADER CHECK	VL	10/19/21	0.00
101622	CINTAS	CINTAS CORPORATION #21	CAN	10/19/21	2,503.88
101623	CINTAS02	CINTAS CORPORATION	CAN	10/19/21	274.50
101624	COMED01	COM ED	CAN	10/19/21	3,698.76
101625	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	10/19/21	445.00
101626	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	10/19/21	99.00
101627	EPPUBL	EVERGREEN PARK PUBLIC LIBRARY	CAN	10/19/21	54,595.02
101628	EVERGR	EVERGREEN MECHANICAL	CAN	10/19/21	500.00
101629	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/19/21	78.48
101630	EVERGR04	EVERGREEN PARK ACE HARDWARE	OUT	10/19/21	57.25
101631	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/19/21	55.19
101632	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/19/21	80.94
101633	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/19/21	98.37
101634	EVERGR15	EVERGREEN PAVING	CAN	10/19/21	21,119.40
101635	FIRESE	FIRE SERVICE INC	CAN	10/19/21	226.82
101636	FREEWA	FREEWAY FORD	CAN	10/19/21	1,670.49
101637	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	10/19/21	60.91
101638	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/19/21	1,318.04
101639	GEKLOO	GE KLOOS MATERIAL CO	CAN	10/19/21	11,744.50
101640	GENUIN	GENUINE PARTS CO	CAN	10/19/21	293.18
101641	GORDON	GORDON FOOD SERVICE	CAN	10/19/21	109.86
101642	GORMAN01	EILEEN GORMAN	CAN	10/19/21	425.00
101643	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	10/19/21	6,053.83
101644	HERRER	MARK HERRERA	CAN	10/19/21	5.50
101645	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	10/19/21	8,203.13
101646	ILLINI	ILLINI POWER PRODUCTS	CAN	10/19/21	209.05
101647	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/19/21	16,935.60
101648	JPCOOK	THE JP COOKE CO	CAN	10/19/21	151.25
101649	JXENTE	JX ENTERPRISES INC	CAN	10/19/21	8.21
101650	KANTZL01	HEATHER KANTZLER	CAN	10/19/21	64.32
101651	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/19/21	1,260.00
101652	KOCH	KARL D KOCH	CAN	10/19/21	5.50

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101653	MEADEI	MEADE INC	CAN	10/19/21	3,974.40
101654	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/19/21	465.07
101655	MEPEXT	MEP EXTERMINATING	CAN	10/19/21	105.00
101656	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/19/21	822.50
101657	MOTORO	MOTOROLA COMMUNICATIONS	CAN	10/19/21	651.89
101658	MURPHY06	MURPHY & MILLER, INC	CAN	10/19/21	4,642.61
101659	NICOR	NICOR GAS	CAN	10/19/21	171.04
101660	NSNEMP	NSN EMPLOYER SERVICES, INC	CAN	10/19/21	720.00
101661	NUTOYS	NUTOYS	CAN	10/19/21	3,496.40
101662	OCCUPA	OCCUPATIONAL HEALTH DYNAMICS	CAN	10/19/21	860.00
101663	OFFICE07	OFFICE DEPOT	CAN	10/19/21	144.57
101664	OHERRO	O'HERRON CO OF OAKBROOK	VNR	10/19/21	0.00
101665	OHERRO01	VOIDED---LEADER CHECK	VL	10/19/21	0.00
101666	OHERRO01	RAY O'HERRON CO INC	CAN	10/19/21	3,760.26
101667	OPENOU	OPEN OUTCRY BREWING COMPANY	CAN	10/19/21	495.00
101668	OZINGA03	OZINGA MATERIALS INC	CAN	10/19/21	1,500.00
101669	P&GKEE	P & G KEENE ELECTRICAL	CAN	10/19/21	365.00
101670	PALOSS	PALOS SPORTS	CAN	10/19/21	762.28
101671	PAPPYS	PAPPYS	CAN	10/19/21	188.75
101672	PAULCO	PAUL CONWAY SHIELDS	CAN	10/19/21	375.98
101673	PAYLOC	PAYLOCITY	CAN	10/19/21	5,824.50
101674	PEOPLE	PEOPLEFACTS LLC	CAN	10/19/21	42.35
101675	PHILLI01	DAVID PHILLIPS	CAN	10/19/21	27.50
101676	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/19/21	211.31
101677	PRINTM	PRINTMART	CAN	10/19/21	15.00
101678	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/19/21	127.90
101679	R0005500	ANTHONY FERRO	CAN	10/19/21	3,500.00
101680	R0005501	MARY DEGNAN	OUT	10/19/21	60.00
101681	R0005502	MEGAN CAGNEY	CAN	10/19/21	210.00
101682	R0005503	TINA BRETTMAN	CAN	10/19/21	70.00
101683	R0005504	ELIZABETH SCHNURA	CAN	10/19/21	105.00
101684	R0005505	MONICA CAREY	CAN	10/19/21	210.00
101685	R0005506	ASHLEY BANKS	CAN	10/19/21	105.00
101686	R0005507	COLLEEN RICE	CAN	10/19/21	105.00
101687	R0005508	MOLLY GILMARTIN	CAN	10/19/21	105.00
101688	R0005509	KATHLEEN MONROE	CAN	10/19/21	144.00
101689	R0005510	LAUREN HUGHES	CAN	10/19/21	190.00
101690	R0005511	MATT ADELBERGER	CAN	10/19/21	300.00
101691	R0005513	KONRAD JACHNA	CAN	10/19/21	150.00
101692	R0005514	AVANTARA OF EVERGREEN	CAN	10/19/21	9,280.00
101693	R0005515	LIMA EXCAVATING CONTRACTORS	CAN	10/19/21	2,000.00
101694	R0005516	CHICAGO SEWER EXPERTS, INC	CAN	10/19/21	1,000.00
101695	R0005517	FRANCISCO CARRIZALES	CAN	10/19/21	20.00
101696	R0005518	MEGAN ROYCE	CAN	10/19/21	90.00
101697	REDWIN	RED WING BUSINESS	CAN	10/19/21	330.00

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101698	RITTER01	RITTERTECH-IL	CAN	10/19/21	109.29
101699	ROSCOE	THE ROSCOE COMPANY	CAN	10/19/21	284.82
101700	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/19/21	247.50
101701	SEMMER	VOIDED---LEADER CHECK	VL	10/19/21	0.00
101702	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/19/21	24,964.00
101703	SHOREW	SHOREWOOD HOME & AUTO	CAN	10/19/21	78.34
101704	SIGNST	SIGN STOP	CAN	10/19/21	120.00
101705	STANDA	STANDARD EQUIPMENT CO	CAN	10/19/21	842.51
101706	SUBURB	SUBURBAN LABORATORIES	CAN	10/19/21	275.00
101707	SUBURB04	SUBURBAN TRUCK PARTS	CAN	10/19/21	5.66
101708	TASC	TASC	CAN	10/19/21	374.00
101709	THEFEE	THE FEED STORE	CAN	10/19/21	233.40
101710	THOMPS	THOMPSON ELEVATOR	CAN	10/19/21	100.00
101711	TRANSU	TRANSUNION RISK AND	CAN	10/19/21	165.00
101712	TRUJIL	DANIEL TRUJILLO	CAN	10/19/21	27.50
101713	USGAS	US GAS	CAN	10/19/21	366.60
101714	WARREN	AL WARREN OIL CO INC	CAN	10/19/21	15,493.52
101715	WESTSI	WEST SIDE TRACTOR SALES	CAN	10/19/21	527.21
101716	WILDGO	WILD GOOSE CHASE INC	CAN	10/19/21	1,470.00
101717	WINDBE	WINDBERG CONSTRUCTION SERVICES	CAN	10/19/21	2,816.75
101718	GAMETI01	GAME TIME C/O CUNNINGHAM	CAN	10/22/21	109,424.14
101719	GAMETI01	GAME TIME C/O CUNNINGHAM	CAN	10/22/21	63,072.36
101720	AMJEVE	AMJ SPECTACULAR EVENTS	CAN	10/22/21	300.00
101721	BEVERL05	BEVERLY HILLS GARAGE	CAN	10/22/21	115.10
101722	CITYOF	CITY OF CHICAGO	CAN	10/22/21	309,311.87
101723	DISCTE	DISCTECH	CAN	10/22/21	224.82
101724	FRANZE	JIM FRANZEN	CAN	10/22/21	525.00
101725	LINKII	LINK II LIFE INC	CAN	10/22/21	285.00
101726	R0005519	FIRST AMERICAN TITLE INS. CO	CAN	10/22/21	42.60
101727	R0005520	KESHIA BURTON	CAN	10/22/21	600.00
101728	VERIZO10	VERIZON WIRELESS	CAN	10/22/21	93.86
101729	CULVER	CULVER'S	CAN	10/22/21	380.00
101730	ATT02	AT&T MOBILITY	CAN	10/22/21	612.48
101731	DELTAD01	DELTA DENTAL - RISK	CAN	10/22/21	14,008.38
101732	MENARD03	VOIDED---LEADER CHECK	VL	10/22/21	0.00
101733	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/22/21	1,780.51
101734	OHERRO01	RAY O'HERRON CO INC	CAN	10/22/21	125.00
101735	R4SERV	R4 SERVICES RECORDS MANAGEMENT	CAN	10/22/21	300.00
101736	STAPLE	STAPLES CREDIT PLAN	CAN	10/22/21	789.47
101737	TRAINI	TRAINING CONCEPTS INC	CAN	10/22/21	240.00
101738	VERIZO10	VERIZON WIRELESS	CAN	10/22/21	1.71
101739	DOTSON	DOTSONS FARM	CAN	10/28/21	282.00
101740	DUNKIN01	DUNKIN DONUTS	CAN	10/28/21	640.00
101741	R0005527	JONATHAN WHITE	CAN	10/28/21	1,533.00
101742	SECRET	SECRETARY OF STATE	CAN	10/28/21	151.00

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101743	FIFTH01	FIFTH THIRD BANK	CAN	10/29/21	10,924.39
101744	1682PRO	1682 PROPERTIES, LLC	CAN	10/31/21	500.00
101745	ABONCE	DIEGO ABONCE	CAN	10/31/21	300.00
101746	AJUNIF	AJ UNIFORM	CAN	10/31/21	905.75
101747	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/31/21	660.37
101748	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	10/31/21	40.40
101749	ANAGNO	ANAGNOS DOOR CO INC	CAN	10/31/21	310.00
101750	ANDERS	ANDERSON PEST CONTROL	CAN	10/31/21	933.42
101751	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/31/21	19,640.00
101752	ASHE	THOMAS ASHE	CAN	10/31/21	61.35
101753	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	10/31/21	161.41
101754	ATT01	AT&T	CAN	10/31/21	150.98
101755	ATT04	AT&T	CAN	10/31/21	62.82
101756	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/31/21	198.56
101757	AXONEN	AXON ENTERPRISE INC	CAN	10/31/21	1,418.42
101758	BATTER01	BATTERIES PLUS LLC	CAN	10/31/21	24.00
101759	BEVERL05	BEVERLY HILLS GARAGE	CAN	10/31/21	9,185.64
101760	BIELAN	PIOTR BIELANSKI	CAN	10/31/21	5.50
101761	BISZEW	MARK BISZEWSKI	CAN	10/31/21	11.00
101762	BRENNA	BRENNAN ELECTRIC	CAN	10/31/21	2,686.40
101763	BRIGHT01	DANIEL BRIGHT	CAN	10/31/21	180.00
101764	BRITE	BRITE	CAN	10/31/21	11,394.00
101765	BROTHE	BROTHERS CAR WASH	CAN	10/31/21	693.00
101766	BROWNE	BROWNELLS INC	CAN	10/31/21	391.74
101767	BURRIS	BURRIS EQUIPMENT CO	VNR	10/31/21	0.00
101768	CASSID	CASSIDY TIRE & SERVICE	CAN	10/31/21	672.00
101769	CDWG	CDW GOVERNMENT	CAN	10/31/21	1,296.00
101770	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	10/31/21	760.85
101771	CINTAS	VOIDED---LEADER CHECK	VL	10/31/21	0.00
101772	CINTAS	CINTAS CORPORATION #21	CAN	10/31/21	1,835.26
101773	CLEANI	CLEANING SPECIALISTS INC	CAN	10/31/21	150.00
101774	COEO	COEO SOLUTIONS	CAN	10/31/21	2,445.74
101775	COMED01	COM ED	CAN	10/31/21	5,713.70
101776	COMED02	COM ED	CAN	10/31/21	6,981.65
101777	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	10/31/21	71.62
101778	COREMA	CORE & MAIN LP	CAN	10/31/21	1,080.00
101779	CUMMIN	CUMMINS NPOWER LLC	CAN	10/31/21	633.95
101780	DINGES	DINGES FIRE COMPANY	CAN	10/31/21	4,335.79
101781	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	10/31/21	500.00
101782	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	10/31/21	970.00
101783	ESRI	ESRI	CAN	10/31/21	2,185.00
101784	EVERGR03	EVERGREEN PARK FIRE DEPT	CAN	10/31/21	3,119.00
101785	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/31/21	44.73
101786	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	10/31/21	145.00
101787	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/31/21	352.28

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101788	FIRESE	FIRE SERVICE INC	CAN	10/31/21	4,201.60
101789	FLANAG	FLANAGIN LLC	CAN	10/31/21	4,590.00
101790	GALBRA	GALBRAITH FENCE CO	CAN	10/31/21	6,150.00
101791	GALLAG	GALLAGHER MATERIALS CORP	VNR	10/31/21	0.00
101792	GAMETI	GAME TIME	CAN	10/31/21	28,463.77
101793	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/31/21	1,711.00
101794	GEKLOO	GE KLOOS MATERIAL CO	CAN	10/31/21	8,536.90
101795	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/31/21	138.80
101796	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	10/31/21	69.80
101797	GUZMAN	RIGOBERTO GUZMAN	OUT	10/31/21	16.50
101798	HACHCO	HACH COMPANY	CAN	10/31/21	628.95
101799	HAGGER	MIKE HAGGERTY BUICK	CAN	10/31/21	621.61
101800	HALLOR	PATRICK HALLORAN	CAN	10/31/21	216.72
101801	HALLSI	HALL SIGNS INC	CAN	10/31/21	1,459.02
101802	HANSEN	HANSEN DOOR	CAN	10/31/21	110.00
101803	HANSON	HANSON AGGREGATES MIDWEST INC	VNR	10/31/21	0.00
101804	HAWKIN	HAWK FORD	CAN	10/31/21	9.21
101805	HBKWAT	HBK WATER METER SERVICE, INC	CAN	10/31/21	1,200.00
101806	HERRER	MARK HERRERA	CAN	10/31/21	5.50
101807	HERRER01	ALEXANDER HERRERA	OUT	10/31/21	5.50
101808	HURLEY	BRIAN HURLEY	CAN	10/31/21	307.23
101809	ICERIN	ICE RINK SUPPLY	CAN	10/31/21	4,890.00
101810	ILCMA	ILLINOIS CITY/ COUNTY	CAN	10/31/21	50.00
101811	ILLINO75	ILLINOIS STATE POLICE	CAN	10/31/21	197.75
101812	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	10/31/21	2,140.00
101813	INGALL	EMS DEPARTMENT	CAN	10/31/21	69.75
101814	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	10/31/21	252.54
101815	J&R1ST	J&R 1ST IN ASPHALT	CAN	10/31/21	42,592.16
101816	JXENTE	JX ENTERPRISES INC	CAN	10/31/21	158.41
101817	KANKAK	KANKAKEE NURSERY CO	CAN	10/31/21	8,010.00
101818	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/31/21	3,709.00
101819	KOKODY	HEATHER KOKODYNSKY	CAN	10/31/21	398.54
101820	LANTZ	WYATT LANTZ	CAN	10/31/21	420.00
101821	LARRYS	LARRY'S BRAKE SERVICE	CAN	10/31/21	402.00
101822	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/31/21	4,532.13
101823	MEIJER03	MEIJER GREAT LAKES	CAN	10/31/21	104,155.00
101824	MENARD	MENARDS-CRESTWOOD	CAN	10/31/21	154.76
101825	MENARD03	VOIDED---LEADER CHECK	VL	10/31/21	0.00
101826	MENARD03	VOIDED---LEADER CHECK	VL	10/31/21	0.00
101827	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/31/21	834.64
101828	MENARD04	MENARD, INC	CAN	10/31/21	256,725.57
101829	MEPEXT	MEP EXTERMINATING	CAN	10/31/21	170.00
101830	MUNICIO3	MES	CAN	10/31/21	175.00
101831	MYRONC	MYRON CORP	CAN	10/31/21	21.00
101832	NARDO	JAKE NARDO	CAN	10/31/21	300.00

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101833	NETCON	NET CONNECTION	CAN	10/31/21	23,000.00
101834	NICOR	NICOR GAS	CAN	10/31/21	290.02
101835	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/31/21	1,300.00
101836	NOVOTN	VOIDED---LEADER CHECK	VL	10/31/21	0.00
101837	NOVOTN	NOVOTNY ENGINEERING	CAN	10/31/21	8,145.00
101838	NOVOTN01	BETH NOVOTNEY	CAN	10/31/21	21.28
101839	ODELSON	OSMFM LTD	CAN	10/31/21	2,082.50
101840	OFFICE06	VOIDED---LEADER CHECK	VL	10/31/21	0.00
101841	OFFICE06	OFFICE DEPOT	CAN	10/31/21	2,386.68
101842	OFFICE07	OFFICE DEPOT	CAN	10/31/21	257.22
101843	OHERRO01	VOIDED---LEADER CHECK	VL	10/31/21	0.00
101844	OHERRO01	VOIDED---LEADER CHECK	VL	10/31/21	0.00
101845	OHERRO01	RAY O'HERRON CO INC	CAN	10/31/21	6,678.04
101846	ORLAND03	ORLAND PARK EQUINE HOSPITAL	CAN	10/31/21	96.00
101847	ORR01	DENISE ORR	CAN	10/31/21	11.20
101848	PATHLI	PATHLIGHTS	CAN	10/31/21	726.18
101849	PAVEME	PAVEMENT SYSTEMS INC	CAN	10/31/21	6,676.00
101850	PH&SPR	PH&S PRODUCTS LLC	CAN	10/31/21	2,708.10
101851	PHILLI01	DAVID PHILLIPS	CAN	10/31/21	27.50
101852	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	10/31/21	1,616.36
101853	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/21	4,181.42
101854	QUETEE	MANFRED QUETEE	CAN	10/31/21	11.00
101855	R0003021	KEN LANTZ	CAN	10/31/21	3,560.00
101856	R0003639	ERICA PARUS	CAN	10/31/21	225.00
101857	R0003643	MEGHAN SCHILLO	OUT	10/31/21	225.00
101858	R0005443	DUNLEAVY CONSTRUCTION COMPANY	CAN	10/31/21	940.00
101859	R0005521	JOSE A HERNANDEZ	CAN	10/31/21	10,000.00
101860	R0005522	ILLINOIS RESTORATION SERVICES	CAN	10/31/21	150.00
101861	R0005523	PRECISION CONSTRUCTION & FLOOR	CAN	10/31/21	200.00
101862	R0005524	GEORGE GIBBS	CAN	10/31/21	35.00
101863	R0005525	SARAH BRADY	CAN	10/31/21	80.42
101864	R0005526	SYLVIA VAZQUEZ	CAN	10/31/21	105.00
101865	R0005528	MARY SUE INGERSOLL	CAN	10/31/21	90.00
101866	R0005529	BO LEONARD	CAN	10/31/21	105.00
101867	R0005530	DAN DOYLE	CAN	10/31/21	67.39
101868	R0005531	THOMAS IHENE	CAN	10/31/21	41.00
101869	R0005532	KATIE O'CONNELL	CAN	10/31/21	36.00
101870	R0005533	ARIANA GUZMAN	CAN	10/31/21	3,500.00
101871	R0005534	GERALDINE BUTTICE	CAN	10/31/21	20.00
101872	RAMARS	RAMAR SUPPLY CORP	CAN	10/31/21	191.43
101873	REILLY	DANIEL REILLY	CAN	10/31/21	5.50
101874	RIEDSF	RIEDS FIRE & SAFETY EQUIPMENT	CAN	10/31/21	1,037.40
101875	ROSCOE	THE ROSCOE COMPANY	CAN	10/31/21	179.51
101876	RUNNIO	RUNNION EQUIPMENT CO	CAN	10/31/21	2,580.37
101877	SALINA	VICTORIA SALINAS	CAN	10/31/21	11.00

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101878	SASS	DAVID SASS	CAN	10/31/21	5.50
101879	SECONDC	SECOND CITY TROLLEY	CAN	10/31/21	313.50
101880	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/31/21	8,176.56
101881	SERVIC02	SERVICE SANITATION INC	CAN	10/31/21	907.50
101882	SEXTON01	JAMES SEXTON JR	CAN	10/31/21	2,565.00
101883	SFGSPO	SFG SPORTS FACILITIES GROUP,	CAN	10/31/21	3,023.79
101884	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	10/31/21	140.00
101885	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/31/21	33.27
101886	SONG	KATHLEEN SONG	CAN	10/31/21	11.00
101887	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/31/21	126.42
101888	SUBURB04	SUBURBAN TRUCK PARTS	CAN	10/31/21	79.80
101889	SYMANS	SUSAN SYMANSKI	CAN	10/31/21	39.34
101890	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	10/31/21	725.81
101891	TEAMST01	TEAMSTERS LOCAL UNION #700	CAN	10/31/21	2,370.00
101892	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	10/31/21	212.50
101893	TOMBER	TOMBER PROMOTIONS	CAN	10/31/21	690.00
101894	TRITEC	TRI TECH FORENSICS INC	CAN	10/31/21	206.99
101895	TROST02	MICHAEL TROST	CAN	10/31/21	20.16
101896	USDIAR	US DIARY	CAN	10/31/21	184.88
101897	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/31/21	131.60
101898	VILLOL	VILLAGE OF OAK LAWN	CAN	10/31/21	195,779.55
101899	WAGNER01	TRISTAN WAGNER	CAN	10/31/21	420.00
101900	WARNIC	ARTUR WARNICZEK	CAN	10/31/21	5.50
101901	WARREN	AL WARREN OIL CO INC	CAN	10/31/21	10,028.78
101902	WATERP	WATER PRODUCTS-AURORA	CAN	10/31/21	8,696.66
101903	WESTSI	WEST SIDE TRACTOR SALES	CAN	10/31/21	73.24
101904	WRIGHT01	CHARMAINE WRIGHT	CAN	10/31/21	5.50
101905	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	10/31/21	453.60
101906	CDWG	CDW GOVERNMENT	CAN	10/31/21	28,070.00
101907	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	10/31/21	9,428.25
101908	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/31/21	21,195.95
101909	SAFEEN	SAFE ENVIRONMENTAL CORPORATION	CAN	10/31/21	7,500.00
101910	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/31/21	38,064.11
101911	PAVEME	PAVEMENT SYSTEMS INC	CAN	10/31/21	45,531.00
101912	FOREVE	FOREVER LAWN CHICAGO	CAN	10/31/21	21,310.00
101913	HARRIS02	HARRIS COMPUTER SYSTEMS	CAN	10/31/21	20,167.52
101914	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/31/21	9,067.21
101915	J&R1ST	J&R 1ST IN ASPHALT	CAN	10/31/21	5,185.00
101916	AIRYSI	AIRY'S INC	CAN	10/31/21	11,822.10
101917	EIFSSP	EIFS SPECIALTIES, INC.	CAN	10/31/21	148,105.00
101918	STRADA	STRADA CONSTRUCTION CO	CAN	10/31/21	123,733.13
101919	CEDARP	CEDAR PATH NURSERIES LLC	CAN	10/31/21	10,805.00
101920	EVERGR15	EVERGREEN PAVING	CAN	10/31/21	67,511.97
101921	PAYLOC	PAYLOCITY	CAN	10/31/21	5,131.50
TOTAL---ALL CHECKS					18,244,760.94