

DATE: 07/14/16  
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VILLAGE OF EVERGREEN PARK  
CHECK RECONCILIATION REPORT

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DATED FROM 11/01/2014 TO 10/31/2015  
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
147	CARDCE	CARD CENTER	CAN	11/17/14	11/24/14	582.57
148	CITYOF	CITY OF CHICAGO	CAN	11/17/14	11/24/14	169,111.20
149	KINSEL	KINSELLA LANDSCAPE LLC	CAN	12/01/14	12/04/14	6,031.50
150	CARDCE	VOIDED---LEADER CHECK	VL	12/15/14	12/15/14	
151	CARDCE	CARD CENTER	CAN	12/15/14	12/16/14	2,412.23
152	KINSEL	KINSELLA LANDSCAPE LLC	CAN	12/15/14	12/16/14	12,629.00
153	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	12/15/14	12/16/14	125,611.76
154	CITYOF	CITY OF CHICAGO	CAN	01/05/15	01/06/15	162,682.20
155	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	01/05/15	01/06/15	125,611.76
156	CARDCE	CARD CENTER	CAN	01/20/15	01/30/15	1,267.27
157	CITYOF	CITY OF CHICAGO	CAN	01/20/15	01/30/15	162,876.78
158	MORTON02	MORTON SALT	CAN	01/20/15	01/30/15	6,526.92
159	CARDCE	CARD CENTER	CAN	02/16/15	03/03/15	1,781.31
160	CITYOF	CITY OF CHICAGO	CAN	02/16/15	03/03/15	193,783.38
161	MORTON02	MORTON SALT	CAN	02/16/15	03/03/15	33,361.46
162	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	VNR	02/16/15	03/09/15	
163	MORTON02	MORTON SALT	CAN	03/02/15	03/03/15	9,122.68
164	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	02/16/15	03/10/15	126,159.60
165	MORTON02	MORTON SALT	CAN	03/16/15	04/06/15	15,017.98
166	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	03/16/15	04/06/15	125,435.89
167	CARDCE	CARD CENTER	CAN	03/26/15	04/06/15	2,069.74
168	CITYOF	CITY OF CHICAGO	CAN	03/26/15	04/06/15	182,071.68
169	MORTON02	MORTON SALT	CAN	04/06/15	04/06/15	4,513.22
170	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	04/06/15	04/06/15	129,946.32
171	CARDCE	CARD CENTER	CAN	04/20/15	04/24/15	2,059.08
172	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	04/20/15	04/24/15	3,481.00
173	CITYOF	CITY OF CHICAGO	CAN	04/20/15	04/24/15	218,092.44
174	CITYOF	CITY OF CHICAGO	CAN	04/20/15	04/24/15	3,437.58
175	MORTON02	MORTON SALT	CAN	04/20/15	04/24/15	4,160.39
176	CARDCE	CARD CENTER	CAN	05/18/15	06/03/15	1,205.37
177	CHRIST04	VOIDED---LEADER CHECK	VL	05/18/15	05/18/15	
178	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	05/18/15	06/03/15	22,082.00
179	CITYOF	CITY OF CHICAGO	CAN	05/18/15	06/03/15	181,187.56
180	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	05/18/15	06/03/15	126,120.96
181	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	06/15/15	07/02/15	8,999.00
182	CITYOF	CITY OF CHICAGO	CAN	06/15/15	07/02/15	184,039.56
183	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	06/15/15	07/02/15	126,120.96
184	CARDCE	CARD CENTER	CAN	06/30/15	07/02/15	3,802.26
185	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	07/20/15	08/04/15	9,639.00
186	CITYOF	CITY OF CHICAGO	CAN	07/20/15	08/04/15	188,089.40
187	CITYOF	CITY OF CHICAGO	CAN	07/20/15	08/04/15	3,437.58
188	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	07/20/15	08/04/15	126,120.96
189	CARDCE	CARD CENTER	CAN	07/31/15	08/04/15	1,829.30
190	CHRIST04	VOIDED---LEADER CHECK	VL	08/17/15	08/17/15	
191	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	08/17/15	09/15/15	18,730.00

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CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
192	CITYOF	CITY OF CHICAGO	CAN	08/17/15	09/15/15	269,257.32
193	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	08/17/15	09/15/15	126,120.96
194	CARDCE	CARD CENTER	CAN	08/31/15	09/15/15	3,998.36
195	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	09/21/15	09/28/15	8,999.00
196	CITYOF	CITY OF CHICAGO	CAN	09/21/15	09/28/15	155,833.28
197	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	09/21/15	09/28/15	126,120.96
198	CARDCE	CARD CENTER	CAN	09/28/15	10/09/15	3,756.49
199	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	10/19/15	11/02/15	13,195.00
200	CITYOF	CITY OF CHICAGO	CAN	10/19/15	11/02/15	209,365.32
201	CITYOF	CITY OF CHICAGO	CAN	10/19/15	11/02/15	3,437.58
202	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	VNR	10/19/15	11/09/15	
203	CARDCE	CARD CENTER	CAN	10/30/15	11/02/15	1,714.14
204	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	10/30/15	11/02/15	3,031.00
205	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	10/31/15	11/09/15	124,188.96
206	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	10/31/15	11/17/15	124,188.96
71598		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71599		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71600		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71601		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71602		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71603		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71604		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71605		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71606		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71607		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71608		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71609		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71610		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71611		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71612		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71613		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71614		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71615		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71616		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71617		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71618		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71619		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71620		VOIDED---SPOILED CHECK	VS	02/19/15	02/19/15	
71621	AMERIC05	AMERICAN WATER WORKS ASSOC	VNR	11/04/14	11/13/14	
71622	AMERIC05	AMERICAN WATER WORKS ASSOC	VNR	11/04/14	11/13/14	
71623	AMERIC15	AMERICAN TRAFFIC SAFETY	VNR	11/04/14	11/20/14	
71624	BRANIF	BRANIF COMMUNICATIONS INC	CAN	11/04/14	12/04/14	2,163.00
71625	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	11/04/14	12/04/14	71.62
71626	COUNTY	COUNTY OF COOK, ILLINOIS	CAN	11/04/14	12/04/14	2,385.90
71627	DELTAD01	DELTA DENTAL - RISK	VNR	11/04/14	11/13/14	

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71628	HEALTH03	HEALTHCARE SERVICE CORPORATION	VNR	11/04/14	11/13/14	
71629	HOPEAS	HOPE ASSISTANCE & TRAINING	CAN	11/04/14	01/06/15	1,404.00
71630	IDEALI	IDEAL INSURANCE AGENCY	CAN	11/04/14	12/04/14	5,241.00
71631	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	11/04/14	12/04/14	762.86
71632	LEAF	LEAF	CAN	11/04/14	12/04/14	2,472.00
71633	LEAF	LEAF	VNR	11/04/14	11/13/14	
71634	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	11/04/14	12/04/14	2,046.00
71635	MUTUAL01	MUTUAL OF OMAHA	VNR	11/04/14	11/13/14	
71636	NATION09	NATIONAL LEAGUE OF CITIES	CAN	11/04/14	12/04/14	1,489.00
71637	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	11/04/14	12/04/14	59.00
71638	TELVEN	TELVENT DTN LLC	CAN	11/04/14	01/06/15	4,500.00
71639	VISION	VISION SERVICE PLAN	VNR	11/04/14	11/13/14	
71640	APARO	CATHERINE APARO	CAN	11/06/14	12/04/14	554.64
71641	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	11/06/14	01/06/15	456.00
71642	MEADEI	MEADE INC	CAN	11/06/14	01/06/15	354,651.02
71643	SECRET	SECRETARY OF STATE	CAN	11/06/14	12/04/14	404.00
71644	STAPLE	STAPLES CREDIT PLAN	CAN	11/06/14	12/04/14	32.61
71645	AFLAC	AFLAC	CAN	11/13/14	12/04/14	193.14
71646	AMERIC16	AMERICAN MESSAGING	CAN	11/13/14	12/04/14	107.09
71647	CARQUE	CARQUEST AUTO PARTS	CAN	11/13/14	12/04/14	77.37
71648	CLASSM	CLASSMATE	CAN	11/13/14	12/04/14	200.70
71649	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	11/13/14	12/04/14	2,624.00
71650	COOKCO	COOK COUNTY CLERK	CAN	11/13/14	12/04/14	10.00
71651	COOKCO	COOK COUNTY CLERK	CAN	11/13/14	12/04/14	10.00
71652	IPASS03	I-PASS REPLENISH	CAN	11/13/14	12/04/14	75.00
71653	R0003360	CECELIA HERNANDEZ	CAN	11/13/14	12/04/14	25.00
71654	R0003361	CHRIS SUMMERS	CAN	11/13/14	12/04/14	359.13
71655	R0003362	TERRACE M BROWNER	CAN	11/13/14	12/04/14	600.00
71656	R0003363	DANIEL & MARY BRIGID BRIGGS	CAN	11/13/14	12/04/14	1,180.00
71657	SAMSCL20	SAMS CLUB	CAN	11/13/14	12/04/14	392.47
71658	SAMSCL22	SAMS CLUB	CAN	11/13/14	12/04/14	1,114.89
71659	SAMSCL33	SAMS CLUB	CAN	11/13/14	12/04/14	286.90
71660	SAMSCL77	SAM'S CLUB	CAN	11/13/14	12/04/14	704.47
71661	THOSES	THOSE FUNNY LITTLE PEOPLE	CAN	11/13/14	12/04/14	175.00
71662	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/14/14	01/06/15	900.00
71663	CERICO01	KIM CERICOLA	CAN	11/14/14	02/03/15	300.00
71664	SWITAL	ANDREW SWITALSKI	CAN	11/14/14	12/04/14	150.00
71665	DUFFY01	DENNIS M DUFFY	CAN	11/14/14	12/04/14	300.00
71666	ENGEL	MICHAEL ENGEL	CAN	11/14/14	12/04/14	300.00
71667	GREEN	WILLIAM GREEN	CAN	11/14/14	12/04/14	300.00
71668	JOHNSO	GREGORY JOHNSON	CAN	11/14/14	12/04/14	300.00
71669	LAZINE	DENNIS LAZINEK	CAN	11/14/14	12/04/14	300.00
71670	MCCANN03	CHRIS McCANN	CAN	11/14/14	12/04/14	300.00
71671	PNIEWS	GLENN PNIEWSKI	CAN	11/14/14	12/04/14	300.00
71672	RICH	CAMERON RICH	CAN	11/14/14	12/04/14	300.00

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71673	SEIFRI	DEBORAH SEIFRIED	CAN	11/14/14	12/04/14	300.00
71674	TELAND	BRAD TELANDER	CAN	11/14/14	12/04/14	150.00
71675	VOS	JAMES VOS	CAN	11/14/14	12/04/14	300.00
71676	YEAMAN	GAVIN YEAMAN	CAN	11/14/14	01/06/15	300.00
71677	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	11/14/14	12/04/14	191.00
71678	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	11/14/14	12/04/14	196.00
71679	DELTAD01	DELTA DENTAL - RISK	CAN	11/14/14	12/04/14	12,723.34
71680	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	11/14/14	12/04/14	198,639.17
71681	LEAF	LEAF	CAN	11/14/14	12/04/14	258.47
71682	MULLAL	TOM MULLALLY	CAN	11/14/14	12/04/14	651.99
71683	MUTUAL01	MUTUAL OF OMAHA	CAN	11/14/14	12/04/14	1,134.99
71684	R0003364	JAMES CLANCY	CAN	11/14/14	12/04/14	115.00
71685	R0003365	DONALD CALLAHAN	CAN	11/14/14	12/04/14	600.00
71686	SAMSCL11	SAMS CLUB	CAN	11/14/14	12/04/14	266.10
71687	VISION	VISION SERVICE PLAN	CAN	11/14/14	12/04/14	1,678.65
71688	ABPA	AMERICAN BACKFLOW PREVENTION	CAN	11/18/14	01/06/15	88.00
71689	AIRONE	AIR ONE EQUIPMENT INC	CAN	11/18/14	12/04/14	695.00
71690	AJUNIF	AJ UNIFORM	CAN	11/18/14	12/04/14	4.00
71691	ALSIPL01	ALSIP LAWNMOWER INC	CAN	11/18/14	12/04/14	404.75
71692	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	11/18/14	12/04/14	112.27
71693	ATT01	AT&T	CAN	11/18/14	12/04/14	1,717.87
71694	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	11/18/14	12/04/14	998.68
71695	AVALON	AVALON PETROLEUM	CAN	11/18/14	12/04/14	18,427.38
71696	BENNET	BENNETT AUTO REBUILDERS INC	CAN	11/18/14	12/04/14	874.17
71697	BESSET	RICHARD BESSETTE	CAN	11/18/14	01/06/15	600.00
71698	BESTMA	B E S T MAINTENANCE	CAN	11/18/14	12/04/14	3,440.00
71699	BEVERL02	VOIDED---LEADER CHECK	VL	11/18/14	11/17/14	
71700	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	11/18/14	12/04/14	5,280.00
71701	BRENNA	BRENNAN ELECTRIC	CAN	11/18/14	12/04/14	842.00
71702	BRETTE	BRETT EQUIPMENT	CAN	11/18/14	12/04/14	144.76
71703	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/18/14	02/03/15	19,185.00
71704	CASSID	CASSIDY TIRE & SERVICE	CAN	11/18/14	12/04/14	1,613.86
71705	CDSOFF	CDS OFFICE TECHNOLOGIES	CAN	11/18/14	12/04/14	1,260.00
71706	CDWG	CDW GOVERNMENT	CAN	11/18/14	12/04/14	1,550.00
71707	CEDEFE	CED - TINLEY PARK	CAN	11/18/14	12/04/14	604.44
71708	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	11/18/14	12/04/14	455.00
71709	CENTRA06	CENTRAL SOD FARMS INC	CAN	11/18/14	12/04/14	1,451.50
71710	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	11/18/14	12/04/14	91.90
71711	CINTAS	VOIDED---LEADER CHECK	VL	11/18/14	11/17/14	
71712	CINTAS	CINTAS CORPORATION #21	CAN	11/18/14	12/04/14	1,278.15
71713	CINTAS02	CINTAS CORPORATION	CAN	11/18/14	12/04/14	266.24
71714	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	11/18/14	12/04/14	2,875.00
71715	COLLEG	COLLEGE OF DUPAGE	CAN	11/18/14	12/04/14	9,240.00
71716	COMCAS01	COMCAST CABLE	CAN	11/18/14	12/04/14	112.35
71717	COMCAS02	COMCAST CABLE	CAN	11/18/14	12/04/14	217.85

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71718	COMED01	VOIDED---LEADER CHECK	VL	11/18/14	11/17/14	
71719	COMED01	COM ED	CAN	11/18/14	12/04/14	3,885.45
71720	COMED02	COM ED	CAN	11/18/14	12/04/14	8.83
71721	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	11/18/14	12/04/14	85.00
71722	CONSTE	CONSTELLATION NEWENERGY INC	CAN	11/18/14	12/04/14	3,804.68
71723	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	11/18/14	01/06/15	97.95
71724	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	11/18/14	12/04/14	125.00
71725	CUMMIN	CUMMINS NPOWER LLC	CAN	11/18/14	12/04/14	750.00
71726	DAHAND	DA HANDY GUY INC	CAN	11/18/14	12/04/14	50.00
71727	DELLMA	DELL MARKETING LP	CAN	11/18/14	12/04/14	194.99
71728	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	11/18/14	12/04/14	455.51
71729	EFOLDE	eFOLDER SYSTEMS	CAN	11/18/14	12/04/14	240.00
71730	ENR	ENR	CAN	11/18/14	01/06/15	69.00
71731	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/18/14	12/04/14	24.10
71732	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/18/14	12/04/14	188.55
71733	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/18/14	12/04/14	253.96
71734	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/18/14	12/04/14	107.18
71735	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/18/14	12/04/14	13.57
71736	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/18/14	12/04/14	7.99
71737	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/18/14	12/04/14	23.52
71738	EVERGR10	EVERGREEN CAR WASH	CAN	11/18/14	12/04/14	456.00
71739	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	11/18/14	12/04/14	3,419.05
71740	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	11/18/14	12/04/14	60.48
71741	FINN01	JAMES FINN	CAN	11/18/14	01/06/15	16.34
71742	FIRESE	FIRE SERVICE INC	CAN	11/18/14	12/04/14	67.62
71743	FLANAG	FLANAGIN LLC	CAN	11/18/14	02/03/15	1,875.00
71744	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	11/18/14	12/04/14	78.75
71745	FOREMO	FOREMOST PROMOTIONS	CAN	11/18/14	12/04/14	755.88
71746	FREEWA	FREEWAY FORD	CAN	11/18/14	12/04/14	320.90
71747	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	11/18/14	12/04/14	249.38
71748	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	11/18/14	12/04/14	1,099.54
71749	GENUIN	GENUINE PARTS CO	CAN	11/18/14	12/04/14	42.99
71750	GLENSU	GLEN'S UNIFORM SALES	CAN	11/18/14	06/12/15	56.50
71751	GRAING	WW GRAINGER INC	CAN	11/18/14	12/04/14	510.01
71752	HARBOR	HARBOR FREIGHT TOOLS	CAN	11/18/14	12/04/14	51.96
71753	HAWKIN	HAWK FORD	CAN	11/18/14	12/04/14	243.09
71754	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	11/18/14	12/04/14	10,681.76
71755	HINCKL	HINCKLEY SPRING	CAN	11/18/14	12/04/14	65.21
71756	HRJOHN	H&R JOHNSON BROS INC	CAN	11/18/14	12/04/14	65,563.20
71757	ILLINO11	IPFA	CAN	11/18/14	01/06/15	60.00
71758	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	11/18/14	12/04/14	2,438.50
71759	INTERN12	INTERNATIONAL SOCIETY OF	CAN	11/18/14	12/04/14	175.00
71760	IPPPFA	ILLINOIS PUBLIC PENSION FUND	CAN	11/18/14	01/06/15	775.00
71761	IPPPFA	ILLINOIS PUBLIC PENSION FUND	CAN	11/18/14	01/06/15	775.00
71762	JPCOOK	THE JP COOKE CO	CAN	11/18/14	12/04/14	213.16

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71763	JUSTTI	JUST TIRES	CAN	11/18/14	12/04/14	812.72
71764	KARACO	KARA COMPANY INC	CAN	11/18/14	12/04/14	130.00
71765	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	11/18/14	01/06/15	125.00
71766	KENNED	KENNEDY SEWER SERVICE	CAN	11/18/14	12/04/14	190.00
71767	KINSEL	KINSELLA LANDSCAPE LLC	VNR	11/18/14	11/20/14	
71768	MCGRAI	MICHAEL MCGRAIL, MD	CAN	11/18/14	12/04/14	240.00
71769	MEDICA01	MEDICAL REIMBURSEMENT	CAN	11/18/14	12/04/14	4,092.17
71770	MENARD03	VOIDED---LEADER CHECK	VL	11/18/14	11/17/14	
71771	MENARD03	VOIDED---LEADER CHECK	VL	11/18/14	11/17/14	
71772	MENARD03	MENARDS - EVERGREEN PARK	CAN	11/18/14	01/06/15	2,617.90
71773	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	11/18/14	12/04/14	310.90
71774	MURPHY06	MURPHY & MILLER, INC	CAN	11/18/14	12/04/14	952.50
71775	NICOR	NICOR GAS	CAN	11/18/14	12/04/14	878.29
71776	NORTHE01	NORTHERN SAFETY CO INC	CAN	11/18/14	12/04/14	540.11
71777	ODELSON	ODELSON & STERK	CAN	11/18/14	02/03/15	1,105.00
71778	OFFICEMA	VOIDED---LEADER CHECK	VL	11/18/14	11/17/14	
71779	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	11/18/14	12/04/14	1,467.48
71780	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	11/18/14	12/04/14	167.36
71781	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	11/18/14	12/04/14	531.09
71782	OHERRO01	RAY O'HERRON CO INC	CAN	11/18/14	12/04/14	3,017.13
71783	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	11/18/14	12/04/14	980.00
71784	OZINGA03	OZINGA MATERIALS INC	CAN	11/18/14	12/04/14	949.66
71785	PACVAN	PAC-VAN INC	CAN	11/18/14	12/04/14	110.00
71786	PETCO	PETCO	CAN	11/18/14	12/04/14	143.97
71787	PLOWSC	PLOWS COUNCIL ON AGING	CAN	11/18/14	12/04/14	418.95
71788	PORTAB	PORTABLE JOHN INC	CAN	11/18/14	12/04/14	422.24
71789	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	11/18/14	12/04/14	250.00
71790	QUARRY	QUARRY MATERIALS	CAN	11/18/14	12/04/14	1,319.84
71791	R0002969	MACK INDUSTRIES LTD	CAN	11/18/14	12/04/14	150.00
71792	R0003111	CHRISTOPHER MANAGEMENT CO INC	CAN	11/18/14	12/04/14	440.00
71793	R0003357	AN CAPITAL LLC	CAN	11/18/14	12/04/14	10,000.00
71794	R0003366	THOMAS & PATRICIA CEGIELSKI	CAN	11/18/14	12/04/14	150.00
71795	R0003367	JOHN & REBEKAH WOOLLEY	CAN	11/18/14	12/04/14	650.00
71796	R0003368	HEALTHCARE SERVICE CORPORATION	CAN	11/18/14	01/06/15	270.40
71797	RANDOL	RANDOL PRINTING	CAN	11/18/14	12/04/14	190.92
71798	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	11/18/14	12/04/14	170.00
71799	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	11/18/14	12/04/14	43.09
71800	SIGNAL	SIGNALSCAPE INC	CAN	11/18/14	12/04/14	17,390.00
71801	SWANKM	SWANK MOTION PICTURES, INC.	CAN	11/18/14	12/04/14	299.00
71802	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	11/18/14	12/04/14	214.39
71803	THOMPS	THOMPSON ELEVATOR	CAN	11/18/14	12/04/14	186.00
71804	UPS	UPS	CAN	11/18/14	12/04/14	10.42
71805	UPS	UPS	CAN	11/18/14	12/04/14	90.40
71806	USGAS	US GAS	CAN	11/18/14	12/04/14	380.56
71807	USLATE	US LATEX PRODUCTS	CAN	11/18/14	12/04/14	824.45

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71808	VANGUA	VANGUARD ARCHIVES	CAN	11/18/14	12/04/14	220.00
71809	VERIZO10	VERIZON WIRELESS	CAN	11/18/14	12/04/14	31.42
71810	VERIZO10	VERIZON WIRELESS	CAN	11/18/14	12/04/14	1,932.56
71811	VERIZO10	VERIZON WIRELESS	CAN	11/18/14	12/04/14	1,184.08
71812	VERIZO10	VERIZON WIRELESS	CAN	11/18/14	12/04/14	38.03
71813	VERIZO10	VERIZON WIRELESS	CAN	11/18/14	12/04/14	40.01
71814	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	11/18/14	12/04/14	5,130.00
71815	VILLOL	VILLAGE OF OAK LAWN	CAN	11/18/14	12/04/14	54,605.22
71816	WEST01	THOMPSON WEST	CAN	11/18/14	12/04/14	247.74
71817	WIGBOL	WIGBOLDY MATERIALS INC	CAN	11/18/14	12/04/14	346.21
71818	YOUNGR	YOUNG REMBRANDTS INC	CAN	11/18/14	01/06/15	204.00
71819	DEALS	DEALS	CAN	11/19/14	12/04/14	229.00
71820	PALMER01	PALMER MARKETING INC.	CAN	11/19/14	12/04/14	300.00
71821	ADVANT01	ADVANTAGE STRUCTURES LLC	CAN	11/20/14	12/04/14	6,950.00
71822	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	11/20/14	01/06/15	142.75
71823	APWASW	APWA - SOUTHWEST BRANCH	CAN	11/20/14	01/06/15	110.00
71824	CAINKA01	LOUIS F CAINKAR, LTD	CAN	11/20/14	01/06/15	10,000.00
71825	MORALE	GAIL MORALES	CAN	11/20/14	01/06/15	30.43
71826	R0003369	JOHN & COLLETTE MORGAN	CAN	11/20/14	01/06/15	3,500.00
71827	SECURI	SECURITY BENEFIT GROUP	CAN	11/20/14	11/24/14	500.00
71828	ATT02	AT&T MOBILITY	CAN	11/26/14	01/06/15	415.77
71829	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	11/26/14	01/06/15	1,283.86
71830	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	11/26/14	01/06/15	2,633.00
71831	PITNEY	PITNEY BOWES	CAN	11/26/14	01/06/15	972.00
71832	SECURI	SECURITY BENEFIT GROUP	VNR	11/26/14	12/02/14	
71833	AAAALL01	AAA ALL COUNTY BOARD UP &GLASS	CAN	12/02/14	01/06/15	351.00
71834	ANDERS	ANDERSON PEST CONTROL	CAN	12/02/14	01/06/15	837.90
71835	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	12/02/14	01/06/15	76.25
71836	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	12/02/14	01/06/15	22,500.00
71837	ATT	AT&T	CAN	12/02/14	01/06/15	35.34
71838	ATT01	AT&T	CAN	12/02/14	01/06/15	6,079.69
71839	ATT01	VOIDED---LEADER CHECK	VL	12/02/14	12/01/14	
71840	ATT01	AT&T	CAN	12/02/14	01/06/15	1,178.65
71841	ATT04	AT&T	CAN	12/02/14	01/06/15	45.00
71842	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/02/14	01/06/15	910.16
71843	ATTLON	AT&T LONG DISTANCE	CAN	12/02/14	01/06/15	295.68
71844	AVALON	AVALON PETROLEUM	VNR	12/02/14	06/05/15	
71845	BESTMA	B E S T MAINTENANCE	CAN	12/02/14	01/06/15	3,440.00
71846	BFCONS	B&F CONSTRUCTION	CAN	12/02/14	02/03/15	3,040.00
71847	BRENNNA	BRENNAN ELECTRIC	CAN	12/02/14	01/06/15	3,780.59
71848	BRETTE	BRETT EQUIPMENT	CAN	12/02/14	06/12/15	105.99
71849	BUDGET	BUDGET SIGN SERVICE	CAN	12/02/14	01/06/15	567.00
71850	CARREF	CAR REFLECTIONS	CAN	12/02/14	02/03/15	400.00
71851	CDWG	CDW GOVERNMENT	CAN	12/02/14	01/06/15	3,069.00
71852	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	12/02/14	01/06/15	308.20

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71853	CENTRA03	CENTRAL BLACKTOP COMPANY	VNR	12/02/14	12/05/14	
71854	CENTRA06	CENTRAL SOD FARMS INC	VNR	12/02/14	12/18/14	
71855	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	12/02/14	01/06/15	768.53
71856	CINTAS	VOIDED---LEADER CHECK	VL	12/02/14	12/01/14	
71857	CINTAS	CINTAS CORPORATION #21	CAN	12/02/14	01/06/15	1,007.88
71858	CINTAS02	CINTAS CORPORATION	CAN	12/02/14	01/06/15	218.81
71859	COMCAS02	COMCAST CABLE	CAN	12/02/14	01/06/15	12.63
71860	COMCAS02	COMCAST CABLE	CAN	12/02/14	01/06/15	84.90
71861	COMED01	COM ED	CAN	12/02/14	01/06/15	780.70
71862	COMED02	COM ED	CAN	12/02/14	01/06/15	3,335.62
71863	CONSER	CONSERV FS INC	CAN	12/02/14	01/06/15	599.42
71864	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	12/02/14	01/06/15	1,280.00
71865	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	12/02/14	01/06/15	750.00
71866	CUMMIN	CUMMINS NPOWER LLC	CAN	12/02/14	01/06/15	1,215.00
71867	DAHAND	DA HANDY GUY INC	CAN	12/02/14	01/06/15	2,541.53
71868	DELTAD01	DELTA DENTAL - RISK	VNR	12/02/14	12/23/14	
71869	DIEHL	MARY ANN DIEHL	CAN	12/02/14	01/06/15	6.16
71870	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	12/02/14	01/06/15	965.27
71871	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	12/02/14	01/06/15	84.99
71872	DOREEN	DOREEN'S GOURMET PIZZA	CAN	12/02/14	01/06/15	38.40
71873	EVERGR15	EVERGREEN PAVING	CAN	12/02/14	01/06/15	4,761.00
71874	FBILED	FBI-LEEDA	CAN	12/02/14	01/06/15	50.00
71875	FELTZ	ERNEST J FELTZ	CAN	12/02/14	01/06/15	37.48
71876	FLANAG	FLANAGIN LLC	CAN	12/02/14	02/03/15	450.00
71877	FLEETP	FLEETPRIDE	CAN	12/02/14	01/06/15	43.44
71878	FOREMO	FOREMOST PROMOTIONS	CAN	12/02/14	01/06/15	854.51
71879	FOREST01	FORESTRY SUPPLIERS INC	CAN	12/02/14	01/06/15	226.29
71880	FUNEXP	FUN EXPRESS LLC	CAN	12/02/14	01/06/15	174.00
71881	GEKLOO	GE KLOOS MATERIAL CO	CAN	12/02/14	01/06/15	1,940.71
71882	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/02/14	01/06/15	63.77
71883	GEMPLE	GEMPLER'S	CAN	12/02/14	01/06/15	449.00
71884	GEORGE	GEORGES GARAGES & DOORS	CAN	12/02/14	01/06/15	250.00
71885	GEORGE	GEORGES GARAGES & DOORS	CAN	12/02/14	01/06/15	300.00
71886	GRAING	WW GRAINGER INC	CAN	12/02/14	01/06/15	299.18
71887	GROVEM	GROVE MASONRY MAINTENANCE INC	CAN	12/02/14	01/06/15	6,900.00
71888	HACHCO	HACH COMPANY	CAN	12/02/14	01/06/15	1,008.94
71889	HANSEN	HANSEN DOOR	CAN	12/02/14	01/06/15	1,055.00
71890	HARRIS	W T HARRIS	CAN	12/02/14	01/06/15	5,528.25
71891	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	12/02/14	01/06/15	144.55
71892	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	12/02/14	01/06/15	1,774.78
71893	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	12/02/14	01/06/15	199,608.99
71894	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	12/02/14	01/06/15	587.61
71895	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	12/02/14	01/06/15	45.00
71896	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	12/02/14	01/06/15	887.86
71897	ILLINO69	ILLINOIS PHCC	CAN	12/02/14	01/06/15	30.00



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71898	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	12/02/14	01/06/15	1,270.00
71899	INSITU	INSITUFORM TECHNOLOGIES USA	CAN	12/02/14	01/06/15	23,416.50
71900	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	12/02/14	01/06/15	700.00
71901	JUSTTI	JUST TIRES	CAN	12/02/14	01/06/15	1,895.47
71902	JVDWIN	JVD WINDOW CLEANING	CAN	12/02/14	01/06/15	365.00
71903	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	12/02/14	01/06/15	3,550.00
71904	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	12/02/14	01/06/15	102.95
71905	LEAF	LEAF	CAN	12/02/14	01/06/15	2,472.00
71906	LEAF	LEAF	CAN	12/02/14	01/06/15	258.47
71907	LOOP1S	LOOP1 SYSTEMS INC	CAN	12/02/14	01/06/15	6,797.50
71908	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	12/02/14	01/06/15	238.00
71909	MENARD03	VOIDED---LEADER CHECK	VL	12/02/14	12/01/14	
71910	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/02/14	01/06/15	2,544.38
71911	MIDWES10	MIDWEST CHLORINATING & TESTING	CAN	12/02/14	01/06/15	519.00
71912	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	12/02/14	01/06/15	36.20
71913	MUTUAL01	MUTUAL OF OMAHA	CAN	12/02/14	01/06/15	1,178.03
71914	NICOR	NICOR GAS	CAN	12/02/14	01/06/15	1,344.62
71915	NICOR01	NICOR GAS	CAN	12/02/14	01/06/15	1,490.38
71916	OFFICE06	OFFICE DEPOT	CAN	12/02/14	01/06/15	195.63
71917	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	12/02/14	01/06/15	633.21
71918	OHERRO01	VOIDED---LEADER CHECK	VL	12/02/14	12/01/14	
71919	OHERRO01	RAY O'HERRON CO INC	CAN	12/02/14	01/06/15	1,860.31
71920	ORANGE	ORANGE CRUSH LLC	CAN	12/02/14	01/06/15	190,694.28
71921	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	12/02/14	01/06/15	560.00
71922	OZINGA03	OZINGA MATERIALS INC	CAN	12/02/14	01/06/15	937.31
71923	P&GKEE	P & G KEENE ELECTRICAL	CAN	12/02/14	01/06/15	656.25
71924	PALOSS	PALOS SPORTS	CAN	12/02/14	01/06/15	202.98
71925	PARKCL01	PARK CLEANERS	CAN	12/02/14	01/06/15	80.00
71926	PAULCO	PAUL CONWAY SHIELDS	CAN	12/02/14	01/06/15	371.50
71927	PCSIND	PCS INDUSTRIES	CAN	12/02/14	01/06/15	643.09
71928	PDRPHY	PDR PHYSICIAN'S DESK REFERENCE	CAN	12/02/14	01/06/15	119.90
71929	PH&SPR	PH&S PRODUCTS LLC	CAN	12/02/14	01/06/15	1,200.00
71930	PLOWSC	PLOWS COUNCIL ON AGING	CAN	12/02/14	01/06/15	1,009.97
71931	PORTAB	PORTABLE JOHN INC	CAN	12/02/14	01/06/15	121.56
71932	PORTER01	PORTER LEE CORP	CAN	12/02/14	01/06/15	268.00
71933	PORTER02	PORTER CULLEN'S	CAN	12/02/14	01/06/15	1,020.00
71934	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	12/02/14	01/06/15	175.00
71935	QUALIZ	KALETA M QUALIZZA	CAN	12/02/14	01/06/15	1,092.98
71936	R0002316	M E OLSON CONSTRUCTION INC	CAN	12/02/14	01/06/15	380.00
71937	R0002969	MACK INDUSTRIES LTD	CAN	12/02/14	01/06/15	250.00
71938	R0002969	MACK INDUSTRIES LTD	CAN	12/02/14	01/06/15	10,000.00
71939	R0003309	THR PROPERTY ILLINOIS LLC	CAN	12/02/14	02/03/15	10,000.00
71940	R0003370	JOHN & ANGELA McMAHON	CAN	12/02/14	01/06/15	950.00
71941	R0003371	KENBY CORP	CAN	12/02/14	01/06/15	750.00
71942	RADIOL	RADIOLOGY IMAGING SPECIALISTS	CAN	12/02/14	01/06/15	64.00

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71943	REDHAW	RED HAWK FIRE & SECURITY	CAN	12/02/14	01/06/15	678.00
71944	REDWIN	RED WING SHOE STORE	CAN	12/02/14	01/06/15	660.00
71945	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	12/02/14	01/06/15	490.18
71946	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	12/02/14	01/06/15	907.36
71947	RIDDER	SUSAN RIDDERHOFF	CAN	12/02/14	01/06/15	308.75
71948	RIPOLI	PATRICIA RIPOLI	CAN	12/02/14	01/06/15	302.40
71949	ROSCOE	THE ROSCOE COMPANY	CAN	12/02/14	01/06/15	143.33
71950	SCHRAD	LILLIAN SCHRADER	CAN	12/02/14	01/06/15	252.00
71951	SHARKS	SHARK SHREDDING INC	CAN	12/02/14	01/06/15	171.20
71952	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	12/02/14	01/06/15	153.12
71953	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	12/02/14	01/06/15	1,102.00
71954	SOUTHW	SOUTHWEST MAJOR CASE UNIT	CAN	12/02/14	01/06/15	500.00
71955	SOUTHW01	SOUTHWEST SPRING INC	CAN	12/02/14	01/06/15	321.57
71956	STAPLE	STAPLES CREDIT PLAN	CAN	12/02/14	01/06/15	911.46
71957	SUBURB	SUBURBAN LABORATORIES	CAN	12/02/14	01/06/15	516.50
71958	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	12/02/14	01/06/15	1,464.99
71959	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	12/02/14	01/06/15	145.00
71960	TURBIN	TURBINE AUTOMATIC TRANSMISSION	CAN	12/02/14	01/06/15	1,638.00
71961	ULINE	ULINE	CAN	12/02/14	01/06/15	952.61
71962	USGAS	US GAS	CAN	12/02/14	01/06/15	55.46
71963	VINTAG	VINTAGE TECH LLC	CAN	12/02/14	01/06/15	1,563.10
71964	VISION	VISION SERVICE PLAN	VNR	12/02/14	12/23/14	
71965	WIGBOL	WIGBOLDY MATERIALS INC	CAN	12/02/14	01/06/15	421.34
71966	WILDGO	WILD GOOSE CHASE INC	CAN	12/02/14	01/06/15	1,320.00
71967	WILK	LOUIS C WILK	CAN	12/02/14	01/06/15	309.12
71968	WSDARL	W S DARLEY & CO	CAN	12/02/14	01/06/15	1,025.85
71969	SECURI	SECURITY BENEFIT GROUP	CAN	11/30/14	12/11/14	2,787.50
71970	AFLAC	AFLAC	CAN	11/30/14	01/06/15	2,534.03
71971	AMERIC16	AMERICAN MESSAGING	CAN	12/04/14	01/06/15	107.09
71972	CENTRA06	CENTRAL SOD FARMS INC	CAN	12/04/14	01/06/15	828.00
71973	COSTUM	COSTUME GALLERY	CAN	12/04/14	01/06/15	408.00
71974	COUNTY01	COUNTY LINE FARMS & PONIES	CAN	12/04/14	01/06/15	900.00
71975	FBINAA	FBINAA NORTHERN DIVISION	CAN	12/04/14	01/06/15	275.00
71976	FIFTH01	FIFTH THIRD BANK	CAN	12/04/14	01/06/15	5,440.69
71977	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/04/14	01/06/15	122,680.00
71978	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/04/14	01/06/15	123,008.00
71979	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	12/04/14	04/06/15	50.00
71980	PALMER01	PALMER MARKETING INC.	CAN	12/04/14	01/06/15	675.00
71981	R0003372	DEBRA PAIGE	CAN	12/04/14	01/06/15	30.00
71982	REVOLU	REVOLUTION DANCEWEAR	CAN	12/04/14	01/06/15	2,434.37
71983	SAMSCL11	SAMS CLUB	CAN	12/04/14	01/06/15	676.08
71984	SAMSCL22	SAMS CLUB	CAN	12/04/14	01/06/15	550.84
71985	SAMSCL33	SAMS CLUB	CAN	12/04/14	01/06/15	269.79
71986	SAMSCL44	SAM'S CLUB	CAN	12/04/14	01/06/15	1,555.97
71987	SAMSCL88	SAM'S CLUB	CAN	12/04/14	01/06/15	223.21

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71988	SUMMER02	SUMMERFIELD ZOO INC	CAN	12/04/14	01/06/15	650.00
71989	THOSES	THOSE FUNNY LITTLE PEOPLE	CAN	12/04/14	01/06/15	375.00
71990	WEISSM	WEISSMAN COSTUMES	CAN	12/04/14	01/06/15	1,509.14
71991	JARENT	JA RENTALS CORP	CAN	12/05/14	01/06/15	729.00
71992	ILLINO15	ILLINOIS STATE POLICE	CAN	12/08/14	01/06/15	318.00
71993	ILLINO66	ILLINOIS OFFICE OF THE	CAN	12/08/14	01/06/15	318.00
71994	TREASU	TREASURER STATE OF ILLINOIS	CAN	12/08/14	01/06/15	318.00
71995	EVERGR07	EVERGREEN PARK CHAMBER	CAN	12/08/14	01/06/15	135.00
71996	DUNKIN01	DUNKIN DONUTS	CAN	12/09/14	01/06/15	50.00
71997	BLUELI	BLUELINE LEARNING GROUP	CAN	12/11/14	01/06/15	2,436.00
71998	ILLINO30	ILL DEPT OF PUBLIC HEALTH	CAN	12/11/14	01/06/15	75.00
71999	IPASS03	I-PASS REPLENISH	CAN	12/11/14	01/06/15	75.00
72000	SEXTON	JAMES SEXTON	CAN	12/11/14	01/06/15	750.00
72001	SEXTON	JAMES SEXTON	CAN	12/11/14	01/06/15	500.00
72002	SRASA	SRASA LTD	CAN	12/11/14	02/03/15	100.00
72003	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/12/14	02/03/15	900.00
72004	CERIC001	KIM CERICOLA	CAN	12/12/14	02/03/15	300.00
72005	SWITAL	ANDREW SWITALSKI	CAN	12/12/14	01/06/15	150.00
72006	DUFFY01	DENNIS M DUFFY	CAN	12/12/14	01/06/15	300.00
72007	ENGEL	MICHAEL ENGEL	CAN	12/12/14	01/06/15	300.00
72008	GREEN	WILLIAM GREEN	CAN	12/12/14	01/06/15	300.00
72009	JOHNSO	GREGORY JOHNSON	CAN	12/12/14	02/03/15	300.00
72010	LAZINE	DENNIS LAZINEK	CAN	12/12/14	01/06/15	300.00
72011	MCCANN03	CHRIS MCCANN	CAN	12/12/14	01/06/15	300.00
72012	PNIEWS	GLENN PNIEWSKI	CAN	12/12/14	01/06/15	300.00
72013	RICH	CAMERON RICH	CAN	12/12/14	01/06/15	300.00
72014	SEIFRI	DEBORAH SEIFRIED	CAN	12/12/14	01/06/15	300.00
72015	TELAND	BRAD TELANDER	CAN	12/12/14	01/06/15	150.00
72016	VOS	JAMES VOS	CAN	12/12/14	01/06/15	300.00
72017	YEAMAN	GAVIN YEAMAN	CAN	12/12/14	01/06/15	300.00
72018	SECURI	SECURITY BENEFIT GROUP	CAN	12/15/14	12/16/14	500.00
72019	AFTERM	AFTERMATH SPECIALISTS IN	CAN	12/16/14	01/06/15	105.00
72020	AIRONE	AIR ONE EQUIPMENT INC	CAN	12/16/14	01/06/15	395.50
72021	AJUNIF	AJ UNIFORM	CAN	12/16/14	01/06/15	135.40
72022	ALLEGR	ALLEGRA PRINT & IMAGING	CAN	12/16/14	01/06/15	1,355.57
72023	ALSIPL01	ALSIP LAWNMOWER INC	CAN	12/16/14	01/06/15	66.95
72024	ANDERS01	NORMAN ANDERSON	CAN	12/16/14	01/06/15	400.00
72025	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	12/16/14	01/06/15	21,280.00
72026	ATT01	AT&T	CAN	12/16/14	01/06/15	340.82
72027	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/16/14	01/06/15	289.58
72028	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	12/16/14	01/06/15	700.00
72029	AVALON	AVALON PETROLEUM	CAN	12/16/14	01/06/15	6,480.00
72030	BEARYL	BEARY LANDSCAPING INC	CAN	12/16/14	01/06/15	1,570.00
72031	BENNET	BENNETT AUTO REBUILDERS INC	CAN	12/16/14	01/06/15	550.00
72032	BERGMA	CARL BERGMAN	CAN	12/16/14	01/06/15	160.00

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72033	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	12/16/14	02/03/15	1,584.00
72034	BIOTRO	BIO-TRON INC.	CAN	12/16/14	03/03/15	2,100.00
72035	BRETTE	BRETT EQUIPMENT	CAN	12/16/14	06/12/15	10.94
72036	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/16/14	02/03/15	15,325.92
72037	CASEYE	CASEY EQUIPMENT CO INC	CAN	12/16/14	01/06/15	181.04
72038	CBCINN	CBCINNOVIS INC	CAN	12/16/14	01/06/15	10.90
72039	CDWG	CDW GOVERNMENT	CAN	12/16/14	01/06/15	1,299.00
72040	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	12/16/14	01/06/15	77.00
72041	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	12/16/14	01/06/15	247.09
72042	CHRISTM	CHRISTMAS WITHOUT CANCER	CAN	12/16/14	02/03/15	2,700.00
72043	CHURAK01	MARIBETH CHURAK	CAN	12/16/14	01/06/15	240.00
72044	CINTAS	VOIDED---LEADER CHECK	VL	12/16/14	12/15/14	
72045	CINTAS	CINTAS CORPORATION #21	CAN	12/16/14	01/06/15	1,309.21
72046	CINTAS02	CINTAS CORPORATION	CAN	12/16/14	01/06/15	459.32
72047	CIVICP	CIVIC PLUS	CAN	12/16/14	01/06/15	5,492.95
72048	COMCAS02	COMCAST CABLE	CAN	12/16/14	02/03/15	217.85
72049	COMCAS02	COMCAST CABLE	CAN	12/16/14	01/06/15	217.85
72050	COMCAS02	COMCAST CABLE	CAN	12/16/14	02/03/15	102.85
72051	COMED01	COM ED	CAN	12/16/14	01/06/15	177.61
72052	COMED02	COM ED	CAN	12/16/14	01/06/15	7,284.36
72053	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	12/16/14	02/03/15	410.00
72054	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	12/16/14	01/06/15	71.62
72055	CONSTE	CONSTELLATION NEWENERGY INC	CAN	12/16/14	01/06/15	3,143.02
72056	CONSTE	CONSTELLATION NEWENERGY INC	CAN	12/16/14	01/06/15	110.46
72057	CONSTE	CONSTELLATION NEWENERGY INC	CAN	12/16/14	01/06/15	235.11
72058	CORNER01	CORNERSTONE APPLICATIONS	CAN	12/16/14	02/03/15	519.00
72059	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	12/16/14	01/06/15	1,625.00
72060	CRESCE	CRESCENT ELECTRICAL	CAN	12/16/14	01/06/15	3,543.60
72061	CROUSE	KENNETH CROUSE	CAN	12/16/14	01/06/15	60.00
72062	DAY	DENNIS DAY	CAN	12/16/14	01/06/15	400.00
72063	DELLMA	DELL MARKETING LP	CAN	12/16/14	01/06/15	179.39
72064	DEPRE	JOSEPH DEPRE	CAN	12/16/14	01/06/15	320.00
72065	DHWIRE	DH WIRELESS SOLUTIONS	CAN	12/16/14	01/06/15	49.00
72066	DOREEN	DOREEN'S GOURMET PIZZA	CAN	12/16/14	01/06/15	40.00
72067	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	12/16/14	01/06/15	103.62
72068	EFOLDE	eFOLDER SYSTEMS	CAN	12/16/14	01/06/15	390.00
72069	EVERGR	EVERGREEN MECHANICAL	CAN	12/16/14	01/06/15	53,802.00
72070	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/16/14	01/06/15	62.87
72071	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/16/14	01/06/15	12.93
72072	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/16/14	01/06/15	46.10
72073	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/16/14	01/06/15	268.44
72074	EVERGR10	EVERGREEN CAR WASH	CAN	12/16/14	01/06/15	296.00
72075	EVERGR15	EVERGREEN PAVING	CAN	12/16/14	01/06/15	4,697.00
72076	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	12/16/14	01/06/15	7,729.40
72077	FIREHO01	FIREHOUSE SOFTWARE	CAN	12/16/14	01/06/15	4,866.00

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72078	FLANAG	FLANAGIN LLC	CAN	12/16/14	02/03/15	150.00
72079	FLEETS	FLEET SAFETY SUPPLY	CAN	12/16/14	01/06/15	179.02
72080	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	12/16/14	01/06/15	78.75
72081	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	12/16/14	01/06/15	715.98
72082	GARNER	REV RAY GARNER	CAN	12/16/14	01/06/15	100.00
72083	GENUIN	GENUINE PARTS CO	CAN	12/16/14	01/06/15	257.27
72084	GEORGE	GEORGES GARAGES & DOORS	CAN	12/16/14	01/06/15	325.00
72085	GEORGE	GEORGES GARAGES & DOORS	CAN	12/16/14	01/06/15	300.00
72086	GLOBAL	GLOBALSTAR USA	CAN	12/16/14	01/06/15	185.21
72087	GRAING	WW GRAINGER INC	CAN	12/16/14	01/06/15	149.76
72088	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	12/16/14	01/06/15	3,888.00
72089	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	12/16/14	01/06/15	8,704.09
72090	HINCKL	HINCKLEY SPRING	CAN	12/16/14	01/06/15	76.85
72091	HRONEC	WILLIAM HRONEC	CAN	12/16/14	01/06/15	100.00
72092	IGLA	ILLINOIS GIRLS LACROSSE	CAN	12/16/14	01/06/15	3,824.00
72093	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	12/16/14	01/06/15	624.00
72094	ILLINO19	ILLINOIS BRICK CO	CAN	12/16/14	01/06/15	306.00
72095	ILLINO23	ILLINOIS ASSOCIATION OF	CAN	12/16/14	01/06/15	410.00
72096	ILLINO64	ILLINOIS DEPT OF AGRICULTURE	CAN	12/16/14	01/06/15	20.00
72097	ILLINO70	ILLINOIS PROSECUTORS SERVICES	CAN	12/16/14	02/03/15	185.00
72098	IMPERI	IMPERIAL SUPPLIES LLC	CAN	12/16/14	01/06/15	614.23
72099	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	12/16/14	01/06/15	2,662.25
72100	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	12/16/14	02/03/15	635.00
72101	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	12/16/14	01/06/15	443.90
72102	JCMUNI	JCM UNIFORMS INC	CAN	12/16/14	01/06/15	314.98
72103	KHKIM	K H KIM TAEKWONDO	CAN	12/16/14	02/03/15	2,105.60
72104	L3COMM	L-3 COM MOBILE-VISION INC	CAN	12/16/14	01/06/15	5,700.00
72105	LANGUA	LANGUAGE LINE SERVICES	CAN	12/16/14	01/06/15	439.25
72106	LARRYS	LARRY'S BRAKE SERVICE	CAN	12/16/14	01/06/15	294.00
72107	LAWENF04	LAW ENFORCEMENT TRAINING LLC	CAN	12/16/14	01/06/15	850.00
72108	LIGDA	STEVE LIGDA	CAN	12/16/14	01/06/15	100.00
72109	MCCART02	THOMAS MCCARTHY	CAN	12/16/14	01/06/15	50.00
72110	MCGRAI	MICHAEL MCGRAIL, MD	CAN	12/16/14	01/06/15	190.00
72111	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	12/16/14	01/06/15	896.52
72112	MEDICA01	MEDICAL REIMBURSEMENT	CAN	12/16/14	01/06/15	3,265.75
72113	MENARD03	VOIDED---LEADER CHECK	VL	12/16/14	12/15/14	
72114	MENARD03	VOIDED---LEADER CHECK	VL	12/16/14	12/15/14	
72115	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/16/14	01/06/15	1,676.79
72116	MESIRO	MESIROW INSURANCE SERVICES	CAN	12/16/14	02/03/15	100.00
72117	MESIRO	MESIROW INSURANCE SERVICES	CAN	12/16/14	01/06/15	100.00
72118	MESIRO	MESIROW INSURANCE SERVICES	CAN	12/16/14	01/06/15	100.00
72119	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	12/16/14	01/06/15	298.05
72120	MIDWES11	MIDWEST ANIMAL HOSPITAL	CAN	12/16/14	01/06/15	53.10
72121	MINERE	MINER ELECTRONICS CORP	CAN	12/16/14	01/06/15	2,075.00
72122	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	12/16/14	01/06/15	318.06

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72123	MORALE	GAIL MORALES	CAN	12/16/14	01/06/15	240.00
72124	MUNICI03	MES - ILLINOIS	CAN	12/16/14	01/06/15	252.70
72125	MURPHY02	JOHN MURPHY SR	CAN	12/16/14	02/03/15	160.00
72126	MURPHY07	SHAUN MURPHY	CAN	12/16/14	01/06/15	240.00
72127	NICOR	NICOR GAS	CAN	12/16/14	01/06/15	2,083.41
72128	NICOR01	NICOR GAS	CAN	12/16/14	01/06/15	817.26
72129	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	12/16/14	01/06/15	1,222.23
72130	OFFICEMA	VOIDED---LEADER CHECK	VL	12/16/14	12/15/14	
72131	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	12/16/14	01/06/15	1,966.63
72132	OHERR001	RAY O'HERRON CO INC	CAN	12/16/14	01/06/15	695.02
72133	OSTROW	THOMAS OSTROWSKI	CAN	12/16/14	01/06/15	160.00
72134	OTISEL	OTIS ELEVATOR CO	CAN	12/16/14	01/06/15	664.14
72135	PALKA	SUE PALKA	CAN	12/16/14	01/06/15	200.00
72136	PARISE	KEN PARISE	CAN	12/16/14	01/06/15	160.00
72137	PCSIND	PCS INDUSTRIES	CAN	12/16/14	01/06/15	362.60
72138	PESO	GEORGE PESO	CAN	12/16/14	01/06/15	700.00
72139	PETROL	PETROLEUM TECHNOLOGIES	CAN	12/16/14	01/06/15	158.00
72140	PHELAN	DENIS PHELAN	CAN	12/16/14	01/06/15	200.00
72141	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	12/16/14	02/03/15	2,500.00
72142	PORTAB	PORTABLE JOHN INC	CAN	12/16/14	01/06/15	486.24
72143	PRAXAI	PRAXAIR DISTRIBUTION	CAN	12/16/14	01/06/15	233.60
72144	PROMOS	PROMOS 911, INC.	CAN	12/16/14	01/06/15	742.58
72145	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	12/16/14	01/06/15	10.00
72146	QUALIF	QUALIFICATION TARGETS INC	CAN	12/16/14	01/06/15	301.31
72147	R0000867	JOHN COTTER	CAN	12/16/14	01/06/15	100.00
72148	R0002033	KIP CONSTRUCTION	CAN	12/16/14	01/06/15	150.00
72149	R0002745	GORMAN CONSTRUCTION CO	CAN	12/16/14	01/06/15	800.00
72150	R0002745	GORMAN CONSTRUCTION CO	CAN	12/16/14	01/06/15	3,000.00
72151	R0002794	ARCOS ENVIRONMENTAL	CAN	12/16/14	02/03/15	100.00
72152	R0002969	MACK INDUSTRIES LTD	CAN	12/16/14	01/06/15	150.00
72153	R0002969	MACK INDUSTRIES LTD	CAN	12/16/14	01/06/15	10,000.00
72154	R0003225	INVERCLYDE LLC	CAN	12/16/14	03/03/15	10,000.00
72155	R0003225	INVERCLYDE LLC	CAN	12/16/14	03/03/15	10,000.00
72156	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	12/16/14	02/03/15	10,000.00
72157	R0003373	AMERICAN BUILDING OF CHICAGO	CAN	12/16/14	01/06/15	400.00
72158	R0003374	DOMANI CONSTRUCTION &	CAN	12/16/14	06/12/15	395.00
72159	R0003375	WILLIAM J COLETTA	CAN	12/16/14	01/06/15	550.00
72160	R0003376	BENJAMIN T STANLEY	CAN	12/16/14	01/06/15	50.00
72161	R0003377	GOLDEN COSTRUCTION	CAN	12/16/14	01/06/15	520.00
72162	R0003538	WATER SOLUTIONS PLUMBING	CAN	12/16/14	01/06/15	645.00
72163	R0003538	WATER SOLUTIONS PLUMBING	CAN	12/16/14	01/06/15	300.00
72164	REDWIN	RED WING SHOE STORE	CAN	12/16/14	01/06/15	119.00
72165	RELADY	RELADYDNE	CAN	12/16/14	01/06/15	224.02
72166	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	12/16/14	01/06/15	155.50
72167	REPORT	THE REPORTER NEWSPAPERS	CAN	12/16/14	01/06/15	38.00

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72168	ROSCOE	THE ROSCOE COMPANY	CAN	12/16/14	01/06/15	196.23
72169	SAUNDE	MICHAEL SAUNDERS	CAN	12/16/14	01/06/15	160.00
72170	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	12/16/14	01/06/15	378.95
72171	SECRET	SECRETARY OF STATE	CAN	12/16/14	01/06/15	101.00
72172	SECRET01	SECRETARY OF STATE	CAN	12/16/14	02/03/15	40.00
72173	SHALLO	LAURA SHALLOW	CAN	12/16/14	05/04/15	240.00
72174	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	12/16/14	01/06/15	351.06
72175	SOUTHS02	SOUTH SUBURBAN ASSOCIATION	CAN	12/16/14	02/03/15	150.00
72176	SOUTHW01	SOUTHWEST SPRING INC	CAN	12/16/14	01/06/15	561.12
72177	STAPLE	STAPLES CREDIT PLAN	CAN	12/16/14	01/06/15	10.99
72178	SUBURB	SUBURBAN LABORATORIES	CAN	12/16/14	01/06/15	104.50
72179	TELAND01	TODD TELANDER	CAN	12/16/14	01/06/15	360.00
72180	TREMCO	TREMCO	CAN	12/16/14	01/06/15	1,900.00
72181	UCT	UCT	CAN	12/16/14	02/03/15	350.00
72182	UNITED11	UNITED METERS INC	CAN	12/16/14	02/03/15	54,978.33
72183	USGAS	US GAS	CAN	12/16/14	01/06/15	764.89
72184	VANGUA	VANGUARD ARCHIVES	CAN	12/16/14	01/06/15	295.00
72185	VERIZ010	VERIZON WIRELESS	CAN	12/16/14	01/06/15	25.02
72186	VERIZ010	VERIZON WIRELESS	CAN	12/16/14	01/06/15	1,154.24
72187	VERIZ010	VERIZON WIRELESS	CAN	12/16/14	01/06/15	31.33
72188	VERIZ010	VERIZON WIRELESS	CAN	12/16/14	01/06/15	1,787.10
72189	VERIZ010	VERIZON WIRELESS	CAN	12/16/14	01/06/15	1,208.27
72190	VERIZ010	VERIZON WIRELESS	CAN	12/16/14	01/06/15	40.01
72191	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	12/16/14	01/06/15	5,130.00
72192	VIZZA	VINCENT VIZZA	CAN	12/16/14	01/06/15	360.00
72193	WIGBOL	WIGBOLDY MATERIALS INC	CAN	12/16/14	01/06/15	1,992.49
72194	WILDGO	WILD GOOSE CHASE INC	CAN	12/16/14	01/06/15	990.00
72195	WOLFSB	WOLF'S BAKERY	CAN	12/16/14	01/06/15	21.42
72196	WSDARL	W S DARLEY & CO	CAN	12/16/14	01/06/15	242.82
72197	ZEP	ZEP SALES & SERVICE	CAN	12/16/14	01/06/15	498.65
72198	ZIELIN	ED ZIELINSKI	CAN	12/16/14	01/06/15	360.00
72199	CITYLI	CITY LIGHTS MUSIC INC	CAN	12/18/14	01/06/15	6,447.73
72200	R0003378	TIMOTHY BARRY & KATHLEEN BARRY	CAN	12/18/14	01/06/15	820.00
72201	R0003379	TERRY T SMITH	CAN	12/18/14	01/06/15	300.00
72202	SAMSCL88	SAM'S CLUB	CAN	12/18/14	01/06/15	139.39
72203	USPOST	US POSTAL SERVICE	CAN	12/18/14	01/06/15	49.00
72204	BEYOND	BEYOND THE ARC ACADEMY	CAN	12/19/14	01/06/15	2,100.00
72205	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	12/19/14	01/06/15	19.99
72206	VISION	VISION SERVICE PLAN	CAN	12/19/14	01/06/15	1,830.19
72207	DELLMA	DELL MARKETING LP	CAN	12/23/14	01/06/15	1,048.45
72208	LIBERT	LIBERTS	CAN	12/23/14	01/06/15	65.91
72209	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	12/23/14	02/03/15	74.78
72210	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	12/23/14	01/06/15	1,191.25
72211	DELTAD01	DELTA DENTAL - RISK	CAN	12/23/14	01/06/15	12,865.03
72212	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/23/14	01/06/15	122,844.00

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72213	LINCOL02	LINCOLN FINANCIAL GROUP	CAN	12/23/14	02/03/15	1,222.00
72214	VISION	VISION SERVICE PLAN	CAN	12/23/14	01/06/15	1,678.65
72215	ATT02	AT&T MOBILITY	CAN	01/02/15	02/03/15	413.51
72216	DELTAD01	DELTA DENTAL - RISK	CAN	01/02/15	02/03/15	12,844.12
72217	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	01/02/15	02/03/15	185,365.57
72218	LINCOL02	LINCOLN FINANCIAL GROUP	CAN	01/05/15	04/06/15	1,330.76
72219	SECURI	SECURITY BENEFIT GROUP	CAN	01/05/15	01/06/15	3,162.50
72220	AFTERM	AFTERMATH SPECIALISTS IN	CAN	01/06/15	02/03/15	105.00
72221	AJULIA	A- JULIAN WELDING WORKS	CAN	01/06/15	02/03/15	254.73
72222	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	01/06/15	02/03/15	85.00
72223	AMERIC16	AMERICAN MESSAGING	CAN	01/06/15	02/03/15	107.15
72224	ANDERS	ANDERSON PEST CONTROL	CAN	01/06/15	02/03/15	837.90
72225	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/06/15	02/03/15	21,100.00
72226	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/06/15	02/03/15	723.62
72227	ATTLO	AT&T LONG DISTANCE	CAN	01/06/15	02/03/15	244.34
72228	AVALON	AVALON PETROLEUM	CAN	01/06/15	02/03/15	15,371.30
72229	BESTMA	B E S T MAINTENANCE	CAN	01/06/15	02/03/15	3,440.00
72230	BFCONS	B&F CONSTRUCTION	CAN	01/06/15	04/06/15	1,800.00
72231	BRENNA	BRENNAN ELECTRIC	CAN	01/06/15	02/03/15	5,109.24
72232	BRETTE	BRETT EQUIPMENT	VNR	01/06/15	01/17/15	
72233	CARQUE	CARQUEST AUTO PARTS	CAN	01/06/15	02/03/15	342.63
72234	CASSID	CASSIDY TIRE & SERVICE	CAN	01/06/15	02/03/15	30.00
72235	CDWG	VOIDED---LEADER CHECK	VL	01/06/15	01/05/15	
72236	CDWG	CDW GOVERNMENT	CAN	01/06/15	02/03/15	6,493.00
72237	CEDEFE	CED - TINLEY PARK	CAN	01/06/15	02/03/15	564.96
72238	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	01/06/15	02/03/15	154.00
72239	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	01/06/15	02/03/15	462.15
72240	CINTAS	VOIDED---LEADER CHECK	VL	01/06/15	01/05/15	
72241	CINTAS	CINTAS CORPORATION #21	CAN	01/06/15	02/03/15	1,235.42
72242	CINTAS02	CINTAS CORPORATION	CAN	01/06/15	02/03/15	452.82
72243	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	01/06/15	02/03/15	3,875.00
72244	COMCAS01	COMCAST CABLE	CAN	01/06/15	02/03/15	94.40
72245	COMCAS02	COMCAST CABLE	CAN	01/06/15	02/03/15	32.28
72246	COMCAS02	COMCAST CABLE	CAN	01/06/15	02/03/15	82.90
72247	CRITIC	CRITICAL REACH	CAN	01/06/15	02/03/15	565.00
72248	CUNNIN	CUNNINGHAM ASSOCIATES INC	CAN	01/06/15	02/03/15	41.90
72249	DASHME	DASH MEDICAL GLOVES	CAN	01/06/15	02/03/15	746.90
72250	DIEHL	MARY ANN DIEHL	CAN	01/06/15	02/03/15	7.84
72251	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	01/06/15	02/03/15	2,386.50
72252	DONSAU	DONS AUTO	CAN	01/06/15	02/03/15	370.00
72253	EJEQUI	EJ EQUIPMENT	CAN	01/06/15	02/03/15	1,017.01
72254	EVERGR	EVERGREEN MECHANICAL	CAN	01/06/15	02/03/15	2,984.60
72255	EVERGR15	EVERGREEN PAVING	CAN	01/06/15	02/03/15	34,326.60
72256	FATZOB	FATZO BABY LLC	CAN	01/06/15	03/03/15	150.00
72257	FIFTH01	FIFTH THIRD BANK	CAN	01/06/15	02/03/15	1,171.02



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72258	FLANAG	FLANAGIN LLC	CAN	01/06/15	02/03/15	1,950.00
72259	FLEETP	FLEETPRIDE	CAN	01/06/15	02/03/15	150.76
72260	GEKLOO	GE KLOOS MATERIAL CO	CAN	01/06/15	02/03/15	3,261.50
72261	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/06/15	02/03/15	51.00
72262	GLOBAL	GLOBALSTAR USA	CAN	01/06/15	02/03/15	185.21
72263	GLTROP	G & L TROPHIES & GIFTS	CAN	01/06/15	02/03/15	352.00
72264	GRAING	WW GRAINGER INC	CAN	01/06/15	02/03/15	137.08
72265	HANSEN	HANSEN DOOR	CAN	01/06/15	02/03/15	6,582.50
72266	HARRIS	W T HARRIS	CAN	01/06/15	02/03/15	6,095.25
72267	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	01/06/15	02/03/15	154.88
72268	HARRIS03	LONNITA R HARRIS	CAN	01/06/15	02/03/15	92.63
72269	HAWKIN	HAWK FORD	CAN	01/06/15	02/03/15	253.38
72270	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	01/06/15	02/03/15	1,364.64
72271	HINCKL	HINCKLEY SPRING	CAN	01/06/15	02/03/15	23.67
72272	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	01/06/15	02/03/15	34.55
72273	HRJOHN	H&R JOHNSON BROS INC	CAN	01/06/15	02/03/15	10,635.00
72274	ILLINI73	ILLINOIS PROSECUTORS BAR ASSOC	CAN	01/06/15	02/03/15	250.00
72275	ILLINO04	ILLINOIS FIRE CHIEFS ASSOC	CAN	01/06/15	02/03/15	1,200.00
72276	ILLINO06	ILLINOIS FIREFIGHTERS ASSOC	CAN	01/06/15	02/03/15	95.00
72277	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	01/06/15	02/03/15	381.75
72278	INTERN01	IAFC MEMBERSHIP	CAN	01/06/15	02/03/15	209.00
72279	INTERN01	IAFC MEMBERSHIP	CAN	01/06/15	02/03/15	209.00
72280	INTERN09	INTERNATIONAL ASSOCIATION OF	CAN	01/06/15	03/03/15	150.00
72281	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	01/06/15	02/03/15	84.95
72282	KENNED	KENNEDY SEWER SERVICE	CAN	01/06/15	02/03/15	965.00
72283	LARRYS	LARRY'S BRAKE SERVICE	CAN	01/06/15	02/03/15	139.00
72284	LEAF	LEAF	CAN	01/06/15	02/03/15	2,472.00
72285	LEAF	LEAF	CAN	01/06/15	02/03/15	258.47
72286	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	01/06/15	02/03/15	4.03
72287	MEIJER01	MEIJER TAX DEPARTMENT	CAN	01/06/15	03/03/15	64,659.00
72288	MENARD03	VOIDED---LEADER CHECK	VL	01/06/15	01/05/15	
72289	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/06/15	02/03/15	3,202.61
72290	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	01/06/15	02/03/15	1,584.00
72291	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	01/06/15	02/03/15	865.43
72292	MURPHY06	MURPHY & MILLER, INC	CAN	01/06/15	02/03/15	508.00
72293	MUSCOS	MUSCO SPORTS LIGHTING LLC	CAN	01/06/15	02/03/15	13,644.00
72294	NORTHE01	NORTHERN SAFETY CO INC	CAN	01/06/15	02/03/15	318.28
72295	OFFICE06	OFFICE DEPOT	CAN	01/06/15	02/03/15	162.62
72296	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	01/06/15	02/03/15	815.77
72297	OFFICEMA	VOIDED---LEADER CHECK	VL	01/06/15	01/05/15	
72298	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	01/06/15	02/03/15	1,686.83
72299	OHERRO01	VOIDED---LEADER CHECK	VL	01/06/15	01/05/15	
72300	OHERRO01	VOIDED---LEADER CHECK	VL	01/06/15	01/05/15	
72301	OHERRO01	VOIDED---LEADER CHECK	VL	01/06/15	01/05/15	
72302	OHERRO01	RAY O'HERRON CO INC	CAN	01/06/15	02/03/15	9,434.04

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72303	PCSIND	PCS INDUSTRIES	CAN	01/06/15	02/03/15	608.31
72304	PERRYL	PERRY LOCK & DOOR SERVICES INC	VNR	01/06/15	01/17/15	
72305	PLOWSC	PLOWS COUNCIL ON AGING	CAN	01/06/15	02/03/15	754.11
72306	PORTAB	PORTABLE JOHN INC	CAN	01/06/15	02/03/15	364.68
72307	PRAXAI	PRAXAIR DISTRIBUTION	CAN	01/06/15	02/03/15	242.45
72308	PREMIE	PREMIER PLUMBING SUPPLY	CAN	01/06/15	02/03/15	105.91
72309	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/06/15	02/03/15	50.00
72310	QUALIZ	KALETA M QUALIZZA	CAN	01/06/15	02/03/15	969.48
72311	QUARRY	QUARRY MATERIALS	CAN	01/06/15	02/03/15	1,168.42
72312	R0003380	MARY DORAN	CAN	01/06/15	02/03/15	75.00
72313	R0003381	RBC CONSTRUCTION INC	CAN	01/06/15	02/03/15	1,140.00
72314	R0003382	WALTON CONTRACTORS LLC	CAN	01/06/15	02/03/15	150.00
72315	RAGANC01	RAGAN COMMUNICATIONS INC	CAN	01/06/15	02/03/15	26.95
72316	REDWIN	RED WING SHOE STORE	CAN	01/06/15	02/03/15	1,085.00
72317	RELIAB	VOIDED---LEADER CHECK	VL	01/06/15	01/05/15	
72318	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	01/06/15	02/03/15	1,794.40
72319	REPORT	THE REPORTER NEWSPAPERS	CAN	01/06/15	02/03/15	225.00
72320	RICHAR01	RICHARDS BUILDING SUPPLY	CAN	01/06/15	02/03/15	470.12
72321	RIDDER	SUSAN RIDDERHOFF	CAN	01/06/15	02/03/15	234.65
72322	RIPOLI	PATRICIA RIPOLI	CAN	01/06/15	02/03/15	252.00
72323	ROSCOE	THE ROSCOE COMPANY	CAN	01/06/15	02/03/15	341.93
72324	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	01/06/15	02/03/15	512.27
72325	SAMSCL20	SAMS CLUB	CAN	01/06/15	02/03/15	217.40
72326	SAMSCL44	SAM'S CLUB	CAN	01/06/15	02/03/15	548.95
72327	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	01/06/15	02/03/15	843.97
72328	SCHRAD	LILLIAN SCHRADER	CAN	01/06/15	02/03/15	201.60
72329	SESAC	SESAC	CAN	01/06/15	02/03/15	360.00
72330	SHARKS	SHARK SHREDDING INC	CAN	01/06/15	02/03/15	149.80
72331	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	01/06/15	02/03/15	30.85
72332	SINCLA	SINCLAIRS AUTO CLINIC INC	CAN	01/06/15	02/03/15	118.50
72333	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	01/06/15	02/03/15	20.72
72334	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	01/06/15	02/03/15	500.00
72335	SOUTHW08	SOUTHWEST SPECIAL RECREATION	CAN	01/06/15	02/03/15	144.00
72336	SPEEDI	SPEED INK PRINTING	CAN	01/06/15	02/03/15	1,630.00
72337	STAPLE	STAPLES CREDIT PLAN	CAN	01/06/15	02/03/15	79.97
72338	STIERS	STEVEN STIERS	CAN	01/06/15	02/03/15	1,976.00
72339	SUBURB	SUBURBAN LABORATORIES	CAN	01/06/15	02/03/15	129.00
72340	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	01/06/15	02/03/15	598.78
72341	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	01/06/15	02/03/15	799.74
72342	UHAUL	U-HAUL	VNR	01/06/15	01/09/15	
72343	UPS	UPS	CAN	01/06/15	02/03/15	13.82
72344	UPS	UPS	CAN	01/06/15	02/03/15	56.82
72345	USGAS	US GAS	CAN	01/06/15	02/03/15	637.80
72346	VERIZO10	VERIZON WIRELESS	CAN	01/06/15	02/03/15	38.01
72347	VERIZO10	VERIZON WIRELESS	CAN	01/06/15	02/03/15	25.02

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72348	VERIZO10	VERIZON WIRELESS	CAN	01/06/15	02/03/15	1,154.41
72349	VILLAGO1	VILLAGE VIEW PUBLICATIONS INC	CAN	01/06/15	02/03/15	80.00
72350	VILLOL	VILLAGE OF OAK LAWN	CAN	01/06/15	02/03/15	155,891.18
72351	VINTAG	VINTAGE TECH LLC	CAN	01/06/15	02/03/15	2,337.58
72352	WEST01	THOMPSON WEST	CAN	01/06/15	02/03/15	247.74
72353	WINDYC	WINDY CITY SILKSCREENING INC	CAN	01/06/15	02/03/15	272.25
72354	ZEP	ZEP SALES & SERVICE	CAN	01/06/15	02/03/15	153.24
72355	ZIMMER	ADAM ZIMMER	CAN	01/06/15	02/03/15	2,889.00
72356	AMERIC15	AMERICAN TRAFFIC SAFETY	VNR	01/08/15	01/09/15	
72357	ATT	AT&T	CAN	01/08/15	02/03/15	50.31
72358	ATT01	AT&T	CAN	01/08/15	02/03/15	6,107.06
72359	ATT01	VOIDED---LEADER CHECK	VL	01/08/15	01/08/15	
72360	ATT01	AT&T	CAN	01/08/15	02/03/15	2,351.41
72361	ATT04	AT&T	CAN	01/08/15	02/03/15	45.00
72362	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/08/15	02/03/15	185.99
72363	CDWG	CDW GOVERNMENT	CAN	01/08/15	02/03/15	590.00
72364	COMED01	COM ED	CAN	01/08/15	02/03/15	1,146.01
72365	DELTAD01	DELTA DENTAL - RISK	VNR	01/08/15	01/09/15	
72366	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	01/08/15	02/03/15	744.00
72367	MESIRO	MESIROW INSURANCE SERVICES	CAN	01/08/15	02/03/15	8,768.00
72368	MUNICI02	MUNICIPAL CLERKS OF ILLINOIS	CAN	01/08/15	02/03/15	165.00
72369	NICOR01	NICOR GAS	CAN	01/08/15	02/03/15	1,024.17
72370	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	01/08/15	02/03/15	59.00
72371	R0002489	SPANO CONSTRUCTION	CAN	01/08/15	02/03/15	150.00
72372	R0003382	WALTON CONTRACTORS LLC	VNR	01/08/15	01/09/15	
72373	SAMSCL55	SAMS CLUB	CAN	01/08/15	02/03/15	45.00
72374	SECRET	SECRETARY OF STATE	CAN	01/08/15	02/03/15	101.00
72375	SECRET	SECRETARY OF STATE	CAN	01/08/15	02/03/15	95.00
72376	AMERIC16	AMERICAN MESSAGING	CAN	01/09/15	02/03/15	583.02
72377	COUNTY01	COUNTY LINE FARMS & PONIES	VNR	01/09/15	01/26/15	
72378	R0003383	RONALD J BALSEWICH	CAN	01/09/15	02/03/15	60.00
72379	R0003384	MAUREEN RABBITTE	CAN	01/09/15	02/03/15	805.00
72380	UHAUL	U-HAUL	CAN	01/09/15	02/03/15	10.53
72381	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/15/15	03/03/15	900.00
72382	CERICO01	KIM CERICOLA	CAN	01/15/15	02/03/15	300.00
72383	DUFFY01	DENNIS M DUFFY	CAN	01/15/15	02/03/15	300.00
72384	ENGEL	MICHAEL ENGEL	CAN	01/15/15	02/03/15	300.00
72385	GREEN	WILLIAM GREEN	CAN	01/15/15	02/03/15	300.00
72386	JOHNSO	GREGORY JOHNSON	CAN	01/15/15	02/03/15	300.00
72387	LAZINE	DENNIS LAZINEK	CAN	01/15/15	02/03/15	300.00
72388	MCCANN03	CHRIS McCANN	CAN	01/15/15	02/03/15	300.00
72389	PNIEWS	GLENN PNIEWSKI	CAN	01/15/15	02/03/15	300.00
72390	RICH	CAMERON RICH	CAN	01/15/15	02/03/15	300.00
72391	SEIFRI	DEBORAH SEIFRIED	CAN	01/15/15	02/03/15	300.00
72392	SWITAL	ANDREW SWITALSKI	CAN	01/15/15	02/03/15	150.00

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72393	TELAND	BRAD TELANDER	CAN	01/15/15	02/03/15	150.00
72394	VOS	JAMES VOS	CAN	01/15/15	02/03/15	300.00
72395	YEAMAN	GAVIN YEAMAN	CAN	01/15/15	02/03/15	300.00
72396	YOUNGT	KAREN YOUNG-THAUER	CAN	01/15/15	02/03/15	300.00
72397	SECURI	SECURITY BENEFIT GROUP	CAN	01/15/15	01/17/15	500.00
72398	ATT01	AT&T	CAN	01/17/15	02/03/15	302.33
72399	BRETTE	BRETT EQUIPMENT	CAN	01/17/15	02/03/15	175.35
72400	CARQUE	CARQUEST AUTO PARTS	CAN	01/17/15	03/10/16	77.37
72401	COMLAB	COMLABS	CAN	01/17/15	02/03/15	598.00
72402	CREATI02	CREATIVE PRODUCT SOURCING	CAN	01/17/15	03/03/15	472.81
72403	FBINAA	FBINAA NORTHERN DIVISION	CAN	01/17/15	03/03/15	60.00
72404	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/17/15	02/03/15	122,844.00
72405	LIBERT	LIBERTS	CAN	01/17/15	02/03/15	310.15
72406	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	01/17/15	02/03/15	44.76
72407	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	01/17/15	02/03/15	301.40
72408	SAMSCL11	SAMS CLUB	CAN	01/17/15	02/03/15	283.36
72409	SAMSCL22	SAMS CLUB	CAN	01/17/15	02/03/15	727.85
72410	PRINTM	PRINTMART	CAN	01/17/15	02/03/15	1,915.00
72411	ALSIPL01	ALSIP LAWNMOWER INC	CAN	01/21/15	02/03/15	261.91
72412	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	01/21/15	02/03/15	81.00
72413	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	01/21/15	02/03/15	780.60
72414	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/21/15	02/03/15	25,160.00
72415	ASCAP	ASCAP	CAN	01/21/15	03/03/15	335.00
72416	ATT01	AT&T	CAN	01/21/15	02/03/15	284.10
72417	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/21/15	02/03/15	198.56
72418	AVALON	AVALON PETROLEUM	CAN	01/21/15	02/03/15	21,935.56
72419	BECKER	BECKER ARENA PRODUCTS INC	CAN	01/21/15	02/03/15	515.67
72420	BENNET	BENNETT AUTO REBUILDERS INC	CAN	01/21/15	03/03/15	2,909.90
72421	BETTER01	BETTER BUILT	CAN	01/21/15	02/03/15	200.00
72422	BRETTE	BRETT EQUIPMENT	VNR	01/21/15	01/26/15	
72423	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/21/15	03/03/15	13,388.94
72424	CARDIO02	THE CARDIOLOGY GROUP LLC	CAN	01/21/15	03/03/15	18.00
72425	CAREST01	CARE STATION	CAN	01/21/15	03/03/15	3,621.00
72426	CARQUE	CARQUEST AUTO PARTS	CAN	01/21/15	02/03/15	365.25
72427	CASSID	CASSIDY TIRE & SERVICE	CAN	01/21/15	02/03/15	50.00
72428	CINTAS	VOIDED---LEADER CHECK	VL	01/21/15	01/20/15	
72429	CINTAS	CINTAS CORPORATION #21	CAN	01/21/15	02/03/15	1,733.55
72430	CINTAS02	CINTAS CORPORATION	CAN	01/21/15	02/03/15	129.34
72431	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	01/21/15	02/03/15	2,875.00
72432	COMCAS01	COMCAST CABLE	CAN	01/21/15	02/03/15	232.35
72433	COMED01	VOIDED---LEADER CHECK	VL	01/21/15	01/20/15	
72434	COMED01	COM ED	CAN	01/21/15	02/03/15	2,370.19
72435	COMED02	COM ED	CAN	01/21/15	02/03/15	9,659.53
72436	COMPAD	COMPADVISE	CAN	01/21/15	02/03/15	312.50
72437	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	01/21/15	02/03/15	71.62

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72438	CONDUS	CONDUSIV TECHNOLOGIES	CAN	01/21/15	02/03/15	229.14
72439	CONSTE	CONSTELLATION NEWENERGY INC	CAN	01/21/15	02/03/15	138.13
72440	CONSTE	CONSTELLATION NEWENERGY INC	CAN	01/21/15	02/03/15	317.86
72441	CONSTE	CONSTELLATION NEWENERGY INC	CAN	01/21/15	02/03/15	3,625.52
72442	COUNTY01	COUNTY LINE FARMS & PONIES	CAN	01/21/15	02/03/15	950.00
72443	CRESCE	CRESCENT ELECTRICAL	CAN	01/21/15	02/03/15	625.95
72444	DELCIT	DEL CITY WIRE	CAN	01/21/15	02/03/15	155.34
72445	DELLMA	DELL MARKETING LP	CAN	01/21/15	02/03/15	5,273.66
72446	DIEHL	MARY ANN DIEHL	CAN	01/21/15	03/03/15	10.64
72447	DOREEN	DOREEN'S GOURMET PIZZA	CAN	01/21/15	02/03/15	64.00
72448	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	01/21/15	02/03/15	86.72
72449	ECONOM	THE ECONOMIST	CAN	01/21/15	02/03/15	81.00
72450	EFOLDE	eFOLDER SYSTEMS	CAN	01/21/15	02/03/15	390.00
72451	EJEQUI	EJ EQUIPMENT	CAN	01/21/15	02/03/15	1,093.93
72452	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/21/15	02/03/15	282.04
72453	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/21/15	02/03/15	134.79
72454	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/21/15	02/03/15	126.15
72455	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/21/15	02/03/15	121.30
72456	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/21/15	02/03/15	31.93
72457	EVERGR10	EVERGREEN CAR WASH	CAN	01/21/15	02/03/15	384.00
72458	EVERGR15	EVERGREEN PAVING	CAN	01/21/15	02/03/15	669.50
72459	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	01/21/15	03/03/15	2,929.29
72460	FBINAA	FBINAA NORTHERN DIVISION	CAN	01/21/15	03/03/15	95.00
72461	FIRSTP	FIRST PRIORITY RESTORATION INC	CAN	01/21/15	02/03/15	48,000.00
72462	FLEETP	FLEETPRIDE	CAN	01/21/15	02/03/15	142.28
72463	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	01/21/15	02/03/15	78.75
72464	FREEWA	FREEWAY FORD	CAN	01/21/15	02/03/15	746.10
72465	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/21/15	02/03/15	68.88
72466	GENUIN	GENUINE PARTS CO	CAN	01/21/15	02/03/15	39.95
72467	GEORGE	GEORGES GARAGES & DOORS	CAN	01/21/15	02/03/15	360.00
72468	GIFFIN	GIFFIN WINNING COHEN	CAN	01/21/15	02/03/15	17.50
72469	GLTROP	G & L TROPHIES & GIFTS	CAN	01/21/15	03/03/15	130.95
72470	GORDON	GORDON FOOD SERVICE	CAN	01/21/15	02/03/15	224.23
72471	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	01/21/15	02/03/15	70.00
72472	HACHCO	HACH COMPANY	CAN	01/21/15	02/03/15	371.34
72473	HAWKIN	HAWK FORD	CAN	01/21/15	02/03/15	420.56
72474	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/21/15	02/03/15	21,996.80
72475	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	01/21/15	02/03/15	403.61
72476	ILLINO19	ILLINOIS BRICK CO	CAN	01/21/15	02/03/15	76.50
72477	ILLINO64	ILLINOIS DEPT OF AGRICULTURE	CAN	01/21/15	02/03/15	15.00
72478	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	01/21/15	02/03/15	2,140.67
72479	JUSTTI	JUST TIRES	CAN	01/21/15	02/03/15	915.97
72480	JVDWIN	JVD WINDOW CLEANING	CAN	01/21/15	02/03/15	400.00
72481	JXENTE	JX ENTERPRISES INC	CAN	01/21/15	02/03/15	514.46
72482	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	01/21/15	03/03/15	1,245.00

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72483	KENNED	KENNEDY SEWER SERVICE	CAN	01/21/15	02/03/15	500.00
72484	KEVINS	KEVIN & SONS ROOFING CORP	CAN	01/21/15	02/03/15	678.25
72485	L3COMM	L-3 COM MOBILE-VISION INC	CAN	01/21/15	03/03/15	3,748.00
72486	MCGRAI	MICHAEL MCGRAIL, MD	CAN	01/21/15	03/03/15	145.00
72487	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	01/21/15	02/03/15	238.00
72488	MEDICA01	MEDICAL REIMBURSEMENT	CAN	01/21/15	02/03/15	2,656.29
72489	MEILAH	MEILAHN MANUFACTURING	CAN	01/21/15	02/03/15	599.60
72490	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/21/15	03/03/15	668.64
72491	METROL	METRO LOAN STORE	CAN	01/21/15	03/03/15	520.00
72492	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	01/21/15	02/03/15	1,607.50
72493	MICROF	MICROFLEX CORPORATION	CAN	01/21/15	02/03/15	216.10
72494	MMGLAS	M & M GLASS SERVICE INC	CAN	01/21/15	02/03/15	225.00
72495	MODERN	MODERN MARKETING	CAN	01/21/15	02/03/15	428.97
72496	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	01/21/15	02/03/15	409.82
72497	MOTHER01	MOTHER BUTTER'S POPCORN	CAN	01/21/15	02/03/15	400.00
72498	MOTION	MOTION INDUSTRIES INC	CAN	01/21/15	02/03/15	175.30
72499	MURPHY06	MURPHY & MILLER, INC	CAN	01/21/15	02/03/15	6,907.05
72500	NICOR	NICOR GAS	CAN	01/21/15	02/03/15	1,921.94
72501	NICOR01	NICOR GAS	CAN	01/21/15	02/03/15	6,645.06
72502	ODELSON	ODELSON & STERK	CAN	01/21/15	02/03/15	1,955.00
72503	OFFICEMA	VOIDED---LEADER CHECK	VL	01/21/15	01/20/15	
72504	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	01/21/15	02/03/15	1,102.01
72505	OHERRO01	VOIDED---LEADER CHECK	VL	01/21/15	01/20/15	
72506	OHERRO01	RAY O'HERRON CO INC	CAN	01/21/15	02/03/15	3,390.27
72507	ORANGE	ORANGE CRUSH LLC	CAN	01/21/15	02/03/15	11,925.00
72508	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	01/21/15	03/03/15	95.00
72509	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	01/21/15	03/03/15	7,876.00
72510	PORTAB	PORTABLE JOHN INC	CAN	01/21/15	02/03/15	243.12
72511	PREMIE	PREMIER PLUMBING SUPPLY	CAN	01/21/15	02/03/15	593.20
72512	PROMOS	PROMOS 911, INC.	CAN	01/21/15	02/03/15	234.87
72513	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/21/15	02/03/15	10.00
72514	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/21/15	02/03/15	1,191.25
72515	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/21/15	02/03/15	2,122.50
72516	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/21/15	02/03/15	141.99
72517	QUARRY	QUARRY MATERIALS	CAN	01/21/15	02/03/15	339.00
72518	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	01/21/15	03/03/15	43.00
72519	R0002678	UNITED SERVICES	CAN	01/21/15	03/03/15	215.00
72520	R0003178	RTK BUILDERS LLC	CAN	01/21/15	03/03/15	115.00
72521	R0003178	RTK BUILDERS LLC	CAN	01/21/15	03/03/15	510.00
72522	R0003215	AMERICAN HOME REMODELING	CAN	01/21/15	03/03/15	150.00
72523	R0003225	INVERCLYDE LLC	CAN	01/21/15	03/03/15	10,000.00
72524	R0003225	INVERCLYDE LLC	CAN	01/21/15	04/06/15	10,000.00
72525	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	01/21/15	03/03/15	10,000.00
72526	R0003349	TOMSOL CONSTRUCTION INC	CAN	01/21/15	03/03/15	800.00
72527	R0003351	DESIGNED COMPANIES INC	CAN	01/21/15	05/04/15	180.00

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72528	R0003385	LINDER AVE REALTY GROUP LLC	CAN	01/21/15	02/03/15	10,000.00
72529	R0003386	CARL COURTRIGHT	CAN	01/21/15	03/03/15	600.00
72530	R0003387	INSITE RE INC	CAN	01/21/15	04/06/15	450.00
72531	R0003388	AMAN A BARAKAT	CAN	01/21/15	03/03/15	360.00
72532	R0003389	ROSEWOOD CONSTRUCTION GROUP	CAN	01/21/15	02/03/15	340.00
72533	R0003390	ANTHONY LORDO	CAN	01/21/15	04/06/15	215.00
72534	R0003391	SOLID REMODELING INC	CAN	01/21/15	03/03/15	180.00
72535	R0003392	RENO RENOVATION CORP	CAN	01/21/15	03/03/15	395.00
72536	R0003393	AMERICAN RESIDENTIAL SERVICES	CAN	01/21/15	02/03/15	1,000.00
72537	R0003394	ATC TOWER SERVICES INC	CAN	01/21/15	03/03/15	450.00
72538	R0003395	INFINITY ELECTRICAL	CAN	01/21/15	03/03/15	200.00
72539	R0003396	NATH LLC	VNR	01/21/15	03/11/16	
72540	R0003397	MACH 1 INC	CAN	01/21/15	03/03/15	360.00
72541	R0003398	FIRST AMERICAN TITLE	VNR	01/21/15	02/09/15	
72542	R0003398	FIRST AMERICAN TITLE	VNR	01/21/15	02/09/15	
72543	R0003399	EVERGREEN LIVING &	CAN	01/21/15	03/03/15	700.00
72544	R0003400	LILLIE ROBINSON	CAN	01/21/15	03/03/15	50.00
72545	R0003401	MPMC LLC	OUT	01/21/15	01/20/15	290.00
72546	R0003538	WATER SOLUTIONS PLUMBING	CAN	01/21/15	03/03/15	750.00
72547	R0003538	WATER SOLUTIONS PLUMBING	CAN	01/21/15	03/03/15	300.00
72548	R0003539	CROWN CASTLE SERVICES-MIDWEST	CAN	01/21/15	03/03/15	450.00
72549	RADIOL	RADIOLOGY IMAGING SPECIALISTS	CAN	01/21/15	03/03/15	64.00
72550	RADIOL	RADIOLOGY IMAGING SPECIALISTS	CAN	01/21/15	03/03/15	64.00
72551	RADIOL01	RADIOLABS INTERNATIONAL INC	VNR	01/21/15	01/26/15	
72552	REDWIN	RED WING SHOE STORE	CAN	01/21/15	03/03/15	325.00
72553	RELADY	RELAYDYNE	CAN	01/21/15	02/03/15	150.00
72554	RICHAR01	RICHARDS BUILDING SUPPLY	CAN	01/21/15	03/03/15	46.45
72555	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	01/21/15	03/03/15	203.66
72556	SAMSCL33	SAMS CLUB	CAN	01/21/15	02/03/15	449.18
72557	SAMSCL77	SAM'S CLUB	CAN	01/21/15	02/03/15	195.06
72558	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	01/21/15	02/03/15	534.61
72559	SECRET01	SECRETARY OF STATE	CAN	01/21/15	03/03/15	40.00
72560	SHERID01	SHERIDAN PLUMBING & SEWER	CAN	01/21/15	02/03/15	3,991.25
72561	SOUTHS	SSWWA	CAN	01/21/15	03/03/15	135.00
72562	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	01/21/15	03/03/15	58.52
72563	SUBURB	SUBURBAN LABORATORIES	CAN	01/21/15	03/03/15	233.50
72564	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	01/21/15	02/03/15	581.82
72565	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	CAN	01/21/15	03/03/15	907.36
72566	USGAS	US GAS	CAN	01/21/15	02/03/15	355.20
72567	USLATE	US LATEX PRODUCTS	CAN	01/21/15	03/03/15	825.54
72568	VANGUA	VANGUARD ARCHIVES	CAN	01/21/15	03/03/15	174.00
72569	VERIZO10	VERIZON WIRELESS	CAN	01/21/15	02/03/15	1,720.91
72570	VERIZO10	VERIZON WIRELESS	CAN	01/21/15	02/03/15	38.03
72571	VERIZO10	VERIZON WIRELESS	CAN	01/21/15	02/03/15	40.01
72572	VINTAG	VINTAGE TECH LLC	CAN	01/21/15	02/03/15	823.76

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72573	WEST01	THOMPSON WEST	CAN	01/21/15	02/03/15	255.17
72574	WIGBOL	WIGBOLDY MATERIALS INC	CAN	01/21/15	03/03/15	1,632.10
72575	WINDYC	WINDY CITY SILKSCREENING INC	CAN	01/21/15	02/03/15	440.00
72576	WISSOT01	CTS HOLDINGS CORP/ DBA	CAN	01/21/15	02/03/15	39.97
72577	ZAMBON	FRANK J ZAMBONI & CO INC	CAN	01/21/15	02/03/15	137.84
72578	ZEP	ZEP SALES & SERVICE	CAN	01/21/15	02/03/15	542.75
72579	ATT02	AT&T MOBILITY	CAN	01/26/15	03/03/15	414.03
72580	BRETTE	BRETT EQUIPMENT	CAN	01/26/15	03/03/15	91.86
72581	BULLSS	BULLS/SOX ACADEMY	CAN	01/26/15	03/03/15	150.00
72582	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/26/15	03/03/15	43.15
72583	HAWKIN	HAWK FORD	CAN	01/26/15	03/03/15	59.20
72584	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/26/15	03/03/15	20.15
72585	NOVOTN	NOVOTNY & ASSOCIATES	CAN	01/26/15	03/03/15	21,817.64
72586	NOVOTN	NOVOTNY & ASSOCIATES	CAN	01/26/15	03/03/15	2,025.60
72587	R0003402	JOHN HOLT	CAN	01/26/15	03/03/15	725.00
72588	USGAS	US GAS	CAN	01/26/15	02/03/15	42.00
72589	AVALON	AVALON PETROLEUM	CAN	01/29/15	03/03/15	17,833.69
72590	CHICAG39	CHICAGO SKY	CAN	01/29/15	04/06/15	1,299.00
72591	CHITUN	CHI TUNG	CAN	01/29/15	02/03/15	316.60
72592	FBINAA	FBINAA NORTHERN DIVISION	CAN	01/29/15	03/03/15	475.00
72593	INTERN02	INTERNATIONAL ASSOC OF	CAN	01/29/15	03/03/15	450.00
72594	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	01/29/15	03/03/15	100.00
72595	ROSCOE	THE ROSCOE COMPANY	CAN	01/29/15	04/06/15	102.16
72596	WILK	LOUIS C WILK	CAN	01/29/15	03/03/15	13.05
72597	BESTMA	B E S T MAINTENANCE	CAN	01/30/15	03/03/15	3,240.00
72598	SECURI	SECURITY BENEFIT GROUP	CAN	01/30/15	01/30/15	4,962.50
72599	ABBEYP	ABBAY PAVING CO INC	CAN	02/03/15	03/03/15	72,014.05
72600	AIRDUC	AIR DUCTS DONE RIGHT INC	CAN	02/03/15	03/03/15	18,420.00
72601	AJUNIF	AJ UNIFORM	CAN	02/03/15	03/03/15	721.30
72602	ALBERT	ALBERTO'S	CAN	02/03/15	03/03/15	109.00
72603	ALSIPL01	ALSIP LAWNMOWER INC	CAN	02/03/15	03/03/15	190.18
72604	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	02/03/15	03/03/15	762.00
72605	AMERIC16	AMERICAN MESSAGING	CAN	02/03/15	03/03/15	119.10
72606	AMERIG	AMERIGAS	CAN	02/03/15	03/03/15	610.83
72607	ANDERS	ANDERSON PEST CONTROL	CAN	02/03/15	03/03/15	837.90
72608	APCO	APCO INTERNATIONAL	CAN	02/03/15	03/03/15	92.00
72609	APPLET	APPLE TIME INC	CAN	02/03/15	03/03/15	151.00
72610	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	02/03/15	03/03/15	600.00
72611	ATT	AT&T	CAN	02/03/15	03/03/15	85.87
72612	ATT04	AT&T	CAN	02/03/15	03/03/15	45.00
72613	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/03/15	03/03/15	501.60
72614	ATTLON	AT&T LONG DISTANCE	CAN	02/03/15	03/03/15	152.09
72615	AVALON	AVALON PETROLEUM	CAN	02/03/15	03/03/15	5,080.00
72616	BESTMA	B E S T MAINTENANCE	CAN	02/03/15	03/03/15	200.00
72617	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	02/03/15	03/03/15	1,000.00



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72618	BFCONS	B&F CONSTRUCTION	CAN	02/03/15	05/04/15	2,560.00
72619	BRENNA	BRENNAN ELECTRIC	CAN	02/03/15	03/03/15	7,021.56
72620	BRETTE	BRETT EQUIPMENT	CAN	02/03/15	03/03/15	10.84
72621	BROWNE	BROWNELLS, INC.	CAN	02/03/15	03/03/15	859.90
72622	CARDIO02	THE CARDIOLOGY GROUP LLC	CAN	02/03/15	03/03/15	18.00
72623	CASEYE	CASEY EQUIPMENT CO INC	CAN	02/03/15	03/03/15	285.34
72624	CDWG	CDW GOVERNMENT	CAN	02/03/15	03/03/15	250.00
72625	CENTRA07	CENTRAL PARTS WAREHOUSE	CAN	02/03/15	03/03/15	1,194.28
72626	CESARS	CESAR'S EQUIPMENT CO	CAN	02/03/15	03/03/15	3,331.08
72627	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	02/03/15	03/03/15	471.99
72628	CINTAS	VOIDED---LEADER CHECK	VL	02/03/15	02/02/15	
72629	CINTAS	CINTAS CORPORATION #21	CAN	02/03/15	03/03/15	1,419.10
72630	CINTAS02	CINTAS CORPORATION	CAN	02/03/15	03/03/15	687.73
72631	COMCAS01	COMCAST CABLE	CAN	02/03/15	03/03/15	117.35
72632	COMCAS01	COMCAST CABLE	CAN	02/03/15	03/03/15	23.15
72633	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	02/03/15	03/03/15	1,280.00
72634	DELLMA	DELL MARKETING LP	CAN	02/03/15	03/03/15	823.56
72635	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	02/03/15	03/03/15	964.78
72636	DIRECT04	DIRECT FITNESS SOLUTIONS LLC	CAN	02/03/15	03/03/15	2,636.50
72637	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	02/03/15	03/03/15	102.24
72638	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	02/03/15	03/03/15	743.21
72639	FELTZ	ERNEST J FELTZ	CAN	02/03/15	03/03/15	19.53
72640	FIRESE	FIRE SERVICE INC	CAN	02/03/15	03/03/15	23,400.00
72641	FIRESE01	FIRE SERVICE WOMEN OF ILLINOIS	CAN	02/03/15	03/03/15	100.00
72642	FLANAG	FLANAGIN LLC	CAN	02/03/15	03/03/15	300.00
72643	FLEETP	FLEETPRIDE	CAN	02/03/15	03/03/15	716.59
72644	GEKLOO	GE KLOOS MATERIAL CO	CAN	02/03/15	03/03/15	2,516.40
72645	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/03/15	03/03/15	687.38
72646	GIFFIN	GIFFIN WINNING COHEN	CAN	02/03/15	03/03/15	107.50
72647	GLOBAL	GLOBALSTAR USA	CAN	02/03/15	03/03/15	185.66
72648	GRAING	WW GRAINGER INC	CAN	02/03/15	03/03/15	1,165.73
72649	HANSEN	HANSEN DOOR	CAN	02/03/15	03/03/15	164.50
72650	HARRIS	W T HARRIS	CAN	02/03/15	03/03/15	4,394.25
72651	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	02/03/15	03/03/15	134.23
72652	HARRIS03	LONNITA R HARRIS	CAN	02/03/15	03/03/15	74.10
72653	HAWKIN	HAWK FORD	CAN	02/03/15	03/03/15	442.10
72654	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	02/03/15	03/03/15	1,500.30
72655	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	02/03/15	03/03/15	215,789.80
72656	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	02/03/15	03/03/15	18,484.65
72657	HRJOHN	H&R JOHNSON BROS INC	CAN	02/03/15	03/03/15	166,375.80
72658	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	02/03/15	03/03/15	762.86
72659	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	02/03/15	03/03/15	4,863.01
72660	ITHINQ	ITHINKQWARE INC	CAN	02/03/15	03/03/15	2,850.00
72661	JULIEI	JULIE INC	CAN	02/03/15	03/03/15	1,607.67
72662	JVDWIN	JVD WINDOW CLEANING	CAN	02/03/15	03/03/15	210.00

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72663	JXENTE	JX ENTERPRISES INC	CAN	02/03/15	03/03/15	41.00
72664	KENNED	KENNEDY SEWER SERVICE	CAN	02/03/15	03/03/15	165.00
72665	KIMBAL	KIMBALL MIDWEST	CAN	02/03/15	03/03/15	566.20
72666	KROYLL	KROY LLC	CAN	02/03/15	03/03/15	116.36
72667	LEAF	LEAF	CAN	02/03/15	03/03/15	2,472.00
72668	LEAF	LEAF	CAN	02/03/15	03/03/15	258.47
72669	LINCOL02	LINCOLN FINANCIAL GROUP	CAN	02/03/15	04/06/15	1,343.71
72670	MABAS	MABAS DIVISION 21	CAN	02/03/15	03/03/15	8,350.00
72671	MCCART	McCARTHY FINE ARTS	CAN	02/03/15	03/03/15	972.60
72672	MENARD03	VOIDED---LEADER CHECK	VL	02/03/15	02/02/15	
72673	MENARD03	VOIDED---LEADER CHECK	VL	02/03/15	02/02/15	
72674	MENARD03	MENARDS - EVERGREEN PARK	VNR	02/03/15	02/09/15	
72675	MODERN	MODERN MARKETING	CAN	02/03/15	03/03/15	707.97
72676	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	02/03/15	03/03/15	91.08
72677	MTSCHI	M.T.S. CHICAGO, INC.	CAN	02/03/15	04/06/15	50.00
72678	MURPHY06	MURPHY & MILLER, INC	CAN	02/03/15	03/03/15	5,872.14
72679	NOVOTN	NOVOTNY & ASSOCIATES	VNR	02/03/15	02/09/15	
72680	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	02/03/15	03/03/15	1,362.50
72681	OFFICEMA	VOIDED---LEADER CHECK	VL	02/03/15	02/02/15	
72682	OFFICEMA	VOIDED---LEADER CHECK	VL	02/03/15	02/02/15	
72683	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	02/03/15	03/03/15	2,950.98
72684	OHERRO01	RAY O'HERRON CO INC	CAN	02/03/15	03/03/15	1,451.73
72685	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	02/03/15	03/03/15	576.00
72686	PERSON	PERSONNEL CONCEPTS	CAN	02/03/15	03/03/15	97.85
72687	PLOWSC	PLOWS COUNCIL ON AGING	CAN	02/03/15	04/06/15	418.95
72688	PORTAB	PORTABLE JOHN INC	CAN	02/03/15	03/03/15	364.68
72689	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/03/15	03/03/15	362.77
72690	PRESTI	PRESTIGE THREADED PRODUCTS CO	CAN	02/03/15	03/03/15	641.00
72691	PRINTM01	PRINT MANAGEMENT PARTNERS INC	CAN	02/03/15	03/03/15	504.70
72692	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	02/03/15	03/03/15	10.00
72693	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/03/15	03/03/15	50.00
72694	QUALIZ	KALETA M QUALIZZA	CAN	02/03/15	03/03/15	710.13
72695	QUARRY	QUARRY MATERIALS	CAN	02/03/15	03/03/15	527.71
72696	R0003403	PAULIUS & GODA JONEIKIS	CAN	02/03/15	03/03/15	400.00
72697	R0003403	PAULIUS & GODA JONEIKIS	CAN	02/03/15	03/03/15	10,000.00
72698	R0003404	BRITTANY LONGFIELD	OUT	02/03/15	02/02/15	172.00
72699	R0003405	BUSHMAN CONSTRUCTION MGMT INC	CAN	02/03/15	03/03/15	350.00
72700	REDWIN	RED WING SHOE STORE	CAN	02/03/15	03/03/15	620.00
72701	RELADY	RELADYDNE	CAN	02/03/15	03/03/15	421.70
72702	RIDDER	SUSAN RIDDERHOFF	CAN	02/03/15	03/03/15	250.09
72703	RIPOLI	PATRICIA RIPOLI	CAN	02/03/15	03/03/15	230.18
72704	ROSCOE	THE ROSCOE COMPANY	CAN	02/03/15	03/03/15	297.67
72705	SAMSCL22	SAMS CLUB	CAN	02/03/15	03/03/15	134.87
72706	SCHRAD	LILLIAN SCHRADER	CAN	02/03/15	03/03/15	280.58
72707	SHARKS	SHARK SHREDDING INC	CAN	02/03/15	03/03/15	224.00

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72708	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	02/03/15	03/03/15	188.70
72709	SOUTHW01	SOUTHWEST SPRING INC	CAN	02/03/15	03/03/15	615.86
72710	STATET	STATE TREASURER	CAN	02/03/15	04/06/15	609.90
72711	TEAMSA	TEAM SALES LTD	CAN	02/03/15	03/03/15	330.00
72712	THOMPS	THOMPSON ELEVATOR	CAN	02/03/15	03/03/15	100.00
72713	TIRESE	TIRE SERVICES COMPANY	CAN	02/03/15	03/03/15	23.95
72714	TRELAR	TRELA ROOFING & REMODELING	CAN	02/03/15	03/03/15	2,962.00
72715	TURBIN	TURBINE AUTOMATIC TRANSMISSION	CAN	02/03/15	03/03/15	1,638.00
72716	UHAUL	U-HAUL	CAN	02/03/15	03/03/15	23.61
72717	UPS	UPS	CAN	02/03/15	03/03/15	90.40
72718	USCARG	US CARGO CONTROL	CAN	02/03/15	03/03/15	121.41
72719	USGAS	US GAS	CAN	02/03/15	03/03/15	400.58
72720	VERIZO10	VERIZON WIRELESS	CAN	02/03/15	03/03/15	31.41
72721	VERIZO10	VERIZON WIRELESS	CAN	02/03/15	03/03/15	1,216.54
72722	VERIZO10	VERIZON WIRELESS	CAN	02/03/15	03/03/15	25.06
72723	VILLOL	VILLAGE OF OAK LAWN	CAN	02/03/15	03/03/15	813.08
72724	VISION	VISION SERVICE PLAN	CAN	02/03/15	04/06/15	253.58
72725	WATTS	VICTOR WATTS	CAN	02/03/15	04/06/15	5.50
72726	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/03/15	03/03/15	864.00
72727	WOLFSB	WOLF'S BAKERY	CAN	02/03/15	03/03/15	1.19
72728	WSDARL	W S DARLEY & CO	CAN	02/03/15	03/03/15	470.07
72729	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	02/03/15	03/03/15	181.32
72730	R0000401	ARTIE KERR	CAN	02/07/15	03/03/15	150.00
72731	AMERIC16	AMERICAN MESSAGING	CAN	02/10/15	03/03/15	142.82
72732	BENNET	BENNETT AUTO REBUILDERS INC	CAN	02/10/15	03/03/15	1,402.07
72733	CREIGH	ERIN CREIGHTON	CAN	02/10/15	03/03/15	40.00
72734	FOURWI	FOUR WINDS CASINO SHUTTLE	CAN	02/10/15	03/03/15	150.00
72735	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	02/10/15	03/03/15	1,144.00
72736	ILLINO45	ILLINOIS MUNICIPAL LEAGUE	CAN	02/10/15	03/03/15	1,400.00
72737	KAZIN	KEN KAZIN	CAN	02/10/15	04/06/15	300.00
72738	MENARD03	VOIDED---LEADER CHECK	VL	02/10/15	02/10/15	
72739	MENARD03	VOIDED---LEADER CHECK	VL	02/10/15	02/10/15	
72740	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/10/15	03/03/15	1,923.21
72741	MTSCHI	M.T.S. CHICAGO, INC.	CAN	02/10/15	04/06/15	50.00
72742	NERIS	CEL NERIS	CAN	02/10/15	03/03/15	236.29
72743	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	02/10/15	03/03/15	59.00
72744	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	02/10/15	03/03/15	45.07
72745	PRINTM	PRINTMART	CAN	02/10/15	03/03/15	195.00
72746	R0003406	MICHAEL & JEANINE OLSON	CAN	02/10/15	03/03/15	965.00
72747	RADIOL	RADIOLOGY IMAGING SPECIALISTS	CAN	02/10/15	03/03/15	64.00
72748	SCHOLA	SCHOLASTIC INC	CAN	02/10/15	03/03/15	69.00
72749	SECRET	SECRETARY OF STATE	CAN	02/10/15	03/03/15	202.00
72750	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	02/10/15	03/03/15	38,086.00
72751	WOLFSB	WOLF'S BAKERY	CAN	02/10/15	03/03/15	13.09
72752	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	02/12/15	03/03/15	1,524.00

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72753	AZOOSM	AZOOSMENT PARK INC	CAN	02/12/15	03/03/15	175.00
72754	BLUECR	BLUE CROSS/BLUE SHIELD	CAN	02/12/15	04/06/15	778.50
72755	LORENZ	WILLIAM LORENZ	CAN	02/12/15	03/03/15	79.90
72756	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	02/12/15	03/03/15	1,313.00
72757	STAPLE	STAPLES CREDIT PLAN	CAN	02/12/15	03/03/15	284.69
72758	YEAMAN	GAVIN YEAMAN	CAN	02/12/15	04/06/15	259.25
72759	ATT01	AT&T	CAN	02/12/15	03/03/15	319.48
72760	ATT01	AT&T	CAN	02/12/15	03/03/15	6,767.34
72761	ATT01	VOIDED---LEADER CHECK	VL	02/12/15	02/12/15	
72762	ATT01	VOIDED---LEADER CHECK	VL	02/12/15	02/12/15	
72763	ATT01	AT&T	CAN	02/12/15	03/03/15	3,015.93
72764	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/13/15	04/06/15	900.00
72765	CERICO01	KIM CERICOLA	CAN	02/13/15	03/03/15	300.00
72766	DUFFY01	DENNIS M DUFFY	CAN	02/13/15	03/03/15	300.00
72767	ENGEL	MICHAEL ENGEL	CAN	02/13/15	04/06/15	300.00
72768	GREEN	WILLIAM GREEN	CAN	02/13/15	03/03/15	300.00
72769	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	02/13/15	03/03/15	122,844.00
72770	JOHNSO	GREGORY JOHNSON	CAN	02/13/15	03/03/15	300.00
72771	LAZINE	DENNIS LAZINEK	CAN	02/13/15	03/03/15	300.00
72772	MCCANN03	CHRIS McCANN	CAN	02/13/15	03/03/15	300.00
72773	PNIEWS	GLENN PNIEWSKI	CAN	02/13/15	03/03/15	300.00
72774	RICH	CAMERON RICH	CAN	02/13/15	03/03/15	300.00
72775	SECURI	SECURITY BENEFIT GROUP	CAN	02/13/15	02/13/15	500.00
72776	SEIFRI	DEBORAH SEIFRIED	CAN	02/13/15	03/03/15	300.00
72777	SWITAL	ANDREW SWITALSKI	CAN	02/13/15	03/03/15	150.00
72778	TELAND	BRAD TELANDER	CAN	02/13/15	03/03/15	150.00
72779	VOS	JAMES VOS	CAN	02/13/15	03/03/15	300.00
72780	YEAMAN	GAVIN YEAMAN	CAN	02/13/15	04/06/15	300.00
72781	YOUNGT	KAREN YOUNG-THAUER	CAN	02/13/15	04/06/15	300.00
72782	ADMIRA	ADMIRAL STEEL	CAN	02/17/15	03/03/15	140.00
72783	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	02/17/15	03/03/15	3,540.87
72784	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	02/17/15	03/03/15	25,600.00
72785	ARENDS	ARENDS HOGAN WALKER LLC	CAN	02/17/15	04/06/15	11.56
72786	ATT01	AT&T	CAN	02/17/15	03/03/15	605.99
72787	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/17/15	03/03/15	1,118.17
72788	AVALON	AVALON PETROLEUM	CAN	02/17/15	03/03/15	22,393.13
72789	BENNET	BENNETT AUTO REBUILDERS INC	CAN	02/17/15	03/03/15	1,000.00
72790	BESTMA	B E S T MAINTENANCE	CAN	02/17/15	03/03/15	3,440.00
72791	BRETTE	BRETT EQUIPMENT	OUT	02/17/15	02/16/15	10.84
72792	CARQUE	CARQUEST AUTO PARTS	CAN	02/17/15	03/03/15	608.98
72793	CARREF	CAR REFLECTIONS	CAN	02/17/15	04/06/15	165.00
72794	CASSID	CASSIDY TIRE & SERVICE	CAN	02/17/15	03/03/15	717.43
72795	CDWG	CDW GOVERNMENT	CAN	02/17/15	03/03/15	1,972.00
72796	CINTAS	VOIDED---LEADER CHECK	VL	02/17/15	02/16/15	
72797	CINTAS	CINTAS CORPORATION #21	CAN	02/17/15	03/03/15	1,605.35

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72798	CLARKE	CLARKE MOSQUITO CONTROL	CAN	02/17/15	03/03/15	11,731.20
72799	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	02/17/15	03/03/15	2,875.00
72800	COLLEG	COLLEGE OF DUPAGE	CAN	02/17/15	03/03/15	6,160.00
72801	COMCAS01	COMCAST CABLE	CAN	02/17/15	04/06/15	232.35
72802	COMCAS02	COMCAST CABLE	CAN	02/17/15	04/06/15	222.85
72803	COMCAS02	COMCAST CABLE	CAN	02/17/15	04/06/15	89.90
72804	COMCAS02	COMCAST CABLE	CAN	02/17/15	03/03/15	232.35
72805	COMED01	VOIDED---LEADER CHECK	VL	02/17/15	02/16/15	
72806	COMED01	COM ED	CAN	02/17/15	03/03/15	9,665.18
72807	COMED02	COM ED	CAN	02/17/15	03/03/15	4,275.25
72808	COMED02	COM ED	CAN	02/17/15	03/03/15	9,593.64
72809	COMED02	COM ED	CAN	02/17/15	03/03/15	4,097.95
72810	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	02/17/15	03/03/15	965.22
72811	DRIVER	DRIVERS LICENSE GUIDE COMPANY	CAN	02/17/15	03/03/15	43.90
72812	EFOLDE	eFOLDER SYSTEMS	CAN	02/17/15	03/03/15	390.00
72813	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	02/17/15	03/03/15	968.83
72814	EQUIPM	EQUIPMENT MANAGEMENT CO	CAN	02/17/15	03/03/15	3,055.00
72815	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/17/15	03/03/15	604.95
72816	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/17/15	03/03/15	51.60
72817	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/17/15	03/03/15	74.56
72818	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/17/15	03/03/15	20.78
72819	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/17/15	03/03/15	24.42
72820	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/17/15	03/03/15	157.77
72821	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/17/15	03/03/15	73.81
72822	EVERGR10	EVERGREEN CAR WASH	CAN	02/17/15	03/03/15	520.00
72823	EVERGR15	EVERGREEN PAVING	CAN	02/17/15	04/06/15	1,449.60
72824	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	02/17/15	04/06/15	4,907.07
72825	EVERGR30	EVERGREEN PARK COMMUNITY	CAN	02/17/15	04/06/15	40.00
72826	FIFTH01	FIFTH THIRD BANK	CAN	02/17/15	03/03/15	827.89
72827	FIRESE	FIRE SERVICE INC	CAN	02/17/15	03/03/15	183.51
72828	FLANAG	FLANAGIN LLC	CAN	02/17/15	04/06/15	600.00
72829	FLEETP	FLEETPRIDE	CAN	02/17/15	03/03/15	545.68
72830	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	02/17/15	04/06/15	731.25
72831	FREEWA	FREEWAY FORD	CAN	02/17/15	03/03/15	35.14
72832	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	02/17/15	03/03/15	204.57
72833	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/17/15	03/03/15	219.66
72834	GENUIN	GENUINE PARTS CO	CAN	02/17/15	03/03/15	13.48
72835	GLENSU	GLEN'S UNIFORM SALES	CAN	02/17/15	08/04/15	461.25
72836	GLOCKP	GLOCK PROFESSIONAL INC	CAN	02/17/15	04/06/15	250.00
72837	GORDON	GORDON FOOD SERVICE	CAN	02/17/15	03/03/15	75.26
72838	GRAING	WW GRAINGER INC	CAN	02/17/15	03/03/15	489.68
72839	GUEVAR	ALEXANDER GUEVARA	CAN	02/17/15	04/06/15	330.00
72840	HANSEN	HANSEN DOOR	CAN	02/17/15	03/03/15	105.00
72841	HASTIN	HASTINGS AIR-ENERGY	CAN	02/17/15	03/03/15	188.95
72842	HAWKIN	HAWK FORD	CAN	02/17/15	03/03/15	184.56

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72843	HINCKL	HINCKLEY SPRING	CAN	02/17/15	03/03/15	65.61
72844	HRJOHN	H&R JOHNSON BROS INC	CAN	02/17/15	03/03/15	1,995.00
72845	IDES	IDES	CAN	02/17/15	03/03/15	2,734.83
72846	ILEAS	ILEAS	CAN	02/17/15	03/03/15	200.00
72847	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	02/17/15	03/03/15	125.00
72848	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	02/17/15	03/03/15	1,546.20
72849	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/17/15	03/03/15	10.95
72850	JACKSO	JACKSON HIRSCH INC	CAN	02/17/15	03/03/15	107.68
72851	JXENTE	JX ENTERPRISES INC	CAN	02/17/15	03/03/15	537.18
72852	KAHN	DANA KAHN	CAN	02/17/15	04/06/15	20.00
72853	KENNED	KENNEDY SEWER SERVICE	CAN	02/17/15	03/03/15	3,345.00
72854	L3COMM	VOIDED---LEADER CHECK	VL	02/17/15	02/16/15	
72855	L3COMM	L-3 COM MOBILE-VISION INC	CAN	02/17/15	04/06/15	24,126.00
72856	LACKEY	KEVIN LACKEY	CAN	02/17/15	03/03/15	330.00
72857	LEIBFO	BRENDAN LEIBFORTH	CAN	02/17/15	04/06/15	20.00
72858	LINCOL02	LINCOLN FINANCIAL GROUP	CAN	02/17/15	04/06/15	1,219.03
72859	MARZUL	MARZULLO SUPPLY CO	CAN	02/17/15	03/03/15	345.92
72860	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	02/17/15	03/03/15	786.01
72861	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	02/17/15	03/03/15	238.00
72862	MEDICA01	MEDICAL REIMBURSEMENT	CAN	02/17/15	03/03/15	3,371.93
72863	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/17/15	04/06/15	848.07
72864	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	02/17/15	03/03/15	347.12
72865	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	02/17/15	03/03/15	801.33
72866	MOSTHO	MOST HOLY REDEEMER CHURCH	CAN	02/17/15	04/06/15	500.00
72867	MURPHY06	MURPHY & MILLER, INC	CAN	02/17/15	03/03/15	844.81
72868	NICOR	VOIDED---LEADER CHECK	VL	02/17/15	02/16/15	
72869	NICOR	NICOR GAS	CAN	02/17/15	03/03/15	6,093.93
72870	NICOR01	NICOR GAS	CAN	02/17/15	03/03/15	4,562.57
72871	ODELSE	ODELSON & STERK	CAN	02/17/15	03/03/15	935.00
72872	OFFICE06	OFFICE DEPOT	CAN	02/17/15	03/03/15	141.40
72873	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	02/17/15	03/03/15	21.37
72874	OHERRO01	VOIDED---LEADER CHECK	VL	02/17/15	02/16/15	
72875	OHERRO01	RAY O'HERRON CO INC	CAN	02/17/15	03/03/15	3,817.64
72876	PALOSS	PALOS SPORTS	CAN	02/17/15	03/03/15	456.15
72877	PCSIND	PCS INDUSTRIES	CAN	02/17/15	03/03/15	471.26
72878	PETCO	PETCO	CAN	02/17/15	03/03/15	189.96
72879	PITNEY01	PITNEY BOWES INC	CAN	02/17/15	04/06/15	249.56
72880	PORTAB	PORTABLE JOHN INC	CAN	02/17/15	03/03/15	243.12
72881	PREMIE	PREMIER PLUMBING SUPPLY	CAN	02/17/15	04/06/15	38.43
72882	QUARRY	QUARRY MATERIALS	CAN	02/17/15	03/03/15	454.26
72883	R0000781	NICK DESMOND	CAN	02/17/15	03/03/15	250.00
72884	R0001450	MARK THAUER	CAN	02/17/15	04/06/15	60.00
72885	R0002531	INTERNATIONAL CRIME FREE	CAN	02/17/15	06/04/15	100.00
72886	R0003309	THR PROPERTY ILLINOIS LLC	CAN	02/17/15	04/06/15	10,000.00
72887	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	02/17/15	04/06/15	10,000.00

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72888	R0003349	TOMSOL CONSTRUCTION INC	VNR	02/17/15	02/19/15	
72889	R0003406	MICHAEL & JEANINE OLSON	CAN	02/17/15	03/03/15	248.53
72890	R0003407	VICKI NARDO	CAN	02/17/15	03/03/15	65.00
72891	R0003408	MOST HOLY REDEEMER CHURCH	CAN	02/17/15	04/06/15	49.51
72892	R0003409	CHRIS BYRNES	CAN	02/17/15	03/03/15	130.00
72893	R0003410	J.O. ENTERPRISES	CAN	02/17/15	03/03/15	555.00
72894	R0003411	NOMAN BEG	CAN	02/17/15	03/03/15	9,750.00
72895	R0003412	JIM RABBITTE	CAN	02/17/15	03/03/15	237.47
72896	RADIOL	RADIOLOGY IMAGING SPECIALISTS	CAN	02/17/15	03/03/15	64.00
72897	REDWIN	RED WING SHOE STORE	CAN	02/17/15	04/06/15	475.00
72898	REPORT	THE REPORTER NEWSPAPERS	CAN	02/17/15	03/03/15	235.20
72899	RICHAR01	RICHARDS BUILDING SUPPLY	CAN	02/17/15	03/03/15	386.15
72900	ROSCOE	THE ROSCOE COMPANY	CAN	02/17/15	03/03/15	198.41
72901	SAMSCL11	SAMS CLUB	CAN	02/17/15	03/03/15	247.25
72902	SAMSCL33	SAMS CLUB	CAN	02/17/15	03/03/15	238.40
72903	SAMSCL44	SAM'S CLUB	CAN	02/17/15	03/03/15	832.85
72904	SAMSCL77	SAM'S CLUB	CAN	02/17/15	03/03/15	110.38
72905	SECRET01	SECRETARY OF STATE	CAN	02/17/15	06/04/15	100.00
72906	SERVIC04	SERVICEMASTER RESTORATION	CAN	02/17/15	03/03/15	2,497.33
72907	SOUTHW	SOUTHWEST MAJOR CASE UNIT	VNR	02/17/15	02/19/15	
72908	STANEC	DANA STANECKI	CAN	02/17/15	05/04/15	30.00
72909	STAPLE	STAPLES CREDIT PLAN	CAN	02/17/15	03/03/15	9.78
72910	SUBURB	SUBURBAN LABORATORIES	CAN	02/17/15	03/03/15	1,748.00
72911	SUMMER02	SUMMERFIELD ZOO INC	CAN	02/17/15	03/03/15	700.00
72912	SWITAL	ANDREW SWITALSKI	CAN	02/17/15	03/03/15	330.00
72913	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	02/17/15	03/03/15	899.10
72914	TASERI	TASER INTERNATIONAL	CAN	02/17/15	03/03/15	175.00
72915	TEMPLE	TEMPLE DISPLAY LTD	CAN	02/17/15	03/03/15	1,382.24
72916	ULINE	ULINE	CAN	02/17/15	04/06/15	96.76
72917	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	CAN	02/17/15	03/03/15	907.36
72918	USGAS	US GAS	CAN	02/17/15	03/03/15	424.25
72919	VANGUA	VANGUARD ARCHIVES	CAN	02/17/15	03/03/15	99.00
72920	VERIZO10	VERIZON WIRELESS	CAN	02/17/15	03/03/15	1,154.96
72921	VERIZO10	VERIZON WIRELESS	CAN	02/17/15	03/03/15	38.01
72922	VILLOL	VILLAGE OF OAK LAWN	CAN	02/17/15	03/03/15	155,891.18
72923	WAGNER	NYSSA WAGNER	CAN	02/17/15	04/06/15	20.00
72924	WARD	QUINTANA WARD	CAN	02/17/15	03/03/15	330.00
72925	WEST01	THOMPSON WEST	CAN	02/17/15	04/06/15	255.17
72926	WIGBOL	WIGBOLDY MATERIALS INC	CAN	02/17/15	03/03/15	912.00
72927	WILDGO	WILD GOOSE CHASE INC	CAN	02/17/15	03/03/15	1,320.00
72928	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/17/15	03/03/15	120.75
72929	CHICAG	CHICAGO WHITE SOX	CAN	02/19/15	03/03/15	687.90
72930	COMED01	COM ED	CAN	02/19/15	03/03/15	435.66
72931	DRURYL	DRURY LANE THEATRE	CAN	02/19/15	04/06/15	54.00
72932	NICOR	NICOR GAS	CAN	02/19/15	03/03/15	170.75

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72933	R0003021	KEN LANTZ	CAN	02/19/15	03/03/15	159.28
72934	R0003349	TOMSOL CONSTRUCTION INC	CAN	02/19/15	03/03/15	600.00
72935	R0003413	95TH & P LLC	CAN	02/19/15	04/06/15	850.00
72936	R0003413	95TH & P LLC	CAN	02/19/15	04/06/15	5,000.00
72937	ROSCOE	THE ROSCOE COMPANY	CAN	02/19/15	03/03/15	143.33
72938	SOUTHW01	SOUTHWEST SPRING INC	CAN	02/19/15	03/03/15	513.18
72939	TOOROM	TOOROMEEN SCHOOL OF	CAN	02/19/15	03/03/15	1,664.00
72940	TRAVEL	TRAVEL LOG INC	CAN	02/19/15	03/03/15	1,417.64
72941	MEIJER01	MEIJER TAX DEPARTMENT	CAN	02/28/15	04/06/15	70,100.00
72942	SECURI	SECURITY BENEFIT GROUP	CAN	02/28/15	03/10/15	5,562.50
72943	ADMIRA	ADMIRAL STEEL	CAN	03/03/15	04/06/15	168.88
72944	AIRONE	AIR ONE EQUIPMENT INC	CAN	03/03/15	04/06/15	135.00
72945	AJUNIF	AJ UNIFORM	CAN	03/03/15	04/06/15	129.90
72946	ALSIPL01	ALSIP LAWNMOWER INC	CAN	03/03/15	04/06/15	216.89
72947	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	03/03/15	04/06/15	58.69
72948	AMERIC16	AMERICAN MESSAGING	CAN	03/03/15	04/06/15	142.82
72949	AMERIC17	AMERICAN LEGAL	CAN	03/03/15	04/06/15	64.55
72950	AMERIG	AMERIGAS	CAN	03/03/15	04/06/15	429.39
72951	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	03/03/15	04/06/15	132.50
72952	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	03/03/15	04/06/15	179.00
72953	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	03/03/15	04/06/15	21,075.00
72954	ATLASB01	ATLAS BOBCAT INC	CAN	03/03/15	04/06/15	1,535.36
72955	ATT01	AT&T	CAN	03/03/15	04/06/15	4,450.84
72956	ATT01	VOIDED---LEADER CHECK	VL	03/03/15	03/02/15	
72957	ATT01	AT&T	CAN	03/03/15	04/06/15	2,951.35
72958	ATT02	AT&T MOBILITY	CAN	03/03/15	04/06/15	414.03
72959	ATT04	AT&T	CAN	03/03/15	04/06/15	45.00
72960	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/03/15	04/06/15	803.75
72961	ATTLON	AT&T LONG DISTANCE	CAN	03/03/15	04/06/15	257.22
72962	AVALON	AVALON PETROLEUM	CAN	03/03/15	04/06/15	8,689.50
72963	BETTER01	BETTER BUILT	CAN	03/03/15	04/06/15	300.00
72964	BFCONS	B&F CONSTRUCTION	CAN	03/03/15	05/04/15	2,280.00
72965	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/03/15	04/06/15	9,994.50
72966	CASSID	CASSIDY TIRE & SERVICE	CAN	03/03/15	04/06/15	941.50
72967	CDWG	CDW GOVERNMENT	CAN	03/03/15	04/06/15	832.00
72968	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	03/03/15	04/06/15	573.20
72969	CINTAS	VOIDED---LEADER CHECK	VL	03/03/15	03/02/15	
72970	CINTAS	CINTAS CORPORATION #21	CAN	03/03/15	04/06/15	1,171.32
72971	CINTAS02	CINTAS CORPORATION	CAN	03/03/15	04/06/15	683.73
72972	CIRCLE	CIRCLE TRACTOR	CAN	03/03/15	04/06/15	114.57
72973	COMCAS02	COMCAST CABLE	CAN	03/03/15	04/06/15	23.15
72974	COMED01	VOIDED---LEADER CHECK	VL	03/03/15	03/02/15	
72975	COMED01	VOIDED---LEADER CHECK	VL	03/03/15	03/02/15	
72976	COMED01	COM ED	CAN	03/03/15	04/06/15	7,973.26
72977	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	03/03/15	04/06/15	71.62



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72978	COVERT	COVERTTRACK GROUP INC	CAN	03/03/15	04/06/15	1,800.00
72979	CYGANH	CYGAN HAYES, LTD.	CAN	03/03/15	04/06/15	12,990.57
72980	DAILY01	DAILY SOUTHTOWN	CAN	03/03/15	04/06/15	195.00
72981	DELLMA	DELL MARKETING LP	CAN	03/03/15	04/06/15	1,335.96
72982	DELTAD01	DELTA DENTAL - RISK	CAN	03/03/15	04/06/15	12,693.36
72983	ECLIPS	ECLIPSE AWNING INC	VNR	03/03/15	02/08/16	
72984	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	03/03/15	04/06/15	60.00
72985	FERNOW	FERNO-WASHINGTON	CAN	03/03/15	04/06/15	586.15
72986	FLEETP	FLEETPRIDE	CAN	03/03/15	04/06/15	271.76
72987	FOREST01	FORESTRY SUPPLIERS INC	CAN	03/03/15	04/06/15	56.86
72988	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/03/15	04/06/15	129.85
72989	GEORGE	GEORGES GARAGES & DOORS	CAN	03/03/15	04/06/15	200.00
72990	GHIMPO	G&H IMPORT AUTO PARTS INC	VNR	03/03/15	03/10/15	
72991	GRAING	WW GRAINGER INC	CAN	03/03/15	04/06/15	158.96
72992	GUARDI01	GUARDIAN PEST CONTROL	CAN	03/03/15	04/06/15	450.00
72993	HANSEN	HANSEN DOOR	CAN	03/03/15	04/06/15	235.39
72994	HARRIS	W T HARRIS	CAN	03/03/15	04/06/15	4,536.00
72995	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	03/03/15	04/06/15	123.90
72996	HARRIS02	HARRIS	CAN	03/03/15	04/06/15	511.01
72997	HARRIS03	LONNITA R HARRIS	OUT	03/03/15	03/02/15	86.45
72998	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	03/03/15	04/06/15	164.64
72999	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	03/03/15	04/06/15	215,789.80
73000	HINCKL	HINCKLEY SPRING	CAN	03/03/15	04/06/15	159.26
73001	ILLINO04	ILLINOIS FIRE CHIEFS ASSOC	CAN	03/03/15	04/06/15	200.00
73002	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	03/03/15	04/06/15	822.86
73003	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	03/03/15	04/06/15	484.00
73004	INPRIN	IN-PRINT GRAPHICS INC	CAN	03/03/15	04/06/15	28.00
73005	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	03/03/15	04/06/15	143.80
73006	JPCOOK	THE JP COOKE CO	CAN	03/03/15	04/06/15	428.00
73007	KNIEPS	MICHAEL KNIEPS	CAN	03/03/15	05/04/15	40.00
73008	LARRYS	LARRY'S BRAKE SERVICE	CAN	03/03/15	04/06/15	93.00
73009	LEAF	LEAF	CAN	03/03/15	04/06/15	2,472.00
73010	LEAF	LEAF	CAN	03/03/15	04/06/15	258.47
73011	LEIBFO	BRENDAN LEIBFORTH	CAN	03/03/15	04/06/15	20.00
73012	LITTLE	LITTLE COMPANY OF HOSPITAL	OUT	03/03/15	03/02/15	960.00
73013	MCGRAI	MICHAEL MCGRAIL, MD	CAN	03/03/15	04/06/15	50.00
73014	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	03/03/15	04/06/15	1,431.43
73015	MEADEI	MEADE INC	CAN	03/03/15	04/06/15	43,826.99
73016	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/03/15	04/06/15	814.22
73017	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/03/15	04/06/15	936.00
73018	MIDWAY01	MIDWAY ELECTRONIC RECYLCING	CAN	03/03/15	04/06/15	318.00
73019	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	03/03/15	04/06/15	220.00
73020	MURPHY06	MURPHY & MILLER, INC	CAN	03/03/15	04/06/15	930.00
73021	MURPHY08	THOMAS MURPHY	CAN	03/03/15	04/06/15	20.00
73022	NICOR	NICOR GAS	CAN	03/03/15	04/06/15	1,757.61

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73023	OFFICE06	OFFICE DEPOT	CAN	03/03/15	04/06/15	429.60
73024	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	03/03/15	04/06/15	572.84
73025	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	03/03/15	04/06/15	534.75
73026	OHERRO01	RAY O'HERRON CO INC	CAN	03/03/15	04/06/15	1,092.93
73027	PARKSC	PARK SCHWINN CYCLERY	CAN	03/03/15	04/06/15	23.00
73028	PATTEN	PATTEN INDUSTRIES	CAN	03/03/15	04/06/15	203.17
73029	PCSIND	PCS INDUSTRIES	CAN	03/03/15	04/06/15	6.24
73030	PITNEY	PITNEY BOWES	CAN	03/03/15	04/06/15	972.00
73031	PLOWSC	PLOWS COUNCIL ON AGING	CAN	03/03/15	04/06/15	698.25
73032	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	03/03/15	04/06/15	4,838.00
73033	PORTAB	PORTABLE JOHN INC	CAN	03/03/15	04/06/15	364.68
73034	QUALIZ	KALETA M QUALIZZA	CAN	03/03/15	04/06/15	1,105.33
73035	R0002702	NEW HOPE INVESTMENT GROUP LLC	CAN	03/03/15	04/06/15	150.00
73036	R0002702	NEW HOPE INVESTMENT GROUP LLC	CAN	03/03/15	04/06/15	10,000.00
73037	R0003199	WP CONSTRUCTION INC	CAN	03/03/15	04/06/15	600.00
73038	R0003309	THR PROPERTY ILLINOIS LLC	CAN	03/03/15	04/06/15	10,000.00
73039	R0003348	LC BUILDERS INC	CAN	03/03/15	04/06/15	450.00
73040	R0003414	RICHARD CHLEBEK	CAN	03/03/15	04/06/15	150.00
73041	R0003414	RICHARD CHLEBEK	CAN	03/03/15	04/06/15	10,000.00
73042	R0003415	THIRTY ONE SIXTEEN LLC	CAN	03/03/15	04/06/15	10,250.00
73043	R0003416	POWER CONSTRUCTION	CAN	03/03/15	04/06/15	1,140.00
73044	R0003417	WHITE COLLAR CONTRACTING LLC	CAN	03/03/15	04/06/15	350.00
73045	R0003417	WHITE COLLAR CONTRACTING LLC	CAN	03/03/15	04/06/15	10,000.00
73046	R0003418	REVIVAL MASONRY	CAN	03/03/15	04/06/15	220.00
73047	R0003419	REAL RESTORATION GROUP INC	CAN	03/03/15	04/06/15	185.00
73048	R0003420	MS TOTAL CUSTOM	CAN	03/03/15	04/06/15	600.00
73049	R0003421	CALINI & ASSOCIATES	CAN	03/03/15	04/06/15	50.00
73050	R0003421	CALINI & ASSOCIATES	CAN	03/03/15	04/06/15	10,000.00
73051	R0003422	MAHMOUD S ABUSAAD	CAN	03/03/15	04/06/15	9,850.00
73052	R0003423	KAME HOLDINGS LLC	CAN	03/03/15	04/06/15	10,000.00
73053	R0003424	BW DEVELOPMENT	CAN	03/03/15	04/06/15	10,000.00
73054	R0003425	OAK RIDGE FAMILY DENTAL CENTER	CAN	03/03/15	04/06/15	80.00
73055	RANDOL	RANDOL PRINTING	CAN	03/03/15	04/06/15	268.90
73056	REDHAW	RED HAWK FIRE & SECURITY	CAN	03/03/15	04/06/15	678.00
73057	REDWIN	RED WING SHOE STORE	CAN	03/03/15	04/06/15	165.00
73058	REID	JOHN E REID & ASSOCIATES INC	CAN	03/03/15	04/06/15	500.00
73059	RELADY	RELAYDYNE	CAN	03/03/15	04/06/15	714.83
73060	RIDDER	SUSAN RIDDERHOFF	CAN	03/03/15	04/06/15	197.60
73061	RIPOLI	PATRICIA RIPOLI	CAN	03/03/15	04/06/15	284.63
73062	ROSCOE	THE ROSCOE COMPANY	CAN	03/03/15	04/06/15	201.56
73063	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	03/03/15	04/06/15	1,210.43
73064	SCHRAD	LILLIAN SCHRADER	CAN	03/03/15	04/06/15	207.00
73065	SHARKS	SHARK SHREDDING INC	CAN	03/03/15	04/06/15	40.00
73066	SIDWEL	THE SIDWELL COMPANY	CAN	03/03/15	04/06/15	100.00
73067	SIGNAL	SIGNALSCAPE INC	CAN	03/03/15	04/06/15	8,680.00

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73068	SLADEK	RICHARD SLADEK	CAN	03/03/15	04/06/15	400.00
73069	SOUTH02	SOUTHWEST MESSENGER PRESS	CAN	03/03/15	04/06/15	202.16
73070	STONYT	STONY TIRE INCORPORATED	CAN	03/03/15	04/06/15	295.00
73071	SWANKM	SWANK MOTION PICTURES, INC.	CAN	03/03/15	04/06/15	928.00
73072	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	03/03/15	04/06/15	127.90
73073	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	03/03/15	04/06/15	100.00
73074	TRITEC	TRI TECH INC	CAN	03/03/15	04/06/15	372.68
73075	ULTIMA	ULTIMATE OFFICE	CAN	03/03/15	04/06/15	387.04
73076	UPS	UPS	CAN	03/03/15	04/06/15	126.48
73077	USGAS	US GAS	CAN	03/03/15	04/06/15	126.00
73078	VERIZ010	VERIZON WIRELESS	CAN	03/03/15	04/06/15	31.41
73079	VERIZ010	VERIZON WIRELESS	CAN	03/03/15	04/06/15	9,420.85
73080	VERIZ010	VERIZON WIRELESS	CAN	03/03/15	04/06/15	1,185.06
73081	VERIZ010	VERIZON WIRELESS	CAN	03/03/15	04/06/15	40.01
73082	VILLOL	VILLAGE OF OAK LAWN	CAN	03/03/15	04/06/15	719.08
73083	VISION	VISION SERVICE PLAN	CAN	03/03/15	04/06/15	1,894.54
73084	WAGNER	NYSSA WAGNER	CAN	03/03/15	04/06/15	30.00
73085	WEBBCH	WEBB CHEVY	CAN	03/03/15	04/06/15	48.00
73086	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	03/03/15	04/06/15	985.00
73087	CAVELL	CAVELLE REALTORS	CAN	03/05/15	04/06/15	5,053.00
73088	FIFTH01	FIFTH THIRD BANK	CAN	03/05/15	04/06/15	281.84
73089	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	03/05/15	04/06/15	1,284.13
73090	MESIRO	MESIROW INSURANCE SERVICES	CAN	03/05/15	04/06/15	324.42
73091	R0000309	THOMAS SCHERGEN	CAN	03/05/15	04/06/15	434.00
73092	SAMSCL22	SAMS CLUB	CAN	03/05/15	04/06/15	243.93
73093	SAMSCL44	SAM'S CLUB	CAN	03/05/15	04/06/15	1,422.15
73094	SAMSCL88	SAM'S CLUB	CAN	03/05/15	04/06/15	468.84
73095	BENNET	BENNETT AUTO REBUILDERS INC	CAN	03/06/15	04/06/15	847.82
73096	BENNET	BENNETT AUTO REBUILDERS INC	CAN	03/06/15	04/06/15	529.90
73097	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	03/06/15	04/06/15	75.00
73098	FBINAA	FBINAA NORTHERN DIVISION	CAN	03/10/15	04/06/15	25.00
73099	GHIMPO	G&H IMPORT AUTO PARTS INC	CAN	03/10/15	04/06/15	699.00
73100	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/10/15	04/06/15	18.76
73101	SECRET	SECRETARY OF STATE	CAN	03/10/15	05/04/15	303.00
73102	LANDMA01	LANDMARK FORD AUTOMOTIVE GROUP	CAN	03/10/15	04/06/15	30,359.00
73103	ECLIPS	ECLIPSE AWNING INC	CAN	03/12/15	04/06/15	5,500.00
73104	BRACKE	BRACKENBOX ONC	CAN	03/13/15	04/06/15	490.00
73105	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/13/15	05/04/15	900.00
73106	CERICO01	KIM CERICOLA	CAN	03/13/15	04/06/15	300.00
73107	DIAMON03	DIAMOND TOURS INC	CAN	03/13/15	04/06/15	2,625.00
73108	DUFFY01	DENNIS M DUFFY	CAN	03/13/15	04/06/15	300.00
73109	ENGEL	MICHAEL ENGEL	CAN	03/13/15	04/06/15	300.00
73110	FOURWI	FOUR WINDS CASINO SHUTTLE	CAN	03/13/15	04/06/15	811.00
73111	GREEN	WILLIAM GREEN	CAN	03/13/15	04/06/15	300.00
73112	IPASS02	ISTHA	CAN	03/13/15	04/06/15	100.00

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73113	JOHNSO	GREGORY JOHNSON	CAN	03/13/15	04/06/15	300.00
73114	LAZINE	DENNIS LAZINEK	CAN	03/13/15	04/06/15	300.00
73115	MCCANN03	CHRIS McCANN	CAN	03/13/15	04/06/15	300.00
73116	PNIEWS	GLENN PNIEWSKI	CAN	03/13/15	04/06/15	300.00
73117	POSTMA	POSTMASTER OF CHICAGO	CAN	03/13/15	05/04/15	196.00
73118	RICH	CAMERON RICH	CAN	03/13/15	04/06/15	300.00
73119	SECURI	SECURITY BENEFIT GROUP	CAN	03/13/15	03/13/15	500.00
73120	SEIFRI	DEBORAH SEIFRIED	CAN	03/13/15	04/06/15	300.00
73121	SWITAL	ANDREW SWITALSKI	CAN	03/13/15	05/04/15	150.00
73122	TELAND	BRAD TELANDER	CAN	03/13/15	04/06/15	150.00
73123	VOS	JAMES VOS	CAN	03/13/15	04/06/15	300.00
73124	WINDYC01	WINDY CITY MOVERS INC	CAN	03/13/15	04/06/15	435.00
73125	YEAMAN	GAVIN YEAMAN	CAN	03/13/15	05/04/15	300.00
73126	YOUNGT	KAREN YOUNG-THAUER	CAN	03/13/15	06/04/15	300.00
73127	ADMIRA	ADMIRAL STEEL	CAN	03/17/15	04/06/15	17.15
73128	ADVWEL	ADV WELDING EQUIPMENT	CAN	03/17/15	04/06/15	672.90
73129	AJUNIF	AJ UNIFORM	CAN	03/17/15	05/04/15	90.90
73130	AMERIC17	AMERICAN LEGAL	CAN	03/17/15	04/06/15	607.43
73131	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	03/17/15	04/06/15	88.00
73132	ASSOCI	ASSOCIATED TECHNICAL	CAN	03/17/15	04/06/15	1,287.50
73133	ATLASB01	ATLAS BOBCAT INC	CAN	03/17/15	04/06/15	88.48
73134	ATT01	AT&T	CAN	03/17/15	04/06/15	555.63
73135	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/17/15	04/06/15	511.60
73136	AVALON	AVALON PETROLEUM	CAN	03/17/15	04/06/15	20,912.18
73137	BESTEX	BEST EXPRESSION INC	CAN	03/17/15	05/04/15	155.82
73138	BESTMA	B E S T MAINTENANCE	CAN	03/17/15	04/06/15	3,440.00
73139	BEYOND	BEYOND THE ARC ACADEMY	CAN	03/17/15	04/06/15	2,350.00
73140	BLINDS01	BLINDS & DESIGNS	CAN	03/17/15	04/06/15	1,927.00
73141	BRENNA	BRENNAN ELECTRIC	CAN	03/17/15	04/06/15	1,761.90
73142	BRETTE	BRETT EQUIPMENT	CAN	03/17/15	04/06/15	172.94
73143	BSNSPO	BSN SPORTS	CAN	03/17/15	04/06/15	82.00
73144	CEDEFE	CED - TINLEY PARK	CAN	03/17/15	04/06/15	1,004.03
73145	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	03/17/15	04/06/15	149.00
73146	CINTAS	VOIDED---LEADER CHECK	VL	03/17/15	03/16/15	
73147	CINTAS	CINTAS CORPORATION #21	CAN	03/17/15	04/06/15	1,299.52
73148	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	03/17/15	05/04/15	165.00
73149	COMCAS01	COMCAST CABLE	CAN	03/17/15	04/06/15	232.35
73150	COMCAS02	COMCAST CABLE	CAN	03/17/15	04/06/15	234.70
73151	COMED01	COM ED	CAN	03/17/15	04/06/15	6,947.08
73152	COMED02	COM ED	CAN	03/17/15	04/06/15	7,720.50
73153	COMPLE	COMPLETE FENCE INC	CAN	03/17/15	04/06/15	2,064.00
73154	COOKCO	COOK COUNTY CLERK	CAN	03/17/15	05/04/15	10.00
73155	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	03/17/15	04/06/15	40.00
73156	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	03/17/15	04/06/15	74.00
73157	DOREEN	DOREEN'S GOURMET PIZZA	CAN	03/17/15	04/06/15	40.00

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73158	DRAMAT01	DRAMATISTS PLAY SERVICE INC	CAN	03/17/15	04/06/15	300.00
73159	DVMINS	DVM INSURANCE AGENCY	CAN	03/17/15	04/06/15	737.01
73160	EFOLDE	eFOLDER SYSTEMS	CAN	03/17/15	04/06/15	390.00
73161	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/15	04/06/15	17.26
73162	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/15	04/06/15	147.47
73163	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/15	04/06/15	38.16
73164	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/15	04/06/15	171.60
73165	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/17/15	04/06/15	15.99
73166	EVERGR10	EVERGREEN CAR WASH	CAN	03/17/15	04/06/15	536.00
73167	EVERGR15	EVERGREEN PAVING	CAN	03/17/15	04/06/15	13,955.00
73168	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	03/17/15	04/06/15	3,611.72
73169	FEDEX	FED EX	CAN	03/17/15	04/06/15	28.72
73170	FLEETP	FLEETPRIDE	CAN	03/17/15	04/06/15	149.27
73171	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	03/17/15	05/04/15	131.25
73172	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/17/15	04/06/15	57.72
73173	GENUIN	GENUINE PARTS CO	CAN	03/17/15	04/06/15	88.91
73174	HANSEN	HANSEN DOOR	CAN	03/17/15	04/06/15	157.50
73175	HAPPYS	HAPPY SHEARS BEAUTY SALON	CAN	03/17/15	04/06/15	60.00
73176	HART	STEPHEN HART	CAN	03/17/15	05/04/15	27.50
73177	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	03/17/15	04/06/15	10,862.14
73178	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	03/17/15	04/06/15	122,844.00
73179	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	03/17/15	04/06/15	468.39
73180	INGALL	INGALLS MEMORIAL HOSPITAL	CAN	03/17/15	04/06/15	60.00
73181	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	03/17/15	04/06/15	100.95
73182	JPCOOK	THE JP COOKE CO	CAN	03/17/15	04/06/15	184.97
73183	KAHN	DANA KAHN	CAN	03/17/15	04/06/15	20.00
73184	KENNED	KENNEDY SEWER SERVICE	CAN	03/17/15	04/06/15	395.00
73185	KHKIM	K H KIM TAEKWONDO	CAN	03/17/15	05/04/15	896.00
73186	KIMBAL	KIMBALL MIDWEST	CAN	03/17/15	04/06/15	319.67
73187	LACKEY	KEVIN LACKEY	CAN	03/17/15	05/04/16	11.00
73188	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	03/17/15	04/06/15	91.70
73189	LEIBFO	BRENDAN LEIBFORTH	CAN	03/17/15	04/06/15	40.00
73190	LEXIPO	LEXIPOL	CAN	03/17/15	04/06/15	1,350.00
73191	LINN01	DAVID LINN	CAN	03/17/15	04/06/15	22.00
73192	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	03/17/15	04/06/15	674.17
73193	MCGRAI	MICHAEL MCGRAIL, MD	CAN	03/17/15	04/06/15	50.00
73194	MCMAST	MCMMASTER -CARR SUPPLY CO	CAN	03/17/15	04/06/15	29.08
73195	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	03/17/15	04/06/15	238.00
73196	MEDICA01	MEDICAL REIMBURSEMENT	CAN	03/17/15	04/06/15	2,245.86
73197	MENARD	MENARDS-CRESTWOOD	CAN	03/17/15	04/06/15	509.11
73198	MENARD03	VOIDED---LEADER CHECK	VL	03/17/15	03/16/15	
73199	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/17/15	04/06/15	306.53
73200	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/17/15	04/06/15	357.25
73201	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	03/17/15	04/06/15	322.16
73202	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	03/17/15	04/06/15	2,092.29

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73203	MOONAN	CULLIN MOONAN	CAN	03/17/15	05/04/15	40.00
73204	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	03/17/15	04/06/15	44.40
73205	MURPHY06	VOIDED---LEADER CHECK	VL	03/17/15	03/16/15	
73206	MURPHY06	MURPHY & MILLER, INC	CAN	03/17/15	04/06/15	16,261.80
73207	MURPHY08	THOMAS MURPHY	CAN	03/17/15	04/06/15	30.00
73208	NICOR	VOIDED---LEADER CHECK	VL	03/17/15	03/16/15	
73209	NICOR	NICOR GAS	CAN	03/17/15	04/06/15	5,606.11
73210	ODELSON	ODELSON & STERK	CAN	03/17/15	04/06/15	935.00
73211	OFFICE06	OFFICE DEPOT	CAN	03/17/15	04/06/15	53.55
73212	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	03/17/15	04/06/15	1,028.77
73213	OHERRO01	RAY O'HERRON CO INC	CAN	03/17/15	04/06/15	7,971.23
73214	OTISEL	OTIS ELEVATOR CO	CAN	03/17/15	04/06/15	685.77
73215	PCSIND	PCS INDUSTRIES	CAN	03/17/15	04/06/15	6.50
73216	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	03/17/15	04/06/15	387.10
73217	PMREAL	PETER MICHAEL REALTY	CAN	03/17/15	05/04/15	151,124.71
73218	PORTAB	PORTABLE JOHN INC	CAN	03/17/15	04/06/15	243.12
73219	PRATT	ANDREW PRATT	CAN	03/17/15	04/06/15	11.00
73220	PRAXAI	PRAXAIR DISTRIBUTION	CAN	03/17/15	04/06/15	168.81
73221	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	03/17/15	04/06/15	1,191.25
73222	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/17/15	04/06/15	292.14
73223	QUARRY	QUARRY MATERIALS	CAN	03/17/15	04/06/15	448.61
73224	R0002969	MACK INDUSTRIES LTD	CAN	03/17/15	04/06/15	150.00
73225	R0002969	MACK INDUSTRIES LTD	CAN	03/17/15	04/06/15	9,750.00
73226	R0002969	MACK INDUSTRIES LTD	CAN	03/17/15	04/06/15	9,950.00
73227	R0003385	LINDER AVE REALTY GROUP LLC	CAN	03/17/15	04/06/15	10,000.00
73228	R0003426	MIKE DAWSON	CAN	03/17/15	04/06/15	209.84
73229	R0003427	NORTH HOMES INC	CAN	03/17/15	04/06/15	450.00
73230	R0003428	CHICAGOLAND WING KINGS LLC	CAN	03/17/15	04/06/15	480.00
73231	R0003429	UNITED VISION INVESTMENT LLC	CAN	03/17/15	04/06/15	45.00
73232	R0003429	UNITED VISION INVESTMENT LLC	CAN	03/17/15	04/06/15	10,000.00
73233	R0003430	FLOW-RIGHT PLUMBING INC	CAN	03/17/15	04/06/15	1,000.00
73234	R0003431	JENNIFER ADAMCZEWSKI	CAN	03/17/15	07/02/15	121.17
73235	RECORD	RECORD INFORMATION SERVICES	CAN	03/17/15	04/06/15	959.00
73236	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	03/17/15	04/06/15	328.90
73237	SAMSCL11	SAMS CLUB	CAN	03/17/15	04/06/15	72.68
73238	SAMSCL77	SAM'S CLUB	CAN	03/17/15	04/06/15	135.00
73239	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	03/17/15	04/06/15	31.98
73240	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	03/17/15	04/06/15	500.08
73241	STANEC	DANA STANECKI	CAN	03/17/15	05/04/15	50.00
73242	SUBURB	SUBURBAN LABORATORIES	CAN	03/17/15	04/06/15	114.00
73243	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	03/17/15	04/06/15	1,166.66
73244	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	03/17/15	04/06/15	825.73
73245	TRUJIL	DANIEL TRUJILLO	CAN	03/17/15	05/04/15	27.50
73246	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	CAN	03/17/15	04/06/15	907.36
73247	USGAS	US GAS	CAN	03/17/15	04/06/15	287.75

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73248	VERIZO10	VERIZON WIRELESS	CAN	03/17/15	04/06/15	38.01
73249	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	03/17/15	04/06/15	526.36
73250	WEST01	THOMPSON WEST	CAN	03/17/15	04/06/15	255.17
73251	WESTSI	WEST SIDE EXCHANGE	CAN	03/17/15	04/06/15	1,358.82
73252	WILDGO	WILD GOOSE CHASE INC	CAN	03/17/15	04/06/15	1,650.00
73253	ZEP	ZEP SALES & SERVICE	CAN	03/17/15	04/06/15	776.74
73254	EVERGR	EVERGREEN MECHANICAL	CAN	03/18/15	04/06/15	4,995.00
73255	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	03/18/15	04/06/15	106.90
73256	R0003432	SHANNON KING	CAN	03/18/15	04/06/15	600.00
73257	SAMSCL33	SAMS CLUB	CAN	03/18/15	04/06/15	155.66
73258	FBINAA	FBINAA NORTHERN DIVISION	CAN	03/23/15	04/06/15	25.00
73259	GAMETI	GAME TIME	CAN	03/23/15	04/06/15	104.54
73260	KAHN	DANA KAHN	CAN	03/23/15	04/06/15	20.00
73261	LEIBFO	BRENDAN LEIBFORTH	CAN	03/23/15	05/04/15	20.00
73262	MENARD	MENARDS-CRESTWOOD	CAN	03/23/15	05/04/15	234.70
73263	MENARD04	MENARD, INC	CAN	03/23/15	04/06/15	119,508.27
73264	MOONAN	CULLIN MOONAN	OUT	03/23/15	03/23/15	20.00
73265	PNIEWS	GLENN PNIEWSKI	CAN	03/23/15	04/06/15	35.04
73266	R0003433	RONALD BENDORAITIS	CAN	03/23/15	04/06/15	12.50
73267	VERIZO10	VERIZON WIRELESS	CAN	03/23/15	04/06/15	1,153.92
73268	WAGNER	NYSSA WAGNER	CAN	03/23/15	08/04/15	30.00
73269	ANDERS	ANDERSON PEST CONTROL	CAN	03/25/15	05/04/15	837.90
73270	COMCAS02	COMCAST CABLE	CAN	03/25/15	05/04/15	198.80
73271	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/25/15	05/04/15	444.59
73272	GLOBAL	GLOBALSTAR USA	CAN	03/25/15	05/04/15	185.66
73273	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	03/25/15	05/04/15	180.54
73274	KAHN	DANA KAHN	CAN	03/25/15	05/04/15	20.00
73275	LEIBFO	BRENDAN LEIBFORTH	CAN	03/25/15	05/04/15	20.00
73276	MANZI	JACLYN MANZI	CAN	03/25/15	05/04/15	159.75
73277	MIDWES13	MIDWEST GANG INVESTIGATOR'S	CAN	03/25/15	07/02/15	25.00
73278	MIDWES13	MIDWEST GANG INVESTIGATOR'S	CAN	03/25/15	07/02/15	25.00
73279	MURPHY08	THOMAS MURPHY	CAN	03/25/15	05/04/15	20.00
73280	UPS	UPS	CAN	03/25/15	05/04/15	16.90
73281	WAGNER	NYSSA WAGNER	CAN	03/25/15	08/04/15	30.00
73282	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	03/26/15	04/06/15	1,570.42
73283	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	03/26/15	05/04/15	705.00
73284	RUSHTR01	RUSH TRUCK CENTER, CHICAGO	CAN	03/26/15	04/06/15	19,205.25
73285	FIFTH01	FIFTH THIRD BANK	CAN	03/30/15	05/04/15	1,266.35
73286	MARQUE02	MARQUETTE NATIONAL BANK	CAN	03/30/15	05/04/15	43,793.75
73287	R0003434	NADONNA L GOLDMAN	CAN	03/30/15	06/04/15	55.00
73288	R0003435	JPK CAPITAL, DBA	CAN	03/30/15	05/04/15	140.00
73289	R0003436	RDK VENTURES LLC	CAN	03/30/15	07/02/15	100.00
73290	VERIZO10	VERIZON WIRELESS	CAN	03/30/15	05/04/15	50.04
73291	VISION	VISION SERVICE PLAN	CAN	03/30/15	05/04/15	1,894.54
73292	SECURI	SECURITY BENEFIT GROUP	CAN	03/31/15	04/01/15	2,892.50

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73293	ATT02	AT&T MOBILITY	CAN	04/03/15	05/04/15	414.03
73294	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	04/03/15	05/04/15	555.00
73295	LEADMA	LEAD MAINTENANCE	CAN	04/03/15	05/04/15	615.00
73296	UPS	UPS	CAN	04/03/15	05/04/15	1.01
73297	UPS	UPS	CAN	04/03/15	05/04/15	115.07
73298	VERIZO10	VERIZON WIRELESS	CAN	04/03/15	05/04/15	31.60
73299	ACTION01	ACTION TARGET INC	CAN	04/07/15	05/04/15	8,037.78
73300	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	04/07/15	05/04/15	92.16
73301	AMERIC16	AMERICAN MESSAGING	CAN	04/07/15	05/04/15	131.05
73302	ANDERS	ANDERSON PEST CONTROL	CAN	04/07/15	05/04/15	837.90
73303	ATT	AT&T	CAN	04/07/15	05/04/15	26.41
73304	ATT01	AT&T	CAN	04/07/15	05/04/15	8,800.06
73305	ATT01	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73306	ATT01	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73307	ATT01	AT&T	CAN	04/07/15	05/04/15	3,647.44
73308	ATT04	AT&T	CAN	04/07/15	05/04/15	45.00
73309	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/07/15	05/04/15	910.16
73310	ATTLO	AT&T LONG DISTANCE	CAN	04/07/15	05/04/15	276.97
73311	AVALON	AVALON PETROLEUM	CAN	04/07/15	05/04/15	14,638.03
73312	BATTER01	BATTERIES PLUS LLC	CAN	04/07/15	05/04/15	26.95
73313	BFCONS	B&F CONSTRUCTION	CAN	04/07/15	07/02/15	2,160.00
73314	BRENNA	BRENNAN ELECTRIC	CAN	04/07/15	05/04/15	2,800.00
73315	BRETTE	BRETT EQUIPMENT	CAN	04/07/15	05/04/15	158.76
73316	BROTHE	BROTHERS CAR WASH	CAN	04/07/15	06/04/15	1,030.00
73317	BSNSPO	BSN SPORTS	CAN	04/07/15	05/04/15	149.94
73318	BUDGET	BUDGET SIGN SERVICE	CAN	04/07/15	05/04/15	319.60
73319	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/07/15	05/04/15	16,727.00
73320	CARQUE	CARQUEST AUTO PARTS	CAN	04/07/15	05/04/15	248.70
73321	CASSID	CASSIDY TIRE & SERVICE	CAN	04/07/15	05/04/15	126.50
73322	CDWG	CDW GOVERNMENT	CAN	04/07/15	05/04/15	466.00
73323	CENTRA07	CENTRAL PARTS WAREHOUSE	CAN	04/07/15	05/04/15	523.25
73324	CESARS	CESAR'S EQUIPMENT CO	CAN	04/07/15	05/04/15	313.14
73325	CINTAS	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73326	CINTAS	CINTAS CORPORATION #21	CAN	04/07/15	05/04/15	1,873.33
73327	CINTAS02	CINTAS CORPORATION	CAN	04/07/15	05/04/15	508.71
73328	CIRCLE	CIRCLE TRACTOR	CAN	04/07/15	05/04/15	591.31
73329	CLASSM	CLASSMATE	CAN	04/07/15	05/04/15	434.68
73330	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	04/07/15	05/04/15	2,710.00
73331	COMCAS01	COMCAST CABLE	CAN	04/07/15	05/04/15	232.35
73332	COMCAS02	COMCAST CABLE	CAN	04/07/15	05/04/15	189.30
73333	COMCAS02	COMCAST CABLE	CAN	04/07/15	05/04/15	232.35
73334	COMCAS02	COMCAST CABLE	CAN	04/07/15	05/04/15	23.15
73335	COMED01	COM ED	CAN	04/07/15	05/04/15	1,601.62
73336	COMED02	COM ED	CAN	04/07/15	05/04/15	8,550.50
73337	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	04/07/15	05/04/15	71.62



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73338	CONSER	CONSERV FS INC	CAN	04/07/15	05/04/15	721.64
73339	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	04/07/15	05/04/15	325.00
73340	CYGANH	CYGAN HAYES, LTD.	CAN	04/07/15	05/04/15	8,175.00
73341	DANLEY01	DANLEY GARAGE WORLD	CAN	04/07/15	05/04/15	300.00
73342	DELTAD01	DELTA DENTAL - RISK	CAN	04/07/15	05/04/15	12,891.16
73343	DEMAY	JOE DEMAY	CAN	04/07/15	05/04/15	150.00
73344	DHWIRE	DH WIRELESS SOLUTIONS	CAN	04/07/15	05/04/15	1,632.61
73345	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/07/15	05/04/15	5,956.77
73346	DOERIN	LYN DOERING	CAN	04/07/15	05/04/15	492.00
73347	DOREEN	DOREEN'S GOURMET PIZZA	CAN	04/07/15	05/04/15	48.00
73348	EFOLDE	eFOLDER SYSTEMS	CAN	04/07/15	05/04/15	390.00
73349	ENVIRO01	ENVIRONMENTAL CLEANSING CORP	CAN	04/07/15	05/04/15	5,400.00
73350	EVERGR15	EVERGREEN PAVING	CAN	04/07/15	05/04/15	12,306.90
73351	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	04/07/15	05/04/15	65.00
73352	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	04/07/15	05/04/15	4,205.69
73353	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	04/07/15	05/04/15	222.70
73354	FELTZ	ERNEST J FELTZ	CAN	04/07/15	05/04/15	107.24
73355	FERNOW	FERNO-WASHINGTON	CAN	04/07/15	05/04/15	19.54
73356	FLANAG	FLANAGIN LLC	CAN	04/07/15	05/04/15	900.00
73357	FLEETP	FLEETPRIDE	CAN	04/07/15	05/04/15	10.08
73358	FREEWA	FREEWAY FORD	CAN	04/07/15	05/04/15	2,174.68
73359	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	04/07/15	05/04/15	595.79
73360	GIFFIN	GIFFIN WINNING COHEN	CAN	04/07/15	05/04/15	180.00
73361	GLOBAL	GLOBALSTAR USA	CAN	04/07/15	05/04/15	185.66
73362	GRAING	WW GRAINGER INC	CAN	04/07/15	05/04/15	107.38
73363	HACHCO	HACH COMPANY	CAN	04/07/15	05/04/15	171.24
73364	HANSEN	HANSEN DOOR	CAN	04/07/15	05/04/15	367.50
73365	HARRIS	W T HARRIS	CAN	04/07/15	05/04/15	4,914.00
73366	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	04/07/15	05/04/15	113.58
73367	HARRIS03	LONNITA R HARRIS	CAN	04/07/15	05/04/15	61.75
73368	HAWKIN	HAWK FORD	CAN	04/07/15	05/04/15	402.58
73369	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	04/07/15	05/04/15	6,028.95
73370	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	04/07/15	05/04/15	215,789.80
73371	HINCKL	HINCKLEY SPRING	CAN	04/07/15	05/04/15	65.17
73372	HOMED01	HOME DEPOT CREDIT SERVICES	CAN	04/07/15	05/04/15	227.62
73373	HRJOHN	H&R JOHNSON BROS INC	CAN	04/07/15	05/04/15	4,985.00
73374	IDVILL	IDVILLE	CAN	04/07/15	05/04/15	218.95
73375	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	04/07/15	05/04/15	329.10
73376	ILLINO19	ILLINOIS BRICK CO	CAN	04/07/15	05/04/15	482.80
73377	ILLINO60	ILLINOIS ASSOCIATION OF	CAN	04/07/15	05/04/15	70.00
73378	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	04/07/15	05/04/15	1,190.25
73379	INPRIN	IN-PRINT GRAPHICS INC	CAN	04/07/15	05/04/15	3,178.00
73380	INTAPO	INTAPOL	CAN	04/07/15	05/04/15	484.97
73381	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	04/07/15	05/04/15	111.95
73382	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	04/07/15	05/04/15	148.20

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73383	JASPER	SARAH JASPERSE	CAN	04/07/15	05/04/15	330.00
73384	JDHARP	JD HARPS INC	CAN	04/07/15	05/04/15	175.00
73385	JLMETA	J&L METAL DOORS	CAN	04/07/15	05/04/15	565.00
73386	JPCOOK	THE JP COOKE CO	CAN	04/07/15	05/04/15	166.76
73387	KAMETA	JAMES KAMETAS	CAN	04/07/15	05/04/15	330.00
73388	KENNED	KENNEDY SEWER SERVICE	CAN	04/07/15	05/04/15	720.00
73389	KIMBAL	KIMBALL MIDWEST	CAN	04/07/15	05/04/15	166.71
73390	KRZYSZ	KRZYSZTOF PACIOREK	CAN	04/07/15	05/04/15	2,250.00
73391	KUSSMA	KUSSMAUL ELECTRONICS CO INC	CAN	04/07/15	05/04/15	1,041.43
73392	KUSTOMS	KUSTOM SIGNALS INC	CAN	04/07/15	05/04/15	342.00
73393	L3COMM	L-3 COM MOBILE-VISION INC	CAN	04/07/15	05/04/15	575.00
73394	LARRYS	LARRY'S BRAKE SERVICE	CAN	04/07/15	05/04/15	294.00
73395	LEAF	LEAF	CAN	04/07/15	05/04/15	2,472.00
73396	LEAF	LEAF	CAN	04/07/15	05/04/15	258.47
73397	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	04/07/15	05/04/15	1,362.52
73398	LINDCO	LINDCO EQUIPMENT SALES, INC	CAN	04/07/15	05/04/15	365.48
73399	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	04/07/15	05/04/15	545.50
73400	MEDICA01	MEDICAL REIMBURSEMENT	CAN	04/07/15	05/04/15	3,855.42
73401	MENARD03	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73402	MENARD03	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73403	MENARD03	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73404	MENARD03	MENARDS - EVERGREEN PARK	VNR	04/07/15	04/17/15	
73405	MIDWAY01	MIDWAY ELECTRONIC RECYLCING	CAN	04/07/15	06/04/15	177.84
73406	MIDWES03	MIDWEST REMANUFACTURING LLC	CAN	04/07/15	05/04/15	75.00
73407	MMGLAS	M & M GLASS SERVICE INC	CAN	04/07/15	05/04/15	395.00
73408	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	04/07/15	05/04/15	99.16
73409	MUNICI03	MES - ILLINOIS	CAN	04/07/15	05/04/15	1,706.80
73410	MURPHY06	MURPHY & MILLER, INC	CAN	04/07/15	05/04/15	773.45
73411	NATION	NATIONAL RECREATION	CAN	04/07/15	05/04/15	165.00
73412	NICOR	NICOR GAS	CAN	04/07/15	05/04/15	702.72
73413	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/07/15	05/04/15	175.00
73414	OFFICE06	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73415	OFFICE06	OFFICE DEPOT	CAN	04/07/15	05/04/15	666.42
73416	OFFICEMA	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73417	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	04/07/15	05/04/15	1,535.43
73418	OHERR001	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73419	OHERR001	VOIDED---LEADER CHECK	VL	04/07/15	04/06/15	
73420	OHERR001	RAY O'HERRON CO INC	CAN	04/07/15	05/04/15	5,923.37
73421	OLDDOM	ODB COMPANY	CAN	04/07/15	05/04/15	1,208.87
73422	PALOSS	PALOS SPORTS	CAN	04/07/15	05/04/15	95.94
73423	PATTEN	PATTEN INDUSTRIES	CAN	04/07/15	05/04/15	174.54
73424	PCSIND	PCS INDUSTRIES	CAN	04/07/15	05/04/15	864.62
73425	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	04/07/15	05/04/15	510.44
73426	PERSON	PERSONNEL CONCEPTS	CAN	04/07/15	05/04/15	188.85
73427	PITNEY01	PITNEY BOWES INC	CAN	04/07/15	05/04/15	59.96

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73428	PLOWSC	PLOWS COUNCIL ON AGING	CAN	04/07/15	05/04/15	530.67
73429	PORTAB	PORTABLE JOHN INC	CAN	04/07/15	05/04/15	543.80
73430	PRAXAI	PRAXAIR DISTRIBUTION	CAN	04/07/15	05/04/15	503.03
73431	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	04/07/15	05/04/15	10.00
73432	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/07/15	05/04/15	1,070.66
73433	QUALIZ	KALETA M QUALIZZA	CAN	04/07/15	05/04/15	957.13
73434	QUARRY	QUARRY MATERIALS	CAN	04/07/15	05/04/15	1,327.75
73435	R0002772	JIM FIELDER	CAN	04/07/15	05/04/15	100.00
73436	R0002773	BERNARD ROBINSON	CAN	04/07/15	05/04/15	150.00
73437	R0003109	DON PARKER	CAN	04/07/15	05/04/15	150.00
73438	R0003110	BOB STACHLER	CAN	04/07/15	05/04/15	150.00
73439	R0003111	CHRISTOPHER MANAGEMENT CO INC	CAN	04/07/15	05/04/15	440.00
73440	R0003139	DAN PAUL	CAN	04/07/15	05/04/15	45.00
73441	R0003437	STEVE BENDORAITIS	CAN	04/07/15	05/04/15	400.00
73442	R0003438	ROBERT MAJ	CAN	04/07/15	05/04/15	550.00
73443	R0003438	ROBERT MAJ	CAN	04/07/15	05/04/15	10,000.00
73444	R0003439	MACERO INVESTMENTS INC	CAN	04/07/15	05/04/15	10,000.00
73445	R0003440	MC CONSTRUCTION & BUILDERS	CAN	04/07/15	05/04/15	600.00
73446	R0003441	MILLENIUUM HOME DESIGN	CAN	04/07/15	07/02/15	10,000.00
73447	R0003442	BMA REMODELING	CAN	04/07/15	06/04/15	250.00
73448	R0003443	TNTW DISTINCTIVE PROP LLC	CAN	04/07/15	05/04/15	100.00
73449	R0003443	TNTW DISTINCTIVE PROP LLC	CAN	04/07/15	05/04/15	10,000.00
73450	R0003445	AUGUSTINE C CHABLIS	CAN	04/07/15	05/04/15	255.00
73451	R0003446	NAYR CONSTRUCTION &	CAN	04/07/15	05/04/15	250.00
73452	R0003447	ANDREJ ZALINSKI	CAN	04/07/15	05/04/15	100.00
73453	R0003447	ANDREJ ZALINSKI	CAN	04/07/15	05/04/15	10,000.00
73454	R0003448	JMI CONSTRUCTION SERVICES	CAN	04/07/15	05/04/15	100.00
73455	R0003449	BEATRICE MCCLELLAND	CAN	04/07/15	05/04/15	215.00
73456	R0003450	JUDITH DOMINA	CAN	04/07/15	05/04/15	180.00
73457	R0003451	KEVIN FITZGERALD	CAN	04/07/15	05/04/15	180.00
73458	R0003452	GLENN & JEAN INZINGA	CAN	04/07/15	05/04/15	180.00
73459	R0003453	LYNN & TOM WITOWSKI	CAN	04/07/15	06/04/15	150.00
73460	R0003454	CRAIG CARLSON	CAN	04/07/15	05/04/15	141.08
73461	R0003455	ERRIK AND LUCIANA JUSZCZYK	CAN	04/07/15	05/04/15	100.00
73462	R0003456	GREY ARROW PROPERTIES	CAN	04/07/15	05/04/15	200.00
73463	R0003456	GREY ARROW PROPERTIES	CAN	04/07/15	05/04/15	10,000.00
73464	REDWIN	RED WING SHOE STORE	CAN	04/07/15	05/04/15	640.00
73465	RIDDER	SUSAN RIDDERHOFF	CAN	04/07/15	05/04/15	209.95
73466	RIPOLI	PATRICIA RIPOLI	CAN	04/07/15	05/04/15	258.75
73467	ROSCOE	THE ROSCOE COMPANY	CAN	04/07/15	05/04/15	449.72
73468	SAMSCL20	SAMS CLUB	CAN	04/07/15	05/04/15	90.00
73469	SAMSCL22	SAMS CLUB	CAN	04/07/15	05/04/15	374.60
73470	SAMSCL33	SAMS CLUB	CAN	04/07/15	05/04/15	503.42
73471	SAMSCL44	SAM'S CLUB	CAN	04/07/15	05/04/15	915.66
73472	SAMSCL88	SAM'S CLUB	CAN	04/07/15	05/04/15	45.00

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73473	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	04/07/15	05/04/15	143.13
73474	SCHRAD	LILLIAN SCHRADER	CAN	04/07/15	05/04/15	258.75
73475	SEPSIN	SEPS, INC.	CAN	04/07/15	05/04/15	2,025.77
73476	SHARKS	SHARK SHREDDING INC	CAN	04/07/15	05/04/15	260.00
73477	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	04/07/15	05/04/15	193.93
73478	SIDWEL	THE SIDWELL COMPANY	CAN	04/07/15	05/04/15	382.00
73479	SOUTH04	SOUTH SUBURBAN FIRE	OUT	04/07/15	04/06/15	75.00
73480	SOUTHW01	SOUTHWEST SPRING INC	CAN	04/07/15	05/04/15	491.10
73481	SOUTHW08	SOUTHWEST SPECIAL RECREATION	CAN	04/07/15	05/04/15	116.00
73482	SPECTO	SPECTORSOFT	CAN	04/07/15	05/04/15	1,530.00
73483	SSACOP	SOUTH SUBURBAN ASSOCIATION	CAN	04/07/15	06/04/15	1,240.00
73484	STANDA	STANDARD EQUIPMENT CO	CAN	04/07/15	05/04/15	1,026.25
73485	SUBURB	SUBURBAN LABORATORIES	CAN	04/07/15	05/04/15	220.00
73486	TASERI	TASER INTERNATIONAL	CAN	04/07/15	05/04/15	432.46
73487	THOMPS	THOMPSON ELEVATOR	CAN	04/07/15	05/04/15	2,592.00
73488	TIRESE	TIRE SERVICES COMPANY	CAN	04/07/15	05/04/15	495.92
73489	TRAINI	TRAINING CONCEPTS INC	CAN	04/07/15	05/04/15	404.95
73490	TRANSC	TRANSCHICAGO TRUCK GROUP AND	CAN	04/07/15	05/04/15	111.58
73491	TREMCO	TREMCO	CAN	04/07/15	05/04/15	2,200.00
73492	TRINIT	TRINITY ROOFING SERVICE INC	CAN	04/07/15	05/04/15	530.00
73493	TRITEC	TRI TECH INC	CAN	04/07/15	05/04/15	309.98
73494	TULLY	THOMAS TULLY	CAN	04/07/15	05/04/15	61.41
73495	USGAS	US GAS	CAN	04/07/15	05/04/15	452.71
73496	USLATE	US LATEX PRODUCTS	CAN	04/07/15	05/04/15	829.68
73497	VANGUA	VANGUARD ARCHIVES	CAN	04/07/15	05/04/15	1,015.50
73498	VERIZO10	VERIZON WIRELESS	CAN	04/07/15	05/04/15	1,154.73
73499	VERIZO10	VERIZON WIRELESS	CAN	04/07/15	05/04/15	25.02
73500	VERIZO10	VERIZON WIRELESS	CAN	04/07/15	05/04/15	1.40
73501	VERIZO10	VERIZON WIRELESS	CAN	04/07/15	05/04/15	2,078.37
73502	VERIZO10	VERIZON WIRELESS	CAN	04/07/15	05/04/15	40.01
73503	VERIZO10	VERIZON WIRELESS	CAN	04/07/15	05/04/15	1,154.46
73504	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	04/07/15	05/04/15	96.00
73505	WEBBCH	WEBB CHEVY	CAN	04/07/15	05/04/15	41.28
73506	WESTSI	WEST SIDE EXCHANGE	CAN	04/07/15	05/04/15	532.33
73507	WGNFLA	WGN FLAG & DECORATING CO	CAN	04/07/15	05/04/15	1,651.13
73508	WIGBOL	WIGBOLDY MATERIALS INC	CAN	04/07/15	05/04/15	1,740.00
73509	WINDYC	WINDY CITY SILKSCREENING INC	CAN	04/07/15	05/04/15	918.25
73510	WOLFSB	WOLF'S BAKERY	CAN	04/07/15	05/04/15	29.20
73511	ZEP	ZEP SALES & SERVICE	CAN	04/07/15	05/04/15	225.52
73512	AMERIC16	AMERICAN MESSAGING	CAN	04/10/15	05/04/15	114.29
73513	BENNET	BENNETT AUTO REBUILDERS INC	CAN	04/10/15	06/04/15	1,709.10
73514	CATERI	CATERING BY DIANE	CAN	04/10/15	05/04/15	216.75
73515	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	04/10/15	05/04/15	1,059.70
73516	COOKCO	COOK COUNTY CLERK	CAN	04/10/15	05/04/15	10.00
73517	KAHN	DANA KAHN	CAN	04/10/15	05/04/15	50.00

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73518	LEIBFO	BRENDAN LEIBFORTH	CAN	04/10/15	05/04/15	20.00
73519	LORENZ	WILLIAM LORENZ	CAN	04/10/15	05/04/15	134.92
73520	SAMSCL77	SAM'S CLUB	CAN	04/10/15	05/04/15	194.31
73521	WAGNER	NYSSA WAGNER	CAN	04/10/15	08/04/15	20.00
73522	KAHN	DANA KAHN	CAN	04/13/15	05/04/15	20.00
73523	LEIBFO	BRENDAN LEIBFORTH	CAN	04/13/15	05/04/15	20.00
73524	R0003457	HEALTH CARE SERVICE CORP	VNR	04/13/15	04/24/15	
73525	R0003458	JEANNE E LIVELY	CAN	04/13/15	05/04/15	929.04
73526	WAGNER	NYSSA WAGNER	CAN	04/13/15	08/04/15	50.00
73527	CARQUE	CARQUEST AUTO PARTS	CAN	04/14/15	05/04/15	671.40
73528	EVERGR08	EVERGREEN AUTO REBUILDERS	CAN	04/14/15	05/04/15	1,396.44
73529	FBINAA	FBINAA NORTHERN DIVISION	CAN	04/14/15	05/04/15	25.00
73530	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	04/14/15	05/04/15	122,844.00
73531	PNIEWS	GLENN PNIEWSKI	CAN	04/14/15	05/04/15	174.70
73532	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/15/15	06/04/15	900.00
73533	CERICO01	KIM CERICOLA	CAN	04/15/15	05/04/15	300.00
73534	DUFFY01	DENNIS M DUFFY	CAN	04/15/15	05/04/15	300.00
73535	ENGEL	MICHAEL ENGEL	CAN	04/15/15	05/04/15	300.00
73536	GREEN	WILLIAM GREEN	CAN	04/15/15	05/04/15	300.00
73537	JOHNSO	GREGORY JOHNSON	CAN	04/15/15	05/04/15	300.00
73538	LAZINE	DENNIS LAZINEK	CAN	04/15/15	05/04/15	300.00
73539	MCCANN03	CHRIS McCANN	CAN	04/15/15	05/04/15	300.00
73540	PNIEWS	GLENN PNIEWSKI	CAN	04/15/15	05/04/15	300.00
73541	RICH	CAMERON RICH	CAN	04/15/15	05/04/15	300.00
73542	SEIFRI	DEBORAH SEIFRIED	CAN	04/15/15	05/04/15	300.00
73543	SWITAL	ANDREW SWITALSKI	CAN	04/15/15	05/04/15	150.00
73544	TELAND	BRAD TELANDER	CAN	04/15/15	06/04/15	150.00
73545	VOS	JAMES VOS	CAN	04/15/15	05/04/15	300.00
73546	YEAMAN	GAVIN YEAMAN	CAN	04/15/15	06/04/15	300.00
73547	YOUNGT	KAREN YOUNG-THAUER	CAN	04/15/15	06/04/15	300.00
73548	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	04/17/15	06/04/15	71.62
73549	MENARD03	VOIDED---LEADER CHECK	VL	04/17/15	04/17/15	
73550	MENARD03	VOIDED---LEADER CHECK	VL	04/17/15	04/17/15	
73551	MENARD03	VOIDED---LEADER CHECK	VL	04/17/15	04/17/15	
73552	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/17/15	05/04/15	1,810.20
73553	R0003459	JUDY SHMITTGENS	CAN	04/17/15	05/04/15	75.00
73554	SAMSCL11	SAMS CLUB	CAN	04/17/15	06/04/15	261.88
73555	SEXTON	JAMES SEXTON	CAN	04/17/15	05/04/15	1,000.00
73556	SECRET	SECRETARY OF STATE	CAN	04/17/15	07/02/15	48.00
73557	3M	3M HPW3260	CAN	04/21/15	05/04/15	1,912.50
73558	4IMPRI	4IMPRINT	CAN	04/21/15	05/04/15	956.82
73559	ALBERT	ALBERTO'S	CAN	04/21/15	05/04/15	50.00
73560	ALLAME02	ALL-AMERICAN AREAD PRODUCTS	CAN	04/21/15	05/04/15	535.00
73561	ATT01	AT&T	CAN	04/21/15	05/04/15	1,473.47
73562	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/21/15	05/04/15	325.61

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73563	AVALON	AVALON PETROLEUM	CAN	04/21/15	05/04/15	8,621.93
73564	BENNET	BENNETT AUTO REBUILDERS INC	CAN	04/21/15	05/04/15	1,000.00
73565	BESTMA	B E S T MAINTENANCE	CAN	04/21/15	05/04/15	4,567.00
73566	BFCONS	B&F CONSTRUCTION	CAN	04/21/15	07/02/15	2,480.00
73567	BUDGET	BUDGET SIGN SERVICE	CAN	04/21/15	05/04/15	11,951.00
73568	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/21/15	06/04/15	10,830.00
73569	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	04/21/15	05/04/15	3,036.29
73570	CASSID	CASSIDY TIRE & SERVICE	CAN	04/21/15	05/04/15	459.12
73571	CDWG	CDW GOVERNMENT	CAN	04/21/15	05/04/15	270.00
73572	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	04/21/15	06/04/15	934.05
73573	CINTAS	VOIDED---LEADER CHECK	VL	04/21/15	04/20/15	
73574	CINTAS	CINTAS CORPORATION #21	CAN	04/21/15	05/04/15	1,235.42
73575	CINTAS02	CINTAS CORPORATION	CAN	04/21/15	05/04/15	648.71
73576	CLASSM	CLASSMATE	VNR	04/21/15	05/02/15	
73577	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	04/21/15	05/04/15	2,875.00
73578	COMCAS02	COMCAST CABLE	CAN	04/21/15	05/04/15	107.85
73579	COMED01	VOIDED---LEADER CHECK	VL	04/21/15	04/20/15	
73580	COMED01	COM ED	VNR	04/21/15	05/02/15	
73581	COMLAB	COMLABS	CAN	04/21/15	06/04/15	598.00
73582	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	04/21/15	08/04/15	300.00
73583	CRESCE	CRESCENT ELECTRICAL	CAN	04/21/15	05/04/15	1,187.48
73584	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	04/21/15	05/04/15	162.50
73585	DIEHL	MARY ANN DIEHL	CAN	04/21/15	05/04/15	12.65
73586	DOERIN	LYN DOERING	CAN	04/21/15	05/04/15	2,162.00
73587	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/15	05/04/15	20.78
73588	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/15	05/04/15	109.48
73589	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/15	05/04/15	30.04
73590	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/15	05/04/15	23.17
73591	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/15	05/04/15	9.58
73592	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/15	05/04/15	27.55
73593	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/21/15	05/04/15	228.50
73594	EVERGR10	EVERGREEN CAR WASH	CAN	04/21/15	05/04/15	496.00
73595	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	04/21/15	05/04/15	31.05
73596	FIRESE	FIRE SERVICE INC	CAN	04/21/15	05/04/15	1,000.00
73597	FIRESE	FIRE SERVICE INC	CAN	04/21/15	05/04/15	1,142.11
73598	FLANAG	FLANAGIN LLC	CAN	04/21/15	05/04/15	225.00
73599	FLEETP	FLEETPRIDE	CAN	04/21/15	05/04/15	38.14
73600	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	04/21/15	05/04/15	131.25
73601	FUNEXP	FUN EXPRESS LLC	CAN	04/21/15	05/04/15	149.50
73602	GENUIN	GENUINE PARTS CO	CAN	04/21/15	05/04/15	46.33
73603	GRAING	WW GRAINGER INC	CAN	04/21/15	05/04/15	263.70
73604	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	04/21/15	05/04/15	5,063.00
73605	ILLINO19	ILLINOIS BRICK CO	CAN	04/21/15	05/04/15	348.50
73606	IMPERI	IMPERIAL SUPPLIES LLC	CAN	04/21/15	05/04/15	268.88
73607	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	04/21/15	05/04/15	845.50

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73608	INPRIN	IN-PRINT GRAPHICS INC	CAN	04/21/15	05/04/15	348.00
73609	JUSTTI	JUST TIRES	CAN	04/21/15	05/04/15	595.64
73610	KENNED	KENNEDY SEWER SERVICE	CAN	04/21/15	05/04/15	1,155.00
73611	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	04/21/15	05/04/15	139.95
73612	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	04/21/15	05/04/15	2,591.03
73613	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	04/21/15	05/04/15	238.00
73614	MENARD03	VOIDED---LEADER CHECK	VL	04/21/15	04/20/15	
73615	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/21/15	06/04/15	580.96
73616	MESIMP	ME SIMPSON CO INC	CAN	04/21/15	05/04/15	610.00
73617	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	04/21/15	05/04/15	71.25
73618	MURPHY06	MURPHY & MILLER, INC	CAN	04/21/15	05/04/15	6,898.00
73619	NAPERV	NAPERVILLE PARK DISTRICT	CAN	04/21/15	06/04/15	127.30
73620	NICOR	VOIDED---LEADER CHECK	VL	04/21/15	04/20/15	
73621	NICOR	NICOR GAS	CAN	04/21/15	05/04/15	2,677.46
73622	NICOR01	NICOR GAS	CAN	04/21/15	05/04/15	437.94
73623	NORTHE01	NORTHERN SAFETY CO INC	CAN	04/21/15	05/04/15	866.74
73624	ODELSE	ODELSON & STERK	CAN	04/21/15	05/04/15	935.00
73625	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	04/21/15	05/04/15	308.43
73626	PH&SPR	PH&S PRODUCTS LLC	CAN	04/21/15	05/04/15	1,440.00
73627	PITNEY01	PITNEY BOWES INC	CAN	04/21/15	05/04/15	785.00
73628	PORTAB	PORTABLE JOHN INC	CAN	04/21/15	05/04/15	105.56
73629	PREMIE	PREMIER PLUMBING SUPPLY	CAN	04/21/15	05/04/15	362.93
73630	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/21/15	05/04/15	60.00
73631	QUARRY	QUARRY MATERIALS	CAN	04/21/15	05/04/15	639.58
73632	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	04/21/15	05/04/15	283.00
73633	R0002969	MACK INDUSTRIES LTD	CAN	04/21/15	05/04/15	1,000.00
73634	R0003460	SAJMIL BUILDERS INC	CAN	04/21/15	05/04/15	190.00
73635	R0003461	ANN MARIE CIHOCKI	CAN	04/21/15	05/04/15	150.00
73636	R0003462	MARC FERCHAU	CAN	04/21/15	05/04/15	150.00
73637	R0003463	AUGUST BUTERA	CAN	04/21/15	06/04/15	400.00
73638	R0003464	STROCK CONTRUCTION INC	CAN	04/21/15	05/04/15	150.00
73639	R0003465	JOSE VAZQUEZ	OUT	04/21/15	04/20/15	180.00
73640	R0003466	MICHAEL O'REILLY	CAN	04/21/15	05/04/15	180.00
73641	R0003467	FOUR SEASONS HOME SERVICES	CAN	04/21/15	05/04/15	180.00
73642	R0003468	DANA SCHAFFRATH	CAN	04/21/15	05/04/15	200.00
73643	R0003469	A&S MANAGEMENT	OUT	04/21/15	04/20/15	50.00
73644	REDWIN	RED WING SHOE STORE	CAN	04/21/15	05/04/15	161.50
73645	ROSCOE	THE ROSCOE COMPANY	CAN	04/21/15	05/04/15	148.76
73646	SAFEGU	SAFEGUARD	CAN	04/21/15	05/04/15	348.01
73647	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	04/21/15	05/04/15	406.00
73648	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	04/21/15	05/04/15	609.50
73649	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	04/21/15	05/04/15	41.44
73650	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	04/21/15	05/04/15	85.00
73651	SOUTHW08	SOUTHWEST SPECIAL RECREATION	CAN	04/21/15	05/04/15	740.00
73652	SUBURB	SUBURBAN LABORATORIES	CAN	04/21/15	05/04/15	161.50

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73653	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	04/21/15	05/04/15	214.99
73654	THOMPS	THOMPSON ELEVATOR	CAN	04/21/15	05/04/15	916.00
73655	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	CAN	04/21/15	05/04/15	907.36
73656	UPS	UPS	CAN	04/21/15	05/04/15	116.61
73657	USARBO	US ARBOR PRODUCTS INC	CAN	04/21/15	05/04/15	3,177.50
73658	USGAS	US GAS	CAN	04/21/15	05/04/15	114.50
73659	VERIZ010	VERIZON WIRELESS	CAN	04/21/15	05/04/15	1.60
73660	VERIZ010	VERIZON WIRELESS	CAN	04/21/15	05/04/15	2,081.64
73661	VERIZ010	VERIZON WIRELESS	CAN	04/21/15	05/04/15	1,223.89
73662	VERIZ010	VERIZON WIRELESS	CAN	04/21/15	05/04/15	38.01
73663	VERIZ010	VERIZON WIRELESS	CAN	04/21/15	05/04/15	40.01
73664	VILLOL	VILLAGE OF OAK LAWN	CAN	04/21/15	05/04/15	714.08
73665	WEST01	THOMPSON WEST	CAN	04/21/15	05/04/15	255.17
73666	WIGBOL	WIGBOLDY MATERIALS INC	CAN	04/21/15	05/04/15	496.35
73667	WILDGO	WILD GOOSE CHASE INC	CAN	04/21/15	05/04/15	1,320.00
73668	WOLFSB	WOLF'S BAKERY	CAN	04/21/15	05/04/15	35.70
73669	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	04/24/15	05/04/15	9,700.00
73670	ATT02	AT&T MOBILITY	CAN	04/24/15	05/04/15	417.94
73671	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/24/15	05/04/15	185.99
73672	ATTLON	AT&T LONG DISTANCE	CAN	04/24/15	05/04/15	293.63
73673	CARUFE	JOE CARUFEL	CAN	04/24/15	06/04/15	850.00
73674	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/24/15	05/04/15	2,731.26
73675	EISENB	JOHN EISENBEIS	CAN	04/24/15	05/04/15	112.00
73676	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	04/24/15	06/04/15	36.94
73677	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	04/24/15	06/04/15	381.11
73678	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	04/24/15	06/04/15	195.00
73679	KAZIN	KEN KAZIN	VNR	04/24/15	05/02/15	
73680	OHERR001	RAY O'HERRON CO INC	CAN	04/24/15	05/04/15	174.99
73681	R0003470	DEVIN R COX	CAN	04/24/15	05/04/15	600.00
73682	R0003471	JUDY BARE	CAN	04/24/15	05/04/15	20.00
73683	SAUNDE	MICHAEL SAUNDERS	CAN	04/24/15	05/04/15	112.00
73684	SECURI	SECURITY BENEFIT GROUP	CAN	04/24/15	04/24/15	500.00
73685	R0003457	HEALTH CARE SERVICE CORP	CAN	04/24/15	06/04/15	607.75
73686	CERICO01	KIM CERICOLA	CAN	04/28/15	06/04/15	19.99
73687	R0003021	KEN LANTZ	CAN	04/28/15	06/04/15	400.00
73688	SAMSCL22	SAMS CLUB	CAN	04/28/15	05/04/15	45.00
73689	PURTEL	JOHN PURTILL	CAN	04/29/15	06/04/15	512.95
73690	R0003472	IRENE THOMA	CAN	04/29/15	06/04/15	75.00
73691	FIREHO	FIREHOUSE DECALS INC	CAN	04/30/15	08/04/15	1,270.14
73692	SECURI	SECURITY BENEFIT GROUP	CAN	04/30/15	05/04/15	4,797.50
73693	CLASSM	CLASSMATE	CAN	05/03/15	06/04/15	286.68
73694	COMED01	VOIDED---LEADER CHECK	VL	05/03/15	05/03/15	
73695	COMED01	COM ED	CAN	05/03/15	06/04/15	3,072.43
73696	ADMIRA	ADMIRAL STEEL	CAN	05/05/15	06/04/15	81.03
73697	ALSIPL01	VOIDED---LEADER CHECK	VL	05/05/15	05/04/15	



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73698	ALSIPL01	ALSIP LAWNMOWER INC	CAN	05/05/15	06/04/15	676.98
73699	AMERIC16	AMERICAN MESSAGING	CAN	05/05/15	06/04/15	343.88
73700	ANDERS	ANDERSON PEST CONTROL	CAN	05/05/15	06/04/15	120.39
73701	ANDERS	ANDERSON PEST CONTROL	CAN	05/05/15	06/04/15	475.00
73702	AQUACI	AQUACIDE COMPANY	CAN	05/05/15	06/04/15	696.66
73703	ATT	AT&T	CAN	05/05/15	06/04/15	35.74
73704	ATT01	AT&T	CAN	05/05/15	06/04/15	9,757.92
73705	ATT01	VOIDED---LEADER CHECK	VL	05/05/15	05/04/15	
73706	ATT01	AT&T	CAN	05/05/15	06/04/15	1,688.56
73707	ATT04	AT&T	VNR	05/05/15	05/17/15	
73708	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/05/15	06/04/15	700.16
73709	AVALON	AVALON PETROLEUM	CAN	05/05/15	06/04/15	13,362.38
73710	BRENNA	BRENNAN ELECTRIC	CAN	05/05/15	06/04/15	4,294.88
73711	BRETTE	BRETT EQUIPMENT	CAN	05/05/15	06/04/15	16.41
73712	CANINE	CANINE DETECTION & INSPECTION	CAN	05/05/15	06/04/15	350.00
73713	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	05/05/15	06/04/15	606.98
73714	CDWG	CDW GOVERNMENT	CAN	05/05/15	06/04/15	2,605.00
73715	CEDARP	CEDAR PATH NURSERIES LLC	CAN	05/05/15	06/04/15	450.00
73716	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	05/05/15	06/04/15	427.60
73717	CINTAS	CINTAS CORPORATION #21	CAN	05/05/15	06/04/15	963.94
73718	COMCAS02	COMCAST CABLE	CAN	05/05/15	06/04/15	23.15
73719	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	05/05/15	06/04/15	71.62
73720	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	05/05/15	08/04/15	315.00
73721	CRESCE	CRESCENT ELECTRICAL	CAN	05/05/15	06/04/15	540.00
73722	CSXTRA01	CSX TRANSPORTATION	CAN	05/05/15	06/04/15	50.00
73723	CUMMIN	CUMMINS NPOWER LLC	CAN	05/05/15	06/04/15	1,614.73
73724	DASHME	DASH MEDICAL GLOVES	CAN	05/05/15	06/04/15	538.30
73725	DELLMA	DELL MARKETING LP	CAN	05/05/15	06/04/15	1,872.57
73726	DELLSO	DELL SOFTWARE INC	CAN	05/05/15	06/04/15	993.66
73727	DELTAD01	DELTA DENTAL - RISK	CAN	05/05/15	06/04/15	12,766.05
73728	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	05/05/15	06/04/15	1,537.25
73729	DONSAU	DONS AUTO	CAN	05/05/15	06/04/15	170.00
73730	EAGLE001	EAGLE ONE PRODUCTS	CAN	05/05/15	06/04/15	2,259.88
73731	EJEQUI	EJ EQUIPMENT	CAN	05/05/15	06/04/15	392.06
73732	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	05/05/15	06/04/15	804.93
73733	EVERGR06	EVERGREEN PARK COMM HS	CAN	05/05/15	07/02/15	80.00
73734	EVERGR15	EVERGREEN PAVING	CAN	05/05/15	06/04/15	2,408.10
73735	FIFTH01	FIFTH THIRD BANK	CAN	05/05/15	06/04/15	1,466.44
73736	FLANAG	FLANAGIN LLC	CAN	05/05/15	06/04/15	750.00
73737	FLEETS	FLEET SAFETY SUPPLY	CAN	05/05/15	06/04/15	802.65
73738	FREWA	FREEWAY FORD	CAN	05/05/15	06/04/15	739.23
73739	GEKLOO	GE KLOOS MATERIAL CO	CAN	05/05/15	06/04/15	1,394.28
73740	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	05/05/15	06/04/15	100.00
73741	GIFFIN	GIFFIN WINNING COHEN	CAN	05/05/15	06/04/15	50.00
73742	GLOBAL	GLOBALSTAR USA	CAN	05/05/15	06/04/15	186.05

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73743	HARRIS	W T HARRIS	CAN	05/05/15	06/04/15	5,811.75
73744	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	05/05/15	06/04/15	134.23
73745	HARRIS03	LONNITA R HARRIS	CAN	05/05/15	06/04/15	61.75
73746	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	05/05/15	06/04/15	3,360.00
73747	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	05/05/15	06/04/15	210,663.66
73748	HINCKL	HINCKLEY SPRING	CAN	05/05/15	06/04/15	81.10
73749	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	05/05/15	06/04/15	421.98
73750	HOPEAS	HOPE ASSISTANCE & TRAINING	CAN	05/05/15	06/04/15	1,462.50
73751	HRJOHN	H&R JOHNSON BROS INC	CAN	05/05/15	06/04/15	860.00
73752	IDVILL	IDVILLE	CAN	05/05/15	06/04/15	34.50
73753	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	05/05/15	06/04/15	20.00
73754	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	05/05/15	06/04/15	532.36
73755	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/05/15	06/04/15	5,500.06
73756	JUSTTI	JUST TIRES	CAN	05/05/15	06/04/15	132.22
73757	KENNED	KENNEDY SEWER SERVICE	CAN	05/05/15	06/04/15	155.00
73758	KEVINS	KEVIN & SONS ROOFING CORP	CAN	05/05/15	06/04/15	481.00
73759	KEYCAR	KEY CARPET CORPORATION	CAN	05/05/15	06/04/15	490.00
73760	KUSSMA	KUSSMAUL ELECTRONICS CO INC	CAN	05/05/15	06/04/15	72.89
73761	LABMAR	LABMARK SAFETY DISTRIBUTORS	CAN	05/05/15	06/04/15	156.75
73762	LEAF	LEAF	CAN	05/05/15	06/04/15	2,472.00
73763	LEAF	LEAF	CAN	05/05/15	06/04/15	258.47
73764	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	05/05/15	06/04/15	1,237.37
73765	MARQUE	MARQUETTE PHOTO SUPPLY	CAN	05/05/15	06/04/15	238.00
73766	MCCANN	MCCANN INDUSTRIES INC	CAN	05/05/15	06/04/15	222.96
73767	MENARD03	VOIDED---LEADER CHECK	VL	05/05/15	05/04/15	
73768	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/05/15	06/04/15	1,282.21
73769	MIDWAY01	MIDWAY ELECTRONIC RECYCLING	CAN	05/05/15	07/02/15	1,107.72
73770	MIDWES03	MIDWEST REMANUFACTURING LLC	CAN	05/05/15	06/04/15	375.00
73771	MIDWES14	MIDWEST OFFICE INTERIORS	CAN	05/05/15	06/04/15	7,052.50
73772	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	05/05/15	06/04/15	941.86
73773	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	05/05/15	06/04/15	1,739.76
73774	MORAN	JO MORAN	CAN	05/05/15	07/02/15	340.00
73775	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	05/05/15	06/04/15	25.80
73776	MOTION	MOTION INDUSTRIES INC	CAN	05/05/15	06/04/15	35.41
73777	MURPHY06	MURPHY & MILLER, INC	CAN	05/05/15	06/04/15	955.33
73778	NICOR	NICOR GAS	CAN	05/05/15	06/04/15	760.79
73779	NICOR01	NICOR GAS	CAN	05/05/15	06/04/15	743.54
73780	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	05/05/15	06/04/15	600.00
73781	NOVOTN	VOIDED---LEADER CHECK	VL	05/05/15	05/04/15	
73782	NOVOTN	VOIDED---LEADER CHECK	VL	05/05/15	05/04/15	
73783	NOVOTN	VOIDED---LEADER CHECK	VL	05/05/15	05/04/15	
73784	NOVOTN	NOVOTNY & ASSOCIATES	CAN	05/05/15	06/04/15	39,832.83
73785	OFFICE06	OFFICE DEPOT	CAN	05/05/15	06/04/15	284.72
73786	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	05/05/15	06/04/15	271.89
73787	OFFICEMA	VOIDED---LEADER CHECK	VL	05/05/15	05/04/15	

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73788	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	05/05/15	06/04/15	1,436.84
73789	OHERR001	RAY O'HERRON CO INC	CAN	05/05/15	06/04/15	2,320.00
73790	OTISEL	OTIS ELEVATOR CO	CAN	05/05/15	06/04/15	375.00
73791	PARKSC	PARK SCHWINN CYCLERY	CAN	05/05/15	06/04/15	1,586.00
73792	PAYNEA	PAYNE AND DOLAN INC	CAN	05/05/15	06/04/15	308.72
73793	PETROL	PETROLEUM TECHNOLOGIES	CAN	05/05/15	06/04/15	167.25
73794	PLOWSC	PLOWS COUNCIL ON AGING	CAN	05/05/15	06/04/15	446.88
73795	PORTAB	PORTABLE JOHN INC	CAN	05/05/15	06/04/15	422.24
73796	PRAXAI	PRAXAIR DISTRIBUTION	CAN	05/05/15	06/04/15	250.81
73797	PRECIS	PRECISON GLASS TINTING INC	VNR	05/05/15	05/17/15	
73798	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/05/15	06/04/15	679.50
73799	QUALIZ	KALETA M QUALIZZA	CAN	05/05/15	06/04/15	679.25
73800	R0003245	J DIVITA & ASSOCIATED	CAN	05/05/15	06/04/15	130.00
73801	R0003473	BRIAN HAYES	CAN	05/05/15	06/04/15	350.00
73802	R0003474	DANIEL MALONEY	CAN	05/05/15	06/04/15	600.00
73803	R0003475	REVENUE ENHANCED ACQUISTIONS	OUT	05/05/15	05/04/15	395.00
73804	RELADY	RELAYDYNE	CAN	05/05/15	06/04/15	381.70
73805	RIDDER	SUSAN RIDDERHOFF	CAN	05/05/15	06/04/15	247.00
73806	RIDGEF	RIDGE FENCE SUPPLY	CAN	05/05/15	06/04/15	372.40
73807	RIPOLI	PATRICIA RIPOLI	CAN	05/05/15	06/04/15	232.88
73808	ROSCOE	THE ROSCOE COMPANY	CAN	05/05/15	06/04/15	348.89
73809	SAMSCL20	SAMS CLUB	CAN	05/05/15	06/04/15	196.94
73810	SAMSCL22	SAMS CLUB	CAN	05/05/15	06/04/15	91.65
73811	SAMSCL44	SAM'S CLUB	CAN	05/05/15	06/04/15	548.90
73812	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/05/15	06/04/15	142.35
73813	SCHRAD	LILLIAN SCHRADER	CAN	05/05/15	06/04/15	362.25
73814	SCHROE	SCHROEDER MATERIAL INC	CAN	05/05/15	06/04/15	35.55
73815	SECRET01	SECRETARY OF STATE	CAN	05/05/15	06/04/15	80.00
73816	SHARKS	SHARK SHREDDING INC	CAN	05/05/15	06/04/15	140.00
73817	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/05/15	06/04/15	453.60
73818	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	05/05/15	06/04/15	3,168.25
73819	SPORTS	SPORTSFIELDS INC	CAN	05/05/15	06/04/15	1,235.00
73820	STATET	STATE TREASURER	CAN	05/05/15	07/02/15	609.90
73821	SUBURB	SUBURBAN LABORATORIES	CAN	05/05/15	06/04/15	138.50
73822	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	05/05/15	06/04/15	825.44
73823	THOMPS	THOMPSON ELEVATOR	CAN	05/05/15	06/04/15	300.00
73824	TRELAR	TRELA ROOFING & REMODELING	CAN	05/05/15	06/04/15	769.00
73825	USARBO	US ARBOR PRODUCTS INC	CAN	05/05/15	06/04/15	9,003.00
73826	VERIZO10	VERIZON WIRELESS	CAN	05/05/15	06/04/15	31.45
73827	VERIZO10	VERIZON WIRELESS	CAN	05/05/15	06/04/15	1,227.15
73828	VILLOL	VILLAGE OF OAK LAWN	CAN	05/05/15	06/04/15	744.97
73829	VISION	VISION SERVICE PLAN	CAN	05/05/15	06/04/15	1,864.80
73830	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/05/15	06/04/15	412.57
73831	WINDYC	WINDY CITY SILKSCREENING INC	CAN	05/05/15	06/04/15	834.75
73832	R0000088	EDWARD DUNNE	CAN	05/06/15	06/04/15	416.64

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73833	R0000089	RICK WELCOME	CAN	05/06/15	06/04/15	2,054.00
73834	R0003476	TERRY KAVANAGH	CAN	05/08/15	06/04/15	3,750.00
73835	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/15/15	07/02/15	900.00
73836	CERICO01	KIM CERICOLA	CAN	05/15/15	06/04/15	300.00
73837	DUFFY01	DENNIS M DUFFY	CAN	05/15/15	06/04/15	300.00
73838	ENGEL	MICHAEL ENGEL	CAN	05/15/15	07/02/15	300.00
73839	GREEN	WILLIAM GREEN	CAN	05/15/15	06/04/15	300.00
73840	JOHNSO	GREGORY JOHNSON	CAN	05/15/15	06/04/15	300.00
73841	LAZINE	DENNIS LAZINEK	CAN	05/15/15	06/04/15	300.00
73842	MCCANN03	CHRIS McCANN	CAN	05/15/15	06/04/15	300.00
73843	PNIEWS	GLENN PNIEWSKI	CAN	05/15/15	06/04/15	300.00
73844	RICH	CAMERON RICH	CAN	05/15/15	06/04/15	300.00
73845	SEIFRI	DEBORAH SEIFRIED	CAN	05/15/15	06/04/15	300.00
73846	SWITAL	ANDREW SWITALSKI	CAN	05/15/15	07/02/15	150.00
73847	VOS	JAMES VOS	CAN	05/15/15	06/04/15	300.00
73848	YEAMAN	GAVIN YEAMAN	CAN	05/15/15	06/04/15	300.00
73849	YOUNGT	KAREN YOUNG-THAUER	CAN	05/15/15	10/09/15	300.00
73850	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/15/15	06/04/15	122,844.00
73851	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	05/15/15	07/02/15	707.00
73852	LANDMA01	LANDMARK FORD AUTOMOTIVE GROUP	CAN	05/15/15	06/04/15	27,603.00
73853	R0002711	KEVIN FITZPATRICK	CAN	05/15/15	06/04/15	150.00
73854	R0003477	JAMALL J ROGERS	CAN	05/15/15	06/04/15	600.00
73855	R0003478	PAT TOBIAS	CAN	05/15/15	06/04/15	20.00
73856	R0003479	JESSICA PARRA	VNR	05/15/15	05/17/15	
73857	R0003480	JOHN ANEMA	CAN	05/15/15	06/04/15	20.00
73858	SAMSCL11	SAMS CLUB	CAN	05/15/15	06/04/15	436.67
73859	SAMSCL33	SAMS CLUB	CAN	05/15/15	06/04/15	117.31
73860	SAMSCL77	SAM'S CLUB	CAN	05/15/15	06/04/15	308.76
73861	SECRET	SECRETARY OF STATE	CAN	05/15/15	07/02/15	259.00
73862	UPS	UPS	CAN	05/15/15	06/04/15	24.56
73863	ATT01	AT&T	CAN	05/15/15	06/04/15	86.33
73864	ATT04	AT&T	CAN	05/15/15	06/04/15	45.00
73865	PRECIS03	PRECISION CEMENT COMPANY INC	CAN	05/15/15	06/04/15	7,400.00
73866	R0003479	JESSICA PARRA	CAN	05/15/15	06/04/15	20.00
73867	R0003481	MICHAEL MORRISON	CAN	05/15/15	06/04/15	1,473.00
73868	3M	3M HPW3260	CAN	05/19/15	06/04/15	504.00
73869	ABBEYP	ABBEY PAVING CO INC	CAN	05/19/15	06/04/15	8,000.00
73870	AJUNIF	AJ UNIFORM	CAN	05/19/15	06/04/15	505.90
73871	AMERIC16	AMERICAN MESSAGING	CAN	05/19/15	06/04/15	126.24
73872	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	05/19/15	06/04/15	266.00
73873	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	05/19/15	06/04/15	19,780.00
73874	ATLASB	ATLAS BUSINESS SOLUTIONS INC	VNR	05/19/15	06/01/15	
73875	ATT01	AT&T	CAN	05/19/15	06/04/15	769.08
73876	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/19/15	06/04/15	289.58
73877	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	05/19/15	06/04/15	1,280.74

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73878	AVALON	AVALON PETROLEUM	CAN	05/19/15	06/04/15	3,492.51
73879	BESTMA	B E S T MAINTENANCE	CAN	05/19/15	06/04/15	3,440.00
73880	BLUETA	BLUETARP FINANCIAL INC	CAN	05/19/15	06/04/15	39.99
73881	BRENNA	BRENNAN ELECTRIC	CAN	05/19/15	06/04/15	1,585.14
73882	BRETTE	BRETT EQUIPMENT	CAN	05/19/15	06/04/15	334.36
73883	BROWNE	BROWNELLS, INC.	CAN	05/19/15	06/04/15	135.94
73884	CARQUE	CARQUEST AUTO PARTS	CAN	05/19/15	06/04/15	144.36
73885	CARQUE	CARQUEST AUTO PARTS	CAN	05/19/15	06/04/15	177.53
73886	CDWG	CDW GOVERNMENT	CAN	05/19/15	06/04/15	2,697.00
73887	CEDRIC	CEDRIC SPRING & ASSOCIATES	CAN	05/19/15	06/04/15	292.60
73888	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	05/19/15	06/04/15	91.79
73889	CINTAS	VOIDED---LEADER CHECK	VL	05/19/15	05/18/15	
73890	CINTAS	CINTAS CORPORATION #21	CAN	05/19/15	06/04/15	1,189.63
73891	CINTAS02	CINTAS CORPORATION	CAN	05/19/15	06/04/15	129.43
73892	CLASSI	CLASSIC COFFEE INC	CAN	05/19/15	07/02/15	175.00
73893	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	05/19/15	06/04/15	2,875.00
73894	COMCAS02	COMCAST CABLE	CAN	05/19/15	06/04/15	222.85
73895	COMCAS02	COMCAST CABLE	CAN	05/19/15	06/04/15	107.85
73896	COMED01	VOIDED---LEADER CHECK	VL	05/19/15	05/18/15	
73897	COMED01	COM ED	CAN	05/19/15	06/04/15	8,264.55
73898	COMED02	COM ED	CAN	05/19/15	06/04/15	5,683.89
73899	COMED02	COM ED	CAN	05/19/15	06/04/15	4,481.53
73900	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	05/19/15	07/02/15	1,480.00
73901	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	05/19/15	07/02/15	3,500.00
73902	COOKC004	COOK COUNTY RECORDER OF DEEDS	CAN	05/19/15	06/04/15	40.00
73903	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	05/19/15	08/04/15	600.00
73904	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	05/19/15	06/04/15	522.86
73905	CUMMIN	CUMMINS NPOWER LLC	CAN	05/19/15	06/04/15	8,442.33
73906	CYGANH	CYGAN HAYES, LTD.	CAN	05/19/15	06/04/15	6,750.00
73907	DELLSO	DELL SOFTWARE INC	CAN	05/19/15	07/02/15	281.06
73908	DHWIRE	DH WIRELESS SOLUTIONS	CAN	05/19/15	06/04/15	1,226.95
73909	DIEHL	MARY ANN DIEHL	CAN	05/19/15	07/02/15	14.38
73910	DIRECT02	DIRECTV	CAN	05/19/15	06/04/15	54.99
73911	DOERIN	LYN DOERING	CAN	05/19/15	07/02/15	837.00
73912	DOREEN	DOREEN'S GOURMET PIZZA	CAN	05/19/15	06/04/15	40.00
73913	DUFFY01	DENNIS M DUFFY	CAN	05/19/15	06/04/15	60.00
73914	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	05/19/15	06/04/15	274.57
73915	EMSAR	EMSAR CHICAGO/MILWAUKEE	CAN	05/19/15	06/04/15	700.66
73916	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/19/15	06/04/15	364.95
73917	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/19/15	06/04/15	67.85
73918	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/19/15	06/04/15	143.49
73919	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/19/15	06/04/15	50.19
73920	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/19/15	06/04/15	10.39
73921	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/19/15	06/04/15	30.36
73922	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/19/15	06/04/15	29.12

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73923	EVERGR10	EVERGREEN CAR WASH	CAN	05/19/15	06/04/15	408.00
73924	EVERGR15	EVERGREEN PAVING	VNR	05/19/15	05/20/15	
73925	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	05/19/15	06/04/15	3,928.77
73926	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	05/19/15	06/04/15	376.08
73927	EXTEND	EXTENDO BED COMPANY INC	CAN	05/19/15	07/02/15	2,805.00
73928	FIRESE	FIRE SERVICE INC	CAN	05/19/15	06/04/15	58.84
73929	FLANAG	FLANAGIN LLC	CAN	05/19/15	07/02/15	675.00
73930	FLEETS	FLEET SAFETY SUPPLY	CAN	05/19/15	06/04/15	69.81
73931	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	05/19/15	06/04/15	131.25
73932	FOREMO	FOREMOST PROMOTIONS	CAN	05/19/15	06/04/15	695.75
73933	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	05/19/15	06/04/15	457.80
73934	GENUIN	GENUINE PARTS CO	CAN	05/19/15	06/04/15	264.28
73935	GENUIN	GENUINE PARTS CO	CAN	05/19/15	06/04/15	20.23
73936	GRAING	WW GRAINGER INC	CAN	05/19/15	06/04/15	778.80
73937	HAWKIN	HAWK FORD	VNR	05/19/15	05/20/15	
73938	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	05/19/15	06/04/15	3,014.93
73939	IDES	IDES	CAN	05/19/15	06/04/15	1,646.09
73940	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	05/19/15	07/02/15	275.00
73941	ILLINO09	ILL ASSOC OF PARK DISTRICTS	CAN	05/19/15	06/04/15	663.56
73942	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	05/19/15	06/04/15	839.75
73943	ILLINO19	ILLINOIS BRICK CO	CAN	05/19/15	06/04/15	209.10
73944	ILLINO52	ILLINOIS STATE TREASURER	CAN	05/19/15	06/04/15	139.63
73945	ILLINO52	ILLINOIS STATE TREASURER	CAN	05/19/15	06/04/15	8,000.00
73946	ILLINO55	ILLINOIS CPA SOCIETY	CAN	05/19/15	06/04/15	305.00
73947	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/19/15	06/04/15	4,566.71
73948	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	05/19/15	06/04/15	332.85
73949	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	05/19/15	06/04/15	1,800.00
73950	JPCOOK	THE JP COOKE CO	CAN	05/19/15	06/04/15	51.45
73951	JUSTTI	JUST TIRES	CAN	05/19/15	06/04/15	587.64
73952	JVDWIN	JVD WINDOW CLEANING	CAN	05/19/15	07/02/15	365.00
73953	JXENTE	JX ENTERPRISES INC	CAN	05/19/15	06/04/15	45.62
73954	KARACO	KARA COMPANY INC	CAN	05/19/15	06/04/15	252.90
73955	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	05/19/15	06/04/15	2,380.00
73956	KENNED	KENNEDY SEWER SERVICE	CAN	05/19/15	06/04/15	960.00
73957	KEYCAR	KEY CARPET CORPORATION	CAN	05/19/15	06/04/15	4,990.00
73958	LANGUA	LANGUAGE LINE SERVICES	CAN	05/19/15	06/04/15	150.79
73959	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	05/19/15	06/04/15	99.70
73960	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	05/19/15	06/04/15	2,231.95
73961	MEDICA01	MEDICAL REIMBURSEMENT	CAN	05/19/15	06/04/15	5,081.50
73962	MENARD03	VOIDED---LEADER CHECK	VL	05/19/15	05/18/15	
73963	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/19/15	07/02/15	1,222.45
73964	MIDWES11	MIDWEST ANIMAL HOSPITAL	CAN	05/19/15	06/04/15	157.00
73965	MODERN	MODERN MARKETING	CAN	05/19/15	07/02/15	498.45
73966	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	05/19/15	06/04/15	30.50
73967	MOTION01	MOTION PICTURE LICENSING CORP	CAN	05/19/15	06/04/15	165.14

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73968	NICOR	VOIDED---LEADER CHECK	VL	05/19/15	05/18/15	
73969	NICOR	NICOR GAS	CAN	05/19/15	06/04/15	1,832.02
73970	NICOR01	NICOR GAS	CAN	05/19/15	06/04/15	542.71
73971	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	05/19/15	07/02/15	6,510.00
73972	NOVATR	NOVATRONICS	CAN	05/19/15	06/04/15	857.00
73973	NOVOTN	NOVOTNY & ASSOCIATES	CAN	05/19/15	07/02/15	1,064.00
73974	ODELSE	ODELSON & STERK	CAN	05/19/15	06/04/15	935.00
73975	OFFICE06	OFFICE DEPOT	CAN	05/19/15	06/04/15	69.36
73976	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	05/19/15	07/02/15	947.32
73977	OHERRO01	VOIDED---LEADER CHECK	VL	05/19/15	05/18/15	
73978	OHERRO01	RAY O'HERRON CO INC	VNR	05/19/15	09/28/15	
73979	P&GKEE	P & G KEENE ELECTRICAL	CAN	05/19/15	06/04/15	605.00
73980	PALOSS	PALOS SPORTS	CAN	05/19/15	06/04/15	324.98
73981	PCSIND	PCS INDUSTRIES	CAN	05/19/15	06/04/15	1,023.02
73982	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	05/19/15	07/02/15	335.00
73983	PITNEY	PITNEY BOWES	CAN	05/19/15	06/04/15	972.00
73984	PORTAB	PORTABLE JOHN INC	CAN	05/19/15	06/04/15	167.60
73985	PREMIE	PREMIER PLUMBING SUPPLY	CAN	05/19/15	06/04/15	54.59
73986	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/19/15	06/04/15	940.94
73987	QUARRY	QUARRY MATERIALS	CAN	05/19/15	06/04/15	776.31
73988	QUILL	QUILL	CAN	05/19/15	06/04/15	298.95
73989	R0001161	JAMES E BENDER	CAN	05/19/15	06/04/15	60.00
73990	R0001461	SCOTT RANDALL	CAN	05/19/15	06/04/15	60.00
73991	R0002363	JOY DONOVAN	CAN	05/19/15	07/02/15	251.70
73992	R0003482	ERIN STALLEY	CAN	05/19/15	06/04/15	55.00
73993	R0003483	MARGARET BEYER	CAN	05/19/15	07/02/15	20.00
73994	REIMER	REIMER DOBROVOLNY	CAN	05/19/15	06/04/15	175.00
73995	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	05/19/15	06/04/15	211.95
73996	REPORT	THE REPORTER NEWSPAPERS	CAN	05/19/15	06/04/15	294.00
73997	RIDGEF	RIDGE FENCE SUPPLY	CAN	05/19/15	06/04/15	753.50
73998	ROSCOE	THE ROSCOE COMPANY	CAN	05/19/15	06/04/15	113.14
73999	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/19/15	06/04/15	1,656.62
74000	SECRET01	SECRETARY OF STATE	CAN	05/19/15	06/04/15	10.00
74001	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/19/15	06/04/15	121.37
74002	SOUTHE	SOUTHERN WISCONSIN & NORTHERN	CAN	05/19/15	07/02/15	30.00
74003	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	05/19/15	06/04/15	765.48
74004	SPORTS	SPORTSFIELDS INC	CAN	05/19/15	06/04/15	150.00
74005	STATET	STATE TREASURER	CAN	05/19/15	07/02/15	609.90
74006	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	05/19/15	06/04/15	1,036.39
74007	TASERI	TASER INTERNATIONAL	CAN	05/19/15	06/04/15	176.63
74008	THOMPS	THOMPSON ELEVATOR	CAN	05/19/15	06/04/15	615.00
74009	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	05/19/15	06/04/15	1,767.21
74010	TRAINI	TRAINING CONCEPTS INC	CAN	05/19/15	07/02/15	651.95
74011	TRITEC	TRI TECH INC	CAN	05/19/15	06/04/15	210.10
74012	TURBIN	TURBINE AUTOMATIC TRANSMISSION	CAN	05/19/15	06/04/15	1,338.00

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74013	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	CAN	05/19/15	06/04/15	907.36
74014	UPS	UPS	CAN	05/19/15	06/04/15	131.81
74015	USGAS	US GAS	CAN	05/19/15	06/04/15	278.40
74016	USLATE	US LATEX PRODUCTS	CAN	05/19/15	06/04/15	842.24
74017	VERIZO10	VERIZON WIRELESS	CAN	05/19/15	06/04/15	31.43
74018	VERIZO10	VERIZON WIRELESS	CAN	05/19/15	06/04/15	1,185.42
74019	VERIZO10	VERIZON WIRELESS	CAN	05/19/15	06/04/15	38.01
74020	VERIZO10	VERIZON WIRELESS	CAN	05/19/15	06/04/15	40.01
74021	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	05/19/15	06/04/15	207.71
74022	WEST01	THOMPSON WEST	CAN	05/19/15	06/04/15	255.17
74023	WGNFLA	WGN FLAG & DECORATING CO	CAN	05/19/15	06/04/15	261.20
74024	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/19/15	06/04/15	1,488.17
74025	YOGACH	YOGACHICAGO	CAN	05/19/15	07/02/15	100.00
74026	COMED01	COM ED	CAN	05/20/15	06/04/15	27.13
74027	CURRIE	CURRIE MOTORS	CAN	05/20/15	07/02/15	32,418.00
74028	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/20/15	06/04/15	7.43
74029	EVERGR15	EVERGREEN PAVING	CAN	05/20/15	06/04/15	3,463.35
74030	HAWKIN	HAWK FORD	CAN	05/20/15	06/04/15	2,496.29
74031	R0002240	JENNIFER CRONIN	CAN	05/20/15	07/02/15	75.00
74032	SECRET	SECRETARY OF STATE	CAN	05/20/15	07/02/15	95.00
74033	SECURI	SECURITY BENEFIT GROUP	CAN	05/20/15	06/03/15	500.00
74034	ATT01	AT&T	CAN	05/22/15	07/02/15	450.20
74035	ATT02	AT&T MOBILITY	CAN	05/22/15	07/02/15	417.94
74036	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/22/15	07/02/15	25.24
74037	FBINAA	FBINAA NORTHERN DIVISION	CAN	05/22/15	06/04/15	25.00
74038	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	05/22/15	07/02/15	1,700.00
74039	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	05/22/15	07/02/15	1,077.00
74040	MORTON03	MORTON BUILDINGS INC	CAN	05/22/15	07/02/15	6,675.00
74041	R0003484	COLLEEN MORRISON	CAN	05/22/15	07/02/15	75.00
74042	R0003485	JANEE WARE	CAN	05/22/15	08/04/15	575.00
74043	R0003486	FRANCIS CACCIATORE	CAN	05/22/15	07/02/15	20.00
74044	ILLINO24	ILL LIQUOR CONTROL COMMISSION	CAN	05/26/15	07/02/15	25.00
74045	MEIJER01	MEIJER TAX DEPARTMENT	CAN	05/26/15	07/02/15	56,944.00
74046	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	05/26/15	07/02/15	43.69
74047	R0003487	HARMONY HEALTH PLAN	CAN	05/26/15	08/04/15	118.09
74048	R0003488	EDWARD SCHMITT	CAN	05/26/15	07/02/15	20.00
74049	R0003489	MARIA SANTIAGO	CAN	05/26/15	07/02/15	20.00
74050	R0003490	GINA CANON	CAN	05/26/15	07/02/15	20.00
74051	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/29/15	07/02/15	31,930.00
74052	NOLAN	JEFF NOLAN	CAN	05/29/15	07/02/15	60.00
74053	SECURI	SECURITY BENEFIT GROUP	CAN	05/29/15	06/03/15	3,162.50
74054	3M	3M HPW3260	CAN	06/02/15	07/02/15	318.75
74055	ADMIRA	ADMIRAL STEEL	CAN	06/02/15	07/02/15	59.50
74056	AIRONE	AIR ONE EQUIPMENT INC	CAN	06/02/15	07/02/15	685.20
74057	ALSIPL01	ALSIP LAWNMOWER INC	CAN	06/02/15	07/02/15	71.94



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74058	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	06/02/15	07/02/15	1,524.00
74059	AMERIC16	AMERICAN MESSAGING	CAN	06/02/15	07/02/15	134.83
74060	AMERIC16	AMERICAN MESSAGING	CAN	06/02/15	07/02/15	114.29
74061	ANAGNO	ANAGNOS DOOR CO INC	CAN	06/02/15	07/02/15	284.00
74062	ATLASB01	ATLAS BOBCAT INC	CAN	06/02/15	07/02/15	5,072.00
74063	ATT	AT&T	CAN	06/02/15	07/02/15	43.39
74064	ATT01	AT&T	CAN	06/02/15	07/02/15	10,233.66
74065	ATT01	VOIDED---LEADER CHECK	VL	06/02/15	06/01/15	
74066	ATT01	AT&T	CAN	06/02/15	07/02/15	2,978.45
74067	ATT04	AT&T	CAN	06/02/15	07/02/15	45.00
74068	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/02/15	07/02/15	723.62
74069	ATTLON	AT&T LONG DISTANCE	CAN	06/02/15	07/02/15	382.93
74070	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	06/02/15	07/02/15	700.00
74071	AVALON	AVALON PETROLEUM	CAN	06/02/15	07/02/15	13,578.32
74072	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	06/02/15	07/02/15	1,400.00
74073	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	06/02/15	07/02/15	2,640.00
74074	BFCONS	B&F CONSTRUCTION	CAN	06/02/15	07/02/15	1,480.00
74075	BRETTE	BRETT EQUIPMENT	CAN	06/02/15	07/02/15	92.75
74076	BUDGET	BUDGET SIGN SERVICE	CAN	06/02/15	07/02/15	103.50
74077	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/02/15	07/02/15	17,022.00
74078	CASSID	CASSIDY TIRE & SERVICE	CAN	06/02/15	07/02/15	337.00
74079	CDWG	CDW GOVERNMENT	CAN	06/02/15	07/02/15	965.00
74080	CEDEFE	CED - TINLEY PARK	CAN	06/02/15	07/02/15	329.94
74081	CINTAS	VOIDED---LEADER CHECK	VL	06/02/15	06/01/15	
74082	CINTAS	CINTAS CORPORATION #21	CAN	06/02/15	07/02/15	1,347.33
74083	CINTAS02	CINTAS CORPORATION	CAN	06/02/15	07/02/15	412.95
74084	COLLEG	COLLEGE OF DUPAGE	CAN	06/02/15	07/02/15	990.00
74085	COMCAS02	COMCAST CABLE	CAN	06/02/15	07/02/15	23.15
74086	COMED01	VOIDED---LEADER CHECK	VL	06/02/15	06/01/15	
74087	COMED01	COM ED	CAN	06/02/15	07/02/15	2,922.36
74088	COMED02	COM ED	CAN	06/02/15	07/02/15	4,549.17
74089	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	06/02/15	07/02/15	225.00
74090	CUMMIN	CUMMINS NPOWER LLC	CAN	06/02/15	07/02/15	6,909.90
74091	CUNICO	PATRICK CUNICO	CAN	06/02/15	07/02/15	22.00
74092	DELCTT	DEL CITY WIRE	CAN	06/02/15	07/02/15	125.82
74093	DELTAD01	DELTA DENTAL - RISK	CAN	06/02/15	07/02/15	12,667.07
74094	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	06/02/15	07/02/15	964.93
74095	DONOVA	PETER DONOVAN	CAN	06/02/15	08/04/15	17.00
74096	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	06/02/15	07/02/15	6,657.00
74097	ERICKS	DWIGHT ERICKSON	CAN	06/02/15	07/02/15	76.41
74098	EVERGR15	EVERGREEN PAVING	CAN	06/02/15	07/02/15	33,031.69
74099	FEBELB	FEBEL BROTHERS INC	CAN	06/02/15	07/02/15	9,500.00
74100	FLANAG	FLANAGIN LLC	CAN	06/02/15	07/02/15	1,800.00
74101	FREWA	FREEWAY FORD	CAN	06/02/15	07/02/15	1,448.78
74102	GEKLOO	GE KLOOS MATERIAL CO	CAN	06/02/15	07/02/15	875.70

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74103	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/02/15	07/02/15	242.94
74104	GENERA01	GENERAL TRUCK PARKS	CAN	06/02/15	07/02/15	318.03
74105	GENUIN	GENUINE PARTS CO	CAN	06/02/15	07/02/15	52.97
74106	GRAING	WW GRAINGER INC	CAN	06/02/15	07/02/15	24.25
74107	HACHCO	HACH COMPANY	CAN	06/02/15	07/02/15	171.24
74108	HARBOR	HARBOR FREIGHT TOOLS	CAN	06/02/15	07/02/15	31.97
74109	HARRIS	W T HARRIS	CAN	06/02/15	07/02/15	6,811.00
74110	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	06/02/15	07/02/15	85.00
74111	HARRIS03	LONNITA R HARRIS	CAN	06/02/15	07/02/15	63.50
74112	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	06/02/15	07/02/15	622.00
74113	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	06/02/15	07/02/15	215,862.16
74114	HINCKL	HINCKLEY SPRING	CAN	06/02/15	07/02/15	65.11
74115	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	06/02/15	07/02/15	109.02
74116	IGLA	ILLINOIS GIRLS LACROSSE	CAN	06/02/15	07/02/15	10,040.00
74117	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	06/02/15	07/02/15	381.11
74118	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	06/02/15	07/02/15	7,872.53
74119	INGALL	INGALLS MEMORIAL HOSPITAL	CAN	06/02/15	07/02/15	60.00
74120	KMETTY	MICHAEL KMETTY	CAN	06/02/15	08/04/15	27.50
74121	LACKEY	KEVIN LACKEY	CAN	06/02/15	07/02/15	27.50
74122	LARRYS	LARRY'S BRAKE SERVICE	CAN	06/02/15	07/02/15	263.00
74123	LEAF	LEAF	CAN	06/02/15	07/02/15	2,472.00
74124	LEAF	LEAF	CAN	06/02/15	07/02/15	258.47
74125	LEHNHA	THOMAS LEHNHARDT	CAN	06/02/15	07/02/15	28.00
74126	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	06/02/15	07/02/15	1,216.02
74127	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	06/02/15	07/02/15	50.31
74128	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	06/02/15	07/02/15	3,570.50
74129	MENARD	MENARDS-CRESTWOOD	CAN	06/02/15	07/02/15	80.28
74130	MENARD03	VOIDED---LEADER CHECK	VL	06/02/15	06/01/15	
74131	MENARD03	VOIDED---LEADER CHECK	VL	06/02/15	06/01/15	
74132	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/02/15	07/02/15	1,914.90
74133	MESIMP	ME SIMPSON CO INC	CAN	06/02/15	07/02/15	10,384.00
74134	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	06/02/15	07/02/15	785.07
74135	MODERN	MODERN MARKETING	CAN	06/02/15	07/02/15	359.16
74136	MURPHY06	MURPHY & MILLER, INC	CAN	06/02/15	07/02/15	2,630.00
74137	NICOR	NICOR GAS	CAN	06/02/15	07/02/15	226.49
74138	NUTOYS	NUTOYS	CAN	06/02/15	07/02/15	26,867.00
74139	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	06/02/15	07/02/15	425.45
74140	OHERRO01	RAY O'HERRON CO INC	CAN	06/02/15	07/02/15	1,443.48
74141	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	06/02/15	07/02/15	540.00
74142	OSTROW	THOMAS OSTROWSKI	CAN	06/02/15	08/04/15	38.00
74143	PETCO	PETCO	CAN	06/02/15	07/02/15	179.97
74144	PLOWSC	PLOWS COUNCIL ON AGING	CAN	06/02/15	07/02/15	391.02
74145	PORTAB	PORTABLE JOHN INC	CAN	06/02/15	07/02/15	670.40
74146	PORTER01	PORTER LEE CORP	CAN	06/02/15	07/02/15	50.00
74147	PRATT	ANDREW PRATT	CAN	06/02/15	07/02/15	38.50

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74148	PRAXAI	PRAXAIR DISTRIBUTION	CAN	06/02/15	07/02/15	243.45
74149	PREMIE	PREMIER PLUMBING SUPPLY	CAN	06/02/15	07/02/15	82.98
74150	PROMOS	PROMOS 911, INC.	CAN	06/02/15	07/02/15	624.55
74151	QUALIZ	KALETA M QUALIZZA	CAN	06/02/15	07/02/15	800.10
74152	R0002163	WILLIS E TEN BROECK CO	CAN	06/02/15	07/02/15	550.00
74153	R0002794	ARCOS ENVIRONMENTAL	CAN	06/02/15	07/02/15	550.00
74154	R0003000	EVERGREEN PARK DEVELOPMENT LLC	CAN	06/02/15	07/02/15	540.00
74155	R0003000	EVERGREEN PARK DEVELOPMENT LLC	CAN	06/02/15	07/02/15	10,000.00
74156	R0003397	MACH 1 INC	CAN	06/02/15	07/02/15	250.00
74157	R0003491	VENATUR CONTRACTING GROUP LLC	CAN	06/02/15	07/02/15	840.00
74158	R0003492	MOEBEAN PROPERTIES LLC	CAN	06/02/15	07/02/15	450.00
74159	R0003492	MOEBEAN PROPERTIES LLC	CAN	06/02/15	07/02/15	10,000.00
74160	R0003492	MOEBEAN PROPERTIES LLC	CAN	06/02/15	07/02/15	450.00
74161	R0003493	BUILDERS LAND INC	CAN	06/02/15	07/02/15	380.00
74162	R0003494	MATTHEW BAUER	CAN	06/02/15	07/02/15	150.00
74163	R0003495	PAWEL WOZNIAK	CAN	06/02/15	07/02/15	500.00
74164	R0003496	BOGUMIL PYREK	CAN	06/02/15	07/02/15	10,000.00
74165	R0003497	SALVADOR MUNOZ	CAN	06/02/15	07/02/15	20.00
74166	REDHAW	RED HAWK FIRE & SECURITY	CAN	06/02/15	07/02/15	678.00
74167	REDWIN	RED WING SHOE STORE	CAN	06/02/15	07/02/15	685.70
74168	REIMER	REIMER DOBROVOLNY	CAN	06/02/15	07/02/15	300.00
74169	RELADY	RELAYDYNE	CAN	06/02/15	07/02/15	2,162.50
74170	RIDDER	SUSAN RIDDERHOFF	CAN	06/02/15	07/02/15	260.35
74171	RIDGEF	RIDGE FENCE SUPPLY	CAN	06/02/15	07/02/15	700.00
74172	RIPOLI	PATRICIA RIPOLI	CAN	06/02/15	07/02/15	258.75
74173	ROSCOE	THE ROSCOE COMPANY	CAN	06/02/15	07/02/15	109.94
74174	SALAZA	ABEL SALAZAR	CAN	06/02/15	07/02/15	5.50
74175	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	06/02/15	07/02/15	199.99
74176	SCHRAD	LILLIAN SCHRADER	CAN	06/02/15	07/02/15	310.50
74177	SHARKS	SHARK SHREDDING INC	CAN	06/02/15	07/02/15	84.00
74178	SHERID01	SHERIDAN PLUMBING & SEWER	CAN	06/02/15	07/02/15	2,500.00
74179	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	06/02/15	07/02/15	325.33
74180	SIGNOR	ANTHONY SIGNORELLI	CAN	06/02/15	07/02/15	27.50
74181	SOSO	RICHARD SOSO	CAN	06/02/15	07/02/15	39.00
74182	SOUTHW01	SOUTHWEST SPRING INC	CAN	06/02/15	07/02/15	75.00
74183	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	06/02/15	07/02/15	150.00
74184	STANDA	STANDARD EQUIPMENT CO	CAN	06/02/15	07/02/15	616.39
74185	STAPLE	STAPLES CREDIT PLAN	CAN	06/02/15	07/02/15	189.99
74186	SUMMIT	SUMMIT SUPPLY CORPORATION	CAN	06/02/15	07/02/15	691.57
74187	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	06/02/15	07/02/15	1,226.97
74188	THOMPS	THOMPSON ELEVATOR	CAN	06/02/15	07/02/15	200.00
74189	TIGERS	TIGER SUPPLIES INC	CAN	06/02/15	07/02/15	2,045.61
74190	UNITED06	UNITED LABORATORIES	CAN	06/02/15	07/02/15	719.92
74191	USGAS	US GAS	CAN	06/02/15	07/02/15	163.08
74192	VALDEZ	LUCIANO VALDEZ	CAN	06/02/15	07/02/15	22.00

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74193	VERIZO10	VERIZON WIRELESS	CAN	06/02/15	07/02/15	2,583.00
74194	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	06/02/15	07/02/15	486.24
74195	VISION	VISION SERVICE PLAN	CAN	06/02/15	07/02/15	1,886.59
74196	VOSSSI	VOSS SIGNS LLC	CAN	06/02/15	07/02/15	420.10
74197	WEBBCH	WEBB CHEVY	CAN	06/02/15	07/02/15	80.00
74198	WIGBOL	WIGBOLDY MATERIALS INC	CAN	06/02/15	07/02/15	893.51
74199	WILDGO	WILD GOOSE CHASE INC	CAN	06/02/15	07/02/15	1,320.00
74200	ZEP	ZEP SALES & SERVICE	CAN	06/02/15	07/02/15	404.91
74201	ZIMMER	ADAM ZIMMER	CAN	06/02/15	07/02/15	1,926.00
74202	COMCAS01	COMCAST CABLE	CAN	06/05/15	07/02/15	232.35
74203	COUGHL	DANIEL J COUGHLIN	CAN	06/05/15	07/02/15	37.00
74204	ENCORE	ENCORE CONCERT BAND	VNR	06/05/15	06/30/15	
74205	FIFTH01	FIFTH THIRD BANK	CAN	06/05/15	07/02/15	1,129.04
74206	GRENIG	JAY E GRENIG	CAN	06/05/15	07/02/15	750.00
74207	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	06/05/15	08/04/15	312.00
74208	LANDMA01	LANDMARK FORD AUTOMOTIVE GROUP	CAN	06/05/15	07/02/15	58,798.00
74209	NICOR	NICOR GAS	CAN	06/05/15	07/02/15	918.92
74210	R0003498	ANNA SAMBORSKI	CAN	06/05/15	07/02/15	20.00
74211	R0003500	CARLA CARTER	CAN	06/05/15	07/02/15	20.00
74212	R0003501	JIM TEMPLIN	CAN	06/05/15	10/09/15	20.00
74213	R0003502	ANN MC KENNA	CAN	06/05/15	07/02/15	269.69
74214	R0003503	CLIFFORD HOLLE	CAN	06/05/15	07/02/15	335.00
74215	R0003504	MARTHA ALBERT	CAN	06/05/15	07/02/15	5.00
74216	SAMSCL20	SAMS CLUB	CAN	06/05/15	07/02/15	1,938.29
74217	SAMSCL33	SAMS CLUB	CAN	06/05/15	07/02/15	468.48
74218	SAMSCL44	SAM'S CLUB	CAN	06/05/15	07/02/15	675.80
74219	SIGNOR	ANTHONY SIGNORELLI	CAN	06/05/15	07/02/15	2.00
74220	VERIZO10	VERIZON WIRELESS	CAN	06/05/15	07/02/15	60.89
74221	BURRIS	BURRIS EQUIPMENT CO	CAN	06/09/15	07/02/15	40.53
74222	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	06/09/15	07/02/15	148.00
74223	FBINAA	FBINAA NORTHERN DIVISION	CAN	06/09/15	07/02/15	25.00
74224	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	06/09/15	07/02/15	43.00
74225	R0003505	KARLI ADAMS	CAN	06/09/15	07/02/15	20.00
74226	R0003506	BARBARA RICE	CAN	06/09/15	08/04/15	20.00
74227	R0003507	FRED TRIEZENBERG	VNR	06/09/15	06/29/15	
74228	R0003540	SHANA LAWSON	CAN	06/11/15	07/02/15	535.00
74229	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/12/15	07/02/15	900.00
74230	CERICO01	KIM CERICOLA	CAN	06/12/15	08/04/15	300.00
74231	DUFFY01	DENNIS M DUFFY	CAN	06/12/15	07/02/15	300.00
74232	ENGEL	MICHAEL ENGEL	CAN	06/12/15	07/02/15	300.00
74233	GREEN	WILLIAM GREEN	CAN	06/12/15	07/02/15	300.00
74234	JARZEN	GARY JARZEN	CAN	06/12/15	07/02/15	300.00
74235	JOHNSO	GREGORY JOHNSON	CAN	06/12/15	07/02/15	300.00
74236	LAZINE	DENNIS LAZINEK	CAN	06/12/15	07/02/15	300.00
74237	MCCANN03	CHRIS McCANN	CAN	06/12/15	07/02/15	300.00

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74238	PNIEWS	GLENN PNIEWSKI	CAN	06/12/15	07/02/15	300.00
74239	RICH	CAMERON RICH	CAN	06/12/15	07/02/15	300.00
74240	SEIFRI	DEBORAH SEIFRIED	CAN	06/12/15	07/02/15	300.00
74241	SWITAL	ANDREW SWITALSKI	CAN	06/12/15	07/02/15	150.00
74242	VOS	JAMES VOS	CAN	06/12/15	07/02/15	300.00
74243	YEAMAN	GAVIN YEAMAN	CAN	06/12/15	07/02/15	300.00
74244	YOUNGT	KAREN YOUNG-THAUER	CAN	06/12/15	10/09/15	300.00
74245	CATERI	CATERING BY DIANE	CAN	06/12/15	07/02/15	216.75
74246	GREGOR	MR BURL GREGORY	CAN	06/12/15	07/02/15	200.00
74247	POSTMA	POSTMASTER OF CHICAGO	CAN	06/12/15	07/02/15	1,264.48
74248	SAMSCL77	SAM'S CLUB	CAN	06/12/15	07/02/15	276.31
74249	SOUTHW05	SOUTHWEST COMMUNITY	CAN	06/12/15	07/02/15	1,000.00
74250	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	06/12/15	07/02/15	96.00
74251	WOODY	DEANNA WOODY	CAN	06/12/15	07/02/15	100.00
74252	SECURI	SECURITY BENEFIT GROUP	CAN	06/15/15	08/11/15	500.00
74253	AJUNIF	AJ UNIFORM	CAN	06/16/15	07/02/15	489.05
74254	ANDERS	ANDERSON PEST CONTROL	CAN	06/16/15	07/02/15	837.90
74255	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	06/16/15	07/02/15	472.50
74256	ATT01	AT&T	CAN	06/16/15	07/02/15	960.13
74257	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/16/15	07/02/15	710.16
74258	AVALON	AVALON PETROLEUM	CAN	06/16/15	07/02/15	4,318.00
74259	BAGANU	BAG A NUT LLC	CAN	06/16/15	07/02/15	515.19
74260	BENNET	BENNETT AUTO REBUILDERS INC	CAN	06/16/15	07/02/15	2,662.40
74261	BEVERL01	BEVERLY GLASS SERVICE INC	CAN	06/16/15	07/02/15	317.00
74262	BMI	BMI	CAN	06/16/15	07/02/15	335.00
74263	BRENNA	BRENNAN ELECTRIC	CAN	06/16/15	07/02/15	2,710.64
74264	BRETTE	BRETT EQUIPMENT	OUT	06/16/15	06/15/15	11.78
74265	BROWNE	BROWNELLS, INC.	CAN	06/16/15	07/02/15	53.93
74266	CASEYE	CASEY EQUIPMENT CO INC	CAN	06/16/15	07/02/15	136.97
74267	CBCINN	CBCINNOVIS INC	VNR	06/16/15	07/16/15	
74268	CEDRIC	CEDRIC SPRING & ASSOCIATES	CAN	06/16/15	07/02/15	416.12
74269	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	06/16/15	08/04/15	268.78
74270	CINTAS	CINTAS CORPORATION #21	CAN	06/16/15	07/02/15	644.86
74271	CINTAS02	CINTAS CORPORATION	CAN	06/16/15	07/02/15	619.13
74272	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	06/16/15	08/04/15	2,710.00
74273	COMBIN02	COMBINED FLUID PRODUCTS CO	CAN	06/16/15	07/02/15	81.87
74274	COMCAS02	COMCAST CABLE	CAN	06/16/15	07/02/15	219.35
74275	COMED01	COM ED	CAN	06/16/15	07/02/15	7,272.21
74276	COMMAN	COMMAND CONCEPTS	VNR	06/16/15	11/02/15	
74277	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	06/16/15	07/02/15	1,363.49
74278	COUNTY	COUNTY OF COOK, ILLINOIS	CAN	06/16/15	08/04/15	2,385.90
74279	CYGANH	CYGAN HAYES, LTD.	CAN	06/16/15	08/04/15	19,500.00
74280	DELLMA	DELL MARKETING LP	CAN	06/16/15	07/02/15	212.69
74281	DIRECT02	DIRECTV	CAN	06/16/15	07/02/15	44.96
74282	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	06/16/15	08/04/15	172.00

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74283	EFOLDE	eFOLDER SYSTEMS	CAN	06/16/15	07/02/15	360.00
74284	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/16/15	07/02/15	15.74
74285	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/16/15	07/02/15	60.53
74286	EVERGR10	EVERGREEN CAR WASH	CAN	06/16/15	08/04/15	416.00
74287	EVERGR15	EVERGREEN PAVING	CAN	06/16/15	07/02/15	45,484.77
74288	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	06/16/15	08/04/15	70.00
74289	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	06/16/15	08/04/15	5,537.45
74290	FLANAG	FLANAGIN LLC	CAN	06/16/15	08/04/15	75.00
74291	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	06/16/15	07/02/15	131.25
74292	FOREMO	FOREMOST PROMOTIONS	CAN	06/16/15	07/02/15	272.26
74293	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	06/16/15	07/02/15	293.01
74294	GENUIN	GENUINE PARTS CO	CAN	06/16/15	07/02/15	416.25
74295	GENUIN	GENUINE PARTS CO	CAN	06/16/15	07/02/15	45.71
74296	GLOBAL	GLOBALSTAR USA	CAN	06/16/15	07/02/15	186.05
74297	GORDON	GORDON FOOD SERVICE	CAN	06/16/15	09/03/15	71.88
74298	GRAING	WW GRAINGER INC	CAN	06/16/15	07/02/15	40.85
74299	ILLINO04	ILLINOIS FIRE CHIEFS ASSOC	CAN	06/16/15	08/04/15	130.00
74300	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	06/16/15	07/02/15	3,805.20
74301	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	06/16/15	07/02/15	1,290.00
74302	INPRIN	IN-PRINT GRAPHICS INC	CAN	06/16/15	07/02/15	211.00
74303	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/16/15	07/02/15	107.95
74304	INTOXI	INTOXIMETERS	CAN	06/16/15	07/02/15	68.25
74305	JUSTTI	JUST TIRES	CAN	06/16/15	07/02/15	456.23
74306	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/16/15	07/02/15	1,815.00
74307	KENNED	KENNEDY SEWER SERVICE	CAN	06/16/15	07/02/15	185.00
74308	KUSTOMS	KUSTOM SIGNALS INC	CAN	06/16/15	07/02/15	342.00
74309	LEXIPO	LEXIPOL	CAN	06/16/15	07/02/15	8,600.00
74310	LORENZ	WILLIAM LORENZ	CAN	06/16/15	08/04/15	16.95
74311	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	06/16/15	07/02/15	208.71
74312	MASTER	MASTER OF THE LINKS	CAN	06/16/15	07/02/15	318.32
74313	MEDICA01	MEDICAL REIMBURSEMENT	CAN	06/16/15	07/02/15	3,806.80
74314	MEILAH	MEILAHN MANUFACTURING	CAN	06/16/15	07/02/15	831.00
74315	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/16/15	08/04/15	146.83
74316	MIDWAY01	MIDWAY ELECTRONIC RECYCLING	CAN	06/16/15	07/02/15	552.00
74317	NATION14	NATIONAL ALLIANCE FOR	CAN	06/16/15	07/02/15	35.00
74318	NATION28	NATIONAL CONSTRUCTION RENTALS	CAN	06/16/15	07/02/15	3,553.10
74319	NICOR	VOIDED---LEADER CHECK	VL	06/16/15	06/15/15	
74320	NICOR	NICOR GAS	CAN	06/16/15	08/04/15	1,268.42
74321	NICOR01	NICOR GAS	CAN	06/16/15	07/02/15	117.46
74322	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	06/16/15	08/04/15	350.00
74323	NOWICK01	JAMES NOWICKI	CAN	06/16/15	07/02/15	60.00
74324	OFFICE06	OFFICE DEPOT	CAN	06/16/15	07/02/15	139.96
74325	OFFICEMA	VOIDED---LEADER CHECK	VL	06/16/15	06/15/15	
74326	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	06/16/15	07/02/15	2,621.53
74327	OHERR001	VOIDED---LEADER CHECK	VL	06/16/15	06/15/15	

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74328	OHERR001	RAY O'HERRON CO INC	CAN	06/16/15	07/02/15	3,365.23
74329	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	06/16/15	07/02/15	600.00
74330	OTISEL	OTIS ELEVATOR CO	CAN	06/16/15	07/02/15	685.77
74331	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	06/16/15	07/02/15	1,201.25
74332	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	06/16/15	07/02/15	152.50
74333	QUATTR	JIM QUATTROCKI	CAN	06/16/15	08/04/15	500.00
74334	QUILL	QUILL	CAN	06/16/15	07/02/15	227.94
74335	R0002241	PATRICE CONNELLY	CAN	06/16/15	08/04/15	75.00
74336	R0003000	EVERGREEN PARK DEVELOPMENT LLC	CAN	06/16/15	07/02/15	1,500.00
74337	R0003000	EVERGREEN PARK DEVELOPMENT LLC	CAN	06/16/15	07/02/15	10,000.00
74338	R0003000	EVERGREEN PARK DEVELOPMENT LLC	CAN	06/16/15	07/02/15	960.00
74339	R0003508	M&M MANAGERIAL SERVICE INC	CAN	06/16/15	07/02/15	50.00
74340	R0003509	CONCETTA EBLER	CAN	06/16/15	09/03/15	150.00
74341	R0003510	MAUREEN O'DONOGHUE	CAN	06/16/15	08/04/15	200.00
74342	R0003511	JOSE R VILLANUEVA	CAN	06/16/15	08/04/15	180.00
74343	R0003512	CJ HOLDINGS INC	CAN	06/16/15	08/04/15	600.00
74344	R0003512	CJ HOLDINGS INC	CAN	06/16/15	08/04/15	1,000.00
74345	R0003513	REALITE PROPERTIES INC	CAN	06/16/15	07/02/15	600.00
74346	R0003514	PAUL JOHNSON	CAN	06/16/15	07/02/15	10,000.00
74347	R0003515	THE GLAZIER CORP	CAN	06/16/15	08/04/15	1,100.00
74348	R0003515	THE GLAZIER CORP	CAN	06/16/15	08/04/15	20,000.00
74349	R0003515	THE GLAZIER CORP	CAN	06/16/15	08/04/15	1,000.00
74350	REGION02	THE REGIONAL NEWS	CAN	06/16/15	07/02/15	293.85
74351	REPORT	THE REPORTER NEWSPAPERS	CAN	06/16/15	07/02/15	39.00
74352	ROSCOE	THE ROSCOE COMPANY	CAN	06/16/15	07/02/15	335.25
74353	RRLAND	RR LANDSCAPE SUPPLY	CAN	06/16/15	08/04/15	190.00
74354	SAMSCL11	SAMS CLUB	CAN	06/16/15	07/02/15	273.44
74355	SPEEDI	SPEED INK PRINTING	CAN	06/16/15	08/04/15	368.00
74356	SUBURB	SUBURBAN LABORATORIES	CAN	06/16/15	07/02/15	104.50
74357	THOMPS	THOMPSON ELEVATOR	CAN	06/16/15	08/04/15	200.00
74358	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	CAN	06/16/15	07/02/15	907.36
74359	USGAS	US GAS	CAN	06/16/15	07/02/15	5.25
74360	VERIZO10	VERIZON WIRELESS	CAN	06/16/15	07/02/15	1,193.96
74361	VILLOL	VILLAGE OF OAK LAWN	CAN	06/16/15	08/04/15	156,664.12
74362	WIGBOL	WIGBOLDY MATERIALS INC	CAN	06/16/15	08/04/15	470.94
74363	ZEP	ZEP SALES & SERVICE	CAN	06/16/15	07/02/15	211.04
74364	ALLENT	ALLEN TRENCH SAFETY	CAN	06/18/15	07/02/15	3,740.00
74365	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/18/15	07/02/15	500.00
74366	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/18/15	07/02/15	1,050.00
74367	BULLSS	BULLS/SOX ACADEMY	CAN	06/18/15	08/04/15	850.00
74368	R0000875	TINLEY PARK ROLLER RINK	CAN	06/18/15	07/02/15	775.00
74369	R0003516	JOANNE REGAN	CAN	06/18/15	08/04/15	20.00
74370	R0003517	BRIAN KINDER	CAN	06/18/15	07/02/15	20.00
74371	R0003518	ANN GRUBER	CAN	06/18/15	08/04/15	100.00
74372	SARAHS	SARAH'S PONY RIDES	CAN	06/18/15	08/04/15	550.00

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74373	SECRET	SECRETARY OF STATE	CAN	06/18/15	08/04/15	101.00
74374	WINDYT	WINDY CITY THUNDERBOLTS	CAN	06/18/15	07/02/15	1,000.00
74375	BESTMA	B E S T MAINTENANCE	CAN	06/22/15	07/02/15	3,440.00
74376	FLEETP	FLEETPRIDE	CAN	06/22/15	07/02/15	91.09
74377	R0003519	DEBORAH SCARPINO	CAN	06/22/15	08/04/15	20.00
74378	R0003520	JULIA BRIANTE	CAN	06/22/15	07/02/15	20.00
74379	R0003521	MARIA PEREZ	CAN	06/22/15	07/02/15	20.00
74380	R0003522	TERESITA SOTO PLUTZ	CAN	06/22/15	07/02/15	20.00
74381	AHRENT	A&H RENTAL CENTER	VNR	06/25/15	06/30/15	
74382	ENCHAN	ENCHANTED CASTLE	CAN	06/25/15	08/04/15	1,950.00
74383	FIFTHT	FIFTH THIRD BANK	CAN	06/25/15	07/02/15	300.00
74384	HAYESB	HAYES BEER DISTRIBUTING	CAN	06/25/15	08/04/15	1,908.00
74385	HAYESB	HAYES BEER DISTRIBUTING	CAN	06/25/15	08/04/15	491.00
74386	ILLINO73	ILLINOIS EPA	CAN	06/25/15	08/04/15	10.00
74387	JARENT	JA RENTALS CORP	CAN	06/25/15	08/04/15	2,222.50
74388	MCGUFF	MEREDITH MCGUFFAGE	CAN	06/25/15	08/04/15	150.00
74389	MOUNTG	MOUNT GREENWOOD SOUND	CAN	06/25/15	07/02/15	450.00
74390	R0000068	JEROME J BOSCH JR	CAN	06/25/15	07/02/15	250.00
74391	R0003523	STEPHANIE CARDENAS	CAN	06/25/15	08/04/15	20.00
74392	RAGANC01	RAGAN COMMUNICATIONS INC	CAN	06/25/15	08/04/15	26.95
74393	SARAHS	SARAH'S PONY RIDES	CAN	06/25/15	08/04/15	550.00
74394	SECRET	SECRETARY OF STATE	CAN	06/25/15	08/04/15	392.00
74395	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	06/25/15	07/02/15	250.00
74396	TINLEY	TINLEY PARK ICE	CAN	06/25/15	07/02/15	150.00
74397	R0003507	FRED TRIEZENBERG	CAN	06/29/15	08/04/15	50.00
74398	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	06/30/15	08/04/15	785.00
74399	BALSTE	BALSTER MAGIC PRODUCTIONS	CAN	06/30/15	08/04/15	395.00
74400	DELTAD01	DELTA DENTAL - RISK	CAN	06/30/15	08/04/15	12,262.59
74401	DUPAGE01	DUPAGE SHRINE CLUB	CAN	06/30/15	08/04/15	400.00
74402	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	06/30/15	08/04/15	206,130.26
74403	JESSIE	JESSIE WHITE TUMBLERS	CAN	06/30/15	08/04/15	950.00
74404	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	06/30/15	08/04/15	1,227.57
74405	MEDINA	MEDINAH FLYING CARPETS	CAN	06/30/15	08/04/15	500.00
74406	MEDINA01	MEDINAH CLOWN UNIT	CAN	06/30/15	08/04/15	500.00
74407	MEDINA02	MEDINAH FIRE UNIT	CAN	06/30/15	08/04/15	400.00
74408	MEDINA03	MEDINAH MOTOR CORPS	CAN	06/30/15	08/04/15	400.00
74409	NEONNU	NEON NUTS	CAN	06/30/15	08/04/15	850.00
74410	ODOWD	DENNIS O'DOWD	CAN	06/30/15	08/04/15	140.00
74411	R0003524	MARIE JONES-TRIBETT	CAN	06/30/15	08/04/15	218.00
74412	R0003525	GERALD BUTTICE	CAN	06/30/15	08/04/15	20.00
74413	RIVERC	RIVERY CITY RHYTHM	CAN	06/30/15	08/04/15	1,500.00
74414	SAUNDE	MICHAEL SAUNDERS	CAN	06/30/15	08/04/15	140.00
74415	SECURI	SECURITY BENEFIT GROUP	CAN	06/30/15	07/06/15	3,155.00
74416	SOUTHW09	SOUTHWST SIDE SHRINE CLUB	CAN	06/30/15	08/04/15	650.00
74417	SUBURB	SUBURBAN LABORATORIES	CAN	06/30/15	08/04/15	598.00



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74418	VISION	VISION SERVICE PLAN	CAN	06/30/15	08/04/15	1,849.93
74419	FIRSTN	FIRST NATIONAL BANK OF	CAN	07/02/15	08/04/15	1,000.00
74420	R0003232	STEVE STASZAK	CAN	07/02/15	08/04/15	500.00
74421	R0003526	LASHAN VAN ROBERTSON	CAN	07/02/15	08/04/15	20.00
74422	SADOF5	DON SADOFSKY	CAN	07/02/15	08/04/15	900.00
74423	SINFUL	SINFUL SAINTS DIXIELAND JAZZ	CAN	07/02/15	08/04/15	1,800.00
74424	STANFO	STANFORD'S BATTERY	CAN	07/02/15	08/04/15	500.00
74425	THOSES	THOSE FUNNY LITTLE PEOPLE	CAN	07/02/15	08/04/15	375.00
74426	VANDER01	CHRIS VANDER NAALD	CAN	07/02/15	08/04/15	3,485.00
74427	WATERL	WATERLOO GERMAN BAND	CAN	07/02/15	08/04/15	730.00
74428	WESTSU	WEST SUBURBAN SHRINE CLUB	CAN	07/02/15	08/04/15	500.00
74429	ADMIRA	ADMIRAL STEEL	CAN	07/07/15	08/04/15	273.95
74430	AFFILIO2	AFFILIATED CUSTOMER SERVICE	CAN	07/07/15	08/04/15	101.50
74431	ALBERT	ALBERTO'S	CAN	07/07/15	08/04/15	20.00
74432	ALSIPLO1	ALSIP LAWNMOWER INC	CAN	07/07/15	08/04/15	295.37
74433	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	07/07/15	08/04/15	122.88
74434	ASSOCI	ASSOCIATED TECHNICAL	CAN	07/07/15	08/04/15	687.50
74435	ATT01	AT&T	CAN	07/07/15	08/04/15	10,656.51
74436	ATTLON	AT&T LONG DISTANCE	CAN	07/07/15	08/04/15	339.01
74437	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	07/07/15	08/04/15	1,039.26
74438	AVALON	AVALON PETROLEUM	CAN	07/07/15	08/04/15	23,210.48
74439	BALLAN	B ALLAN GRAPHICS	CAN	07/07/15	08/04/15	1,650.00
74440	BELLCA	BELL CABINET & MILLWORK CO	CAN	07/07/15	08/04/15	315.00
74441	BENNET	BENNETT AUTO REBUILDERS INC	CAN	07/07/15	08/04/15	1,566.60
74442	BFCONS	B&F CONSTRUCTION	CAN	07/07/15	09/03/15	1,640.00
74443	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/07/15	08/04/15	600.00
74444	BRENNA	BRENNAN ELECTRIC	CAN	07/07/15	08/04/15	1,069.40
74445	BRETTE	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74446	BRETTE	BRETT EQUIPMENT	VNR	07/07/15	07/16/15	
74447	BROTHER	BROTHERS CAR WASH	CAN	07/07/15	09/03/15	978.00
74448	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/07/15	08/04/15	23,561.40
74449	CARQUE	CARQUEST AUTO PARTS	CAN	07/07/15	08/04/15	89.74
74450	CARREF	CAR REFLECTIONS	CAN	07/07/15	08/04/15	1,500.00
74451	CASSID	CASSIDY TIRE & SERVICE	CAN	07/07/15	08/04/15	118.80
74452	CDWG	CDW GOVERNMENT	CAN	07/07/15	08/04/15	789.99
74453	CEDARP	CEDAR PATH NURSERIES LLC	CAN	07/07/15	08/04/15	562.00
74454	CEDEFE	CED - TINLEY PARK	CAN	07/07/15	08/04/15	400.68
74455	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	07/07/15	08/04/15	2,215.25
74456	CENTRA06	CENTRAL SOD FARMS INC	OUT	07/07/15	07/06/15	92.00
74457	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	07/07/15	08/04/15	335.11
74458	CINTAS	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74459	CINTAS	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74460	CINTAS	CINTAS CORPORATION #21	CAN	07/07/15	08/04/15	2,957.83
74461	CINTAS02	CINTAS CORPORATION	CAN	07/07/15	08/04/15	282.93
74462	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	07/07/15	08/04/15	3,040.00

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74463	COMCAS02	COMCAST CABLE	CAN	07/07/15	08/04/15	107.85
74464	COMCAS02	COMCAST CABLE	CAN	07/07/15	08/04/15	23.15
74465	COMCAS02	COMCAST CABLE	CAN	07/07/15	08/04/15	80.40
74466	COMCAS02	COMCAST CABLE	CAN	07/07/15	08/04/15	222.85
74467	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	07/07/15	08/04/15	2,553.00
74468	CONSER	CONSERV FS INC	CAN	07/07/15	08/04/15	96.68
74469	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	07/07/15	08/04/15	639.03
74470	DAILY01	DAILY SOUTHTOWN	CAN	07/07/15	08/04/15	130.00
74471	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/07/15	08/04/15	956.52
74472	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	07/07/15	08/04/15	640.50
74473	DOREEN	DOREEN'S GOURMET PIZZA	CAN	07/07/15	08/04/15	48.00
74474	EAGLEO	EAGLE ONE GOLF PRODUCTS INC	CAN	07/07/15	08/04/15	754.84
74475	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/07/15	08/04/15	356.24
74476	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/07/15	08/04/15	77.42
74477	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/07/15	08/04/15	16.13
74478	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/07/15	08/04/15	138.46
74479	EVERGR15	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74480	EVERGR15	EVERGREEN PAVING	CAN	07/07/15	08/04/15	52,734.56
74481	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	07/07/15	08/04/15	1,005.00
74482	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	07/07/15	08/04/15	5,907.39
74483	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	07/07/15	08/04/15	120.96
74484	FELTZ	ERNEST J FELTZ	CAN	07/07/15	08/04/15	53.56
74485	FIFTH01	FIFTH THIRD BANK	CAN	07/07/15	08/04/15	1,111.10
74486	FIRESE	FIRE SERVICE INC	CAN	07/07/15	08/04/15	388.28
74487	FLANAG	FLANAGIN LLC	CAN	07/07/15	08/04/15	1,350.00
74488	FLEETP	FLEETPRIDE	CAN	07/07/15	08/04/15	99.88
74489	FLEETS	FLEET SAFETY SUPPLY	CAN	07/07/15	08/04/15	249.42
74490	FREWEA	FREEWAY FORD	CAN	07/07/15	08/04/15	112.56
74491	FUNEXP	FUN EXPRESS LLC	CAN	07/07/15	08/04/15	179.92
74492	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	07/07/15	08/04/15	121.47
74493	GEKLOO	GE KLOOS MATERIAL CO	CAN	07/07/15	08/04/15	5,516.28
74494	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/07/15	08/04/15	217.13
74495	GENERA01	GENERAL TRUCK PARKS	CAN	07/07/15	08/04/15	861.05
74496	GENUIN	GENUINE PARTS CO	CAN	07/07/15	08/04/15	335.78
74497	GENUIN	GENUINE PARTS CO	CAN	07/07/15	08/04/15	43.78
74498	GIFFIN	GIFFIN WINNING COHEN	CAN	07/07/15	08/04/15	22.50
74499	GLOBAL	GLOBALSTAR USA	CAN	07/07/15	08/04/15	186.05
74500	GRAING	WW GRAINGER INC	CAN	07/07/15	08/04/15	1,124.98
74501	HARBOR	HARBOR FREIGHT TOOLS	CAN	07/07/15	08/04/15	149.97
74502	HARRIS	W T HARRIS	CAN	07/07/15	08/04/15	6,520.50
74503	HARRIS03	LONNITA R HARRIS	CAN	07/07/15	08/04/15	67.93
74504	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	07/07/15	08/04/15	7,974.45
74505	HELMET	HELMETS R US	CAN	07/07/15	08/04/15	1,934.60
74506	HOMED01	HOME DEPOT CREDIT SERVICES	CAN	07/07/15	08/04/15	1,102.40
74507	ILLINO13	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	

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74508	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	07/07/15	08/04/15	1,938.86
74509	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	07/07/15	08/04/15	480.00
74510	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	07/07/15	08/04/15	12,285.29
74511	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	07/07/15	08/04/15	1,290.00
74512	JACKSO	JACKSON HIRSCH INC	CAN	07/07/15	08/04/15	94.60
74513	JCMUNI	JCM UNIFORMS INC	CAN	07/07/15	08/04/15	139.80
74514	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	07/07/15	08/04/15	975.00
74515	JUSTTI	JUST TIRES	CAN	07/07/15	08/04/15	1,185.97
74516	KARACO	KARA COMPANY INC	CAN	07/07/15	08/04/15	158.00
74517	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/07/15	08/04/15	3,655.00
74518	KENNED	KENNEDY SEWER SERVICE	CAN	07/07/15	08/04/15	150.00
74519	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	07/07/15	08/04/15	84.95
74520	LANGUA	LANGUAGE LINE SERVICES	CAN	07/07/15	08/04/15	86.16
74521	LARRYS	LARRY'S BRAKE SERVICE	CAN	07/07/15	08/04/15	93.00
74522	LEAF	LEAF	CAN	07/07/15	08/04/15	2,472.00
74523	LEAF	LEAF	CAN	07/07/15	08/04/15	258.47
74524	MARQUE	MARQUETTE PHOTO SUPPLY	CAN	07/07/15	08/04/15	139.50
74525	MCCANN	MCCANN INDUSTRIES INC	CAN	07/07/15	08/04/15	171.52
74526	MCMAST	MCMASTER -CARR SUPPLY CO	CAN	07/07/15	08/04/15	653.80
74527	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	07/07/15	08/04/15	1,420.24
74528	MEDICA01	MEDICAL REIMBURSEMENT	CAN	07/07/15	08/04/15	3,307.42
74529	MENARD03	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74530	MENARD03	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74531	MENARD03	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74532	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/07/15	08/04/15	2,222.05
74533	MICROF	MICROFLEX CORPORATION	CAN	07/07/15	08/04/15	216.10
74534	MIDWAY01	MIDWAY ELECTRONIC RECYCLING	CAN	07/07/15	09/03/15	486.36
74535	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	07/07/15	08/04/15	568.00
74536	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	07/07/15	08/04/15	69.10
74537	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	VNR	07/07/15	11/02/15	
74538	MURPHY06	MURPHY & MILLER, INC	CAN	07/07/15	08/04/15	5,132.32
74539	MYRONC	MYRON CORP	CAN	07/07/15	08/04/15	838.11
74540	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/07/15	08/04/15	675.00
74541	NOVOTN	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74542	NOVOTN	NOVOTNY & ASSOCIATES	CAN	07/07/15	08/04/15	10,016.50
74543	OCONNO	O'CONNOR CONTRACTORS	CAN	07/07/15	08/04/15	4,000.00
74544	OFFICE06	OFFICE DEPOT	CAN	07/07/15	08/04/15	116.97
74545	OFFICE06	OFFICE DEPOT	CAN	07/07/15	08/04/15	95.50
74546	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	07/07/15	08/04/15	1,479.81
74547	OHERRO01	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74548	OHERRO01	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74549	OHERRO01	RAY O'HERRON CO INC	CAN	07/07/15	08/04/15	5,535.88
74550	OLDDOM	ODB COMPANY	CAN	07/07/15	08/04/15	419.90
74551	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	07/07/15	08/04/15	534.00
74552	OZINGA03	OZINGA MATERIALS INC	CAN	07/07/15	08/04/15	3,402.50

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74553	P&GKEE	P & G KEENE ELECTRICAL	CAN	07/07/15	08/04/15	245.00
74554	PALOSS	PALOS SPORTS	CAN	07/07/15	08/04/15	800.93
74555	PCSIND	PCS INDUSTRIES	CAN	07/07/15	08/04/15	60.48
74556	PENGUI	PENGUIN MANAGEMENT INC	CAN	07/07/15	08/04/15	2,148.00
74557	PLOWSC	PLOWS COUNCIL ON AGING	CAN	07/07/15	08/04/15	446.88
74558	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	07/07/15	08/04/15	2,435.00
74559	PORTAB	PORTABLE JOHN INC	CAN	07/07/15	08/04/15	838.00
74560	POWERE	POWER EQUIPMENT LEASING CO	CAN	07/07/15	08/04/15	8,431.23
74561	PRAXAI	PRAXAIR DISTRIBUTION	CAN	07/07/15	08/04/15	250.81
74562	PRECIS	PRECISION GLASS TINTING INC	VNR	07/07/15	07/16/15	
74563	PRECIS03	PRECISION CEMENT COMPANY INC	CAN	07/07/15	08/04/15	7,900.00
74564	PRINTM	PRINTMART	CAN	07/07/15	08/04/15	400.00
74565	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/07/15	08/04/15	4,344.09
74566	QUALIZ	KALETA M QUALIZZA	CAN	07/07/15	08/04/15	950.95
74567	QUARRY	QUARRY MATERIALS	CAN	07/07/15	08/04/15	584.21
74568	R0002045	STRASSER BUILDERS	CAN	07/07/15	08/04/15	5,510.00
74569	R0002653	RENEW HOME INC	CAN	07/07/15	08/04/15	450.00
74570	R0002653	RENEW HOME INC	CAN	07/07/15	08/04/15	10,000.00
74571	R0002745	GORMAN CONSTRUCTION CO	CAN	07/07/15	08/04/15	440.00
74572	R0002745	GORMAN CONSTRUCTION CO	CAN	07/07/15	08/04/15	3,000.00
74573	R0003385	LINDER AVE REALTY GROUP LLC	CAN	07/07/15	08/04/15	150.00
74574	R0003385	LINDER AVE REALTY GROUP LLC	CAN	07/07/15	08/04/15	10,000.00
74575	R0003527	ANGELA FOUNTAIN	VNR	07/07/15	07/24/15	
74576	R0003528	GINA O'CONNOR	CAN	07/07/15	08/04/15	40.00
74577	R0003529	AMBER GORDON	CAN	07/07/15	08/04/15	50.00
74578	R0003530	EVONNE HUGHES	CAN	07/07/15	08/04/15	60.00
74579	R0003531	GRETCHEN BERNARD	CAN	07/07/15	08/04/15	95.00
74580	R0003532	EMILY BURNS	CAN	07/07/15	08/04/15	38.00
74581	R0003534	SHARON TEMPLIN	CAN	07/07/15	08/04/15	45.00
74582	R0003541	ALISON O'CONNOR	CAN	07/07/15	08/04/15	220.00
74583	R0003542	SHANNONVIEW CONSTRUCTION INC	CAN	07/07/15	08/04/15	850.00
74584	R0003543	MARIA GUADALUPE HUERTA-JAVIER	CAN	07/07/15	09/03/15	75.00
74585	R0003544	TAKISHA & TORRANCE BARBER	CAN	07/07/15	08/04/15	150.00
74586	R0003545	EDWARD & MARGARET RICKER	CAN	07/07/15	08/04/15	250.00
74587	R0003545	EDWARD & MARGARET RICKER	CAN	07/07/15	08/04/15	10,000.00
74588	R0003546	LEON YUSKA	CAN	07/07/15	09/03/15	9.89
74589	R0003547	MSK SERVICES INC	OUT	07/07/15	07/06/15	800.00
74590	R0003548	WAYNE LUCHT	CAN	07/07/15	08/04/15	10,000.00
74591	R0003549	CAROL A TREACY-HAUGH	CAN	07/07/15	09/03/15	75.00
74592	R0003550	DAMIAN JACHYMAK	CAN	07/07/15	08/04/15	50.00
74593	R0003550	DAMIAN JACHYMAK	CAN	07/07/15	08/04/15	10,000.00
74594	R0003551	K BROTHERS FENCE	CAN	07/07/15	08/04/15	150.00
74595	RELADY	RELAYDYNE	CAN	07/07/15	08/04/15	347.37
74596	REPORT	THE REPORTER NEWSPAPERS	CAN	07/07/15	08/04/15	499.00
74597	RIDDER	SUSAN RIDDERHOFF	CAN	07/07/15	08/04/15	253.18

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74598	RIDGEF	RIDGE FENCE SUPPLY	CAN	07/07/15	08/04/15	43.00
74599	RIPOLI	PATRICIA RIPOLI	CAN	07/07/15	08/04/15	258.75
74600	ROCKVA	ROCK VALLEY FENCE & DECK	CAN	07/07/15	08/04/15	77,065.00
74601	ROSCOE	THE ROSCOE COMPANY	CAN	07/07/15	08/04/15	166.51
74602	RUSHTR01	RUSH TRUCK CENTER, CHICAGO	CAN	07/07/15	08/04/15	140.68
74603	RYDIND	RYDIN DECAL	CAN	07/07/15	08/04/15	4,550.14
74604	SAMSCL11	SAMS CLUB	CAN	07/07/15	08/04/15	424.06
74605	SAMSCL22	SAMS CLUB	CAN	07/07/15	08/04/15	138.60
74606	SAMSCL33	SAMS CLUB	CAN	07/07/15	08/04/15	241.43
74607	SAMSCL44	SAM'S CLUB	CAN	07/07/15	08/04/15	427.60
74608	SAWYER02	JOHN SAWYERS	CAN	07/07/15	08/04/15	91.50
74609	SCHAAF	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74610	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/07/15	08/04/15	1,862.74
74611	SCHOLA	SCHOLASTIC INC	CAN	07/07/15	08/04/15	80.00
74612	SCHRAD	LILLIAN SCHRADER	CAN	07/07/15	08/04/15	232.88
74613	SCHROE	SCHROEDER MATERIAL INC	CAN	07/07/15	08/04/15	473.94
74614	SHARKS	SHARK SHREDDING INC	CAN	07/07/15	08/04/15	240.00
74615	SHERWI	VOIDED---LEADER CHECK	VL	07/07/15	07/06/15	
74616	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/07/15	08/04/15	1,086.50
74617	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	07/07/15	08/04/15	95.97
74618	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	07/07/15	08/04/15	103.60
74619	SOUTH	SOUTHTOWN PAINT & WALLPAPER	CAN	07/07/15	08/04/15	169.89
74620	SOUTH02	SOUTHWEST MESSENGER PRESS	CAN	07/07/15	08/04/15	1,287.84
74621	SPEEDI	SPEED INK PRINTING	CAN	07/07/15	08/04/15	1,990.00
74622	SSWORL	S&S WORLDWIDE INC	CAN	07/07/15	08/04/15	1,137.77
74623	SUBURB	SUBURBAN LABORATORIES	CAN	07/07/15	08/04/15	138.50
74624	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	07/07/15	08/04/15	6,628.96
74625	THOMPS	THOMPSON ELEVATOR	CAN	07/07/15	08/04/15	873.00
74626	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	07/07/15	08/04/15	2,592.93
74627	TRAINI	TRAINING CONCEPTS INC	CAN	07/07/15	08/04/15	250.00
74628	TRANSC	TRANSCHICAGO TRUCK GROUP AND	CAN	07/07/15	08/04/15	29.53
74629	TREMCO	TREMCO	CAN	07/07/15	08/04/15	5,750.00
74630	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	07/07/15	08/04/15	352.00
74631	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	VNR	07/07/15	07/16/15	
74632	UPS	UPS	CAN	07/07/15	08/04/15	162.96
74633	USARBO	US ARBOR PRODUCTS INC	CAN	07/07/15	08/04/15	4,374.50
74634	USGAS	US GAS	CAN	07/07/15	08/04/15	283.35
74635	VERIZO10	VERIZON WIRELESS	CAN	07/07/15	08/04/15	31.44
74636	VERIZO10	VERIZON WIRELESS	CAN	07/07/15	08/04/15	2,186.90
74637	VERIZO10	VERIZON WIRELESS	CAN	07/07/15	08/04/15	1,184.47
74638	VERIZO10	VERIZON WIRELESS	CAN	07/07/15	08/04/15	50.06
74639	VERIZO10	VERIZON WIRELESS	CAN	07/07/15	08/04/15	1,194.48
74640	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/07/15	08/04/15	13.46
74641	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	07/07/15	08/04/15	725.00
74642	VILLOL	VILLAGE OF OAK LAWN	CAN	07/07/15	08/04/15	789.66

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74643	WEST01	THOMPSON WEST	CAN	07/07/15	08/04/15	255.17
74644	WESTSI	WEST SIDE EXCHANGE	CAN	07/07/15	08/04/15	437.26
74645	WGNFLA	WGN FLAG & DECORATING CO	CAN	07/07/15	08/04/15	895.86
74646	WIGBOL	WIGBOLDY MATERIALS INC	CAN	07/07/15	08/04/15	3,898.35
74647	WINDYC	WINDY CITY SILKSCREENING INC	CAN	07/07/15	08/04/15	1,503.25
74648	WOLFSB	WOLF'S BAKERY	CAN	07/07/15	09/03/15	23.74
74649	YOGAPA	YOGA PATHWAYS LLC	CAN	07/07/15	08/04/15	455.00
74650	JARENT	JA RENTALS CORP	CAN	07/08/15	08/04/15	350.00
74651	ATT02	AT&T MOBILITY	CAN	07/10/15	08/04/15	420.31
74652	AZOOSM	AZOOSMENT PARK INC	CAN	07/10/15	08/04/15	175.00
74653	BEYOND	BEYOND THE ARC ACADEMY	CAN	07/10/15	08/04/15	900.00
74654	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/10/15	08/04/15	600.00
74655	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/10/15	08/04/15	700.00
74656	DIGGIN	DIGGING RECORDS INC	CAN	07/10/15	08/04/15	1,200.00
74657	HAUNTE	HAUNTED TRAILS	CAN	07/10/15	09/03/15	462.50
74658	MEDIEV	MEDIEVAL TIMES	CAN	07/10/15	08/04/15	2,696.00
74659	PURCHA	PURCHASE POWER	CAN	07/10/15	08/04/15	10,000.00
74660	R0003552	JOSEPH RYAN	CAN	07/10/15	08/04/15	1,086.71
74661	R0003555	DAN RAMIREZ	CAN	07/10/15	09/03/15	1,994.00
74662	R0003556	VILLAGE BANK & TRUST	CAN	07/10/15	09/03/15	474.14
74663	R0003556	VILLAGE BANK & TRUST	CAN	07/10/15	09/03/15	518.21
74664	R0003557	PENNY NICHOLS	CAN	07/10/15	08/04/15	20.00
74665	SECRET	SECRETARY OF STATE	CAN	07/10/15	08/04/15	202.00
74666	ANIMAL02	ANIMALS FOR AWARENESS	CAN	07/15/15	08/04/15	313.50
74667	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/15/15	08/04/15	900.00
74668	CERICO01	KIM CERICOLA	CAN	07/15/15	08/04/15	300.00
74669	COOKCO	COOK COUNTY CLERK	CAN	07/15/15	08/04/15	10.00
74670	DUFFY01	DENNIS M DUFFY	CAN	07/15/15	08/04/15	300.00
74671	ENGEL	MICHAEL ENGEL	CAN	07/15/15	08/04/15	300.00
74672	GREEN	WILLIAM GREEN	CAN	07/15/15	08/04/15	300.00
74673	JARZEN	GARY JARZEN	CAN	07/15/15	08/04/15	300.00
74674	JOHNSO	GREGORY JOHNSON	CAN	07/15/15	08/04/15	300.00
74675	LAZINE	DENNIS LAZINEK	CAN	07/15/15	08/04/15	300.00
74676	MCCANN03	CHRIS McCANN	CAN	07/15/15	08/04/15	300.00
74677	PNIEWS	GLENN PNIEWSKI	CAN	07/15/15	08/04/15	300.00
74678	R0003558	CINDY KAMP	CAN	07/15/15	09/03/15	20.00
74679	R0003559	CAROLYN WHITE	CAN	07/15/15	08/04/15	20.00
74680	R0003560	SUZANNE M RIZZO	CAN	07/15/15	09/03/15	20.00
74681	R0003561	SCOTT JOHNSON	CAN	07/15/15	08/04/15	20.00
74682	R0003562	ADREANNIA ROBINSON	CAN	07/15/15	08/04/15	20.00
74683	RICH	CAMERON RICH	CAN	07/15/15	08/04/15	300.00
74684	SECURI	SECURITY BENEFIT GROUP	CAN	07/15/15	08/11/15	500.00
74685	SEIFRI	DEBORAH SEIFRIED	CAN	07/15/15	08/04/15	300.00
74686	SWITAL	ANDREW SWITALSKI	CAN	07/15/15	09/03/15	150.00
74687	VERIZO10	VERIZON WIRELESS	CAN	07/15/15	08/04/15	1,184.59

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74688	VOS	JAMES VOS	CAN	07/15/15	08/04/15	300.00
74689	YEAMAN	GAVIN YEAMAN	CAN	07/15/15	10/09/15	300.00
74690	YOUNGT	KAREN YOUNG-THAUER	CAN	07/15/15	10/09/15	300.00
74691	ANDERS	ANDERSON PEST CONTROL	CAN	07/16/15	08/04/15	837.90
74692	ATT01	VOIDED---LEADER CHECK	VL	07/16/15	07/16/15	
74693	ATT01	AT&T	CAN	07/16/15	08/04/15	2,784.82
74694	ATT04	AT&T	CAN	07/16/15	08/04/15	54.00
74695	BRETTE	BRETT EQUIPMENT	CAN	07/16/15	08/04/15	84.08
74696	CARQUE	CARQUEST AUTO PARTS	CAN	07/16/15	08/04/15	215.14
74697	MORAN	JO MORAN	CAN	07/16/15	09/03/15	1,045.00
74698	PEOPLE	PEOPLEFACTS LLC	CAN	07/16/15	08/04/15	32.70
74699	PRECIS03	PRECISION CEMENT COMPANY INC	CAN	07/16/15	08/04/15	8,400.00
74700	R0003563	ROBERT BETCHER	CAN	07/16/15	08/04/15	220.26
74701	SAMSCL77	SAM'S CLUB	CAN	07/16/15	08/04/15	239.79
74702	SAWYER04	MICHAEL SAWYERS	CAN	07/16/15	08/04/15	391.50
74703	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	CAN	07/16/15	08/04/15	848.00
74704	BEYOND	BEYOND THE ARC ACADEMY	CAN	07/17/15	08/04/15	900.00
74705	BROOKL	BROOKLYN PUBLISHERS	CAN	07/17/15	11/03/15	211.13
74706	CHICAG	CHICAGO WHITE SOX	CAN	07/17/15	08/04/15	1,605.10
74707	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/17/15	09/03/15	3,950.93
74708	REDPAL	THE RED PALM	CAN	07/17/15	08/04/15	1,293.75
74709		VOIDED---SPOILED CHECK	VS	07/17/15	07/17/15	
74710	ROSEAN	ROSEANGELA'S PIZZA	CAN	07/17/15	08/04/15	138.25
74711	ADVWEL	ADV WELDING EQUIPMENT	CAN	07/21/15	08/04/15	329.80
74712	AJUNIF	AJ UNIFORM	CAN	07/21/15	09/03/15	222.10
74713	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/21/15	08/04/15	89.97
74714	AMERIC16	AMERICAN MESSAGING	CAN	07/21/15	08/04/15	126.20
74715	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	07/21/15	08/04/15	159.00
74716	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	07/21/15	08/04/15	9,770.00
74717	ATT01	AT&T	CAN	07/21/15	08/04/15	1,384.44
74718	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	07/21/15	08/04/15	1,224.33
74719	AUTOTR	AUTO TRUCK GROUP	CAN	07/21/15	08/04/15	58.96
74720	AVALON	AVALON PETROLEUM	CAN	07/21/15	08/04/15	9,045.51
74721	BARRAC	BARRACO'S	CAN	07/21/15	08/04/15	204.00
74722	BENNET	BENNETT AUTO REBUILDERS INC	CAN	07/21/15	08/04/15	250.00
74723	BESTMA	B E S T MAINTENANCE	CAN	07/21/15	08/04/15	3,440.00
74724	BEVERL02	VOIDED---LEADER CHECK	VL	07/21/15	07/20/15	
74725	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	07/21/15	08/04/15	11,880.00
74726	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/21/15	09/03/15	700.00
74727	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/21/15	09/03/15	400.00
74728	BLUETA	BLUETARP FINANCIAL INC	CAN	07/21/15	08/04/15	152.68
74729	BRENNA	BRENNAN ELECTRIC	CAN	07/21/15	09/03/15	1,984.25
74730	BRETTE	BRETT EQUIPMENT	CAN	07/21/15	08/04/15	52.46
74731	BUDGET	BUDGET SIGN SERVICE	CAN	07/21/15	08/04/15	229.00
74732	CARQUE	CARQUEST AUTO PARTS	CAN	07/21/15	08/04/15	140.58

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74733	CDWG	CDW GOVERNMENT	CAN	07/21/15	08/04/15	759.00
74734	CINTAS	CINTAS CORPORATION #21	CAN	07/21/15	08/04/15	403.13
74735	CINTAS02	CINTAS CORPORATION	CAN	07/21/15	08/04/15	701.53
74736	COMCAS01	COMCAST CABLE	CAN	07/21/15	08/04/15	117.35
74737	COMCAS02	COMCAST CABLE	CAN	07/21/15	08/04/15	23.15
74738	COMED01	VOIDED---LEADER CHECK	VL	07/21/15	07/20/15	
74739	COMED01	COM ED	CAN	07/21/15	08/04/15	3,773.00
74740	COMED02	COM ED	CAN	07/21/15	08/04/15	10,633.32
74741	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	07/21/15	08/04/15	40.00
74742	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	07/21/15	09/03/15	1,410.00
74743	CRESCE	CRESCENT ELECTRICAL	VNR	07/21/15	07/24/15	
74744	CYGANH	CYGAN HAYES, LTD.	CAN	07/21/15	08/04/15	3,875.00
74745	DHWIRE	DH WIRELESS SOLUTIONS	CAN	07/21/15	08/04/15	324.00
74746	DIABET	DIABETIC EXPRESS	CAN	07/21/15	08/04/15	216.83
74747	DIRECT02	DIRECTV	CAN	07/21/15	08/04/15	41.49
74748	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/21/15	08/04/15	964.42
74749	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	07/21/15	08/04/15	282.36
74750	EASTWO	THE EASTWOOD COMPANY	CAN	07/21/15	08/04/15	209.87
74751	ECONOM	THE ECONOMIST	CAN	07/21/15	08/04/15	101.00
74752	EJEQUI	EJ EQUIPMENT	CAN	07/21/15	08/04/15	614.64
74753	ENVIRO01	ENVIRONMENTAL CLEANSING CORP	CAN	07/21/15	08/04/15	43,730.00
74754	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/21/15	08/04/15	352.39
74755	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/21/15	08/04/15	153.23
74756	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/21/15	08/04/15	13.72
74757	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/21/15	08/04/15	34.42
74758	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/21/15	08/04/15	21.72
74759	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/21/15	08/04/15	9.50
74760	EVERGR10	EVERGREEN CAR WASH	CAN	07/21/15	08/04/15	408.00
74761	EVERGR15	EVERGREEN PAVING	VNR	07/21/15	07/22/15	
74762	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	07/21/15	08/04/15	999.28
74763	FLANAG	FLANAGIN LLC	CAN	07/21/15	09/03/15	750.00
74764	FLEETS	FLEET SAFETY SUPPLY	CAN	07/21/15	08/04/15	70.87
74765	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	07/21/15	08/04/15	131.25
74766	FOREMO	FOREMOST PROMOTIONS	CAN	07/21/15	08/04/15	299.00
74767	FOXHOM	FOX HOME CENTER INC	CAN	07/21/15	08/04/15	1,233.62
74768	FREEZE	FREEZEMASTER	CAN	07/21/15	08/04/15	380.00
74769	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	07/21/15	08/04/15	165.99
74770	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/21/15	08/04/15	205.27
74771	GENUIN	GENUINE PARTS CO	CAN	07/21/15	08/04/15	23.28
74772	GRAING	WW GRAINGER INC	CAN	07/21/15	08/04/15	177.08
74773	HAWKIN	HAWK FORD	CAN	07/21/15	08/04/15	602.79
74774	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	07/21/15	08/04/15	862.06
74775	HINCKL	HINCKLEY SPRING	CAN	07/21/15	08/04/15	65.04
74776	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	07/21/15	09/03/15	8,600.10
74777	ILLINO47	ILEAS	CAN	07/21/15	08/04/15	240.00



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74778	ILLINO53	ILLINOIS EPA	CAN	07/21/15	08/04/15	1,000.00
74779	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	07/21/15	08/04/15	8,998.13
74780	INFORA	INFORAD INC	CAN	07/21/15	08/04/15	169.00
74781	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	07/21/15	08/04/15	95.00
74782	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	07/21/15	08/04/15	119.95
74783	JDHARP	JD HARPS INC	CAN	07/21/15	08/04/15	200.00
74784	JUSTTI	JUST TIRES	CAN	07/21/15	08/04/15	595.64
74785	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/21/15	08/04/15	4,025.00
74786	KAYPAR	KAY PARK -REC CORP	CAN	07/21/15	08/04/15	282.75
74787	LACKEY	KEVIN LACKEY	CAN	07/21/15	09/03/15	16.50
74788	MCCANN	MCCANN INDUSTRIES INC	CAN	07/21/15	08/04/15	167.28
74789	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	07/21/15	08/04/15	1,288.91
74790	MELROS	MELROSE PYROTECHNICS INC	CAN	07/21/15	08/04/15	7,500.00
74791	MENARD	MENARDS-CRESTWOOD	CAN	07/21/15	09/03/15	968.02
74792	MENARD03	VOIDED---LEADER CHECK	VL	07/21/15	07/20/15	
74793	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/21/15	09/03/15	1,386.50
74794	MESIMP	ME SIMPSON CO INC	CAN	07/21/15	08/04/15	1,300.00
74795	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	07/21/15	08/04/15	1,556.60
74796	MIDWES10	MIDWEST CHLORINATING & TESTING	CAN	07/21/15	08/04/15	425.00
74797	MURPHY03	JOHN MURPHY	CAN	07/21/15	09/03/15	5.50
74798	MURPHY06	MURPHY & MILLER, INC	CAN	07/21/15	08/04/15	7,725.00
74799	NATION22	NATIONAL WILDLIFE FEDERATION	CAN	07/21/15	08/04/15	19.95
74800	NICOR	NICOR GAS	CAN	07/21/15	09/03/15	539.97
74801	NICOR01	NICOR GAS	CAN	07/21/15	09/03/15	823.21
74802	NOVOTN	NOVOTNY & ASSOCIATES	VNR	07/21/15	07/24/15	
74803	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	07/21/15	08/04/15	916.57
74804	OHERRO01	RAY O'HERRON CO INC	CAN	07/21/15	08/04/15	6.95
74805	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	07/21/15	08/04/15	150.00
74806	OZINGA03	OZINGA MATERIALS INC	CAN	07/21/15	08/04/15	1,629.95
74807	PALOSS	PALOS SPORTS	CAN	07/21/15	09/03/15	25.98
74808	PCSIND	PCS INDUSTRIES	CAN	07/21/15	08/04/15	420.18
74809	PLOWSC	PLOWS COUNCIL ON AGING	CAN	07/21/15	09/03/15	558.60
74810	PORTAB	PORTABLE JOHN INC	CAN	07/21/15	08/04/15	502.80
74811	PORTER01	PORTER LEE CORP	CAN	07/21/15	08/04/15	1,129.00
74812	PRATT	ANDREW PRATT	CAN	07/21/15	09/03/15	16.50
74813	PRECIS03	PRECISION CEMENT COMPANY INC	CAN	07/21/15	08/04/15	17,650.00
74814	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/21/15	08/04/15	2,861.10
74815	QUARRY	QUARRY MATERIALS	CAN	07/21/15	08/04/15	700.60
74816	R0000525	DEEP RIVER WATER PARK	CAN	07/21/15	09/03/15	1,695.00
74817	R0002643	DRYWALL DOCTOR INC	CAN	07/21/15	08/04/15	150.00
74818	R0002969	MACK INDUSTRIES LTD	CAN	07/21/15	08/04/15	50.00
74819	R0002969	MACK INDUSTRIES LTD	CAN	07/21/15	08/04/15	10,000.00
74820	R0003139	DAN PAUL	CAN	07/21/15	08/04/15	10,000.00
74821	R0003564	IASHA BARNES	CAN	07/21/15	08/04/15	120.00
74822	R0003565	DIVISON 21 INC	CAN	07/21/15	08/04/15	260.00

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74823	R0003566	BETTY COLLINS	CAN	07/21/15	09/03/15	70.00
74824	R0003567	JUDY WEBB	CAN	07/21/15	08/04/15	350.00
74825	R0003567	JUDY WEBB	CAN	07/21/15	08/04/15	10,000.00
74826	R0003568	ANDREW KOLTAS	CAN	07/21/15	08/04/15	650.00
74827	R0003568	ANDREW KOLTAS	CAN	07/21/15	08/04/15	10,000.00
74828	R0003569	UNIQUE STRUCTURES LLC	CAN	07/21/15	08/04/15	900.00
74829	R0003570	THI THI RESTAURANT INC	CAN	07/21/15	08/04/15	720.00
74830	R0003571	PATRICK & SUZANNA LACEY	CAN	07/21/15	09/03/15	1,000.00
74831	R0003572	ALFONSO RODRIGUEZ	CAN	07/21/15	08/04/15	60.00
74832	R0003657	TM PROPERTIES	CAN	07/21/15	09/03/15	50.00
74833	R0003657	TM PROPERTIES	CAN	07/21/15	09/03/15	10,000.00
74834	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	07/21/15	08/04/15	150.50
74835	RIPOLI	PATRICIA RIPOLI	CAN	07/21/15	09/03/15	258.75
74836	ROSCOE	THE ROSCOE COMPANY	CAN	07/21/15	08/04/15	169.92
74837	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/21/15	08/04/15	687.22
74838	SCHRAD	LILLIAN SCHRADER	CAN	07/21/15	08/04/15	258.75
74839	SECRET01	SECRETARY OF STATE	CAN	07/21/15	09/03/15	10.00
74840	SHARPE	TIMOTHY W SHARPE	CAN	07/21/15	09/03/15	250.00
74841	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/21/15	08/04/15	740.54
74842	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	07/21/15	08/04/15	1,088.50
74843	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	07/21/15	10/09/15	5,000.00
74844	STAPLE	STAPLES CREDIT PLAN	CAN	07/21/15	08/04/15	22.99
74845	SUBURB	SUBURBAN LABORATORIES	CAN	07/21/15	08/04/15	104.50
74846	TEMC01	TEMCO MACHINERY INC	CAN	07/21/15	08/04/15	493.73
74847	THOMPS	THOMPSON ELEVATOR	CAN	07/21/15	08/04/15	1,089.00
74848	TRITEC	TRI TECH INC	CAN	07/21/15	08/04/15	154.63
74849	UHAUL	U-HAUL	CAN	07/21/15	08/04/15	55.10
74850	UPS	UPS	CAN	07/21/15	08/04/15	94.18
74851	USGAS	US GAS	CAN	07/21/15	08/04/15	303.60
74852	USLATE	US LATEX PRODUCTS	CAN	07/21/15	08/04/15	842.94
74853	VERIZ010	VERIZON WIRELESS	CAN	07/21/15	08/04/15	38.01
74854	VERIZ010	VERIZON WIRELESS	CAN	07/21/15	08/04/15	31.42
74855	VERIZ010	VERIZON WIRELESS	CAN	07/21/15	08/04/15	4,269.22
74856	VERIZ010	VERIZON WIRELESS	CAN	07/21/15	08/04/15	38.01
74857	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/21/15	08/04/15	580.45
74858	VULCAN	VULCAN CONSTRUCTION MATERIALS	CAN	07/21/15	08/04/15	2,381.34
74859	WATTS	VICTOR WATTS	CAN	07/21/15	08/04/15	5.50
74860	WEST01	THOMPSON WEST	CAN	07/21/15	08/04/15	255.17
74861	WESTSI	WEST SIDE EXCHANGE	CAN	07/21/15	08/04/15	980.56
74862	WIGBOL	WIGBOLDY MATERIALS INC	CAN	07/21/15	08/04/15	1,066.85
74863	WINDYC	WINDY CITY SILKSCREENING INC	CAN	07/21/15	08/04/15	2,152.25
74864	WORLDP	WORLDPOINT ECC INC	CAN	07/21/15	08/04/15	1,254.00
74865	YOUNGR	YOUNG REMBRANDTS INC	CAN	07/21/15	09/03/15	432.00
74866	EVERGR15	EVERGREEN PAVING	CAN	07/22/15	08/04/15	40,895.76
74867	CRESCE	CRESCENT ELECTRICAL	CAN	07/24/15	08/04/15	5,536.65

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74868	EAGLEO	EAGLE ONE GOLF PRODUCTS INC	CAN	07/24/15	08/04/15	2,239.28
74869	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/24/15	08/04/15	154.16
74870	ILLINO45	ILLINOIS MUNICIPAL LEAGUE	CAN	07/24/15	09/03/15	365.00
74871	IPASS02	ISTHA	CAN	07/24/15	09/03/15	50.00
74872	NETSOF	NETSOFT SOLUTIONS	CAN	07/24/15	08/04/15	1,436.64
74873	NOVOTN	NOVOTNY & ASSOCIATES	CAN	07/24/15	08/04/15	74,393.14
74874	NOVOTN	NOVOTNY & ASSOCIATES	CAN	07/24/15	08/04/15	14,394.46
74875	PETTYC01	PETTY CASH CUSTODIAN	CAN	07/24/15	08/04/15	4,000.00
74876	R0000781	NICK DESMOND	CAN	07/24/15	08/04/15	1,250.00
74877	R0003573	KARINA CARILLO	CAN	07/24/15	09/03/15	20.00
74878	R0003574	TIERNEY SMITH	CAN	07/24/15	09/03/15	20.00
74879	R0003575	LORETTA CROTTY	CAN	07/24/15	10/09/15	545.00
74880	R0003576	ADAM VANERY	CAN	07/24/15	08/04/15	230.91
74881	R0003577	ANDREW P TROGLIA	CAN	07/24/15	08/04/15	600.00
74882	BENNET	BENNETT AUTO REBUILDERS INC	CAN	07/29/15	09/03/15	1,067.07
74883	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	07/29/15	09/03/15	345.00
74884	DIAMON03	DIAMOND TOURS INC	CAN	07/29/15	09/03/15	17,891.00
74885	FRANZ	ED FRANZ	CAN	07/29/15	08/04/15	125.35
74886	R0003578	KAREN NITSCHKE	CAN	07/29/15	09/03/15	20.00
74887	R0003579	ROBERT O'MALLEY	CAN	07/29/15	09/03/15	20.00
74888	R0003580	TOM & DOROTHY NOVOTNEY	CAN	07/29/15	09/03/15	140.00
74889	R0003581	LINDA PEDERGNANA	CAN	07/29/15	09/03/15	20.00
74890	R0003582	ROBYN GEARY	CAN	07/29/15	09/03/15	40.00
74891	AMERIC16	AMERICAN MESSAGING	CAN	07/31/15	09/03/15	134.81
74892	ANDERS	ANDERSON PEST CONTROL	CAN	07/31/15	09/03/15	1,575.80
74893	ATT01	AT&T	CAN	07/31/15	09/03/15	603.33
74894	ATT02	AT&T MOBILITY	CAN	07/31/15	09/03/15	425.31
74895	DELTAD01	DELTA DENTAL - RISK	CAN	07/31/15	09/03/15	12,954.40
74896	R0003583	DONNA COLLINS	CAN	07/31/15	09/03/15	20.00
74897	R0003584	PERLA SILVA	CAN	07/31/15	09/03/15	50.00
74898	R0003585	JACQUELINE DULIAN	CAN	07/31/15	09/03/15	50.00
74899	R0003586	MEGAN ROHAN	CAN	07/31/15	09/03/15	50.00
74900	SAWYER04	MICHAEL SAWYERS	CAN	07/31/15	08/04/15	526.50
74901	SECURI	SECURITY BENEFIT GROUP	CAN	07/31/15	08/11/15	3,065.00
74902	QUALTE	RICH T QUALTER	CAN	08/04/15	09/03/15	1,109.38
74903	ADVANT02	ADVANTAGE AUTO ACCESSORIES	CAN	08/05/15	09/03/15	200.00
74904	ALLTEC	ALL- TECH DECORATING CO	CAN	08/05/15	09/03/15	11,440.00
74905	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/05/15	09/03/15	57.98
74906	AMERIC16	AMERICAN MESSAGING	CAN	08/05/15	09/03/15	134.81
74907	AMERIC16	AMERICAN MESSAGING	CAN	08/05/15	09/03/15	114.25
74908	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	08/05/15	09/03/15	9,990.00
74909	ATLASB01	ATLAS BOBCAT INC	CAN	08/05/15	09/03/15	145.60
74910	ATT	AT&T	CAN	08/05/15	09/03/15	35.65
74911	ATT01	AT&T	CAN	08/05/15	09/03/15	103.97
74912	ATT01	AT&T	CAN	08/05/15	09/03/15	10,033.58

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74913	ATT01	VOIDED---LEADER CHECK	VL	08/05/15	08/04/15	
74914	ATT01	AT&T	CAN	08/05/15	09/03/15	1,748.36
74915	ATT04	AT&T	CAN	08/05/15	09/03/15	45.00
74916	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/05/15	09/03/15	687.59
74917	ATTLON	AT&T LONG DISTANCE	CAN	08/05/15	09/03/15	326.88
74918	AVALON	AVALON PETROLEUM	CAN	08/05/15	09/03/15	14,673.52
74919	BARCOP	BARCO PRODUCTS COMPANY	CAN	08/05/15	09/03/15	295.36
74920	BENNET	BENNETT AUTO REBUILDERS INC	CAN	08/05/15	09/03/15	225.00
74921	BFCONS	B&F CONSTRUCTION	CAN	08/05/15	09/03/15	2,560.00
74922	BRETTE	BRETT EQUIPMENT	CAN	08/05/15	09/03/15	17.71
74923	BROWNE	BROWNELLS, INC.	CAN	08/05/15	09/03/15	50.95
74924	BUDGET	BUDGET SIGN SERVICE	CAN	08/05/15	09/03/15	40.00
74925	C&RDIR	C&R DIRECTIONAL BORING INC	CAN	08/05/15	09/03/15	1,200.00
74926	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/05/15	09/03/15	21,791.00
74927	CASSID	CASSIDY TIRE & SERVICE	CAN	08/05/15	09/03/15	72.00
74928	CDWG	CDW GOVERNMENT	CAN	08/05/15	09/03/15	934.80
74929	CINTAS	VOIDED---LEADER CHECK	VL	08/05/15	08/04/15	
74930	CINTAS	CINTAS CORPORATION #21	CAN	08/05/15	09/03/15	1,870.48
74931	COMCAS	COMCAST CABLE COMMUNICATIONS	CAN	08/05/15	09/03/15	179.80
74932	COMCAS01	COMCAST CABLE	CAN	08/05/15	09/03/15	455.20
74933	COMCAS02	COMCAST CABLE	CAN	08/05/15	09/03/15	222.85
74934	COMED01	VOIDED---LEADER CHECK	VL	08/05/15	08/04/15	
74935	COMED01	VOIDED---LEADER CHECK	VL	08/05/15	08/04/15	
74936	COMED01	COM ED	CAN	08/05/15	09/03/15	7,918.13
74937	COMED02	COM ED	CAN	08/05/15	09/03/15	4,226.15
74938	COMED02	COM ED	CAN	08/05/15	09/03/15	5,979.14
74939	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	08/05/15	09/03/15	363.04
74940	DHWIRE	DH WIRELESS SOLUTIONS	CAN	08/05/15	09/03/15	3,114.30
74941	DIGITA01	DIGITAL ALLY	CAN	08/05/15	09/03/15	21,500.00
74942	DOREEN	DOREEN'S GOURMET PIZZA	CAN	08/05/15	09/03/15	40.00
74943	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	08/05/15	09/03/15	339.14
74944	EVERGR15	EVERGREEN PAVING	CAN	08/05/15	09/03/15	4,414.80
74945	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	08/05/15	09/03/15	145.00
74946	FIFTH01	FIFTH THIRD BANK	CAN	08/05/15	09/03/15	546.59
74947	FLANAG	FLANAGIN LLC	CAN	08/05/15	09/03/15	1,425.00
74948	FOREMO	FOREMOST PROMOTIONS	CAN	08/05/15	09/03/15	215.17
74949	FRANZ	ED FRANZ	CAN	08/05/15	09/03/15	36.23
74950	GEKLOO	GE KLOOS MATERIAL CO	CAN	08/05/15	09/03/15	9,846.63
74951	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/05/15	09/03/15	511.98
74952	GLOBAL	GLOBALSTAR USA	CAN	08/05/15	09/03/15	1,615.14
74953	HANSEN	HANSEN DOOR	CAN	08/05/15	09/03/15	160.00
74954	HARRIS	W T HARRIS	CAN	08/05/15	09/03/15	4,914.00
74955	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	08/05/15	09/03/15	175.53
74956	HARRIS03	LONNITA R HARRIS	CAN	08/05/15	09/03/15	67.93
74957	HAWKIN	HAWK FORD	CAN	08/05/15	09/03/15	132.13

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74958	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	08/05/15	09/03/15	216,415.63
74959	HINCKL	HINCKLEY SPRING	CAN	08/05/15	09/03/15	71.04
74960	HOJEK	KEITH HOJEK	CAN	08/05/15	10/09/15	16.80
74961	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	08/05/15	09/03/15	4,180.00
74962	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	08/05/15	09/03/15	95.00
74963	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	08/05/15	09/03/15	627.05
74964	KUSTOMS	KUSTOM SIGNALS INC	CAN	08/05/15	09/03/15	548.00
74965	L3COMM	L-3 COM MOBILE-VISION INC	CAN	08/05/15	09/03/15	2,155.00
74966	LARRYS	LARRY'S BRAKE SERVICE	CAN	08/05/15	09/03/15	77.00
74967	LEAF	LEAF	CAN	08/05/15	09/03/15	2,472.00
74968	LEAF	LEAF	CAN	08/05/15	09/03/15	258.47
74969	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	08/05/15	09/03/15	1,239.23
74970	LORENZ	WILLIAM LORENZ	CAN	08/05/15	09/03/15	54.38
74971	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	08/05/15	09/03/15	94.54
74972	MENARD03	VOIDED---LEADER CHECK	VL	08/05/15	08/04/15	
74973	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/05/15	09/03/15	596.99
74974	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/05/15	09/03/15	237.00
74975	MIDWAY01	MIDWAY ELECTRONIC RECYLCING	CAN	08/05/15	09/03/15	998.40
74976	NATURA	NATURAL RESOURCE MANAGEMENT	CAN	08/05/15	09/03/15	2,800.00
74977	NICOR	NICOR GAS	CAN	08/05/15	09/03/15	536.44
74978	NICOR01	NICOR GAS	CAN	08/05/15	09/03/15	435.74
74979	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	08/05/15	09/03/15	64.00
74980	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	08/05/15	09/03/15	2,077.75
74981	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	08/05/15	09/03/15	293.31
74982	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	08/05/15	09/03/15	1,481.83
74983	OHERRO01	RAY O'HERRON CO INC	CAN	08/05/15	09/03/15	4,732.69
74984	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	08/05/15	09/03/15	436.00
74985	P&GKEE	P & G KEENE ELECTRICAL	CAN	08/05/15	09/03/15	221.10
74986	PCSIND	PCS INDUSTRIES	CAN	08/05/15	09/03/15	1,669.08
74987	PORTAB	PORTABLE JOHN INC	CAN	08/05/15	09/03/15	335.20
74988	PRAXAI	PRAXAIR DISTRIBUTION	CAN	08/05/15	09/03/15	243.45
74989	PREMIE	PREMIER PLUMBING SUPPLY	CAN	08/05/15	09/03/15	7.95
74990	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	08/05/15	09/03/15	10.00
74991	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	08/05/15	09/03/15	4,324.08
74992	QUALIF	QUALIFICATION TARGETS INC	CAN	08/05/15	09/03/15	89.48
74993	QUALIZ	KALETA M QUALIZZA	CAN	08/05/15	09/03/15	821.28
74994	R0002363	JOY DONOVAN	CAN	08/05/15	09/03/15	124.50
74995	R0002653	RENEW HOME INC	CAN	08/05/15	09/03/15	300.00
74996	R0002653	RENEW HOME INC	CAN	08/05/15	09/03/15	10,000.00
74997	R0003219	CITY CAPITAL HOLDINGS LLC	CAN	08/05/15	09/03/15	350.00
74998	R0003219	CITY CAPITAL HOLDINGS LLC	CAN	08/05/15	09/03/15	10,000.00
74999	R0003481	MICHAEL MORRISON	CAN	08/05/15	09/03/15	400.00
75000	R0003587	ROSE MARMO	CAN	08/05/15	10/09/15	75.00
75001	R0003588	VICKI NARDO	CAN	08/05/15	09/03/15	95.00
75002	R0003589	CHICAGO FAMILY HOUSING INC	CAN	08/05/15	09/03/15	10,000.00

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75003	R0003590	PREMIER PROPERTY IMPROVMENTS	CAN	08/05/15	09/03/15	150.00
75004	R0003591	RICKY CONSTRUCTION INC	CAN	08/05/15	09/03/15	300.00
75005	R0003592	SUE MA	CAN	08/05/15	09/03/15	650.00
75006	R0003592	SUE MA	CAN	08/05/15	09/03/15	10,000.00
75007	R0003593	PK CONSTRUCTION & SERVICES INC	CAN	08/05/15	10/09/15	1,220.00
75008	R0003594	ANDREW KARAGIAS LTD	CAN	08/05/15	09/03/15	250.00
75009	R0003595	UNITED SERVICES DKI	CAN	08/05/15	10/09/15	150.00
75010	R0003596	KEVIN BRESNAHAN	CAN	08/05/15	09/03/15	150.00
75011	R0003597	RESTAURANT DYNAMICS INC	CAN	08/05/15	09/03/15	10.00
75012	R0003598	EDWARD STYRCZULA	CAN	08/05/15	09/03/15	150.00
75013	R0003599	JC THORNTON	CAN	08/05/15	12/03/15	150.00
75014	R0003600	PETER DONOVAN	CAN	08/05/15	09/03/15	180.00
75015	R0003601	ERIC KILSTROM	CAN	08/05/15	09/03/15	100.00
75016	R0003602	SHARON M MCDONALD	CAN	08/05/15	11/03/15	20.00
75017	R0003603	CELESTINO NERIS	CAN	08/05/15	09/03/15	20.00
75018	R0003604	DIANE ARROYO	CAN	08/05/15	09/03/15	20.00
75019	R0003605	JOHN P JANKOWSKI	CAN	08/05/15	09/03/15	25.00
75020	REDWIN	RED WING SHOE STORE	CAN	08/05/15	09/03/15	165.00
75021	RELADY	RELAYDYNE	CAN	08/05/15	09/03/15	293.49
75022	REPORT	THE REPORTER NEWSPAPERS	CAN	08/05/15	09/03/15	39.00
75023	RIDDER	SUSAN RIDDERHOFF	CAN	08/05/15	09/03/15	222.30
75024	ROSCOE	THE ROSCOE COMPANY	CAN	08/05/15	09/03/15	109.94
75025	RRLAND	RR LANDSCAPE SUPPLY	CAN	08/05/15	09/03/15	190.00
75026	SAMSCL22	SAMS CLUB	CAN	08/05/15	09/03/15	796.80
75027	SAMSCL44	SAM'S CLUB	CAN	08/05/15	09/03/15	395.61
75028	SAMSCL88	SAM'S CLUB	CAN	08/05/15	09/03/15	594.26
75029	SAUNDE	MICHAEL SAUNDERS	CAN	08/05/15	09/03/15	1,117.76
75030	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	08/05/15	09/03/15	458.13
75031	SERVIC02	SERVICE SANITATION INC	CAN	08/05/15	09/03/15	900.00
75032	SHARKS	SHARK SHREDDING INC	CAN	08/05/15	09/03/15	140.00
75033	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/05/15	09/03/15	748.60
75034	SOUTH06	SOUTH SUBURBAN MAJOR CRIMES	CAN	08/05/15	09/03/15	1,000.00
75035	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	08/05/15	09/03/15	125.00
75036	SSWORL	S&S WORLDWIDE INC	CAN	08/05/15	09/03/15	87.34
75037	THOMPS	THOMPSON ELEVATOR	CAN	08/05/15	09/03/15	143.00
75038	TRAINI	TRAINING CONCEPTS INC	CAN	08/05/15	09/03/15	392.95
75039	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	08/05/15	09/03/15	355.00
75040	USGAS	US GAS	CAN	08/05/15	09/03/15	118.99
75041	VERIZ010	VERIZON WIRELESS	CAN	08/05/15	09/03/15	137.69
75042	VERIZ010	VERIZON WIRELESS	CAN	08/05/15	09/03/15	40.01
75043	VERIZ010	VERIZON WIRELESS	CAN	08/05/15	09/03/15	1,193.92
75044	VISION	VISION SERVICE PLAN	CAN	08/05/15	09/03/15	1,925.31
75045	WEBBCH	WEBB CHEVY	CAN	08/05/15	09/03/15	192.00
75046	WEST01	THOMPSON WEST	CAN	08/05/15	09/03/15	212.94
75047	WIGBOL	WIGBOLDY MATERIALS INC	CAN	08/05/15	09/03/15	2,412.80

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75048	WOLFSB	WOLF'S BAKERY	CAN	08/05/15	09/03/15	15.48
75049	ZEP	ZEP SALES & SERVICE	CAN	08/05/15	09/03/15	842.68
75050	COOLRI	COOL RITE RADIATORS	CAN	08/06/15	09/03/15	325.00
75051	HAUNTE	HAUNTED TRAILS	CAN	08/06/15	09/03/15	1,387.50
75052	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	08/06/15	09/03/15	628.00
75053	R0003606	KELLY BRANCH	CAN	08/06/15	09/03/15	20.00
75054	R0003607	LUCIA SALAS	CAN	08/06/15	09/03/15	20.00
75055	R0003608	CARRIE BERRY	CAN	08/06/15	10/09/15	20.00
75056	R0003609	TIFFANY STEWART	CAN	08/06/15	09/03/15	20.00
75057	R0003610	JOSEPH A RYAN	CAN	08/06/15	09/03/15	1,286.58
75058	R0003611	JOSEPH SOLCANI	CAN	08/06/15	09/03/15	697.22
75059		VOIDED---SPOILED CHECK	VS	08/07/15	08/07/15	
75060		VOIDED---SPOILED CHECK	VS	08/07/15	08/07/15	
75061		VOIDED---SPOILED CHECK	VS	08/07/15	08/07/15	
75062	R0003612	HEALTHCARE SERVICES CORP	CAN	08/07/15	09/03/15	387.82
75063	TELAND	BRAD TELANDER	CAN	08/07/15	09/03/15	881.72
75064	SAWYER04	MICHAEL SAWYERS	CAN	08/10/15	09/03/15	459.00
75065	R0003613	AMY PIKO	CAN	08/11/15	09/03/15	368.09
75066	BJSBUS	BJ'S TRANSPORTATION INC	CAN	08/14/15	09/03/15	225.00
75067	CITYLI	CITY LIGHTS MUSIC INC	CAN	08/14/15	09/03/15	5,935.00
75068	SECURI	SECURITY BENEFIT GROUP	CAN	08/14/15	09/15/15	500.00
75069	SEXTON	JAMES SEXTON	CAN	08/14/15	09/03/15	1,000.00
75070	APARO	CATHERINE APARO	CAN	08/14/15	09/03/15	2,250.00
75071	ATT01	AT&T	CAN	08/14/15	09/03/15	179.26
75072	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/14/15	09/03/15	900.00
75073	CERICO01	KIM CERICOLA	CAN	08/14/15	09/03/15	300.00
75074	DIAMON03	DIAMOND TOURS INC	CAN	08/14/15	09/03/15	938.00
75075	DUFFY01	DENNIS M DUFFY	CAN	08/14/15	09/03/15	300.00
75076	ENGEL	MICHAEL ENGEL	CAN	08/14/15	09/03/15	300.00
75077	FBINAA	FBINAA NORTHERN DIVISION	CAN	08/14/15	09/03/15	25.00
75078	GREEN	WILLIAM GREEN	CAN	08/14/15	09/03/15	300.00
75079	JARZEN	GARY JARZEN	CAN	08/14/15	09/03/15	300.00
75080	JOHNSO	GREGORY JOHNSON	CAN	08/14/15	10/09/15	300.00
75081	LAZINE	DENNIS LAZINEK	CAN	08/14/15	09/03/15	300.00
75082	MCCANN03	CHRIS McCANN	CAN	08/14/15	09/03/15	300.00
75083	MUNICI02	MUNICIPAL CLERKS OF ILLINOIS	CAN	08/14/15	09/03/15	90.00
75084	PNIEWS	GLENN PNIEWSKI	CAN	08/14/15	09/03/15	300.00
75085	R0003614	ROCIO ZAMUDIO	CAN	08/14/15	09/03/15	20.00
75086	R0003615	HEATHER WIEHER	CAN	08/14/15	10/09/15	20.00
75087	R0003616	THERESA TRIBBLE	CAN	08/14/15	09/03/15	20.00
75088	R0003617	SHARON MACIASZEK	CAN	08/14/15	09/03/15	20.00
75089	RICH	CAMERON RICH	CAN	08/14/15	09/03/15	300.00
75090	SAMSCL33	SAMS CLUB	CAN	08/14/15	09/03/15	397.67
75091	SAMSCL77	SAM'S CLUB	CAN	08/14/15	09/03/15	395.01
75092	SEIFRI	DEBORAH SEIFRIED	CAN	08/14/15	09/03/15	300.00

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75093	SWITAL	ANDREW SWITALSKI	CAN	08/14/15	09/03/15	150.00
75094	VOS	JAMES VOS	CAN	08/14/15	09/03/15	300.00
75095	YEAMAN	GAVIN YEAMAN	CAN	08/14/15	10/09/15	300.00
75096	YOUNGT	KAREN YOUNG-THAUER	CAN	08/14/15	10/09/15	300.00
75097	AFTERM	AFTERMATH SPECIALISTS IN	CAN	08/18/15	09/03/15	105.00
75098	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/18/15	09/03/15	170.85
75099	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	08/18/15	09/03/15	762.00
75100	ATT01	VOIDED---LEADER CHECK	VL	08/18/15	08/17/15	
75101	ATT01	AT&T	CAN	08/18/15	09/03/15	2,349.97
75102	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/18/15	09/03/15	511.60
75103	AUTISM	AUTISM PACT	CAN	08/18/15	02/08/16	1,200.00
75104	AVALON	AVALON PETROLEUM	CAN	08/18/15	09/03/15	12,962.90
75105	BENNET	BENNETT AUTO REBUILDERS INC	CAN	08/18/15	09/03/15	628.25
75106	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	08/18/15	09/03/15	5,280.00
75107	BLACKO	BLACKOUT SEALCOATING INC	CAN	08/18/15	09/03/15	4,915.00
75108	BLUETA	BLUETARP FINANCIAL INC	CAN	08/18/15	09/03/15	132.68
75109	BRENNA	BRENNAN ELECTRIC	CAN	08/18/15	09/03/15	490.69
75110	BRETTE	BRETT EQUIPMENT	CAN	08/18/15	09/03/15	190.28
75111	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/18/15	10/09/15	4,331.25
75112	CASSID	CASSIDY TIRE & SERVICE	CAN	08/18/15	09/03/15	614.00
75113	CDWG	CDW GOVERNMENT	CAN	08/18/15	09/03/15	323.00
75114	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	08/18/15	09/03/15	106.00
75115	CENTRA06	CENTRAL SOD FARMS INC	CAN	08/18/15	09/03/15	18.40
75116	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	08/18/15	10/09/15	110.19
75117	CHICAG04	CHICAGO BULLS/WHITE SOX	CAN	08/18/15	09/03/15	616.00
75118	CINTAS	VOIDED---LEADER CHECK	VL	08/18/15	08/17/15	
75119	CINTAS	CINTAS CORPORATION #21	CAN	08/18/15	09/03/15	1,289.72
75120	CINTAS02	CINTAS CORPORATION	VNR	08/18/15	08/18/15	
75121	COMCAS02	COMCAST CABLE	CAN	08/18/15	09/03/15	107.85
75122	COMED01	VOIDED---LEADER CHECK	VL	08/18/15	08/17/15	
75123	COMED01	COM ED	CAN	08/18/15	09/03/15	3,116.87
75124	COMED02	COM ED	CAN	08/18/15	09/03/15	8,267.17
75125	COMED02	COM ED	CAN	08/18/15	09/03/15	3,165.04
75126	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	08/18/15	09/03/15	71.62
75127	CRESCE	CRESCENT ELECTRICAL	CAN	08/18/15	09/03/15	546.50
75128	CUMMIN	CUMMINS NPOWER LLC	CAN	08/18/15	09/03/15	391.64
75129	DASHME	DASH MEDICAL GLOVES	CAN	08/18/15	09/03/15	307.60
75130	DELLMA	DELL MARKETING LP	CAN	08/18/15	09/03/15	23.09
75131	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	08/18/15	09/03/15	8,323.07
75132	EFOLDE	eFOLDER SYSTEMS	CAN	08/18/15	09/03/15	780.00
75133	EVERGR	EVERGREEN MECHANICAL	CAN	08/18/15	09/03/15	2,254.00
75134	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/15	09/03/15	20.23
75135	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/15	09/03/15	94.20
75136	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/15	09/03/15	97.25
75137	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/18/15	09/03/15	42.44



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75138	EVERGR10	EVERGREEN CAR WASH	CAN	08/18/15	09/03/15	392.90
75139	EVERGR15	EVERGREEN PAVING	VNR	08/18/15	08/18/15	
75140	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	08/18/15	09/03/15	4,568.57
75141	FLANAG	FLANAGIN LLC	CAN	08/18/15	09/03/15	2,700.00
75142	FLEETS	FLEET SAFETY SUPPLY	CAN	08/18/15	09/03/15	150.71
75143	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	08/18/15	09/03/15	131.25
75144	FRANZ	ED FRANZ	CAN	08/18/15	09/03/15	60.38
75145	GEMELE	GEM ELECTRIC SUPPLY INC	VNR	08/18/15	08/18/15	
75146	GIFFIN	GIFFIN WINNING COHEN	CAN	08/18/15	09/03/15	90.00
75147	GRAFFG	GRAFF GARDENS	CAN	08/18/15	11/03/15	472.50
75148	GRAING	WW GRAINGER INC	CAN	08/18/15	09/03/15	120.44
75149	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	08/18/15	09/03/15	586.80
75150	HINCKL	HINCKLEY SPRING	CAN	08/18/15	09/03/15	55.12
75151	ILLINO19	ILLINOIS BRICK CO	CAN	08/18/15	09/03/15	273.22
75152	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	08/18/15	09/03/15	645.00
75153	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	08/18/15	09/03/15	386.80
75154	JUSTTI	JUST TIRES	CAN	08/18/15	09/03/15	582.08
75155	KARACO	KARA COMPANY INC	CAN	08/18/15	09/03/15	280.25
75156	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/18/15	09/03/15	3,600.00
75157	KENNED	KENNEDY SEWER SERVICE	CAN	08/18/15	09/03/15	640.00
75158	LORENZ	WILLIAM LORENZ	CAN	08/18/15	09/03/15	116.36
75159	MCCANN	MCCANN INDUSTRIES INC	CAN	08/18/15	09/03/15	484.00
75160	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	08/18/15	09/03/15	1,072.80
75161	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	08/18/15	09/03/15	3,067.11
75162	MEDICA01	MEDICAL REIMBURSEMENT	CAN	08/18/15	09/03/15	2,658.58
75163	MENARD03	VOIDED---LEADER CHECK	VL	08/18/15	08/17/15	
75164	MENARD03	VOIDED---LEADER CHECK	VL	08/18/15	08/17/15	
75165	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/18/15	10/09/15	1,390.00
75166	MIDWAY01	MIDWAY ELECTRONIC RECYLCING	CAN	08/18/15	09/03/15	549.60
75167	MODERN	MODERN MARKETING	CAN	08/18/15	09/03/15	695.70
75168	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	08/18/15	09/03/15	8,764.00
75169	MURPHY06	MURPHY & MILLER, INC	CAN	08/18/15	09/03/15	314.54
75170	NELSON	NELSON SYSTEMS INC	CAN	08/18/15	09/03/15	4,021.50
75171	NICOR	VOIDED---LEADER CHECK	VL	08/18/15	08/17/15	
75172	NICOR	NICOR GAS	CAN	08/18/15	09/03/15	715.96
75173	NICOR01	NICOR GAS	CAN	08/18/15	09/03/15	85.32
75174	OELSO	OELSON & STERK	CAN	08/18/15	09/03/15	1,870.00
75175	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	08/18/15	09/03/15	501.98
75176	OHERRO01	RAY O'HERRON CO INC	CAN	08/18/15	09/03/15	1,632.10
75177	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	08/18/15	09/03/15	156.00
75178	PETCO	PETCO	CAN	08/18/15	09/03/15	161.97
75179	PLOWSC	PLOWS COUNCIL ON AGING	CAN	08/18/15	10/09/15	200.00
75180	PORTAB	PORTABLE JOHN INC	CAN	08/18/15	09/03/15	502.80
75181	POSTMA	POSTMASTER OF CHICAGO	CAN	08/18/15	10/09/15	196.00
75182	POWERE	POWER EQUIPMENT LEASING CO	CAN	08/18/15	09/03/15	24.04

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75183	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	08/18/15	09/03/15	10.00
75184	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	08/18/15	09/03/15	100.00
75185	QUARRY	QUARRY MATERIALS	CAN	08/18/15	09/03/15	678.00
75186	QUICKS	QUICK STOP AUTO SHOP	CAN	08/18/15	09/03/15	593.00
75187	R0002045	STRASSER BUILDERS	CAN	08/18/15	09/03/15	365.00
75188	R0003309	THR PROPERTY ILLINOIS LLC	CAN	08/18/15	10/09/15	10,000.00
75189	R0003618	GREEN IRON DEMOLITION INC	CAN	08/18/15	09/03/15	200.00
75190	R0003619	TOP TO BOTTOM CONSTRUCTION	CAN	08/18/15	09/03/15	450.00
75191	R0003620	LISA BRUEN	CAN	08/18/15	11/03/15	75.00
75192	R0003621	GREG STANECKI	CAN	08/18/15	09/03/15	75.00
75193	R0003622	STERLING BAY	CAN	08/18/15	09/03/15	10,850.00
75194	R0003623	BUILDERS LAND INC	CAN	08/18/15	09/03/15	260.00
75195	R0003624	JERRY BOSCH	CAN	08/18/15	09/03/15	20.00
75196	RECORD01	RECORD AUTOMATIC DOORS INC	CAN	08/18/15	09/03/15	429.26
75197	ROCKVA	ROCK VALLEY FENCE & DECK	CAN	08/18/15	09/03/15	13,248.00
75198	ROSCOE	THE ROSCOE COMPANY	CAN	08/18/15	09/03/15	169.92
75199	RWTROX	RW TROXELL & COMPANY	CAN	08/18/15	09/03/15	4,850.00
75200	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	08/18/15	09/03/15	866.07
75201	SHARKS	SHARK SHREDDING INC	CAN	08/18/15	09/03/15	20.00
75202	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/18/15	09/03/15	174.54
75203	SIXFLA	SIX FLAGS GREAT AMERICA	CAN	08/18/15	09/03/15	1,056.00
75204	TEAMSA	TEAM SALES LTD	CAN	08/18/15	09/03/15	165.00
75205	TOMSAP	TOM'S APPLIANCE SALES	CAN	08/18/15	10/09/15	145.00
75206	UPS	UPS	CAN	08/18/15	09/03/15	108.06
75207	USGAS	US GAS	CAN	08/18/15	09/03/15	283.35
75208	VERIZO10	VERIZON WIRELESS	CAN	08/18/15	09/03/15	150.97
75209	VERIZO10	VERIZON WIRELESS	CAN	08/18/15	09/03/15	1,183.84
75210	VERIZO10	VERIZON WIRELESS	CAN	08/18/15	09/03/15	80.02
75211	VERIZO10	VERIZON WIRELESS	CAN	08/18/15	09/03/15	38.10
75212	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	08/18/15	09/03/15	79.19
75213	VILLOL	VILLAGE OF OAK LAWN	CAN	08/18/15	09/03/15	790.08
75214	WIGBOL	WIGBOLDY MATERIALS INC	CAN	08/18/15	09/03/15	1,490.72
75215	WILDGO	WILD GOOSE CHASE INC	CAN	08/18/15	09/03/15	1,320.00
75216	CERICO02	CHRISTOPHER CERICOLA	CAN	08/19/15	09/03/15	60.00
75217	DELLMA	DELL MARKETING LP	CAN	08/19/15	09/03/15	311.98
75218	DIRECT02	DIRECTV	CAN	08/19/15	09/03/15	41.49
75219	MENARD	MENARDS-CRESTWOOD	CAN	08/19/15	09/03/15	28.88
75220	R0003625	MIKE MORRISON	CAN	08/19/15	09/03/15	20.00
75221	R0003626	BILL INSLEY	CAN	08/19/15	10/09/15	20.00
75222	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	08/19/15	09/03/15	361.76
75223	USGAS	US GAS	CAN	08/19/15	09/03/15	5.25
75224	WINDYC	WINDY CITY SILKSCREENING INC	CAN	08/19/15	09/03/15	37.50
75225	CINTAS	CINTAS CORPORATION #21	CAN	08/19/15	09/03/15	305.83
75226	CINTAS02	CINTAS CORPORATION	CAN	08/19/15	09/03/15	669.79
75227	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/19/15	09/03/15	301.12

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75228	EVERGR15	EVERGREEN PAVING	CAN	08/19/15	09/03/15	6,259.20
75229	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	08/19/15	10/09/15	69.75
75230	FELTZ	ERNEST J FELTZ	CAN	08/19/15	09/03/15	68.99
75231	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/19/15	09/03/15	71.04
75232	R0003627	ROBERT F JACKSON	CAN	08/19/15	09/03/15	2,361.65
75233	R0003628	ALEX ACEVES	CAN	08/19/15	09/03/15	20.00
75234	BESTMA	B E S T MAINTENANCE	CAN	08/20/15	09/03/15	3,440.00
75235	PETESF	PETE'S FRESH MARKET	CAN	08/20/15	09/03/15	119.97
75236	R0003629	MONICA KROPIDLOWSKI	CAN	08/20/15	10/09/15	200.00
75237	TERRYS	TERRY SPENCER	CAN	08/21/15	09/03/15	2,250.00
75238	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	08/24/15	10/09/15	1,312.55
75239	DELLMA	DELL MARKETING LP	CAN	08/24/15	09/03/15	1,291.28
75240	R0003630	KAREN LOWERY	VNR	08/24/15	08/24/15	
75241	R0003631	MORGAN MURPHY	OUT	08/24/15	08/24/15	188.31
75242	R0003632	MIKE & BRIDGET CAVATO	CAN	08/24/15	10/09/15	198.96
75243	R0003633	JOE MORIN	CAN	08/24/15	10/09/15	20.00
75244	SECOND	SECOND SYSTEMS INC	CAN	08/24/15	09/03/15	1,022.50
75245	R0003630	KAREN LOWERY	CAN	08/24/15	09/03/15	45.00
75246	FOLEY1	MICHAEL FOLEY	CAN	08/26/15	10/09/15	150.00
75247	FOLEY2	PATRICK FOLEY	CAN	08/26/15	10/09/15	350.00
75248	R0003634	JUDY DAUGHERTY	CAN	08/26/15	01/11/16	20.00
75249	KHKIM	K H KIM TAEKWONDO	CAN	08/27/15	10/09/15	1,881.60
75250	FUTURE	FUTURE PROS	CAN	08/31/15	10/09/15	1,942.25
75251	MARQUE02	MARQUETTE NATIONAL BANK	CAN	08/31/15	10/09/15	218,793.75
75252	MEIJER01	MEIJER TAX DEPARTMENT	CAN	08/31/15	10/09/15	60,740.00
75253	MENARD04	MENARD, INC	CAN	08/31/15	10/09/15	122,889.87
75254	R0003635	MAXINE PERDUE	CAN	08/31/15	10/09/15	20.00
75255	R0003636	AISHA BARNES	CAN	08/31/15	10/09/15	75.00
75256	R0003637	JOHN YOUNG	CAN	08/31/15	02/08/16	25.00
75257	SECURI	SECURITY BENEFIT GROUP	CAN	08/31/15	09/15/15	3,035.00
75258	MORTON03	MORTON BUILDINGS INC	CAN	09/03/15	10/09/15	50,071.00
75259	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	09/03/15	10/09/15	52.00
75260	3M	3M HPW3260	CAN	09/09/15	10/09/15	1,912.50
75261	ALSCRE	A1 SCREENPRINTING & EMBROIDERY	CAN	09/09/15	11/03/15	3,459.50
75262	AJULIA	A- JULIAN WELDING WORKS	CAN	09/09/15	10/09/15	50.00
75263	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/09/15	10/09/15	44.95
75264	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	09/09/15	10/09/15	5,824.39
75265	AMERIC16	AMERICAN MESSAGING	CAN	09/09/15	10/09/15	144.20
75266	ATT01	AT&T	CAN	09/09/15	10/09/15	9,343.46
75267	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/09/15	10/09/15	501.60
75268	ATTLON	AT&T LONG DISTANCE	CAN	09/09/15	10/09/15	478.34
75269	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	09/09/15	10/09/15	345.60
75270	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	09/09/15	10/09/15	700.00
75271	AVALON	AVALON PETROLEUM	CAN	09/09/15	10/09/15	17,499.12
75272	BENNET	BENNETT AUTO REBUILDERS INC	CAN	09/09/15	10/09/15	3,204.38

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75273	BESTMA	B E S T MAINTENANCE	CAN	09/09/15	10/09/15	303.00
75274	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/09/15	10/09/15	5,280.00
75275	BFCONS	B&F CONSTRUCTION	CAN	09/09/15	11/03/15	1,920.00
75276	BIOTRO	BIO-TRON INC.	CAN	09/09/15	11/03/15	510.00
75277	BLACKO	BLACKOUT SEALCOATING INC	CAN	09/09/15	10/09/15	6,760.00
75278	BRENNA	BRENNAN ELECTRIC	CAN	09/09/15	10/09/15	4,498.51
75279	BRETTE	BRETT EQUIPMENT	CAN	09/09/15	10/09/15	40.85
75280	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	09/09/15	10/09/15	76.29
75281	CAREST01	CARE STATION	CAN	09/09/15	10/09/15	38.00
75282	CARQUE	CARQUEST AUTO PARTS	CAN	09/09/15	10/09/15	671.50
75283	CASEYE	CASEY EQUIPMENT CO INC	CAN	09/09/15	10/09/15	1,247.77
75284	CASSID	CASSIDY TIRE & SERVICE	CAN	09/09/15	10/09/15	196.74
75285	CDWG	CDW GOVERNMENT	CAN	09/09/15	10/09/15	1,187.00
75286	CEDARP	CEDAR PATH NURSERIES LLC	CAN	09/09/15	10/09/15	75.00
75287	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/09/15	10/09/15	126.60
75288	CHRIST04	CHRISTY WEBBER LANDSCAPES	CAN	09/09/15	09/28/15	2,100.00
75289	CINTAS	VOIDED---LEADER CHECK	VL	09/09/15	09/08/15	
75290	CINTAS	CINTAS CORPORATION #21	CAN	09/09/15	10/09/15	1,494.92
75291	CINTAS02	CINTAS CORPORATION	CAN	09/09/15	10/09/15	228.66
75292	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	09/09/15	10/09/15	2,875.00
75293	COLLEG	COLLEGE OF DUPAGE	CAN	09/09/15	10/09/15	3,113.00
75294	COMCAS02	COMCAST CABLE	CAN	09/09/15	10/09/15	23.15
75295	COMCAS02	COMCAST CABLE	CAN	09/09/15	10/09/15	9.50
75296	COMCAS02	COMCAST CABLE	CAN	09/09/15	10/09/15	222.85
75297	COMPLE	COMPLETE FENCE INC	CAN	09/09/15	10/09/15	1,050.00
75298	CONSER	CONSERV FS INC	CAN	09/09/15	10/09/15	735.02
75299	CREATI02	CREATIVE PRODUCT SOURCING	CAN	09/09/15	10/09/15	246.49
75300	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	09/09/15	10/09/15	200.00
75301	DELLMA	DELL MARKETING LP	CAN	09/09/15	10/09/15	7,855.43
75302	DELTAD01	DELTA DENTAL - RISK	CAN	09/09/15	10/09/15	13,170.31
75303	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	09/09/15	10/09/15	5,964.78
75304	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	09/09/15	10/09/15	10.50
75305	EJEQUI	EJ EQUIPMENT	CAN	09/09/15	10/09/15	1,374.33
75306	ELINEU	eLINEUP LLC	CAN	09/09/15	10/09/15	600.00
75307	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/09/15	10/09/15	33.68
75308	EVERGR10	EVERGREEN CAR WASH	CAN	09/09/15	10/09/15	431.10
75309	EVERGR15	EVERGREEN PAVING	CAN	09/09/15	10/09/15	23,322.02
75310	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	09/09/15	10/09/15	430.00
75311	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	09/09/15	10/09/15	2,845.11
75312	FELTZ	ERNEST J FELTZ	CAN	09/09/15	10/09/15	76.95
75313	FIFTH01	FIFTH THIRD BANK	CAN	09/09/15	10/09/15	743.21
75314	FLANAG	FLANAGIN LLC	CAN	09/09/15	10/09/15	450.00
75315	FLEETP	FLEETPRIDE	CAN	09/09/15	10/09/15	90.31
75316	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	09/09/15	10/09/15	131.25
75317	FOREMO	FOREMOST PROMOTIONS	CAN	09/09/15	10/09/15	746.62

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75318	FRANZ	ED FRANZ	CAN	09/09/15	10/09/15	87.40
75319	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	09/09/15	10/09/15	227.42
75320	GASVOD	GASVODA & ASSOCIATES	CAN	09/09/15	10/09/15	352.48
75321	GEKLOO	GE KLOOS MATERIAL CO	CAN	09/09/15	10/09/15	6,824.82
75322	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/09/15	10/09/15	273.74
75323	GEORGE	GEORGES GARAGES & DOORS	CAN	09/09/15	10/09/15	250.00
75324	GILHOL	CHRIS GILHOOLY	CAN	09/09/15	10/09/15	594.00
75325	GLOBAL	GLOBALSTAR USA	CAN	09/09/15	10/09/15	185.85
75326	GLTROP	G & L TROPHIES & GIFTS	CAN	09/09/15	10/09/15	130.55
75327	GRAING	WW GRAINGER INC	CAN	09/09/15	10/09/15	1,388.26
75328	HANSEN	HANSEN DOOR	CAN	09/09/15	10/09/15	275.00
75329	HARRIS	W T HARRIS	CAN	09/09/15	10/09/15	5,787.60
75330	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	09/09/15	10/09/15	100.73
75331	HARRIS03	LONNITA R HARRIS	CAN	09/09/15	10/09/15	73.71
75332	HAWKIN	HAWK FORD	CAN	09/09/15	10/09/15	169.10
75333	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	09/09/15	10/09/15	3,170.12
75334	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	09/09/15	10/09/15	220,527.51
75335	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	09/09/15	10/09/15	5,249.91
75336	ILLINO68	ILLINOIS ARBORIST ASSOCIATION	CAN	09/09/15	10/09/15	260.00
75337	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	09/09/15	10/09/15	13,446.50
75338	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	09/09/15	10/09/15	160.00
75339	INPRIN	IN-PRINT GRAPHICS INC	CAN	09/09/15	10/09/15	4,335.00
75340	INSITU01	INSITUFORM TECHNOLOGIES USA	CAN	09/09/15	10/09/15	194,169.50
75341	JUSTTI	JUST TIRES	CAN	09/09/15	10/09/15	583.46
75342	JVDWIN	JVD WINDOW CLEANING	CAN	09/09/15	10/09/15	610.00
75343	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/09/15	10/09/15	965.00
75344	KENNED	KENNEDY SEWER SERVICE	CAN	09/09/15	10/09/15	265.00
75345	LACKEY	KEVIN LACKEY	CAN	09/09/15	10/09/15	27.50
75346	LARRYS	LARRY'S BRAKE SERVICE	CAN	09/09/15	10/09/15	418.00
75347	LEADSO	LEADS ONLINE	CAN	09/09/15	10/09/15	3,468.00
75348	LEAF	LEAF	CAN	09/09/15	10/09/15	2,730.47
75349	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	09/09/15	10/09/15	1,306.67
75350	LTDCOM	LTD COMMODITIES LLC	CAN	09/09/15	10/09/15	143.70
75351	MASTER	MASTER OF THE LINKS	CAN	09/09/15	10/09/15	55.72
75352	MENARD03	VOIDED---LEADER CHECK	VL	09/09/15	09/08/15	
75353	MENARD03	VOIDED---LEADER CHECK	VL	09/09/15	09/08/15	
75354	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/09/15	10/09/15	1,615.87
75355	METRO03	METROPOLITAN MAYORS CAUCUS	CAN	09/09/15	10/09/15	893.34
75356	MIDTOW01	MID-TOWN AQUISITIONS LLC	CAN	09/09/15	10/09/15	334.97
75357	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	09/09/15	10/09/15	33.00
75358	MODERN	MODERN MARKETING	CAN	09/09/15	10/09/15	695.70
75359	MURPHY06	MURPHY & MILLER, INC	CAN	09/09/15	10/09/15	1,494.38
75360	NEWPIG	NEW PIG	CAN	09/09/15	10/09/15	491.91
75361	NIABPA	NIABPA	CAN	09/09/15	10/09/15	75.00
75362	NORTHE01	NORTHERN SAFETY CO INC	CAN	09/09/15	10/09/15	619.74

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75363	ODELSON	ODELSON & STERK	CAN	09/09/15	10/09/15	935.00
75364	OFFICE06	VOIDED---LEADER CHECK	VL	09/09/15	09/08/15	
75365	OFFICE06	OFFICE DEPOT	CAN	09/09/15	10/09/15	518.80
75366	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	09/09/15	10/09/15	2,052.81
75367	OHERR001	VOIDED---LEADER CHECK	VL	09/09/15	09/08/15	
75368	OHERR001	VOIDED---LEADER CHECK	VL	09/09/15	09/08/15	
75369	OHERR001	RAY O'HERRON CO INC	CAN	09/09/15	10/09/15	18,292.47
75370	OLDDOM	ODB COMPANY	CAN	09/09/15	10/09/15	772.61
75371	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	09/09/15	10/09/15	1,015.00
75372	OTISEL	OTIS ELEVATOR CO	CAN	09/09/15	10/09/15	685.77
75373	PALOSS	PALOS SPORTS	CAN	09/09/15	10/09/15	2,249.40
75374	PATTEN	PATTEN INDUSTRIES	CAN	09/09/15	10/09/15	76.09
75375	PCSIND	PCS INDUSTRIES	CAN	09/09/15	10/09/15	801.68
75376	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	09/09/15	10/09/15	200.00
75377	PLOWSC	PLOWS COUNCIL ON AGING	CAN	09/09/15	10/09/15	558.60
75378	PORTAB	PORTABLE JOHN INC	CAN	09/09/15	10/09/15	502.80
75379	PORTER01	PORTER LEE CORP	CAN	09/09/15	10/09/15	509.00
75380	POSTER	POSTER COMPLIANCE CENTER	VNR	09/09/15	10/05/15	
75381	POWERE	POWER EQUIPMENT LEASING CO	CAN	09/09/15	10/09/15	2,720.19
75382	PRATT	ANDREW PRATT	CAN	09/09/15	11/03/15	27.50
75383	PRAXAI	PRAXAIR DISTRIBUTION	CAN	09/09/15	10/09/15	250.81
75384	PREMIE	PREMIER PLUMBING SUPPLY	CAN	09/09/15	10/09/15	41.85
75385	PROTEK	PROTEK INTERNATIONAL INC	CAN	09/09/15	10/09/15	8,732.00
75386	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	09/09/15	10/09/15	375.00
75387	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/09/15	10/09/15	742.50
75388	PWGOLF	PW GOLF SUPPLY LLC	VNR	09/09/15	09/25/15	
75389	QUALIZ	KALETA M QUALIZZA	CAN	09/09/15	11/03/15	875.73
75390	QUARRY	QUARRY MATERIALS	CAN	09/09/15	10/09/15	711.90
75391	R0000210	JOHN BENDER	CAN	09/09/15	10/09/15	65.00
75392	R0002204	ALLIE GRAZEVICH	CAN	09/09/15	10/09/15	60.00
75393	R0003638	MIKE FALOONA	CAN	09/09/15	12/03/15	200.00
75394	R0003639	ERICA FLYNN	CAN	09/09/15	10/09/15	100.00
75395	R0003640	IRIS DYKSTRA	CAN	09/09/15	11/03/15	50.00
75396	R0003641	STEVE STRATTON	CAN	09/09/15	11/03/15	200.00
75397	R0003642	HILLARY STERK	CAN	09/09/15	10/09/15	100.00
75398	R0003643	MEGAN SHILLO	CAN	09/09/15	11/03/15	50.00
75399	R0003644	DANIEL MCGUIRE	CAN	09/09/15	10/09/15	100.00
75400	R0003645	PULL HOME INC	CAN	09/09/15	10/09/15	1,500.00
75401	R0003646	UNLIMITED BUILDING SERVICES	CAN	09/09/15	10/09/15	700.00
75402	R0003647	DAN BRIGGS	CAN	09/09/15	10/09/15	75.00
75403	R0003648	MARGARET OTOOLE	CAN	09/09/15	11/03/15	200.00
75404	R0003649	MARY LEWAN	CAN	09/09/15	10/09/15	540.00
75405	R0003650	KRISTEN TYSZKIEWICZ	CAN	09/09/15	10/09/15	150.00
75406	R0003651	PJR INVESTMENTS	CAN	09/09/15	11/03/15	190.00
75407	R0003652	MARY CARAHER	CAN	09/09/15	04/04/16	35.00

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75408	R0003653	KATHERINE RALEIGH	CAN	09/09/15	10/09/15	145.71
75409	R0003654	LESLIE HEREDIA	CAN	09/09/15	10/09/15	198.96
75410	RANDOL	RANDOL PRINTING	CAN	09/09/15	10/09/15	323.54
75411	REPORT	THE REPORTER NEWSPAPERS	CAN	09/09/15	10/09/15	235.00
75412	RIDDER	SUSAN RIDDERHOFF	CAN	09/09/15	10/09/15	248.43
75413	RIPOLI	PATRICIA RIPOLI	CAN	09/09/15	10/09/15	388.13
75414	ROSCOE	THE ROSCOE COMPANY	CAN	09/09/15	10/09/15	119.96
75415	SAMSCL22	SAMS CLUB	CAN	09/09/15	10/09/15	314.72
75416	SAMSCL33	SAMS CLUB	CAN	09/09/15	10/09/15	231.38
75417	SAMSCL44	SAM'S CLUB	CAN	09/09/15	10/09/15	454.32
75418	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	09/09/15	10/09/15	118.97
75419	SCHRAD	LILLIAN SCHRADER	CAN	09/09/15	10/09/15	181.13
75420	SHARKS	SHARK SHREDDING INC	CAN	09/09/15	10/09/15	100.00
75421	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/09/15	10/09/15	846.01
75422	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	09/09/15	10/09/15	242.04
75423	SPEEDI	SPEED INK PRINTING	CAN	09/09/15	10/09/15	1,903.00
75424	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	09/09/15	10/09/15	792.00
75425	STANDA	STANDARD EQUIPMENT CO	CAN	09/09/15	10/09/15	247.02
75426	STAPLE	STAPLES CREDIT PLAN	CAN	09/09/15	10/09/15	131.97
75427	STATET	STATE TREASURER	CAN	09/09/15	11/03/15	609.90
75428	SUBURB	SUBURBAN LABORATORIES	CAN	09/09/15	10/09/15	607.00
75429	SWANA	SOLID WASTE ASSOCIATION OF	CAN	09/09/15	10/09/15	212.00
75430	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	09/09/15	10/09/15	178.84
75431	TASERI	TASER INTERNATIONAL	CAN	09/09/15	10/09/15	54.50
75432	THOMPS	THOMPSON ELEVATOR	CAN	09/09/15	10/09/15	86.00
75433	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	09/09/15	10/09/15	825.73
75434	TRAINI	TRAINING CONCEPTS INC	CAN	09/09/15	10/09/15	308.95
75435	TREASU	TREASURER STATE OF ILLINOIS	CAN	09/09/15	10/09/15	180,248.15
75436	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	09/09/15	10/09/15	248.00
75437	UPCYCL	UPCYCLE PRODUCTS INC	CAN	09/09/15	10/09/15	1,740.00
75438	USARBO	US ARBOR PRODUCTS INC	CAN	09/09/15	10/09/15	1,517.00
75439	USGAS	US GAS	CAN	09/09/15	10/09/15	288.60
75440	VALLEY01	VALLEY ATHLETICS	CAN	09/09/15	10/09/15	1,356.64
75441	VERIZO10	VERIZON WIRELESS	CAN	09/09/15	10/09/15	31.42
75442	VERIZO10	VERIZON WIRELESS	CAN	09/09/15	10/09/15	125.10
75443	VERIZO10	VERIZON WIRELESS	CAN	09/09/15	10/09/15	1,193.91
75444	VETERA01	VETERANS FLOORS INC	CAN	09/09/15	10/09/15	875.00
75445	VILLOL	VILLAGE OF OAK LAWN	CAN	09/09/15	10/09/15	790.09
75446	VISION	VISION SERVICE PLAN	CAN	09/09/15	10/09/15	1,948.13
75447	WAGNER	NYSSA WAGNER	OUT	09/09/15	09/08/15	60.00
75448	WEBBCH	WEBB CHEVY	CAN	09/09/15	10/09/15	6.04
75449	WEST01	THOMPSON WEST	CAN	09/09/15	10/09/15	255.17
75450	WIGBOL	WIGBOLDY MATERIALS INC	CAN	09/09/15	10/09/15	1,139.80
75451	WOLDHU01	WOLDHUIS FARMS SUNRISE	CAN	09/09/15	10/09/15	469.56
75452	WOLFSB	WOLF'S BAKERY	CAN	09/09/15	11/03/15	23.22

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75453	COMMAN	COMMAND CONCEPTS	CAN	09/12/15	10/09/15	978.00
75454	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	09/12/15	10/09/15	784.00
75455	MUNICI03	MES - ILLINOIS	CAN	09/12/15	10/09/15	190.26
75456	R0003655	LARA STACHLER	CAN	09/12/15	10/09/15	1,100.00
75457	SECRET	SECRETARY OF STATE	CAN	09/12/15	11/03/15	303.00
75458	UNIVER04	UNIVERSAL PRINTING SOLUTIONS	CAN	09/12/15	10/09/15	1,696.00
75459	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/15/15	12/03/15	900.00
75460	CERICO01	KIM CERICOLA	CAN	09/15/15	10/09/15	300.00
75461	ENGEL	MICHAEL ENGEL	CAN	09/15/15	10/09/15	300.00
75462	GREEN	WILLIAM GREEN	CAN	09/15/15	10/09/15	300.00
75463	JARZEN	GARY JARZEN	CAN	09/15/15	10/09/15	300.00
75464	JOHNSO	GREGORY JOHNSON	CAN	09/15/15	10/09/15	300.00
75465	LAZINE	DENNIS LAZINEK	CAN	09/15/15	10/09/15	300.00
75466	MCCANN03	CHRIS McCANN	CAN	09/15/15	10/09/15	300.00
75467	PNIEWS	GLENN PNIEWSKI	CAN	09/15/15	10/09/15	300.00
75468	RICH	CAMERON RICH	CAN	09/15/15	10/09/15	300.00
75469	SEIFRI	DEBORAH SEIFRIED	CAN	09/15/15	10/09/15	300.00
75470	SWITAL	ANDREW SWITALSKI	CAN	09/15/15	10/09/15	150.00
75471	VOS	JAMES VOS	CAN	09/15/15	10/09/15	300.00
75472	YEAMAN	GAVIN YEAMAN	CAN	09/15/15	11/03/15	300.00
75473	YOUNGT	KAREN YOUNG-THAUER	CAN	09/15/15	10/09/15	300.00
75474	SECURI	SECURITY BENEFIT GROUP	CAN	09/16/15	10/15/15	500.00
75475	CIRCLE02	CIRCLE METAL SPECIALTIES INC	CAN	09/16/15	10/09/15	410.00
75476	R0003612	HEALTHCARE SERVICES CORP	CAN	09/16/15	10/09/15	507.18
75477		VOIDED---SPOILED CHECK	VS	09/18/15	09/18/15	
75478		VOIDED---SPOILED CHECK	VS	09/18/15	09/18/15	
75479		VOIDED---SPOILED CHECK	VS	09/18/15	09/18/15	
75480	AFFILI02	AFFILIATED CUSTOMER SERVICE	CAN	09/22/15	10/09/15	1,061.00
75481	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/22/15	11/03/15	135.00
75482	AJUNIF	AJ UNIFORM	CAN	09/22/15	10/09/15	179.40
75483	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/22/15	10/09/15	61.89
75484	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	09/22/15	10/09/15	115.20
75485	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	09/22/15	10/09/15	99.67
75486	AMSTER	AMSTERDAM PRINTING & LITHO	CAN	09/22/15	10/09/15	91.28
75487	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	09/22/15	10/09/15	21,960.00
75488	ATT	AT&T	CAN	09/22/15	11/03/15	71.39
75489	ATT01	VOIDED---LEADER CHECK	VL	09/22/15	09/18/15	
75490	ATT01	VOIDED---LEADER CHECK	VL	09/22/15	09/18/15	
75491	ATT01	AT&T	VNR	09/22/15	09/25/15	
75492	ATT02	AT&T MOBILITY	CAN	09/22/15	10/09/15	417.94
75493	ATT04	AT&T	CAN	09/22/15	10/09/15	45.00
75494	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/22/15	10/09/15	524.17
75495	AVALON	AVALON PETROLEUM	CAN	09/22/15	10/09/15	3,368.70
75496	BERLAN	BERLANDS HOUSE OF TOOLS-DG	CAN	09/22/15	10/09/15	707.48
75497	BESSET	RICHARD BESSETTE	CAN	09/22/15	11/03/15	600.00



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75498	BESTMA	B E S T MAINTENANCE	CAN	09/22/15	10/09/15	5,267.20
75499	BETTER01	BETTER BUILT	CAN	09/22/15	10/09/15	300.00
75500	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/22/15	10/09/15	1,320.00
75501	BRETTE	BRETT EQUIPMENT	CAN	09/22/15	10/09/15	77.10
75502	BROWNE	BROWNELLS, INC.	CAN	09/22/15	10/09/15	168.23
75503	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/22/15	12/03/15	29,397.35
75504	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	09/22/15	10/09/15	204.42
75505	CARQUE	CARQUEST AUTO PARTS	CAN	09/22/15	10/09/15	439.35
75506	CDWG	CDW GOVERNMENT	CAN	09/22/15	10/09/15	797.00
75507	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/22/15	10/09/15	766.70
75508	CINTAS	VOIDED---LEADER CHECK	VL	09/22/15	09/18/15	
75509	CINTAS	CINTAS CORPORATION #21	CAN	09/22/15	10/09/15	1,282.00
75510	CINTAS02	CINTAS CORPORATION	CAN	09/22/15	10/09/15	439.36
75511	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	09/22/15	10/09/15	165.00
75512	COMCAS02	COMCAST CABLE	CAN	09/22/15	10/09/15	222.85
75513	COMCAS02	COMCAST CABLE	CAN	09/22/15	10/09/15	107.85
75514	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	09/22/15	10/09/15	71.62
75515	COMPLE	COMPLETE FENCE INC	CAN	09/22/15	11/03/15	1,900.00
75516	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	09/22/15	10/09/15	86.00
75517	CREATIO2	CREATIVE PRODUCT SOURCING	CAN	09/22/15	11/03/15	820.79
75518	DASHME	DASH MEDICAL GLOVES	CAN	09/22/15	10/09/15	307.60
75519	DELLMA	DELL MARKETING LP	CAN	09/22/15	10/09/15	918.61
75520	DIRECT02	DIRECTV	CAN	09/22/15	10/09/15	41.49
75521	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	09/22/15	10/09/15	540.99
75522	DOREEN	DOREEN'S GOURMET PIZZA	CAN	09/22/15	10/09/15	48.00
75523	EFOLDE	eFOLDER SYSTEMS	CAN	09/22/15	11/03/15	1,140.00
75524	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/15	10/09/15	41.04
75525	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/15	10/09/15	214.99
75526	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/15	10/09/15	5.26
75527	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/15	10/09/15	51.62
75528	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/22/15	10/09/15	90.19
75529	EVERGR15	EVERGREEN PAVING	CAN	09/22/15	10/09/15	10,547.62
75530	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	09/22/15	11/03/15	795.00
75531	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	09/22/15	11/03/15	124.96
75532	FBINAA	FBINAA NORTHERN DIVISION	CAN	09/22/15	10/09/15	100.00
75533	FEDEX	FED EX	CAN	09/22/15	10/09/15	32.55
75534	FIRESE	FIRE SERVICE INC	CAN	09/22/15	10/09/15	3,070.60
75535	FLANAG	FLANAGIN LLC	CAN	09/22/15	11/03/15	750.00
75536	FREEWA	FREEWAY FORD	CAN	09/22/15	10/09/15	763.58
75537	GEKLOO	GE KLOOS MATERIAL CO	CAN	09/22/15	10/09/15	838.08
75538	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/22/15	10/09/15	127.71
75539	GENUIN	GENUINE PARTS CO	CAN	09/22/15	10/09/15	90.56
75540	GENUIN	GENUINE PARTS CO	CAN	09/22/15	11/03/15	33.23
75541	GLENSU	GLEN'S UNIFORM SALES	OUT	09/22/15	09/18/15	290.35
75542	GRAING	WW GRAINGER INC	CAN	09/22/15	11/03/15	115.92

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75543	HANSEN	HANSEN DOOR	CAN	09/22/15	11/03/15	157.50
75544	HAWKIN	HAWK FORD	CAN	09/22/15	11/03/15	554.50
75545	HINCKL	HINCKLEY SPRING	CAN	09/22/15	10/09/15	55.12
75546	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	09/22/15	10/09/15	6,549.70
75547	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	09/22/15	11/03/15	8,697.92
75548	IPASS03	I-PASS REPLENISH	CAN	09/22/15	11/03/15	75.00
75549	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	09/22/15	10/09/15	1,600.00
75550	JPCOOK	THE JP COOKE CO	CAN	09/22/15	11/03/15	75.24
75551	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/22/15	11/03/15	550.00
75552	KENSBE	KENS BEVERAGE INC	CAN	09/22/15	10/09/15	29.50
75553	KUSTOMS	KUSTOM SIGNALS INC	CAN	09/22/15	10/09/15	180.28
75554	LAWENF04	LAW ENFORCEMENT TRAINING LLC	CAN	09/22/15	10/09/15	3,600.00
75555	LEXIPO	LEXIPOL	CAN	09/22/15	10/09/15	4,463.00
75556	MAILBO	THE MAILBOX MAGAZINE	CAN	09/22/15	11/03/15	54.95
75557	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	09/22/15	10/09/15	238.00
75558	MEDICA01	MEDICAL REIMBURSEMENT	CAN	09/22/15	11/03/15	4,132.97
75559	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/22/15	11/03/15	132.14
75560	MIDWAY01	MIDWAY ELECTRONIC RECYCLING	CAN	09/22/15	02/08/16	1,092.00
75561	MIDWES03	MIDWEST REMANUFACTURING LLC	CAN	09/22/15	10/09/15	495.00
75562	MIDWES11	MIDWEST ANIMAL HOSPITAL	CAN	09/22/15	10/09/15	221.60
75563	MODERN	MODERN MARKETING	CAN	09/22/15	10/09/15	923.87
75564	MORAN	JO MORAN	CAN	09/22/15	11/03/15	495.25
75565	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	09/22/15	10/09/15	6.10
75566	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	09/22/15	10/09/15	30.00
75567	MURPHY06	MURPHY & MILLER, INC	CAN	09/22/15	10/09/15	446.94
75568	NORTHE01	NORTHERN SAFETY CO INC	CAN	09/22/15	11/03/15	271.07
75569	NOVOTN	NOVOTNY & ASSOCIATES	CAN	09/22/15	10/09/15	53,358.12
75570	ODELSON	ODELSON & STERK	CAN	09/22/15	10/09/15	935.00
75571	OFFICE06	OFFICE DEPOT	CAN	09/22/15	11/03/15	25.60
75572	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	09/22/15	11/03/15	727.03
75573	OHERRO01	RAY O'HERRON CO INC	CAN	09/22/15	10/09/15	729.74
75574	OZINGA03	OZINGA MATERIALS INC	CAN	09/22/15	11/03/15	1,110.00
75575	PALOSS	PALOS SPORTS	CAN	09/22/15	10/09/15	455.62
75576	PITNEY	PITNEY BOWES	CAN	09/22/15	10/09/15	972.00
75577	PITNEY01	PITNEY BOWES INC	CAN	09/22/15	10/09/15	29.98
75578	PORTAB	PORTABLE JOHN INC	CAN	09/22/15	11/03/15	670.40
75579	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	09/22/15	10/09/15	10.00
75580	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/22/15	10/09/15	3,302.47
75581	R0003101	R T MILORD COMPANY	CAN	09/22/15	10/09/15	760.00
75582	R0003658	MR & MRS DONALD EANNARINO	CAN	09/22/15	10/09/15	1,000.00
75583	R0003659	ANDREA OR WILLIAM ZOPP	CAN	09/22/15	11/03/15	4.00
75584	R0003660	MARY KATE COOK	CAN	09/22/15	10/09/15	1,950.00
75585	R0003661	EDWARD SCANLON	CAN	09/22/15	10/09/15	150.00
75586	R0003662	MICHAEL SULLIVAN	CAN	09/22/15	11/03/15	150.00
75587	R0003663	ANYTHING UNDER THE SUN	CAN	09/22/15	10/09/15	255.00

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75588	R0003664	QUALITY PLUS CONSTRUCTION INC	CAN	09/22/15	11/03/15	100.00
75589	R0003665	OBOYLE CONSTRUCTION	CAN	09/22/15	11/03/15	395.00
75590	R0003666	R DIFOGGIO AND SAM PLUMBING CO	CAN	09/22/15	11/03/15	1,000.00
75591	R0003667	EDWARD STYRCZULA	CAN	09/22/15	10/09/15	550.00
75592	R0003668	MARIAM & HERMAN MARTINEZ	CAN	09/22/15	10/09/15	300.00
75593	RIPOLI	PATRICIA RIPOLI	CAN	09/22/15	11/03/15	258.75
75594	ROGERS	MARIE L ROGERS	CAN	09/22/15	10/09/15	213.00
75595	ROSCOE	THE ROSCOE COMPANY	CAN	09/22/15	10/09/15	560.62
75596	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	VNR	09/22/15	09/25/15	
75597	SAMSCL77	SAM'S CLUB	CAN	09/22/15	11/03/15	254.58
75598	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	09/22/15	10/09/15	107.88
75599	SCHRAD	LILLIAN SCHRADER	CAN	09/22/15	10/09/15	284.63
75600	SCHROE	SCHROEDER MATERIAL INC	CAN	09/22/15	10/09/15	271.86
75601	SECRET	SECRETARY OF STATE	CAN	09/22/15	11/03/15	101.00
75602	SECRET01	SECRETARY OF STATE	CAN	09/22/15	11/03/15	90.00
75603	SEPSIN	SEPS, INC.	CAN	09/22/15	11/03/15	3,993.50
75604	SHALLO	LAURA SHALLOW	OUT	09/22/15	09/18/15	300.00
75605	SHARKS	SHARK SHREDDING INC	CAN	09/22/15	10/09/15	83.00
75606	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/22/15	10/09/15	1,251.65
75607	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	09/22/15	10/09/15	144.00
75608	STANDA	STANDARD EQUIPMENT CO	CAN	09/22/15	10/09/15	577.31
75609	SUBURB	SUBURBAN LABORATORIES	CAN	09/22/15	10/09/15	265.00
75610	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	09/22/15	10/09/15	159.97
75611	TASERI	TASER INTERNATIONAL	CAN	09/22/15	10/09/15	786.01
75612	THOMPS	THOMPSON ELEVATOR	CAN	09/22/15	10/09/15	497.00
75613	THOSES	THOSE FUNNY LITTLE PEOPLE	CAN	09/22/15	10/09/15	200.00
75614	UPS	UPS	CAN	09/22/15	10/09/15	53.68
75615	USLATE	US LATEX PRODUCTS	CAN	09/22/15	10/09/15	841.95
75616	VERIZ010	VERIZON WIRELESS	CAN	09/22/15	11/03/15	31.48
75617	VERIZ010	VERIZON WIRELESS	CAN	09/22/15	10/09/15	2,296.57
75618	VERIZ010	VERIZON WIRELESS	CAN	09/22/15	11/03/15	1,184.77
75619	VERIZ010	VERIZON WIRELESS	CAN	09/22/15	10/09/15	40.01
75620	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	09/22/15	10/09/15	113.83
75621	WEST01	THOMPSON WEST	CAN	09/22/15	10/09/15	255.17
75622	WIGBOL	WIGBOLDY MATERIALS INC	CAN	09/22/15	10/09/15	1,137.70
75623	WILDGO	WILD GOOSE CHASE INC	CAN	09/22/15	10/09/15	2,640.00
75624	IPPFA	ILLINOIS PUBLIC PENSION FUND	VNR	09/23/15	05/17/16	
75625	CERICO02	CHRISTOPHER CERICOLA	CAN	09/24/15	10/09/15	95.00
75626	EASTER01	EASTERN ILLINOIS UNIVERSITY	VNR	09/24/15	09/24/15	
75627	EFOLDE	eFOLDER SYSTEMS	CAN	09/24/15	10/09/15	360.00
75628	R0003669	LINDA TESTA	CAN	09/24/15	11/03/15	20.00
75629	R0003670	ROSE KWIATKOWSKI	CAN	09/24/15	11/03/15	20.00
75630	R0003671	PAUL ROMANO	CAN	09/24/15	11/03/15	20.00
75631	R0003672	JOAN SLITER	CAN	09/24/15	10/09/15	20.00
75632	R0003673	TRACEY FABBIT	CAN	09/24/15	11/03/15	35.00

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75633	R0003674	ENRIQUE ALVAREZ	CAN	09/24/15	11/03/15	35.00
75634	R0003675	SAMUEL JACKSON	OUT	09/24/15	09/24/15	5.00
75635	R0003676	VERNELL C LADSON	VNR	09/24/15	10/02/15	
75636	R0003677	JENNY SEJDA	CAN	09/24/15	11/03/15	35.00
75637	R0003678	NICOLE EVANS	CAN	09/24/15	10/09/15	20.00
75638	EASTER01	EASTERN ILLINOIS UNIVERSITY	CAN	09/24/15	11/03/15	400.00
75639	ATT01	VOIDED---LEADER CHECK	VL	09/25/15	09/25/15	
75640	ATT01	VOIDED---LEADER CHECK	VL	09/25/15	09/25/15	
75641	ATT01	AT&T	CAN	09/25/15	11/03/15	2,663.11
75642	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/25/15	10/09/15	185.99
75643	CATERI	CATERING BY DIANE	CAN	09/25/15	11/03/15	249.50
75644	CENTRA06	CENTRAL SOD FARMS INC	CAN	09/25/15	11/03/15	92.35
75645	GEKLOO	GE KLOOS MATERIAL CO	CAN	09/25/15	10/09/15	705.60
75646	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	09/25/15	10/09/15	133.56
75647	PETTYC02	PETTY CASH CUSTODIAN	CAN	09/25/15	10/09/15	500.00
75648	PWGOLF	PW GOLF SUPPLY LLC	CAN	09/25/15	10/09/15	17.00
75649	R0003679	SHARI WOLFE	CAN	09/25/15	10/09/15	20.00
75650	R0003232	STEVE STASZAK	CAN	09/25/15	10/09/15	500.00
75651	AMERIC16	AMERICAN MESSAGING	CAN	09/28/15	11/03/15	134.81
75652	OHERRO01	VOIDED---LEADER CHECK	VL	09/28/15	09/29/15	
75653	OHERRO01	RAY O'HERRON CO INC	CAN	09/28/15	11/03/15	2,894.52
75654	R0003680	LIZ REUSNOW	CAN	09/28/15	11/03/15	20.00
75655	R0003681	OFELIZ RODRIGUEZ	CAN	09/28/15	11/03/15	20.00
75656	R0003682	SHARON JULIAN	CAN	09/28/15	11/03/15	50.00
75657	R0003683	JILL FRIEL	CAN	09/28/15	11/03/15	164.50
75658	SIMICH	THOMAS SIMICH	CAN	09/28/15	12/03/15	1,572.96
75659	R0003684	RONALD KINDERNAY	CAN	09/29/15	11/03/15	35.00
75660	ATT02	AT&T MOBILITY	CAN	09/30/15	11/03/15	432.43
75661	BOSCH	JEROME BOSCH	CAN	09/30/15	11/03/15	602.10
75662	MEDTEC01	MED-TECH RESOURCE INC	CAN	09/30/15	11/03/15	250.00
75663	R0003685	NANCY GUERRERO	CAN	09/30/15	01/11/16	20.00
75664	R0003686	ANN GRUBER	CAN	09/30/15	11/03/15	20.00
75665	SECURI	SECURITY BENEFIT GROUP	CAN	09/30/15	10/15/15	4,835.00
75666	CONOVE	TYLER CONOVER	CAN	10/01/15	12/03/15	140.00
75667	DANOS	PERRY DANOS	CAN	10/02/15	11/03/15	625.00
75668	DANOS	PERRY DANOS	CAN	10/02/15	11/03/15	500.00
75669	PERFOR	PERFORMANCE SOUND	CAN	10/02/15	11/03/15	900.00
75670	R0003676	VERNELL C LADSON	CAN	10/02/15	11/03/15	10.00
75671	AAUTOT	A AUTO-TRUCK SERVICE INC	CAN	10/06/15	11/03/15	750.00
75672	ADMIRA	ADMIRAL STEEL	CAN	10/06/15	11/03/15	207.08
75673	AFTERM	AFTERMATH SPECIALISTS IN	CAN	10/06/15	11/03/15	210.00
75674	AJUNIF	AJ UNIFORM	CAN	10/06/15	11/03/15	56.85
75675	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/06/15	11/03/15	99.95
75676	ANDERS	ANDERSON PEST CONTROL	CAN	10/06/15	11/03/15	1,675.80
75677	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/06/15	01/11/16	4,840.00

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75678	ATT	AT&T	CAN	10/06/15	11/03/15	35.99
75679	ATT01	AT&T	CAN	10/06/15	11/03/15	6,895.74
75680	ATT01	VOIDED---LEADER CHECK	VL	10/06/15	10/05/15	
75681	ATT01	AT&T	CAN	10/06/15	11/03/15	1,495.95
75682	ATT04	AT&T	CAN	10/06/15	11/03/15	55.27
75683	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/06/15	11/03/15	700.16
75684	ATTLON	AT&T LONG DISTANCE	CAN	10/06/15	11/03/15	478.34
75685	AVALON	AVALON PETROLEUM	CAN	10/06/15	11/03/15	9,258.31
75686	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	10/06/15	11/03/15	2,020.00
75687	BEYOND	BEYOND THE ARC ACADEMY	CAN	10/06/15	11/03/15	800.00
75688	BLACKO	BLACKOUT SEALCOATING INC	CAN	10/06/15	11/03/15	5,010.00
75689	BRETTE	BRETT EQUIPMENT	CAN	10/06/15	11/03/15	225.97
75690	BROUWE	BROUWER BROTHERS STEAMATIC	CAN	10/06/15	11/03/15	550.00
75691	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/06/15	01/11/16	22,717.87
75692	CASSID	CASSIDY TIRE & SERVICE	CAN	10/06/15	11/03/15	335.40
75693	CAVATO01	MICHELLE CAVATO	CAN	10/06/15	11/03/15	32.69
75694	CDWG	CDW GOVERNMENT	CAN	10/06/15	11/03/15	220.00
75695	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	10/06/15	11/03/15	346.50
75696	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	10/06/15	11/03/15	484.21
75697	CINTAS	CINTAS CORPORATION #21	CAN	10/06/15	11/03/15	717.33
75698	CINTAS02	CINTAS CORPORATION	CAN	10/06/15	11/03/15	416.22
75699	CLASSM	CLASSMATE	CAN	10/06/15	11/03/15	1,041.19
75700	COMCAS02	COMCAST CABLE	CAN	10/06/15	11/03/15	46.30
75701	COMCAS02	COMCAST CABLE	CAN	10/06/15	11/03/15	99.40
75702	COMED01	COM ED	CAN	10/06/15	11/03/15	5,419.20
75703	COMED02	COM ED	CAN	10/06/15	11/03/15	4,139.01
75704	DELLMA	DELL MARKETING LP	CAN	10/06/15	11/03/15	9,836.85
75705	DELTAD01	DELTA DENTAL - RISK	CAN	10/06/15	11/03/15	13,072.76
75706	DIGITA01	DIGITAL ALLY	CAN	10/06/15	11/03/15	910.00
75707	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	10/06/15	11/03/15	1,044.00
75708	EJEQUI	EJ EQUIPMENT	CAN	10/06/15	11/03/15	662.45
75709	EVERGR15	EVERGREEN PAVING	CAN	10/06/15	11/03/15	38,168.72
75710	FIFTH01	FIFTH THIRD BANK	CAN	10/06/15	11/03/15	3,222.97
75711	FLANAG	FLANAGIN LLC	CAN	10/06/15	11/03/15	300.00
75712	FLEETP	FLEETPRIDE	CAN	10/06/15	11/03/15	101.07
75713	FRANZ	ED FRANZ	CAN	10/06/15	11/03/15	99.48
75714	FRANZE	JIM FRANZEN	CAN	10/06/15	11/03/15	390.00
75715	GLOBAL	GLOBALSTAR USA	CAN	10/06/15	11/03/15	185.85
75716	GRAFFG	GRAFF GARDENS	CAN	10/06/15	12/03/15	71.83
75717	GRAING	WW GRAINGER INC	CAN	10/06/15	11/03/15	111.42
75718	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	10/06/15	11/03/15	17.50
75719	HARRIS	W T HARRIS	CAN	10/06/15	11/03/15	6,032.60
75720	HARRIS02	HARRIS	CAN	10/06/15	11/03/15	15,634.90
75721	HARRIS03	LONNITA R HARRIS	CAN	10/06/15	11/03/15	82.55
75722	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	10/06/15	11/03/15	1,310.36

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75723	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	10/06/15	11/03/15	215,125.87
75724	HOEKST	WM J HOEKSTRA ENGINEERS INC	CAN	10/06/15	11/03/15	2,531.25
75725	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	10/06/15	11/03/15	2,413.77
75726	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/06/15	11/03/15	6,282.87
75727	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	10/06/15	11/03/15	140.68
75728	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	10/06/15	11/03/15	1,100.00
75729	JUSTTI	JUST TIRES	CAN	10/06/15	11/03/15	572.34
75730	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/06/15	11/03/15	2,880.00
75731	LEAF	LEAF	CAN	10/06/15	11/03/15	2,730.47
75732	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	10/06/15	11/03/15	1,179.32
75733	LORENZ	WILLIAM LORENZ	CAN	10/06/15	11/03/15	194.73
75734	MARZUL	MARZULLO SUPPLY CO	CAN	10/06/15	11/03/15	164.50
75735	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	10/06/15	11/03/15	2,078.00
75736	MENARD03	VOIDED---LEADER CHECK	VL	10/06/15	10/05/15	
75737	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/06/15	11/03/15	835.34
75738	MESIMP	ME SIMPSON CO INC	CAN	10/06/15	11/03/15	1,800.00
75739	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/06/15	11/03/15	468.00
75740	MICROF	MICROFLEX CORPORATION	CAN	10/06/15	11/03/15	216.10
75741	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	10/06/15	11/03/15	177.46
75742	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	10/06/15	11/03/15	40.00
75743	MURPHY06	MURPHY & MILLER, INC	CAN	10/06/15	11/03/15	2,143.06
75744	NICOR	VOIDED---LEADER CHECK	VL	10/06/15	10/05/15	
75745	NICOR	NICOR GAS	CAN	10/06/15	11/03/15	1,119.53
75746	NICOR01	NICOR GAS	CAN	10/06/15	11/03/15	433.78
75747	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/06/15	11/03/15	1,000.00
75748	OFFICE06	OFFICE DEPOT	CAN	10/06/15	11/03/15	330.50
75749	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	10/06/15	11/03/15	97.89
75750	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	10/06/15	11/03/15	424.15
75751	OHERR001	VOIDED---LEADER CHECK	VL	10/06/15	10/05/15	
75752	OHERR001	RAY O'HERRON CO INC	CAN	10/06/15	11/03/15	3,673.47
75753	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	10/06/15	11/03/15	335.00
75754	PALOSS	PALOS SPORTS	CAN	10/06/15	11/03/15	331.54
75755	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	10/06/15	12/03/15	150.00
75756	PETROL	PETROLEUM TECHNOLOGIES	CAN	10/06/15	11/03/15	3,647.50
75757	PORTAB	PORTABLE JOHN INC	CAN	10/06/15	11/03/15	1,367.60
75758	POSTER	POSTER COMPLIANCE CENTER	CAN	10/06/15	12/03/15	375.43
75759	POWERE	POWER EQUIPMENT LEASING CO	CAN	10/06/15	11/03/15	305.06
75760	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/06/15	11/03/15	259.02
75761	PUBLIC	VOIDED---LEADER CHECK	VL	10/06/15	10/05/15	
75762	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/06/15	11/03/15	1,134.91
75763	QUALIZ	KALETA M QUALIZZA	CAN	10/06/15	11/03/15	584.20
75764	QUARRY	QUARRY MATERIALS	CAN	10/06/15	11/03/15	548.05
75765	R0002653	RENEWD HOMES INC	CAN	10/06/15	11/03/15	600.00
75766	R0002653	RENEWD HOMES INC	CAN	10/06/15	11/03/15	10,000.00
75767	R0003687	JJS CUSTOM CARPENTRY	CAN	10/06/15	11/03/15	200.00

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75768	R0003688	AMERICAN HIGHLAND	CAN	10/06/15	11/03/15	450.00
75769	R0003689	AGUSTINE J PINTO	CAN	10/06/15	11/03/15	150.00
75770	R0003690	M&M MANAGERIAL SERVICE INC	CAN	10/06/15	01/11/16	100.00
75771	R0003691	DANIEL WIORA	CAN	10/06/15	11/03/15	10.00
75772	R0003692	CARLA CARTER	CAN	10/06/15	11/03/15	35.00
75773	R0003693	MARTHA VILLEGAS	CAN	10/06/15	12/03/15	20.00
75774	REFLEC01	REFLECTIVE APPAREL FACTORY INC	CAN	10/06/15	11/03/15	2,132.94
75775	REPORT	THE REPORTER NEWSPAPERS	CAN	10/06/15	11/03/15	180.00
75776	RIDDER	SUSAN RIDDERHOFF	CAN	10/06/15	11/03/15	203.20
75777	ROSCOE	THE ROSCOE COMPANY	CAN	10/06/15	11/03/15	169.92
75778	SAMSCL11	SAMS CLUB	CAN	10/06/15	11/03/15	214.73
75779	SAMSCL22	SAMS CLUB	CAN	10/06/15	11/03/15	668.03
75780	SAMSCL33	SAMS CLUB	CAN	10/06/15	11/03/15	472.19
75781	SAMSCL44	SAM'S CLUB	CAN	10/06/15	11/03/15	916.61
75782	SAMSCL88	SAM'S CLUB	CAN	10/06/15	11/03/15	331.03
75783	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/06/15	11/03/15	408.01
75784	SCHOLA	SCHOLASTIC INC	CAN	10/06/15	12/03/15	70.00
75785	SECOND	SECOND SYSTEMS INC	CAN	10/06/15	11/03/15	1,584.95
75786	SHARKS	SHARK SHREDDING INC	CAN	10/06/15	11/03/15	40.00
75787	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/06/15	11/03/15	937.57
75788	SIGNSN	SIGNS NOW	CAN	10/06/15	12/03/15	201.00
75789	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	10/06/15	11/03/15	41.44
75790	SOLARW	SOLARWINDS, INC	CAN	10/06/15	11/03/15	2,875.00
75791	SOSTEC	SOS TECHNOLOGIES	CAN	10/06/15	11/03/15	1,543.96
75792	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/06/15	11/03/15	475.00
75793	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	10/06/15	11/03/15	288.00
75794	SUNBEL	SUNBELT RENTALS INC	CAN	10/06/15	11/03/15	3,460.60
75795	TREMCO	TREMCO	CAN	10/06/15	11/03/15	1,490.00
75796	TRITEC	TRI TECH INC	CAN	10/06/15	11/03/15	98.34
75797	USGAS	US GAS	CAN	10/06/15	11/03/15	197.42
75798	VERIZ010	VERIZON WIRELESS	CAN	10/06/15	11/03/15	885.54
75799	VILLOL	VILLAGE OF OAK LAWN	CAN	10/06/15	11/03/15	155,891.18
75800	VISION	VISION SERVICE PLAN	CAN	10/06/15	11/03/15	1,916.33
75801	WGNFLA	WGN FLAG & DECORATING CO	CAN	10/06/15	11/03/15	533.00
75802	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/06/15	11/03/15	276.13
75803	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/06/15	11/03/15	2,749.50
75804	WOLFSB	WOLF'S BAKERY	CAN	10/06/15	12/03/15	15.83
75805	WSDARL	W S DARLEY & CO	CAN	10/06/15	11/03/15	1,014.40
75806	ZEP	ZEP SALES & SERVICE	CAN	10/06/15	11/03/15	187.19
75807	ANDERS	ANDERSON PEST CONTROL	CAN	10/14/15	11/03/15	120.39
75808	EFOLDE	eFOLDER SYSTEMS	CAN	10/14/15	11/03/15	780.00
75809	EPPUBL	EVERGREEN PARK PUBLIC LIBRARY	CAN	10/14/15	11/03/15	34,073.07
75810	IDOA	IDOA	CAN	10/14/15	12/03/15	90.00
75811	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	10/14/15	11/03/15	728.00
75812	KENSBE	KENS BEVERAGE INC	CAN	10/14/15	11/03/15	277.58

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75813	R0003694	ANTHONY CANTORE	CAN	10/14/15	11/03/15	241.56
75814	R0003695	ROY CHAPMAN	CAN	10/14/15	11/03/15	20.00
75815	R0003696	JAMES NIELSEN	CAN	10/14/15	11/03/15	20.00
75816	R0003697	JAN NEFF	OUT	10/14/15	10/14/15	20.00
75817	R0003698	LINDA HUFF	CAN	10/14/15	11/03/15	20.00
75818	R0003699	ANGELA BECKEFELD	CAN	10/14/15	11/03/15	20.00
75819	R0003700	JUDD MCCARTHY	CAN	10/14/15	11/03/15	20.00
75820	R0003701	GEORGE WARD/	CAN	10/14/15	11/03/15	10.00
75821	R0003702	RONALD ALLEN	CAN	10/14/15	11/03/15	70.00
75822	R0003703	SCOTT JOHNSON	CAN	10/14/15	11/03/15	20.00
75823	R0003704	JAMIE LOFTUS	CAN	10/14/15	11/03/15	250.00
75824	R0003705	LYNN STOPPA	CAN	10/14/15	11/03/15	164.50
75825	SAMSCL20	SAMS CLUB	CAN	10/14/15	11/03/15	166.71
75826	SAMSCL88	SAM'S CLUB	CAN	10/14/15	11/03/15	433.56
75827	SECRET	SECRETARY OF STATE	CAN	10/14/15	12/03/15	202.00
75828	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	10/14/15	02/08/16	30.00
75829	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/14/15	12/03/15	900.00
75830	CERICO01	KIM CERICOLA	CAN	10/14/15	11/03/15	300.00
75831	ENGEL	MICHAEL ENGEL	CAN	10/14/15	11/03/15	300.00
75832	GREEN	WILLIAM GREEN	CAN	10/14/15	11/03/15	300.00
75833	JARZEN	GARY JARZEN	CAN	10/14/15	11/03/15	300.00
75834	JOHNSO	GREGORY JOHNSON	CAN	10/14/15	11/03/15	300.00
75835	LAZINE	DENNIS LAZINEK	CAN	10/14/15	11/03/15	300.00
75836	MCCANN03	CHRIS MCCANN	CAN	10/14/15	11/03/15	300.00
75837	PNIEWS	GLENN PNIEWSKI	CAN	10/14/15	11/03/15	300.00
75838	RICH	CAMERON RICH	CAN	10/14/15	11/03/15	300.00
75839	SEIFRI	DEBORAH SEIFRIED	CAN	10/14/15	11/03/15	300.00
75840	SWITAL	ANDREW SWITALSKI	CAN	10/14/15	12/03/15	150.00
75841	VOS	JAMES VOS	CAN	10/14/15	11/03/15	300.00
75842	YEAMAN	GAVIN YEAMAN	CAN	10/14/15	12/03/15	300.00
75843	YOUNG	ROBERT YOUNG INC	VNR	10/14/15	10/15/15	
75844	AUTISM	AUTISM PACT	CAN	10/15/15	02/08/16	1,279.00
75845	FBINAA	FBINAA NORTHERN DIVISION	CAN	10/15/15	11/03/15	50.00
75846	SECURI	SECURITY BENEFIT GROUP	CAN	10/15/15	10/15/15	500.00
75847	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	10/15/15	11/03/15	96.00
75848	YOUNGT	KAREN YOUNG-THAUER	CAN	10/15/15	01/11/16	300.00
75849	4IMPRI	4IMPRINT	CAN	10/20/15	11/03/15	289.79
75850	AJUNIF	VOIDED---LEADER CHECK	VL	10/20/15	10/19/15	
75851	AJUNIF	VOIDED---LEADER CHECK	VL	10/20/15	10/19/15	
75852	AJUNIF	AJ UNIFORM	CAN	10/20/15	12/03/15	2,305.45
75853	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/20/15	11/03/15	1.95
75854	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	10/20/15	11/03/15	52.24
75855	AMERIC16	AMERICAN MESSAGING	CAN	10/20/15	11/03/15	114.22
75856	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/20/15	11/03/15	238.50
75857	ATT01	AT&T	CAN	10/20/15	11/03/15	391.09



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75858	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/20/15	11/03/15	511.60
75859	AVALON	AVALON PETROLEUM	CAN	10/20/15	11/03/15	13,516.38
75860	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	10/20/15	11/03/15	299.70
75861	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/20/15	11/03/15	1,210.97
75862	BETTER01	BETTER BUILT	CAN	10/20/15	11/03/15	250.00
75863	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/20/15	12/03/15	5,280.00
75864	BFCONS	B&F CONSTRUCTION	CAN	10/20/15	12/03/15	2,440.00
75865	BLACKO	BLACKOUT SEALCOATING INC	CAN	10/20/15	11/03/15	2,040.00
75866	BLUELI	BLUELINE LEARNING GROUP	CAN	10/20/15	12/03/15	2,436.00
75867	BRENNA	BRENNAN ELECTRIC	CAN	10/20/15	11/03/15	2,505.50
75868	BRETTE	BRETT EQUIPMENT	CAN	10/20/15	11/03/15	37.35
75869	BROTHE	BROTHERS CAR WASH	CAN	10/20/15	12/03/15	738.00
75870	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	10/20/15	11/03/15	190.00
75871	CARQUE	CARQUEST AUTO PARTS	CAN	10/20/15	11/03/15	226.73
75872	CASSID	CASSIDY TIRE & SERVICE	CAN	10/20/15	11/03/15	18.50
75873	CBCINN	CBCINNOVIS INC	VNR	10/20/15	11/09/15	
75874	CDWG	CDW GOVERNMENT	CAN	10/20/15	11/03/15	1,357.00
75875	CINTAS	VOIDED---LEADER CHECK	VL	10/20/15	10/19/15	
75876	CINTAS	CINTAS CORPORATION #21	CAN	10/20/15	11/03/15	1,682.16
75877	CINTAS02	CINTAS CORPORATION	CAN	10/20/15	11/03/15	186.81
75878	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	10/20/15	11/03/15	2,875.00
75879	COMCAS02	COMCAST CABLE	CAN	10/20/15	11/03/15	222.85
75880	COMCAS02	COMCAST CABLE	CAN	10/20/15	11/03/15	222.85
75881	COMCAS02	COMCAST CABLE	CAN	10/20/15	11/03/15	107.85
75882	COMED01	VOIDED---LEADER CHECK	VL	10/20/15	10/19/15	
75883	COMED01	VOIDED---LEADER CHECK	VL	10/20/15	10/19/15	
75884	COMED01	COM ED	CAN	10/20/15	11/03/15	12,378.25
75885	COMPAD	COMPADVISE	CAN	10/20/15	11/03/15	250.00
75886	DIRECT02	DIRECTV	CAN	10/20/15	11/03/15	41.49
75887	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/20/15	11/03/15	956.56
75888	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	10/20/15	11/03/15	60.00
75889	EJEQUI	EJ EQUIPMENT	CAN	10/20/15	11/03/15	196.50
75890	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/20/15	11/03/15	364.27
75891	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/20/15	11/03/15	88.20
75892	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/20/15	11/03/15	107.14
75893	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/20/15	11/03/15	33.39
75894	EVERGR10	EVERGREEN CAR WASH	CAN	10/20/15	11/03/15	304.00
75895	EVERGR15	EVERGREEN PAVING	VNR	10/20/15	10/26/15	
75896	EVERGR28	EVERGREEN TREE SERVICE	VNR	10/20/15	10/26/15	
75897	FIRESE	FIRE SERVICE INC	CAN	10/20/15	11/03/15	603.49
75898	FIRESE	FIRE SERVICE INC	CAN	10/20/15	11/03/15	1,638.23
75899	FLANAG	FLANAGIN LLC	CAN	10/20/15	02/08/16	375.00
75900	FLEETP	FLEETPRIDE	CAN	10/20/15	11/03/15	103.42
75901	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	10/20/15	11/03/15	131.25
75902	FUNEXP	FUN EXPRESS LLC	CAN	10/20/15	11/03/15	37.15

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75903	GEORGE	GEORGES GARAGES & DOORS	CAN	10/20/15	11/03/15	250.00
75904	GLENSU	GLEN'S UNIFORM SALES	OUT	10/20/15	10/19/15	282.35
75905	GRAFFG	GRAFF GARDENS	CAN	10/20/15	12/03/15	71.93
75906	GRENIG	JAY E GRENIG	CAN	10/20/15	11/03/15	750.00
75907	HAWKIN	HAWK FORD	CAN	10/20/15	11/03/15	47.75
75908	HINCKL	HINCKLEY SPRING	CAN	10/20/15	11/03/15	109.94
75909	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/20/15	11/03/15	5,516.10
75910	INGALL	INGALLS MEMORIAL HOSPITAL	CAN	10/20/15	12/03/15	60.00
75911	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/20/15	12/03/15	825.60
75912	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	10/20/15	11/03/15	8,000.00
75913	JUSTTI	JUST TIRES	CAN	10/20/15	11/03/15	476.75
75914	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/20/15	11/03/15	910.00
75915	KMETTY	MICHAEL KMETTY	CAN	10/20/15	12/03/15	5.50
75916	MCCANN	MCCANN INDUSTRIES INC	CAN	10/20/15	11/03/15	15.60
75917	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	10/20/15	11/03/15	1,147.34
75918	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/20/15	11/03/15	5,113.16
75919	MENARD03	VOIDED---LEADER CHECK	VL	10/20/15	10/19/15	
75920	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/20/15	12/03/15	17,075.97
75921	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/20/15	11/03/15	924.00
75922	MURPHY03	JOHN MURPHY	CAN	10/20/15	11/03/15	27.50
75923	MURPHY06	MURPHY & MILLER, INC	CAN	10/20/15	11/03/15	4,025.00
75924	NATURA	NATURAL RESOURCE MANAGEMENT	CAN	10/20/15	11/03/15	2,800.00
75925	NICOR	VOIDED---LEADER CHECK	VL	10/20/15	10/19/15	
75926	NICOR	NICOR GAS	CAN	10/20/15	11/03/15	1,114.74
75927	NICOR01	NICOR GAS	CAN	10/20/15	11/03/15	530.14
75928	ODELSON	ODELSON & STERK	CAN	10/20/15	12/03/15	935.00
75929	OFFICE06	OFFICE DEPOT	CAN	10/20/15	12/03/15	98.84
75930	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	10/20/15	12/03/15	1,370.09
75931	OHERRO01	VOIDED---LEADER CHECK	VL	10/20/15	10/19/15	
75932	OHERRO01	RAY O'HERRON CO INC	CAN	10/20/15	11/03/15	2,444.47
75933	ORANGE	ORANGE CRUSH LLC	CAN	10/20/15	11/03/15	161,210.72
75934	PALOSS	PALOS SPORTS	CAN	10/20/15	11/03/15	733.48
75935	PCSIND	PCS INDUSTRIES	CAN	10/20/15	11/03/15	444.92
75936	PITNEY01	PITNEY BOWES INC	CAN	10/20/15	12/03/15	785.00
75937	PLOWSC	PLOWS COUNCIL ON AGING	CAN	10/20/15	12/03/15	446.88
75938	PORTAB	PORTABLE JOHN INC	CAN	10/20/15	11/03/15	670.40
75939	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/20/15	12/03/15	39.48
75940	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/20/15	11/03/15	1,299.94
75941	PWGOLF	PW GOLF SUPPLY LLC	VNR	10/20/15	11/13/15	
75942	QUALIF	QUALIFICATION TARGETS INC	CAN	10/20/15	11/03/15	11.95
75943	R0002163	WILLIS E TEN BROECK CO	CAN	10/20/15	11/03/15	950.00
75944	R0002457	R.T.K. BUILDERS LLC	CAN	10/20/15	11/03/15	350.00
75945	R0003706	ANDREW BANSLEY	CAN	10/20/15	11/03/15	150.00
75946	R0003707	LANCE KENZINGER	CAN	10/20/15	12/03/15	150.00
75947	R0003708	PATRICK & JILL DEENIHAN	CAN	10/20/15	11/03/15	10,000.00

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75948	R0003709	WALANCHARA MORLEY	CAN	10/20/15	12/03/15	50.00
75949	R0003710	ABC TURN KEY CONSTRUCTION INC	CAN	10/20/15	11/03/15	550.00
75950	R0003711	SARANAP HILLS ASSOC LLC	CAN	10/20/15	12/03/15	10,000.00
75951	R0003712	SARAH ADAMS	CAN	10/20/15	12/03/15	60.00
75952	R0003714	GUSTAVO RUVALCABA	CAN	10/20/15	11/03/15	450.00
75953	REDHAW	RED HAWK FIRE & SECURITY	CAN	10/20/15	11/03/15	678.00
75954	RICH	CAMERON RICH	CAN	10/20/15	11/03/15	27.50
75955	ROSCOE	THE ROSCOE COMPANY	CAN	10/20/15	11/03/15	153.57
75956	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/20/15	11/03/15	765.15
75957	SCHOLA	SCHOLASTIC INC	CAN	10/20/15	12/03/15	131.00
75958	SECURI	SECURITY BENEFIT GROUP	CAN	10/20/15	12/03/15	791.61
75959	SHARKS	SHARK SHREDDING INC	CAN	10/20/15	11/03/15	100.00
75960	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/20/15	11/03/15	417.28
75961	SIGNOR	ANTHONY SIGNORELLI	CAN	10/20/15	12/03/15	5.50
75962	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/20/15	11/03/15	125.00
75963	SPENCE	TERRY SPENCER	CAN	10/20/15	11/03/15	1,925.00
75964	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	10/20/15	11/03/15	192.00
75965	STAPLE	STAPLES CREDIT PLAN	CAN	10/20/15	11/03/15	69.49
75966	SUNBEL	SUNBELT RENTALS INC	CAN	10/20/15	11/03/15	2,113.55
75967	THOMPS	THOMPSON ELEVATOR	CAN	10/20/15	11/03/15	229.00
75968	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	10/20/15	12/03/15	100.00
75969	UPS	UPS	CAN	10/20/15	11/03/15	8.27
75970	USGAS	US GAS	CAN	10/20/15	11/03/15	283.50
75971	VERIZO10	VERIZON WIRELESS	CAN	10/20/15	11/03/15	38.01
75972	VERIZO10	VERIZON WIRELESS	CAN	10/20/15	11/03/15	250.20
75973	VERIZO10	VERIZON WIRELESS	CAN	10/20/15	11/03/15	31.53
75974	VERIZO10	VERIZON WIRELESS	CAN	10/20/15	11/03/15	2,187.13
75975	VERIZO10	VERIZON WIRELESS	CAN	10/20/15	11/03/15	1,422.35
75976	VERIZO10	VERIZON WIRELESS	CAN	10/20/15	11/03/15	38.01
75977	VERIZO10	VERIZON WIRELESS	CAN	10/20/15	11/03/15	40.01
75978	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/20/15	11/03/15	158.26
75979	WATTS	VICTOR WATTS	CAN	10/20/15	11/03/15	27.50
75980	WEST01	THOMPSON WEST	CAN	10/20/15	11/03/15	255.17
75981	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/20/15	11/03/15	479.51
75982	WILDGO	WILD GOOSE CHASE INC	CAN	10/20/15	11/03/15	1,320.00
75983	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/20/15	11/03/15	90.50
75984	WSDARL	W S DARLEY & CO	CAN	10/20/15	11/03/15	211.37
75985	ZEP	ZEP SALES & SERVICE	CAN	10/20/15	11/03/15	917.56
75986	4SEASO	4 SEASONS OF FUN	CAN	10/23/15	11/03/15	299.00
75987	R0002049	GLORIA TREVINO	CAN	10/23/15	11/03/15	270.00
75988	DOTSON	DOTSONS FARM	CAN	10/27/15	12/03/15	236.00
75989	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/27/15	12/03/15	48.87
75990	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	10/27/15	12/03/15	3,639.09
75991	JONES	TERRAE JONES	CAN	10/27/15	11/03/15	165.00
75992	MEYER01	DAN MEYER	CAN	10/27/15	12/03/15	195.00

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75993	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	10/27/15	11/03/15	2,909.82
75994	R0002204	ALLIE GRAZEVICH	CAN	10/27/15	12/03/15	45.00
75995	R0003713	HEALTHCARE SERVICE CORPORATION	VNR	10/27/15	10/27/15	
75996	R0003715	HEALTHCARE SERVICE CORPORATION	CAN	10/27/15	12/03/15	900.00
75997	R0003717	HEALTHCARE SERVICE CORPORATION	CAN	10/27/15	12/03/15	423.01
75998	R0003718	HEALTHCARE SERVICE CORPORATION	CAN	10/27/15	12/03/15	880.00
75999	R0003719	HEALTHCARE SERVICE CORPORATION	VNR	10/27/15	10/27/15	
76000	SCANLO	BILL SCANLON	CAN	10/27/15	12/03/15	90.00
76001	WAGNER	NYSSA WAGNER	CAN	10/27/15	12/03/15	145.00
76002	R0003713	HEALTHCARE SERVICE CORPORATION	VNR	10/27/15	11/24/15	
76003	R0003719	HEALTHCARE SERVICE CORPORATION	CAN	10/27/15	12/03/15	715.00
76004	DUNKIN01	DUNKIN DONUTS	CAN	10/30/15	12/03/15	220.00
76005	ERICKS	DWIGHT ERICKSON	CAN	10/30/15	12/03/15	400.83
76006	SECURI	SECURITY BENEFIT GROUP	CAN	10/30/15	11/02/15	3,560.00
76007	AIRONE	AIR ONE EQUIPMENT INC	CAN	10/31/15	12/03/15	856.00
76008	AJUNIF	AJ UNIFORM	CAN	10/31/15	12/03/15	494.35
76009	ALLEGR	ALLEGRA PRINT & IMAGING	VNR	10/31/15	12/16/15	
76010	AMERIC16	AMERICAN MESSAGING	CAN	10/31/15	12/03/15	158.67
76011	AMERIC17	AMERICAN LEGAL	CAN	10/31/15	12/03/15	495.00
76012	AMERIG	AMERIGAS	CAN	10/31/15	12/03/15	509.16
76013	APARO	CATHERINE APARO	CAN	10/31/15	12/03/15	750.00
76014	APARO	CATHERINE APARO	CAN	10/31/15	12/03/15	168.00
76015	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/31/15	12/03/15	36,110.00
76016	ASSOCI	ASSOCIATED TECHNICAL	CAN	10/31/15	12/03/15	687.50
76017	ATTLO	AT&T LONG DISTANCE	CAN	10/31/15	12/03/15	478.37
76018	AVALON	AVALON PETROLEUM	CAN	10/31/15	12/03/15	15,825.75
76019	BESTEX	BEST EXPRESSION INC	CAN	10/31/15	12/03/15	81.00
76020	BESTMA	B E S T MAINTENANCE	CAN	10/31/15	12/03/15	3,440.00
76021	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/31/15	12/03/15	1,320.00
76022	BFCONS	B&F CONSTRUCTION	OUT	10/31/15	11/02/15	2,240.00
76023	BRENNA	VOIDED---LEADER CHECK	VL	10/31/15	11/02/15	
76024	BRENNA	BRENNAN ELECTRIC	CAN	10/31/15	12/03/15	4,778.12
76025	BRETTE	BRETT EQUIPMENT	CAN	10/31/15	12/03/15	57.60
76026	BROWNE	BROWNELLS, INC.	CAN	10/31/15	12/03/15	220.90
76027	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/31/15	02/08/16	20,002.25
76028	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	10/31/15	12/03/15	1,940.00
76029	CASSID	CASSIDY TIRE & SERVICE	CAN	10/31/15	12/03/15	2,050.00
76030	CDWG	CDW GOVERNMENT	CAN	10/31/15	12/03/15	440.00
76031	CINTAS	VOIDED---LEADER CHECK	VL	10/31/15	11/02/15	
76032	CINTAS	CINTAS CORPORATION #21	CAN	10/31/15	12/03/15	1,131.27
76033	CINTAS02	CINTAS CORPORATION	CAN	10/31/15	12/03/15	693.38
76034	COMCAS02	COMCAST CABLE	CAN	10/31/15	12/03/15	46.30
76035	COMCAS02	COMCAST CABLE	CAN	10/31/15	12/03/15	80.40
76036	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	10/31/15	12/03/15	143.24
76037	CONOVE	TYLER CONOVER	CAN	10/31/15	12/03/15	180.00

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76038	CONSER	CONSERV FS INC	CAN	10/31/15	12/03/15	404.00
76039	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	10/31/15	12/03/15	119.00
76040	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	10/31/15	02/08/16	4,823.85
76041	CREATIO2	CREATIVE PRODUCT SOURCING	CAN	10/31/15	12/03/15	341.50
76042	CUMMIN	CUMMINS NPOWER LLC	CAN	10/31/15	12/03/15	269.19
76043	CURRIE	CURRIE MOTORS	CAN	10/31/15	12/03/15	19,965.00
76044	DIEHL	MARY ANN DIEHL	CAN	10/31/15	12/03/15	16.68
76045	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/31/15	12/03/15	2,246.90
76046	DIXIEB	DIXIE BILLIARD EQUIPMENT	CAN	10/31/15	01/11/16	53.50
76047	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	10/31/15	12/03/15	675.00
76048	EVERGR	EVERGREEN MECHANICAL	CAN	10/31/15	12/03/15	4,500.00
76049	EVERGR15	EVERGREEN PAVING	CAN	10/31/15	12/03/15	42,969.34
76050	EVERGR30	EVERGREEN PARK COMMUNITY	CAN	10/31/15	12/03/15	180.00
76051	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/31/15	12/03/15	124.96
76052	FELTZ	ERNEST J FELTZ	CAN	10/31/15	12/03/15	35.56
76053	FIFTH01	FIFTH THIRD BANK	CAN	10/31/15	12/03/15	745.06
76054	FIRESE	FIRE SERVICE INC	CAN	10/31/15	12/03/15	3,100.00
76055	FLANAG	FLANAGIN LLC	VNR	10/31/15	11/03/15	
76056	FOREMO	FOREMOST PROMOTIONS	CAN	10/31/15	12/03/15	1,643.32
76057	FRANZ	ED FRANZ	CAN	10/31/15	12/03/15	117.30
76058	FUNEXP	FUN EXPRESS LLC	CAN	10/31/15	12/03/15	210.00
76059	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/31/15	12/03/15	6.00
76060	GIFFIN	GIFFIN WINNING COHEN	CAN	10/31/15	12/03/15	1,275.00
76061	GLOBAL	GLOBALSTAR USA	CAN	10/31/15	12/03/15	185.59
76062	GRAING	WW GRAINGER INC	CAN	10/31/15	12/03/15	1,550.55
76063	HARBOR	HARBOR FREIGHT TOOLS	CAN	10/31/15	12/03/15	30.97
76064	HARRIS	W T HARRIS	CAN	10/31/15	12/03/15	6,519.10
76065	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	10/31/15	12/03/15	127.50
76066	HARRIS03	LONNITA R HARRIS	CAN	10/31/15	12/03/15	76.20
76067	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	10/31/15	12/03/15	939.17
76068	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	10/31/15	12/03/15	565.61
76069	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/31/15	12/03/15	6,497.84
76070	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	10/31/15	12/03/15	12.80
76071	INTOXI	INTOXIMETERS	CAN	10/31/15	12/03/15	194.50
76072	JACKSO	JACKSON HIRSCH INC	CAN	10/31/15	12/03/15	278.41
76073	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	10/31/15	12/03/15	2,175.00
76074	JUSTTI	JUST TIRES	CAN	10/31/15	12/03/15	1,180.26
76075	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/31/15	12/03/15	3,100.00
76076	KENNED	KENNEDY SEWER SERVICE	CAN	10/31/15	12/03/15	750.00
76077	LEAF	LEAF	CAN	10/31/15	12/03/15	2,472.00
76078	LEAF	LEAF	CAN	10/31/15	12/03/15	258.47
76079	LIBERT01	LIBERTY FLAGS BANNERS	CAN	10/31/15	12/03/15	280.00
76080	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	10/31/15	12/03/15	2,595.87
76081	MENARD03	VOIDED---LEADER CHECK	VL	10/31/15	11/02/15	
76082	MENARD03	VOIDED---LEADER CHECK	VL	10/31/15	11/02/15	

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76083	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/31/15	12/03/15	2,631.05
76084	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/31/15	12/03/15	689.63
76085	MIDWAY01	MIDWAY ELECTRONIC RECYLCING	CAN	10/31/15	12/03/15	1,011.00
76086	MMGLAS	M & M GLASS SERVICE INC	CAN	10/31/15	12/03/15	225.00
76087	MTSCHI	M.T.S. CHICAGO, INC.	CAN	10/31/15	12/03/15	75.00
76088	MUNICI03	MES - ILLINOIS	CAN	10/31/15	12/03/15	16,238.90
76089	MURPHY06	MURPHY & MILLER, INC	CAN	10/31/15	12/03/15	1,936.77
76090	NATURA	NATURAL RESOURCE MANAGEMENT	CAN	10/31/15	12/03/15	3,300.00
76091	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/31/15	12/03/15	311.00
76092	NOVOTN	VOIDED---LEADER CHECK	VL	10/31/15	11/02/15	
76093	NOVOTN	NOVOTNY & ASSOCIATES	CAN	10/31/15	12/03/15	39,807.55
76094	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	10/31/15	12/03/15	220.04
76095	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	10/31/15	12/03/15	911.89
76096	OHERRO01	VOIDED---LEADER CHECK	VL	10/31/15	11/02/15	
76097	OHERRO01	RAY O'HERRON CO INC	CAN	10/31/15	12/03/15	4,530.26
76098	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	10/31/15	12/03/15	410.00
76099	PALOSS	PALOS SPORTS	CAN	10/31/15	12/03/15	353.23
76100	PCSIND	PCS INDUSTRIES	CAN	10/31/15	12/03/15	287.60
76101	PLOWSC	PLOWS COUNCIL ON AGING	CAN	10/31/15	12/03/15	307.23
76102	PORTAB	PORTABLE JOHN INC	CAN	10/31/15	12/03/15	167.60
76103	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/31/15	12/03/15	781.04
76104	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/15	12/03/15	16,248.93
76105	PUBLIC01	PUBLIC AGENCY TRAINING COUNCIL	CAN	10/31/15	12/03/15	885.00
76106	QUALIZ	KALETA M QUALIZZA	CAN	10/31/15	12/03/15	927.10
76107	R0002106	MERCHANTS ENVIRONMENTAL	CAN	10/31/15	12/03/15	100.00
76108	R0002106	MERCHANTS ENVIRONMENTAL	CAN	10/31/15	12/03/15	3,000.00
76109	R0003021	KEN LANTZ	CAN	10/31/15	12/03/15	800.00
76110	R0003178	RTK BUILDERS LLC	CAN	10/31/15	12/03/15	300.00
76111	R0003716	RUSS MASIAS	CAN	10/31/15	12/03/15	20.00
76112	R0003720	TRACY RODIGHIERO	CAN	10/31/15	12/03/15	50.00
76113	R0003721	BEATRIZ PORROGA-SANCHEZ	CAN	10/31/15	12/03/15	250.00
76114	R0003722	CHRISTINA M JOLANEK	CAN	10/31/15	12/03/15	150.00
76115	R0003723	RA JAMES CONSTRUCTION INC	CAN	10/31/15	12/03/15	250.00
76116	REID	JOHN E REID & ASSOCIATES INC	CAN	10/31/15	12/03/15	1,000.00
76117	REPORT	THE REPORTER NEWSPAPERS	CAN	10/31/15	12/03/15	39.00
76118	RIDDER	SUSAN RIDDERHOFF	CAN	10/31/15	12/03/15	165.10
76119	RIPOLI	PATRICIA RIPOLI	CAN	10/31/15	12/03/15	207.00
76120	ROSCOE	THE ROSCOE COMPANY	CAN	10/31/15	12/03/15	59.98
76121	SAMSCL44	SAM'S CLUB	CAN	10/31/15	12/03/15	900.44
76122	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/31/15	12/03/15	632.87
76123	SCHRAD	LILLIAN SCHRADER	CAN	10/31/15	12/03/15	362.25
76124	SEXTON	JAMES SEXTON	CAN	10/31/15	12/03/15	500.00
76125	SHARKS	SHARK SHREDDING INC	CAN	10/31/15	12/03/15	120.00
76126	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/31/15	12/03/15	104.93
76127	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	10/31/15	12/03/15	2,596.75

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76128	SUBURB	SUBURBAN LABORATORIES	CAN	10/31/15	12/03/15	265.00
76129	SUMMIT	SUMMIT SUPPLY CORPORATION	CAN	10/31/15	12/03/15	552.20
76130	TASERI	TASER INTERNATIONAL	CAN	10/31/15	12/03/15	4,486.81
76131	THOMPS	THOMPSON ELEVATOR	CAN	10/31/15	12/03/15	100.00
76132	TOTALC	TOTAL CLEAN	CAN	10/31/15	12/03/15	1,793.40
76133	USLATE	US LATEX PRODUCTS	CAN	10/31/15	12/03/15	842.45
76134	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/31/15	12/03/15	2,078.75
76135	WAYFAI	WAYFAIR SUPPLY	CAN	10/31/15	12/03/15	1,487.37
76136	WIGBOL	VOIDED---LEADER CHECK	VL	10/31/15	11/02/15	
76137	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/31/15	12/03/15	4,068.59
76138	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/31/15	12/03/15	143.75
76139	WSDARL	W S DARLEY & CO	CAN	10/31/15	12/03/15	195.46
76140	MEIJER01	MEIJER TAX DEPARTMENT	CAN	10/31/15	12/03/15	20,645.00
76141	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	10/31/15	12/03/15	9,440.00
76142	SOUTHW01	SOUTHWEST SPRING INC	CAN	10/31/15	12/03/15	1,245.02
76143	SPRING01	SPRING GROVE NURSERY INC	CAN	10/31/15	12/03/15	7,130.00
					TOTAL---ALL CHECKS	17,394,934.70