

DATED FROM 11/01/2017 TO 10/31/2018
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
292	FIRSTM	FIRST MIDWEST BANK	CAN	11/28/17	12/12/17	54,164.56
293	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	11/28/17	12/12/17	133,742.70
294	FIDELI	FIDELITY NATIONAL TITLE CO LLC	CAN	11/30/17	12/12/17	188,211.23
295	TCMBAN	TCM BANK	CAN	12/28/17	01/02/18	1,337.69
296	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	12/28/17	01/02/18	133,701.30
297	IMRF	IMRF	CAN	01/02/18	01/02/18	8,860.01
298	IMRF	IMRF	CAN	01/02/18	01/02/18	5,286.01
299	TCMBAN	TCM BANK	CAN	01/26/18	02/06/18	2,561.51
300	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	01/26/18	02/06/18	133,804.80
301	KEYBAN	KEYBANK NATIONAL ASSOCIATION	CAN	02/26/18	02/28/18	182,656.34
302	TCMBAN	TCM BANK	CAN	02/27/18	02/28/18	3,818.50
303	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	02/27/18	02/28/18	124,605.25
304	TCMBAN	VOIDED---LEADER CHECK	VL	03/27/18	03/26/18	
305	TCMBAN	TCM BANK	CAN	03/27/18	03/30/18	1,368.86
306	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	03/27/18	03/30/18	124,393.50
307	TCMBAN	VOIDED---LEADER CHECK	VL	04/28/18	04/30/18	
308	TCMBAN	TCM BANK	CAN	04/28/18	05/07/18	5,225.57
309	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	04/28/18	05/07/18	124,181.75
310	TCMBAN	TCM BANK	CAN	05/31/18	06/04/18	2,049.21
311	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	05/31/18	06/04/18	132,568.05
312	FIRSTM	FIRST MIDWEST BANK	CAN	06/01/18	06/30/18	54,164.56
313	TCMBAN	TCM BANK	CAN	06/25/18	06/30/18	3,427.23
314	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	06/25/18	06/30/18	132,794.10
315	TCMBAN	VOIDED---LEADER CHECK	VL	07/26/18	07/26/18	
316	TCMBAN	TCM BANK	CAN	07/26/18	07/31/18	3,783.62
317	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	07/26/18	07/31/18	132,917.40
318	TCMBAN	TCM BANK	CAN	08/27/18	08/30/18	1,932.06
319	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	08/27/18	08/30/18	132,609.15
320	TCMBAN	VOIDED---LEADER CHECK	VL	09/28/18	10/01/18	
321	TCMBAN	TCM BANK	CAN	09/28/18	10/04/18	2,715.02
322	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	09/28/18	10/04/18	132,691.35
323	TCMBAN	TCM BANK	CAN	10/27/18	11/02/18	1,635.75
324	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	10/27/18	11/02/18	132,691.35
85209	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	11/07/17	12/12/17	211.00
85210	BRANIF	BRANIFF COMMUNICATIONS INC	CAN	11/07/17	12/12/17	2,260.00
85211	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/07/17	12/12/17	2,800.00
85212	CIVICP	CIVIC PLUS	CAN	11/07/17	12/12/17	6,358.78
85213	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	11/07/17	12/12/17	2,730.00
85214	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	11/07/17	12/12/17	71.62
85215	COOKC05	COOK CO BUREAU OF TECHNOLOGY	CAN	11/07/17	12/12/17	2,385.90
85216	DELTAD01	DELTA DENTAL - RISK	CAN	11/07/17	12/12/17	13,703.31
85217	DTN	DTN LLC	CAN	11/07/17	12/12/17	4,776.00
85218	GARDEN02	GARDEN CHALET	CAN	11/07/17	12/12/17	430.00
85219	GRAING	WW GRAINGER INC	CAN	11/07/17	12/12/17	267.55
85220	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	11/07/17	12/12/17	224,972.30

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85221	HOPEAS	HOPE ASSISTANCE & TRAINING	CAN	11/07/17	12/12/17	1,462.50
85222	IDEALI	IDEAL INSURANCE AGENCY	CAN	11/07/17	12/12/17	5,379.00
85223	INTERN01	IAFC MEMBERSHIP	CAN	11/07/17	12/12/17	209.00
85224	KHKIM	K H KIM TAEKWONDO	CAN	11/07/17	01/04/18	985.60
85225	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	11/07/17	12/12/17	1,034.98
85226	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	11/07/17	12/12/17	169.25
85227	MEIJER01	MEIJER CORPORATE	CAN	11/07/17	12/12/17	61,504.00
85228	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	11/07/17	12/12/17	1,959.00
85229	PNIEWS	GLENN PNIEWSKI	CAN	11/07/17	12/12/17	35.00
85230	R0004374	ANDERSON & ANDERSON	CAN	11/07/17	12/12/17	9,540.00
85231	R0004374	ANDERSON & ANDERSON	CAN	11/07/17	12/12/17	2,000.00
85232	SAM&SO	SAM & SONS JEWELERS	CAN	11/07/17	12/12/17	225.00
85233	CHICAG	CHICAGO WHITE SOX	CAN	11/14/17	12/12/17	250.00
85234	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/14/17	12/12/17	381.28
85235	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/14/17	12/12/17	13.40
85236	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	11/14/17	03/01/18	461.00
85237	R0002032	JENNIFER HARMON	CAN	11/14/17	12/12/17	1,000.00
85238	R0004375	HEATHER ALTENA	CAN	11/14/17	12/12/17	319.60
85239	R0004376	JAMES THOMPSON	CAN	11/14/17	01/04/18	35.00
85240	R0004377	ANNE THOMPSON	CAN	11/14/17	01/04/18	35.00
85241	R0004378	ERIN THEROUX	CAN	11/14/17	12/12/17	35.00
85242	R0004379	CHRISTINA CASTILLO	VNR	11/14/17	11/28/17	
85243	R0004380	MR & MRS BERNARD BETZ	CAN	11/14/17	12/12/17	1,358.00
85244	SECRET	SECRETARY OF STATE	CAN	11/14/17	01/04/18	303.00
85245	BENDER	JOHN BENDER	CAN	11/15/17	12/12/17	300.00
85246	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/15/17	12/12/17	900.00
85247	CAVATO01	MICHELLE PEREZ	CAN	11/15/17	12/12/17	300.00
85248	ENGEL	MICHAEL ENGEL	CAN	11/15/17	12/12/17	300.00
85249	ERICKS	DWIGHT ERICKSON	CAN	11/15/17	12/12/17	400.83
85250	FARREL	BRIAN FARRELL	CAN	11/15/17	12/12/17	150.00
85251	GREEN	WILLIAM GREEN	CAN	11/15/17	12/12/17	300.00
85252	HERRER01	ALEXANDER HERRERA	CAN	11/15/17	12/12/17	150.00
85253	JARZEN	GARY JARZEN	CAN	11/15/17	12/12/17	300.00
85254	LAZINE	DENNIS LAZINEK	CAN	11/15/17	12/12/17	300.00
85255	MCCANN03	CHRIS McCANN	CAN	11/15/17	12/12/17	300.00
85256	RICH	CAMERON RICH	CAN	11/15/17	12/12/17	300.00
85257	SARNO	BRIAN SARNO	CAN	11/15/17	12/12/17	150.00
85258	SCHAEF	LINDA SCHAEFER	CAN	11/15/17	12/12/17	321.70
85259	SECURI	SECURITY BENEFIT GROUP	CAN	11/15/17	12/12/17	615.60
85260	SIGNOR	ANTHONY SIGNORELLI	CAN	11/15/17	12/12/17	300.00
85261	SMILEY	SYDNEY SMILEY	CAN	11/15/17	12/12/17	150.00
85262	VOS	JAMES VOS	CAN	11/15/17	12/12/17	300.00
85263	YEAMAN	GAVIN YEAMAN	CAN	11/15/17	01/04/18	300.00
85264	YOUNGT	KAREN YOUNG-THAUER	CAN	11/15/17	03/01/18	300.00
85265	BROADW	BROADWAY IN CHICAGO	CAN	11/16/17	12/12/17	3,701.25

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85266	3M	3M HPW3260	CAN	11/21/17	01/04/18	459.00
85267	ADMIRA	ADMIRAL STEEL	CAN	11/21/17	12/12/17	250.00
85268	AFTERM	AFTERMATH SPECIALISTS IN	CAN	11/21/17	12/12/17	105.00
85269	AJUNIF	AJ UNIFORM	CAN	11/21/17	01/04/18	119.90
85270	ALSIPL01	ALSIP LAWNMOWER INC	CAN	11/21/17	12/12/17	139.96
85271	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	11/21/17	01/04/18	768.00
85272	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	11/21/17	12/12/17	400.50
85273	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	11/21/17	12/12/17	27,400.00
85274	ATLASB01	ATLAS BOBCAT INC	CAN	11/21/17	12/12/17	94.84
85275	AVALON	AVALON PETROLEUM	CAN	11/21/17	12/12/17	17,539.09
85276	BENNET	BENNETT AUTO REBUILDERS INC	CAN	11/21/17	01/04/18	259.54
85277	BESTMA	B E S T MAINTENANCE	CAN	11/21/17	12/12/17	4,454.00
85278	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	11/21/17	12/12/17	2,640.00
85279	BIGRST	BIG R STORE - HOMER GLEN	CAN	11/21/17	01/04/18	249.67
85280	BLACKD01	BLACK DIRT INC	CAN	11/21/17	12/12/17	100.00
85281	BRENNA	BRENNAN ELECTRIC	CAN	11/21/17	02/06/18	10,636.05
85282	BUDGET	BUDGET SIGN SERVICE	CAN	11/21/17	12/12/17	431.80
85283	CAREFR	CAREFREE	CAN	11/21/17	12/12/17	190.00
85284	CAREF	CAR REFLECTIONS	CAN	11/21/17	12/12/17	1,060.00
85285	CDWG	CDW GOVERNMENT	CAN	11/21/17	01/04/18	971.25
85286	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	11/21/17	12/12/17	1,189.65
85287	CINTAS	VOIDED---LEADER CHECK	VL	11/21/17	11/20/17	
85288	CINTAS	VOIDED---LEADER CHECK	VL	11/21/17	11/20/17	
85289	CINTAS	CINTAS CORPORATION #21	CAN	11/21/17	12/12/17	5,228.65
85290	CINTAS02	CINTAS CORPORATION	CAN	11/21/17	12/12/17	158.34
85291	CITYOF	CITY OF CHICAGO	CAN	11/21/17	12/12/17	181,325.76
85292	CLOSED	CREATE CUT INVENT /	CAN	11/21/17	01/04/18	2,305.00
85293	COMCAS02	COMCAST CABLE	CAN	11/21/17	01/04/18	235.35
85294	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	11/21/17	12/12/17	40.00
85295	COREMA	CORE & MAIN LP	CAN	11/21/17	12/12/17	22.40
85296	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	11/21/17	12/12/17	1,100.00
85297	CUMMIN	CUMMINS NPOWER LLC	CAN	11/21/17	12/12/17	1,256.26
85298	CUMMIN02	CUMMINS NPOWER	CAN	11/21/17	12/12/17	330.53
85299	CUNICO	PATRICK CUNICO	CAN	11/21/17	01/04/18	5.50
85300	DHWIRE	DH WIRELESS SOLUTIONS	CAN	11/21/17	12/12/17	214.05
85301	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	11/21/17	12/12/17	870.00
85302	DOREEN	DOREEN'S GOURMET PIZZA	CAN	11/21/17	12/12/17	47.00
85303	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	11/21/17	12/12/17	140.64
85304	ECLIPS	ECLIPSE AWNING INC	CAN	11/21/17	12/12/17	375.00
85305	EJEQUI	EJ EQUIPMENT	CAN	11/21/17	12/12/17	722.62
85306	ENVIRO01	ENVIRONMENTAL CLEANSING CORP	CAN	11/21/17	12/12/17	4,880.00
85307	EVERGR	EVERGREEN MECHANICAL	CAN	11/21/17	12/12/17	3,229.00
85308	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/21/17	12/12/17	29.56
85309	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/21/17	12/12/17	88.82
85310	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/21/17	12/12/17	114.46

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85311	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/21/17	12/12/17	14.68
85312	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/21/17	12/12/17	130.17
85313	EVERGR10	EVERGREEN CAR WASH	CAN	11/21/17	12/12/17	323.00
85314	EVERGR15	EVERGREEN PAVING	CAN	11/21/17	01/04/18	10,999.14
85315	EVERGR16	EVERGREEN ELECTRIC	CAN	11/21/17	12/12/17	248.00
85316	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	11/21/17	12/12/17	3,198.10
85317	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	11/21/17	12/12/17	11.88
85318	FLANAG	FLANAGIN LLC	CAN	11/21/17	02/06/18	1,275.00
85319	FLEETP	FLEETPRIDE	CAN	11/21/17	12/12/17	52.02
85320	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	11/21/17	01/04/18	147.00
85321	FUNEXP	FUN EXPRESS LLC	CAN	11/21/17	01/04/18	212.58
85322	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	11/21/17	12/12/17	348.38
85323	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	11/21/17	12/12/17	223.06
85324	GENUIN	GENUINE PARTS CO	CAN	11/21/17	12/12/17	60.83
85325	GIFFIN	GIFFIN WINNING COHEN	CAN	11/21/17	12/12/17	140.00
85326	GRAING	WW GRAINGER INC	CAN	11/21/17	01/04/18	84.00
85327	GUEVAR	ALEXANDER GUEVARA	CAN	11/21/17	10/09/18	11.00
85328	HACHCO	HACH COMPANY	CAN	11/21/17	12/12/17	187.46
85329	HANSEN	HANSEN DOOR	CAN	11/21/17	12/12/17	905.00
85330	ILLINO11	IPFA	CAN	11/21/17	10/09/18	70.00
85331	ILLINO19	ILLINOIS BRICK CO	CAN	11/21/17	12/12/17	393.05
85332	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	11/21/17	01/04/18	1,126.11
85333	ILLINO64	ILLINOIS DEPT OF AGRICULTURE	CAN	11/21/17	12/12/17	40.00
85334	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	11/21/17	01/04/18	9,785.44
85335	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	11/21/17	02/06/18	645.00
85336	KARACO	KARA COMPANY INC	CAN	11/21/17	12/12/17	88.50
85337	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	11/21/17	01/04/18	4,060.00
85338	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	11/21/17	01/04/18	545.00
85339	KEVINS	KEVIN & SONS ROOFING CORP	CAN	11/21/17	12/12/17	520.00
85340	LANGUA	LANGUAGE LINE SERVICES	CAN	11/21/17	01/04/18	77.71
85341	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	11/21/17	01/04/18	561.80
85342	MEADEE	MEADE INC	CAN	11/21/17	01/04/18	238.00
85343	MEDICA01	MEDICAL REIMBURSEMENT	CAN	11/21/17	01/04/18	2,940.43
85344	MENARD03	VOIDED---LEADER CHECK	VL	11/21/17	11/20/17	
85345	MENARD03	VOIDED---LEADER CHECK	VL	11/21/17	11/20/17	
85346	MENARD03	MENARDS - EVERGREEN PARK	CAN	11/21/17	01/04/18	1,625.66
85347	MEPEXT	MEP EXTERMINATING	CAN	11/21/17	01/04/18	270.00
85348	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	11/21/17	01/04/18	468.00
85349	MICROF	MICROFLEX CORPORATION	CAN	11/21/17	01/04/18	216.10
85350	MIDTOW01	MID-TOWN PETROLEUM	CAN	11/21/17	01/04/18	692.47
85351	MIDWES10	MIDWEST CHLORINATING & TESTING	CAN	11/21/17	01/04/18	519.00
85352	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	11/21/17	01/04/18	1,293.84
85353	MODERN	MODERN MARKETING	CAN	11/21/17	01/04/18	906.64
85354	MOTION	MOTION INDUSTRIES INC	CAN	11/21/17	12/12/17	111.38
85355	MURPHY06	MURPHY & MILLER, INC	CAN	11/21/17	12/12/17	547.91

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85356	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	11/21/17	01/04/18	600.00
85357	ODELSON	ODELSON & STERK	CAN	11/21/17	02/06/18	935.00
85358	OHERR001	VOIDED---LEADER CHECK	VL	11/21/17	11/20/17	
85359	OHERR001	RAY O'HERRON CO INC	CAN	11/21/17	01/04/18	1,360.10
85360	OZINGA03	OZINGA MATERIALS INC	CAN	11/21/17	01/04/18	947.31
85361	PALOSS	PALOS SPORTS	CAN	11/21/17	01/04/18	114.48
85362	PARKCL	PARK CLEANERS	CAN	11/21/17	01/04/18	195.90
85363	PARKPR01	PARK PRIMARY CARE LTD	CAN	11/21/17	03/01/18	200.00
85364	PATTEN	PATTEN INDUSTRIES	CAN	11/21/17	01/04/18	390.00
85365	PEOPLE	PEOPLEFACTS LLC	CAN	11/21/17	01/04/18	28.20
85366	PITNEY01	PITNEY BOWES INC	CAN	11/21/17	01/04/18	161.10
85367	PRAXAI	PRAXAIR DISTRIBUTION	CAN	11/21/17	01/04/18	263.05
85368	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	11/21/17	01/04/18	449.00
85369	QUICKS	QUICK STOP AUTO SHOP	CAN	11/21/17	01/04/18	807.00
85370	R0004168	DISASTER SOLUTION INC	CAN	11/21/17	01/04/18	500.00
85371	R0004381	AREA WIDE REALTY 8658	CAN	11/21/17	01/04/18	480.00
85372	R0004382	FIDEL HOMES LLC	CAN	11/21/17	01/04/18	10,000.00
85373	R0004383	STANLEY RAMIREZ	CAN	11/21/17	01/04/18	300.00
85374	R0004384	KEVIN BRANDONISIO	CAN	11/21/17	01/04/18	200.00
85375	R0004385	AMERICAN SERVICES INC	CAN	11/21/17	01/04/18	250.00
85376	R0004386	DESALVO CONSTRUCTION CO INC	CAN	11/21/17	01/04/18	28,860.00
85377	R0004387	CATHERINE T MOORE	CAN	11/21/17	01/04/18	50.00
85378	R0004388	JERRY HORN CONSTRUCTION INC	CAN	11/21/17	01/04/18	9,160.00
85379	R0004389	MAPP COMMERCIAL LLC	CAN	11/21/17	01/04/18	28,560.00
85380	REDWIN	RED WING BUSINESS	CAN	11/21/17	01/04/18	660.00
85381	REPORT	THE REPORTER NEWSPAPERS	CAN	11/21/17	01/04/18	156.00
85382	RESERV	RESERVE ACCOUNT	CAN	11/21/17	01/04/18	10,000.00
85383	ROSCOE	THE ROSCOE COMPANY	CAN	11/21/17	01/04/18	71.76
85384	RUNNIO	RUNNION EQUIPMENT CO	VNR	11/21/17	11/30/17	
85385	RYAN02	DIANE RYAN	CAN	11/21/17	01/04/18	360.00
85386	SAMSCL11	SAMS CLUB	CAN	11/21/17	12/12/17	227.05
85387	SAMSCL20	SAMS CLUB	CAN	11/21/17	12/12/17	61.66
85388	SAMSCL22	SAMS CLUB	CAN	11/21/17	12/12/17	834.87
85389	SAMSCL33	SAM'S CLUB	CAN	11/21/17	12/12/17	205.08
85390	SAMSCL44	SAM'S CLUB	CAN	11/21/17	12/12/17	2,015.83
85391	SAMSCL77	SAM'S CLUB	CAN	11/21/17	12/12/17	455.36
85392	SAMSCL88	SAM'S CLUB	CAN	11/21/17	12/12/17	294.78
85393	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	11/21/17	01/04/18	518.00
85394	SCHROE	SCHROEDER MATERIAL INC	CAN	11/21/17	01/04/18	447.08
85395	SCHWAA	SCHWAAB INC	CAN	11/21/17	01/04/18	676.17
85396	SEMMER	SEMMER LANDSCAPE LLC	CAN	11/21/17	01/04/18	3,920.00
85397	SHARKS	SHARK SHREDDING INC	CAN	11/21/17	01/04/18	20.00
85398	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	11/21/17	01/04/18	55.27
85399	SIXFLA	SIX FLAGS GREAT AMERICA	CAN	11/21/17	01/04/18	185.00
85400	SMILEY	SYDNEY SMILEY	CAN	11/21/17	01/04/18	11.00

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85401	SNYDER	S-L DISTRIBUTION COMPANY LLC	CAN	11/21/17	01/04/18	41.44
85402	SOUTHW	SOUTHWEST MAJOR CASE UNIT	CAN	11/21/17	01/04/18	750.00
85403	STANDA	STANDARD EQUIPMENT CO	CAN	11/21/17	01/04/18	23.32
85404	STATET	STATE TREASURER	CAN	11/21/17	01/04/18	585.00
85405	SUBURB	SUBURBAN LABORATORIES	CAN	11/21/17	01/04/18	600.00
85406	TENNIS	TENNIS TITANS	CAN	11/21/17	01/04/18	333.00
85407	THEECO	THE ECONOMIST NEWSPAPER	CAN	11/21/17	03/01/18	127.00
85408	TRANSU	TRANSUNION RISK AND	CAN	11/21/17	01/04/18	150.30
85409	USGAS	US GAS	CAN	11/21/17	01/04/18	229.50
85410	VERIZO10	VERIZON WIRELESS	CAN	11/21/17	01/04/18	2,476.90
85411	VERIZO10	VERIZON WIRELESS	CAN	11/21/17	01/04/18	1,360.08
85412	WATTS	VICTOR WATTS	CAN	11/21/17	01/04/18	84.00
85413	WILDGO	WILD GOOSE CHASE INC	CAN	11/21/17	01/04/18	1,470.00
85414	WRIGHT01	CHARMAINE WRIGHT	CAN	11/21/17	01/04/18	11.00
85415	DELTAD01	DELTA DENTAL - RISK	CAN	11/27/17	01/04/18	13,543.11
85416	ICERIN	ICE RINK SUPPLY	CAN	11/27/17	01/04/18	3,270.00
85417	NORTHE08	THE NORTHERN TRUST COMPANY	CAN	11/27/17	12/12/17	313,983.75
85418	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	11/27/17	12/12/17	1,968.75
85419	WUTRAN	WU & TRAN REAL ESTATE LLC	CAN	11/27/17	01/04/18	25,608.00
85420	MARQUE04	MARQUETTE BANK	CAN	11/28/17	12/12/17	1,160.00
85421	AFFILI02	AFFILIATED CUSTOMER SERVICE	CAN	11/30/17	01/04/18	1,103.00
85422	AMJSPE	AMJ SPECTACULAR EVENTS	CAN	11/30/17	01/04/18	675.00
85423	AYALA	JAIME AYALA	CAN	11/30/17	01/04/18	854.80
85424	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	11/30/17	01/04/18	490.00
85425	CITYLI	CITY LIGHTS MUSIC INC	CAN	11/30/17	01/04/18	6,700.00
85426	GORDON	GORDON FOOD SERVICE	CAN	11/30/17	01/04/18	187.85
85427	HOSKIN	B N HOSKINS	VNR	11/30/17	12/08/17	
85428	MOTHER01	MOTHER BUTTER'S POPCORN	CAN	11/30/17	01/04/18	375.00
85429	R0004390	JANE THOMPSON	CAN	11/30/17	01/04/18	20.00
85430	RUNNIO	RUNNION EQUIPMENT CO	CAN	11/30/17	10/09/18	3,824.42
85431	SECURI	SECURITY BENEFIT GROUP	CAN	11/30/17	01/15/18	5,493.90
85432	SUMMER02	SUMMERFIELD ZOO INC	CAN	11/30/17	01/04/18	750.00
85433	THEFUN	THE FUN ONES	CAN	11/30/17	01/04/18	405.00
85434	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	11/30/17	01/04/18	225.00
85435	WINDYC	WINDY CITY SILKSCREENING INC	CAN	11/30/17	01/04/18	2,447.00
85436	AIRONE	AIR ONE EQUIPMENT INC	CAN	12/05/17	01/04/18	686.05
85437	AJUNIF	AJ UNIFORM	CAN	12/05/17	01/04/18	119.90
85438	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	12/05/17	01/04/18	44.50
85439	ASSOCI	ASSOCIATED TECHNICAL	CAN	12/05/17	01/04/18	691.00
85440	ATT01	AT&T	CAN	12/05/17	01/04/18	318.97
85441	ATT01	AT&T	CAN	12/05/17	01/04/18	10,205.42
85442	ATT01	VOIDED---LEADER CHECK	VL	12/05/17	12/04/17	
85443	ATT01	AT&T	CAN	12/05/17	01/04/18	2,196.69
85444	ATT02	AT&T MOBILITY	CAN	12/05/17	01/04/18	591.51
85445	ATT04	AT&T	CAN	12/05/17	01/04/18	55.32

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85446	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/05/17	01/04/18	1,467.12
85447	ATTLON	AT&T LONG DISTANCE	CAN	12/05/17	01/04/18	11.75
85448	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	12/05/17	01/04/18	2,640.00
85449	BFCONS	B&F CONSTRUCTION	CAN	12/05/17	03/01/18	2,240.00
85450	BROWNE	BROWNELLS, INC.	CAN	12/05/17	01/04/18	126.67
85451	C&RDIR	C&R DIRECTIONAL BORING INC	CAN	12/05/17	01/04/18	4,800.00
85452	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/05/17	02/06/18	10,092.00
85453	CAREFR	CAREFREE	CAN	12/05/17	01/04/18	1,750.00
85454	CARREF	CAR REFLECTIONS	CAN	12/05/17	02/06/18	300.00
85455	CDWG	CDW GOVERNMENT	CAN	12/05/17	01/04/18	65.00
85456	CENTRA06	CENTRAL SOD FARMS INC	CAN	12/05/17	01/04/18	18.40
85457	CINTAS	CINTAS CORPORATION #21	CAN	12/05/17	01/04/18	666.50
85458	CINTAS02	CINTAS CORPORATION	CAN	12/05/17	01/04/18	478.78
85459	CIRCLE	CIRCLE TRACTOR	CAN	12/05/17	01/04/18	130.71
85460	CLEANI	CLEANING SPECIALISTS INC	CAN	12/05/17	01/04/18	250.00
85461	COMCAS02	COMCAST CABLE	CAN	12/05/17	01/04/18	217.83
85462	COMCAS02	COMCAST CABLE	CAN	12/05/17	01/04/18	219.20
85463	COMED01	VOIDED---LEADER CHECK	VL	12/05/17	12/04/17	
85464	COMED01	VOIDED---LEADER CHECK	VL	12/05/17	12/04/17	
85465	COMED01	COM ED	CAN	12/05/17	01/04/18	8,064.79
85466	COMED02	COM ED	CAN	12/05/17	01/04/18	1,640.27
85467	COMED02	COM ED	CAN	12/05/17	01/04/18	8,011.85
85468	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	12/05/17	01/04/18	120.00
85469	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	12/05/17	01/04/18	126.46
85470	EVERGR15	EVERGREEN PAVING	CAN	12/05/17	01/04/18	3,593.00
85471	FEBELB	FEBEL BROTHERS INC	CAN	12/05/17	01/04/18	7,200.00
85472	FIFTH01	FIFTH THIRD BANK	CAN	12/05/17	01/04/18	3,922.43
85473	FIRESE	FIRE SERVICE INC	CAN	12/05/17	01/04/18	866.75
85474	FLANAG	FLANAGIN LLC	CAN	12/05/17	02/06/18	750.00
85475	FRANZ	ED FRANZ	CAN	12/05/17	01/04/18	68.48
85476	FREEWA	FREEWAY FORD	CAN	12/05/17	01/04/18	298.00
85477	GALLAG	GALLAGHER MATERIALS CORP	CAN	12/05/17	01/04/18	1,192.38
85478	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	12/05/17	01/04/18	410.19
85479	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/05/17	01/04/18	252.33
85480	GLOBAL	GLOBALSTAR USA	CAN	12/05/17	01/04/18	244.18
85481	GRAING	WW GRAINGER INC	CAN	12/05/17	01/04/18	290.50
85482	HARRIS	W T HARRIS	CAN	12/05/17	01/04/18	5,882.40
85483	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	12/05/17	01/04/18	112.50
85484	HAWKIN	HAWK FORD	CAN	12/05/17	01/04/18	22.72
85485	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	12/05/17	01/04/18	218,313.16
85486	HINCKL	HINCKLEY SPRING	CAN	12/05/17	01/04/18	75.11
85487	ILLINO14	ILLINOIS MUNICIPAL LEAGUE	CAN	12/05/17	01/04/18	1,500.00
85488	ILLINO57	IL D.A.R.E. OFFICERS ASSOC	CAN	12/05/17	01/04/18	70.00
85489	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	12/05/17	01/04/18	455.80
85490	INTERS04	INTERSTATE ALL BATTERY CENTER	CAN	12/05/17	01/04/18	117.00

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85491	JXENTE	JX ENTERPRISES INC	CAN	12/05/17	01/04/18	290.12
85492	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	12/05/17	01/04/18	475.00
85493	KULIK	TERRANCE B KULIK	CAN	12/05/17	01/04/18	80.25
85494	LARRYS	LARRY'S BRAKE SERVICE	CAN	12/05/17	01/04/18	325.00
85495	LASERS	LASER SERVICE INC	CAN	12/05/17	01/04/18	198.50
85496	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	12/05/17	01/04/18	1,055.01
85497	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	12/05/17	01/04/18	169.25
85498	LOOP1S	LOOP1 SYSTEMS INC	CAN	12/05/17	01/04/18	3,927.00
85499	MENARD	MENARDS-CRESTWOOD	CAN	12/05/17	01/04/18	117.60
85500	MENARD03	VOIDED---LEADER CHECK	VL	12/05/17	12/04/17	
85501	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/05/17	02/06/18	576.85
85502	MIDTOW01	MID-TOWN PETROLEUM	CAN	12/05/17	01/04/18	596.42
85503	MOTORO	MOTOROLA COMMUNICATIONS	CAN	12/05/17	01/04/18	225.22
85504	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	12/05/17	01/04/18	30.00
85505	NICOR	VOIDED---LEADER CHECK	VL	12/05/17	12/04/17	
85506	NICOR	NICOR GAS	CAN	12/05/17	01/04/18	1,118.81
85507	OFFICE06	OFFICE DEPOT	CAN	12/05/17	01/04/18	27.71
85508	OFFICE07	OFFICE DEPOT	CAN	12/05/17	01/04/18	43.86
85509	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	12/05/17	01/04/18	77.96
85510	OHERR001	RAY O'HERRON CO INC	CAN	12/05/17	01/04/18	259.26
85511	PALOSS	PALOS SPORTS	CAN	12/05/17	01/04/18	599.98
85512	PARKPR01	PARK PRIMARY CARE LTD	CAN	12/05/17	01/04/18	875.00
85513	PAVLIK	MICHAEL PAVLIK	CAN	12/05/17	02/06/18	236.47
85514	PITNEY	PITNEY BOWES	CAN	12/05/17	01/04/18	972.00
85515	POLICE02	POLICE LAW INSTITUTE	CAN	12/05/17	01/04/18	6,745.00
85516	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	12/05/17	01/04/18	800.00
85517	QUALIZ	KALETA M QUALIZZA	CAN	12/05/17	01/04/18	1,190.70
85518	QUILL	QUILL	CAN	12/05/17	01/04/18	125.94
85519	R0003397	MACH 1 INC	CAN	12/05/17	01/04/18	250.00
85520	R0004392	TUFF GARAGES SERVICES	CAN	12/05/17	10/09/18	250.00
85521	R0004393	MORAWA REMODELING INC	CAN	12/05/17	01/04/18	550.00
85522	R0004393	MORAWA REMODELING INC	CAN	12/05/17	01/04/18	10,000.00
85523	R0004394	CFLS EVERGREEN LLC	CAN	12/05/17	01/04/18	25,200.00
85524	R0004394	CFLS EVERGREEN LLC	CAN	12/05/17	01/04/18	8,800.00
85525	R0004394	CFLS EVERGREEN LLC	CAN	12/05/17	01/04/18	9,040.00
85526	R0004394	CFLS EVERGREEN LLC	CAN	12/05/17	01/04/18	8,620.00
85527	R0004394	CFLS EVERGREEN LLC	CAN	12/05/17	01/04/18	8,740.00
85528	R0004394	CFLS EVERGREEN LLC	CAN	12/05/17	01/04/18	820.00
85529	R0004395	LINDA FRITZ	CAN	12/05/17	01/04/18	1,116.00
85530	R0004396	WINSPIRE LLC	CAN	12/05/17	01/04/18	79.39
85531	R0004397	DOROTHY LA BIANCA	CAN	12/05/17	01/04/18	149.85
85532	REDHAW	RED HAWK FIRE & SECURITY	CAN	12/05/17	01/04/18	698.25
85533	REPORT	THE REPORTER NEWSPAPERS	CAN	12/05/17	01/04/18	156.00
85534	RIDDER	SUSAN RIDDERHOFF	CAN	12/05/17	01/04/18	380.70
85535	ROSCOE	THE ROSCOE COMPANY	CAN	12/05/17	01/04/18	346.48

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85536	RUSHTR01	RUSH TRUCK CENTER, CHICAGO	CAN	12/05/17	01/04/18	204.37
85537	SCHROE	SCHROEDER MATERIAL INC	CAN	12/05/17	01/04/18	904.54
85538	SCHWAA	SCHWAAB INC	CAN	12/05/17	01/04/18	26.79
85539	SECRET01	SECRETARY OF STATE	CAN	12/05/17	01/04/18	90.00
85540	SEMMER	SEMMER LANDSCAPE LLC	CAN	12/05/17	01/04/18	2,310.00
85541	SHARKS	SHARK SHREDDING INC	CAN	12/05/17	01/04/18	140.00
85542	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	12/05/17	01/04/18	131.95
85543	SIGNAL	SIGNALSCAPE INC	CAN	12/05/17	01/04/18	1,511.25
85544	SINCLA	SINCLAIRS AUTO CLINIC INC	CAN	12/05/17	01/04/18	168.38
85545	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	12/05/17	01/04/18	1,840.12
85546	THOMSO	THOMSON WEST	CAN	12/05/17	01/04/18	273.34
85547	USGAS	US GAS	CAN	12/05/17	01/04/18	84.15
85548	VERIZO10	VERIZON WIRELESS	CAN	12/05/17	01/04/18	152.04
85549	VERIZO10	VERIZON WIRELESS	CAN	12/05/17	01/04/18	885.08
85550	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	12/05/17	01/04/18	135.95
85551	VISION	VISION SERVICE PLAN	CAN	12/05/17	01/04/18	1,948.69
85552	WESTSI01	WEST SIDE TRACTOR SALES CO	CAN	12/05/17	02/06/18	1,702.83
85553	WOOD	WM H WOOD	CAN	12/05/17	01/04/18	551.82
85554	DUNKIN01	DUNKIN DONUTS	CAN	12/06/17	01/04/18	60.00
85555	TRANSC	TRANSCHICAGO TRUCK GROUP AND	CAN	12/06/17	01/04/18	6,326.89
85556	HOSKIN	B N HOSKINS	CAN	12/08/17	01/04/18	199.00
85557	R0004338	KAREN MANNING	VNR	12/08/17	12/08/17	
85558	R0004338	KAREN MANNING	CAN	12/08/17	01/04/18	168.00
85559	BEYOND	BEYOND THE ARC ACADEMY	CAN	12/12/17	01/04/18	1,000.00
85560	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	12/12/17	02/06/18	2,002.00
85561	COUNTR01	COUNTRY DAISY FLOWERS & GIFTS	CAN	12/12/17	01/04/18	102.00
85562	EVERGR07	EVERGREEN PARK CHAMBER	CAN	12/12/17	01/04/18	135.00
85563	FBINAT	FBI NATIONAL ACADEMY ASSOCIATE	CAN	12/12/17	01/04/18	150.00
85564	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	12/12/17	03/01/18	356.00
85565	ILLINO30	ILL DEPT OF PUBLIC HEALTH	CAN	12/12/17	01/04/18	75.00
85566	R0000251	GEOFFREY LAYHE	CAN	12/12/17	01/04/18	32.89
85567	R0000309	THOMAS SCHERGEN	CAN	12/12/17	01/04/18	553.00
85568	R0002422	ALLISON GRAZEVICH	CAN	12/12/17	01/04/18	1,268.92
85569	R0004391	JAHI RUSSELL	CAN	12/12/17	01/04/18	600.00
85570	SECRET	SECRETARY OF STATE	CAN	12/12/17	02/06/18	101.00
85571	R0004398	JOHN KENNEDY	CAN	12/12/17	01/04/18	1,850.00
85572	COMCAS02	COMCAST CABLE	CAN	12/15/17	02/06/18	254.35
85573	LEAF	LEAF	CAN	12/15/17	01/04/18	4,818.00
85574	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/15/17	02/06/18	77.47
85575	R0004399	KEVIN KENNEDY	CAN	12/15/17	02/06/18	440.00
85576	SAMSCL11	SAMS CLUB	CAN	12/15/17	01/04/18	453.54
85577	SAMSCL44	SAM'S CLUB	CAN	12/15/17	01/04/18	498.46
85578	SAMSCL55	SAMS CLUB	CAN	12/15/17	01/04/18	62.88
85579	SAMSCL77	SAM'S CLUB	CAN	12/15/17	01/04/18	258.15
85580	VERIZO10	VERIZON WIRELESS	CAN	12/15/17	02/06/18	1,441.32

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85581	WILK	LOUIS C WILK	CAN	12/15/17	02/06/18	283.01
85582	BENDER	JOHN BENDER	CAN	12/15/17	01/04/18	300.00
85583	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/15/17	03/01/18	900.00
85584	CAVATO01	MICHELLE PEREZ	CAN	12/15/17	01/04/18	300.00
85585	ENGEL	MICHAEL ENGEL	CAN	12/15/17	01/04/18	300.00
85586	ERICKS	DWIGHT ERICKSON	CAN	12/15/17	01/04/18	400.83
85587	FARREL	BRIAN FARRELL	CAN	12/15/17	02/06/18	150.00
85588	HERRER01	ALEXANDER HERRERA	CAN	12/15/17	01/04/18	150.00
85589	JARZEN	GARY JARZEN	CAN	12/15/17	01/04/18	300.00
85590	LAZINE	DENNIS LAZINEK	CAN	12/15/17	01/04/18	300.00
85591	MCCANN03	CHRIS McCANN	CAN	12/15/17	01/04/18	300.00
85592	PASTIC01	SUE PASTICK	CAN	12/15/17	01/04/18	150.00
85593	RICH	CAMERON RICH	CAN	12/15/17	01/04/18	300.00
85594	SARNO	BRIAN SARNO	CAN	12/15/17	01/04/18	150.00
85595	SCHAEF	LINDA SCHAEFER	CAN	12/15/17	01/04/18	321.70
85596	SIGNOR	ANTHONY SIGNORELLI	CAN	12/15/17	01/04/18	300.00
85597	SMILEY	SYDNEY SMILEY	CAN	12/15/17	01/04/18	150.00
85598	VOS	JAMES VOS	CAN	12/15/17	01/04/18	300.00
85599	YEAMAN	GAVIN YEAMAN	CAN	12/15/17	01/04/18	300.00
85600	YOUNGT	KAREN YOUNG-THAUER	CAN	12/15/17	03/01/18	300.00
85601	SECURI	SECURITY BENEFIT GROUP	CAN	12/15/17	01/15/18	636.00
85602	3M	3M HPW3260	CAN	12/19/17	01/04/18	1,989.00
85603	ADMIRA	ADMIRAL STEEL	CAN	12/19/17	01/04/18	67.70
85604	AFTERM	AFTERMATH SPECIALISTS IN	CAN	12/19/17	01/04/18	105.00
85605	AJUNIF	AJ UNIFORM	CAN	12/19/17	02/06/18	149.90
85606	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	12/19/17	10/09/18	323.00
85607	AMERIG	AMERIGAS	CAN	12/19/17	02/06/18	361.99
85608	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	12/19/17	01/04/18	133.50
85609	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	12/19/17	01/04/18	8,200.00
85610	ATT04	AT&T	CAN	12/19/17	01/04/18	71.52
85611	AVALON	AVALON PETROLEUM	CAN	12/19/17	01/04/18	17,000.26
85612	AXONEN	AXON ENTERPRISE INC	CAN	12/19/17	01/04/18	6,074.71
85613	BESTMA	B E S T MAINTENANCE	CAN	12/19/17	01/04/18	3,784.00
85614	BIGRST	BIG R STORE - HOMER GLEN	CAN	12/19/17	02/06/18	224.09
85615	BIOTRO	BIO-TRON INC.	CAN	12/19/17	02/06/18	2,200.00
85616	BLUELI	BLUELINE LEARNING GROUP	CAN	12/19/17	02/06/18	2,610.00
85617	BRAKOW	ANGELA BRAKOWSKI	CAN	12/19/17	01/04/18	66.00
85618	BRENNA	BRENNAN ELECTRIC	CAN	12/19/17	02/06/18	4,254.55
85619	BROWNE	BROWNELLS, INC.	CAN	12/19/17	01/04/18	159.86
85620	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/19/17	03/01/18	2,800.00
85621	CAREFR	CAREFREE	CAN	12/19/17	02/06/18	190.00
85622	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	12/19/17	01/04/18	257.00
85623	CINTAS	VOIDED---LEADER CHECK	VL	12/19/17	12/18/17	
85624	CINTAS	CINTAS CORPORATION #21	CAN	12/19/17	01/04/18	1,506.29
85625	CITYOF	CITY OF CHICAGO	CAN	12/19/17	01/04/18	198,720.72

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85626	CLASSM	CLASSMATE	CAN	12/19/17	01/04/18	153.85
85627	COMED01	VOIDED---LEADER CHECK	VL	12/19/17	12/18/17	
85628	COMED01	VOIDED---LEADER CHECK	VL	12/19/17	12/18/17	
85629	COMED01	COM ED	CAN	12/19/17	01/04/18	8,965.17
85630	CONSER	CONSERV FS INC	CAN	12/19/17	01/04/18	286.06
85631	COREMA	CORE & MAIN LP	CAN	12/19/17	01/04/18	14,307.54
85632	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	12/19/17	02/06/18	90.00
85633	CRITIC	CRITICAL REACH	CAN	12/19/17	01/04/18	565.00
85634	DASHME	DASH MEDICAL GLOVES	CAN	12/19/17	01/04/18	503.30
85635	DIRECT02	DIRECTV	CAN	12/19/17	01/04/18	8.50
85636	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	12/19/17	01/04/18	870.00
85637	DRAMAT	DRAMATIC PUBLISHING	CAN	12/19/17	01/04/18	26.20
85638	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/19/17	01/04/18	69.11
85639	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/19/17	01/04/18	211.89
85640	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/19/17	01/04/18	26.36
85641	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/19/17	01/04/18	17.56
85642	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/19/17	01/04/18	136.12
85643	EVERGR10	EVERGREEN CAR WASH	CAN	12/19/17	01/04/18	391.00
85644	EVERGR16	EVERGREEN ELECTRIC	CAN	12/19/17	01/04/18	118.00
85645	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	12/19/17	01/04/18	3,193.78
85646	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	12/19/17	01/04/18	358.40
85647	FIRESE	FIRE SERVICE INC	CAN	12/19/17	01/04/18	5,866.33
85648	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	12/19/17	01/04/18	141.75
85649	FUNEXP	FUN EXPRESS LLC	CAN	12/19/17	01/04/18	24.24
85650	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	12/19/17	01/04/18	1,414.90
85651	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/19/17	01/04/18	76.53
85652	GENUIN	GENUINE PARTS CO	CAN	12/19/17	01/04/18	18.58
85653	GORDON	GORDON FOOD SERVICE	CAN	12/19/17	01/04/18	91.89
85654	HAWKIN	HAWK FORD	CAN	12/19/17	01/04/18	286.84
85655	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	12/19/17	01/04/18	95.00
85656	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	12/19/17	01/04/18	381.11
85657	JUSTTI	JUST TIRES	CAN	12/19/17	01/04/18	637.18
85658	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	12/19/17	01/04/18	1,320.00
85659	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	12/19/17	01/04/18	2,200.00
85660	MEADEE	MEADE INC	CAN	12/19/17	01/04/18	238.00
85661	MENARD03	VOIDED---LEADER CHECK	VL	12/19/17	12/18/17	
85662	MENARD03	VOIDED---LEADER CHECK	VL	12/19/17	12/18/17	
85663	MENARD03	VOIDED---LEADER CHECK	VL	12/19/17	12/18/17	
85664	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/19/17	02/06/18	1,854.21
85665	MEPEXT	MEP EXTERMINATING	CAN	12/19/17	01/04/18	105.00
85666	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	12/19/17	02/06/18	1,584.00
85667	MIDWES	MIDWEST APPRAISAL CO INC	VNR	12/19/17	01/12/18	
85668	MOTION	MOTION INDUSTRIES INC	CAN	12/19/17	01/04/18	114.16
85669	MURPHY06	MURPHY & MILLER, INC	CAN	12/19/17	01/04/18	1,168.37
85670	NOTARY	NOTARY PUBLIC ASSOCIATION	VNR	12/19/17	01/30/18	

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85671	ODELSON	ODELSON & STERK	CAN	12/19/17	02/06/18	935.00
85672	OFFICE07	OFFICE DEPOT	CAN	12/19/17	01/04/18	163.97
85673	OHERR001	RAY O'HERRON CO INC	CAN	12/19/17	01/04/18	661.28
85674	OREILL	O'REILLY FIRST CALL	CAN	12/19/17	01/04/18	324.47
85675	OZINGA03	OZINGA MATERIALS INC	CAN	12/19/17	01/04/18	4,216.26
85676	PALOSS	PALOS SPORTS	CAN	12/19/17	01/04/18	144.74
85677	PEOPLE	PEOPLEFACTS LLC	CAN	12/19/17	01/04/18	64.73
85678	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	12/19/17	02/06/18	300.00
85679	PIETRA	DENNIS PIETRANUONO	CAN	12/19/17	02/06/18	32.50
85680	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	12/19/17	01/04/18	58,000.00
85681	PRAXAI	PRAXAIR DISTRIBUTION	CAN	12/19/17	01/04/18	313.21
85682	PROMOS	PROMOS 911, INC.	CAN	12/19/17	01/04/18	180.65
85683	R0002344	ABSOLUTE CONSTRUCTION, INC	CAN	12/19/17	01/04/18	50.00
85684	R0004400	A&N&D CONSTRUCTION INC	CAN	12/19/17	01/04/18	500.00
85685	R0004400	A&N&D CONSTRUCTION INC	CAN	12/19/17	01/04/18	10,000.00
85686	R0004401	S&H REMODELING	CAN	12/19/17	02/06/18	750.00
85687	R0004402	CAGAN MANAGEMENT GROUP	CAN	12/19/17	02/06/18	10,000.00
85688	R0004403	TERRENCE ANDERSON	CAN	12/19/17	01/04/18	300.00
85689	R0004404	MUFADDAL R E FUND LLC	CAN	12/19/17	02/06/18	10,000.00
85690	R0004405	A-G SOLUTIONS	CAN	12/19/17	01/04/18	550.00
85691	R0004406	ACCOUNTABLE SOLUTIONS	CAN	12/19/17	01/04/18	10,000.00
85692	R0004407	JOHN CHAPMAN	CAN	12/19/17	01/04/18	185.00
85693	RAGANC01	RAGAN COMMUNICATIONS INC	CAN	12/19/17	02/06/18	26.95
85694	REPORT	THE REPORTER NEWSPAPERS	CAN	12/19/17	01/04/18	100.00
85695	ROSCOE	THE ROSCOE COMPANY	CAN	12/19/17	01/04/18	71.76
85696	SAMSCL33	SAM'S CLUB	CAN	12/19/17	01/04/18	648.45
85697	SCHOLA	SCHOLASTIC INC	CAN	12/19/17	02/06/18	175.00
85698	SCHROE	SCHROEDER MATERIAL INC	CAN	12/19/17	01/04/18	81.34
85699	SCHWAA	SCHWAAB INC	CAN	12/19/17	02/06/18	57.00
85700	SEMMER	SEMMER LANDSCAPE LLC	CAN	12/19/17	01/04/18	7,650.00
85701	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	12/19/17	01/04/18	300.00
85702	SUBURB	SUBURBAN LABORATORIES	CAN	12/19/17	01/04/18	275.00
85703	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	12/19/17	01/04/18	1,023.04
85704	TENNIS	TENNIS TITANS	CAN	12/19/17	01/04/18	137.50
85705	THEFEE	THE FEED STORE	CAN	12/19/17	01/04/18	74.20
85706	THOMPS	THOMPSON ELEVATOR	CAN	12/19/17	01/04/18	258.00
85707	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	12/19/17	01/04/18	883.69
85708	TJX	THE TJX COMPANIES INC	CAN	12/19/17	02/06/18	55.00
85709	TRANSU	TRANSUNION RISK AND	CAN	12/19/17	01/04/18	150.30
85710	USABLU	USA BLUEBOOK	CAN	12/19/17	01/04/18	470.14
85711	USDIAR	US DIARY	CAN	12/19/17	01/04/18	150.55
85712	USGAS	US GAS	CAN	12/19/17	01/04/18	612.72
85713	VERIZO10	VERIZON WIRELESS	CAN	12/19/17	02/06/18	42.80
85714	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	12/19/17	01/04/18	150.00
85715	VILLOL	VILLAGE OF OAK LAWN	CAN	12/19/17	01/04/18	1,145.81

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85716	WILDGO	WILD GOOSE CHASE INC	CAN	12/19/17	01/04/18	1,470.00
85717	WOLFSB	WOLF'S BAKERY	CAN	12/19/17	02/06/18	123.81
85718	SAMSC122	SAMS CLUB	CAN	12/20/17	01/04/18	362.92
85719	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/27/17	02/06/18	444.80
85720	BRENNA01	JOSEPH BRENNAN	CAN	12/27/17	02/06/18	200.00
85721	COMCAS02	COMCAST CABLE	CAN	12/27/17	02/06/18	190.12
85722	CUNICO	PATRICK CUNICO	CAN	12/27/17	01/04/18	80.00
85723	DAY	DENNIS DAY	CAN	12/27/17	02/06/18	360.00
85724	DEPRE	JOSEPH DEPRE	CAN	12/27/17	02/06/18	360.00
85725	DUFFY04	STEVEN DUFFY	CAN	12/27/17	02/06/18	50.00
85726	EFOLDE	eFOLDER SYSTEMS	CAN	12/27/17	02/06/18	390.00
85727	GARNER	REV RAY GARNER	CAN	12/27/17	02/06/18	50.00
85728	HAUNTE	HAUNTIAM TRAILS	CAN	12/27/17	02/06/18	194.35
85729	HRONEC	WILLIAM HRONEC	CAN	12/27/17	02/06/18	50.00
85730	HYNES	MEGHAN HYNES	CAN	12/27/17	02/06/18	6,905.99
85731	ILLINO77	THE ILLINOIS TOLLWAY	CAN	12/27/17	02/06/18	106.70
85732	MALONE01	DANIEL MALONEY	CAN	12/27/17	02/06/18	120.00
85733	MCCART02	THOMAS MCCARTHY	CAN	12/27/17	02/06/18	80.00
85734	MURPHY02	JOHN MURPHY SR	CAN	12/27/17	02/06/18	160.00
85735	ODOWD	DENNIS O'DOWD	CAN	12/27/17	02/06/18	40.00
85736	OSTROW	THOMAS OSTROWSKI	CAN	12/27/17	02/06/18	80.00
85737	PARISE	KEN PARISE	CAN	12/27/17	02/06/18	160.00
85738	PESO	GEORGE PESO	CAN	12/27/17	02/06/18	650.00
85739	PHELAN	DENIS PHELAN	CAN	12/27/17	02/06/18	240.00
85740	R0000867	JOHN COTTER	CAN	12/27/17	04/03/18	50.00
85741	R0004408	ELIZABETH FRERICHS	CAN	12/27/17	02/06/18	306.95
85742	R0004409	FRANK CAMACHO AND	CAN	12/27/17	02/06/18	825.00
85743	RANK	LISA RANK	CAN	12/27/17	02/06/18	900.00
85744	RUIZ	WILFREDO RUIZ	CAN	12/27/17	02/06/18	50.00
85745	STIERS	STEVEN STIERS	CAN	12/27/17	02/06/18	160.00
85746	TELAND01	TODD TELANDER	CAN	12/27/17	02/06/18	360.00
85747	VIZZA	VINCENT VIZZA	CAN	12/27/17	02/06/18	280.00
85748	ZIELIN	ED ZIELINSKI	CAN	12/27/17	02/06/18	320.00
85749	CHICAG18	CHICAGO TRIBUNE	CAN	12/29/17	02/06/18	209.93
85750	R0004410	MARGARET HOUGH	CAN	12/29/17	02/06/18	149.85
85751	SECURI	SECURITY BENEFIT GROUP	CAN	12/29/17	01/02/18	5,049.50
85752	UPS	UPS	CAN	12/29/17	02/06/18	39.40
85753	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	01/03/18	02/06/18	83.00
85754	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	01/03/18	02/06/18	768.00
85755	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/03/18	02/06/18	8,770.00
85756	ARTIST	ARTISTIC ENGRAVING	CAN	01/03/18	02/06/18	67.11
85757	ASCAP	ASCAP	CAN	01/03/18	02/06/18	348.00
85758	AVALON	AVALON PETROLEUM	CAN	01/03/18	02/06/18	12,665.89
85759	BESSET	RICHARD BESSETTE	CAN	01/03/18	03/01/18	525.00
85760	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	01/03/18	02/06/18	72.00

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85761	BJSBUS	BJ'S TRANSPORTATION INC	CAN	01/03/18	02/06/18	300.00
85762	BRENNA	BRENNAN ELECTRIC	VNR	01/03/18	01/12/18	
85763	BRIGHT01	DANIEL BRIGHT	CAN	01/03/18	02/06/18	150.00
85764	CAREFR	CAREFREE	CAN	01/03/18	02/06/18	92.35
85765	CASSID	CASSIDY TIRE & SERVICE	CAN	01/03/18	02/06/18	1,696.00
85766	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	01/03/18	02/06/18	595.30
85767	CINTAS	CINTAS CORPORATION #21	CAN	01/03/18	02/06/18	332.50
85768	CINTAS02	CINTAS CORPORATION	CAN	01/03/18	02/06/18	363.43
85769	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	01/03/18	02/06/18	71.62
85770	CONSER	CONSERV FS INC	CAN	01/03/18	02/06/18	76.95
85771	CONTRO	CONTROL TECHNOLOGY & SOLUTIONS	CAN	01/03/18	02/06/18	210,007.25
85772	COREMA	CORE & MAIN LP	CAN	01/03/18	02/06/18	1,124.86
85773	DAILYS01	DAILY SOUTHTOWN	CAN	01/03/18	02/06/18	55.00
85774	DELTA01	DELTA DENTAL - RISK	CAN	01/03/18	02/06/18	13,490.18
85775	DIRECT02	DIRECTV	CAN	01/03/18	02/06/18	43.49
85776	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	01/03/18	02/06/18	870.00
85777	DRAGON	DRAGON FIRE	CAN	01/03/18	02/06/18	6,152.53
85778	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/03/18	02/06/18	39.17
85779	EVERGR15	EVERGREEN PAVING	CAN	01/03/18	02/06/18	40,227.76
85780	EVERGR16	EVERGREEN ELECTRIC	CAN	01/03/18	02/06/18	202.02
85781	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	01/03/18	02/06/18	26.10
85782	FIFTH01	FIFTH THIRD BANK	CAN	01/03/18	02/06/18	878.49
85783	FLANAG	FLANAGIN LLC	CAN	01/03/18	02/06/18	1,050.00
85784	FLEETP	FLEETPRIDE	CAN	01/03/18	02/06/18	64.17
85785	FLEETS	FLEET SAFETY SUPPLY	CAN	01/03/18	02/06/18	59.01
85786	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	01/03/18	02/06/18	318.43
85787	GEKLOO	GE KLOOS MATERIAL CO	CAN	01/03/18	02/06/18	3,750.30
85788	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/03/18	02/06/18	110.00
85789	GRAING	WW GRAINGER INC	CAN	01/03/18	02/06/18	352.80
85790	HANSEN	HANSEN DOOR	CAN	01/03/18	02/06/18	298.50
85791	HARRIS	W T HARRIS	CAN	01/03/18	02/06/18	5,676.00
85792	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	01/03/18	02/06/18	112.50
85793	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	01/03/18	02/06/18	229,627.58
85794	ILLINO06	ILLINOIS FIREFIGHTERS ASSOC	CAN	01/03/18	02/06/18	125.00
85795	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	01/03/18	02/06/18	245.00
85796	ILLINO74	ILLINOIS EVIRONMENTAL	CAN	01/03/18	02/06/18	55,275.25
85797	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	01/03/18	02/06/18	4,759.60
85798	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	01/03/18	02/06/18	99.95
85799	JORSON	JORSON & CARLSON INC	CAN	01/03/18	02/06/18	601.50
85800	JXENTE	JX ENTERPRISES INC	CAN	01/03/18	02/06/18	213.19
85801	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	01/03/18	02/06/18	4,025.00
85802	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	01/03/18	02/06/18	1,380.00
85803	KIMBAL	KIMBALL MIDWEST	CAN	01/03/18	02/06/18	264.09
85804	KUZLIK	KELLY KUZLIK	VNR	01/03/18	01/12/18	
85805	LAWENF04	LAW ENFORCEMENT TRAINING LLC	CAN	01/03/18	02/06/18	3,600.00

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85806	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	01/03/18	02/06/18	169.25
85807	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	01/03/18	02/06/18	1,157.86
85808	MANAUC	MANAU CUTLERY INC	CAN	01/03/18	02/06/18	260.00
85809	MCCANN	MCCANN INDUSTRIES INC	CAN	01/03/18	02/06/18	119.21
85810	MCCART	MCCARTHY FINE ARTS	VNR	01/03/18	01/12/18	
85811	MENARD03	VOIDED---LEADER CHECK	VL	01/03/18	01/02/18	
85812	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/03/18	02/06/18	451.65
85813	MIDTOW01	MID-TOWN PETROLEUM	CAN	01/03/18	02/06/18	150.72
85814	MUNICI03	MES - ILLINOIS	CAN	01/03/18	02/06/18	1,180.26
85815	MURPHY06	MURPHY & MILLER, INC	CAN	01/03/18	02/06/18	540.51
85816	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	01/03/18	02/06/18	75.00
85817	NOVASP	NOVASPECT INC	CAN	01/03/18	02/06/18	1,311.95
85818	OREILL	O'REILLY FIRST CALL	CAN	01/03/18	02/06/18	69.99
85819	OTISEL	OTIS ELEVATOR CO	CAN	01/03/18	02/06/18	593.55
85820	OZINGA03	OZINGA MATERIALS INC	CAN	01/03/18	02/06/18	1,471.70
85821	PAVLIK	MICHAEL PAVLIK	CAN	01/03/18	04/03/18	163.71
85822	PH&SPR	PH&S PRODUCTS LLC	CAN	01/03/18	02/06/18	1,015.75
85823	QUALIZ	KALETA M QUALIZZA	CAN	01/03/18	02/06/18	988.20
85824	R0004345	CFLS EVERGREEN LLC	CAN	01/03/18	02/06/18	63,581.90
85825	R0004355	DAVID BURGESS	CAN	01/03/18	02/06/18	100.00
85826	R0004411	HUIZINGA BROS CONSTRUCTION INC	CAN	01/03/18	02/06/18	28,020.00
85827	R0004412	KEVIN KENNEDY	CAN	01/03/18	03/01/18	150.00
85828	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	01/03/18	02/06/18	441.40
85829	REPORT	THE REPORTER NEWSPAPERS	CAN	01/03/18	02/06/18	150.00
85830	RIDDER	SUSAN RIDDERHOFF	CAN	01/03/18	02/06/18	307.80
85831	ROSCOE	THE ROSCOE COMPANY	CAN	01/03/18	02/06/18	318.39
85832	RPBCON	RPP CONTAINERS	CAN	01/03/18	02/06/18	1,059.00
85833	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	01/03/18	02/06/18	166.95
85834	SECRET01	SECRETARY OF STATE	CAN	01/03/18	02/06/18	60.00
85835	SERVIC	SERVICE ALL	CAN	01/03/18	02/06/18	167.50
85836	SERVIC02	SERVICE SANITATION INC	CAN	01/03/18	02/06/18	570.00
85837	SESAC	SESAC	CAN	01/03/18	02/06/18	417.00
85838	SHARKS	SHARK SHREDDING INC	CAN	01/03/18	02/06/18	100.00
85839	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	01/03/18	02/06/18	618.52
85840	SOSTEC	SOS TECHNOLOGIES	CAN	01/03/18	02/06/18	1,078.60
85841	SSWORL	S&S WORLDWIDE INC	CAN	01/03/18	02/06/18	28.98
85842	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	01/03/18	02/06/18	70.00
85843	UPS	UPS	CAN	01/03/18	02/06/18	11.43
85844	USGAS	US GAS	CAN	01/03/18	02/06/18	126.00
85845	VERIZ010	VERIZON WIRELESS	CAN	01/03/18	02/06/18	2,391.87
85846	VERIZ010	VERIZON WIRELESS	CAN	01/03/18	02/06/18	150.18
85847	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	01/03/18	02/06/18	80.00
85848	VILLOL	VILLAGE OF OAK LAWN	CAN	01/03/18	02/06/18	1,237.86
85849	VISION	VISION SERVICE PLAN	CAN	01/03/18	02/06/18	1,963.15
85850	WESTSI	WEST SIDE TRACTOR SALES	CAN	01/03/18	02/06/18	482.19

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85851	GALBRA01	GALBRAITH	CAN	01/04/18	02/06/18	450.00
85852	ATT01	VOIDED---LEADER CHECK	VL	01/05/18	01/05/18	
85853	ATT01	AT&T	CAN	01/05/18	02/06/18	2,498.52
85854	ATT02	AT&T MOBILITY	CAN	01/05/18	02/06/18	516.51
85855	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/05/18	02/06/18	1,211.76
85856	COMCAS02	COMCAST CABLE	CAN	01/05/18	02/06/18	104.85
85857	COMED03	COMED-CONTRACTOR BUILDER	CAN	01/05/18	02/06/18	2,000.00
85858	HINCKL	HINCKLEY SPRING	CAN	01/05/18	02/06/18	65.22
85859	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	01/05/18	07/02/18	460.00
85860	MUNICI02	MUNICIPAL CLERKS OF ILLINOIS	CAN	01/05/18	02/06/18	85.00
85861	NERIS	CEL NERIS	CAN	01/05/18	02/06/18	60.00
85862	R0001031	TIMOTHY MOORE	CAN	01/05/18	02/06/18	60.00
85863	VERIZO10	VERIZON WIRELESS	CAN	01/05/18	02/06/18	152.04
85864	SOCCER	SOCCER & MORE OF ORLAND PARK	CAN	01/08/18	02/06/18	3,749.40
85865	BENDER	JOHN BENDER	CAN	01/12/18	02/06/18	300.00
85866	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/12/18	03/01/18	900.00
85867	CAVATO01	MICHELLE PEREZ	CAN	01/12/18	02/06/18	300.00
85868	ENGEL	MICHAEL ENGEL	CAN	01/12/18	03/01/18	300.00
85869	ERICKS	DWIGHT ERICKSON	CAN	01/12/18	02/06/18	400.83
85870	FARREL	BRIAN FARRELL	CAN	01/12/18	02/06/18	150.00
85871	HERRER01	ALEXANDER HERRERA	CAN	01/12/18	02/06/18	150.00
85872	JARZEN	GARY JARZEN	CAN	01/12/18	02/06/18	300.00
85873	LAZINE	DENNIS LAZINEK	CAN	01/12/18	02/06/18	300.00
85874	MCCANN03	CHRIS McCANN	CAN	01/12/18	02/06/18	300.00
85875	MCCART01	JOHN MCCARTHY	CAN	01/12/18	02/06/18	300.00
85876	PASTIC01	SUE PASTICK	CAN	01/12/18	03/01/18	300.00
85877	RICH	CAMERON RICH	CAN	01/12/18	02/06/18	300.00
85878	SARNO	BRIAN SARNO	CAN	01/12/18	02/06/18	150.00
85879	SCHAEF	LINDA SCHAEFER	CAN	01/12/18	02/06/18	338.30
85880	SIGNOR	ANTHONY SIGNORELLI	CAN	01/12/18	02/06/18	300.00
85881	SMILEY	SYDNEY SMILEY	CAN	01/12/18	02/06/18	150.00
85882	VOS	JAMES VOS	CAN	01/12/18	02/06/18	300.00
85883	YEAMAN	GAVIN YEAMAN	CAN	01/12/18	03/01/18	300.00
85884	YOUNGT	KAREN YOUNG-THAUER	CAN	01/12/18	04/03/18	300.00
85885	ATT04	AT&T	CAN	01/12/18	02/06/18	55.32
85886	COMCAS02	COMCAST CABLE	CAN	01/12/18	02/06/18	254.35
85887	CUMMIN	CUMMINS NPOWER LLC	CAN	01/12/18	02/06/18	1,140.68
85888	EFOLDE	eFOLDER SYSTEMS	CAN	01/12/18	02/06/18	690.00
85889	FARREL	BRIAN FARRELL	CAN	01/12/18	02/06/18	60.00
85890	HACHCO	HACH COMPANY	CAN	01/12/18	02/06/18	769.45
85891	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/12/18	02/06/18	261,282.38
85892	KULIK	TERRANCE B KULIK	CAN	01/12/18	02/06/18	89.34
85893	MCCART05	MCCARTHY FORD	CAN	01/12/18	02/06/18	373.55
85894	MIDWES04	MIDWEST AUTO SECURITY	CAN	01/12/18	02/06/18	275.00
85895	OFFICE06	OFFICE DEPOT	CAN	01/12/18	02/06/18	13.36

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85896	OFFICE07	OFFICE DEPOT	CAN	01/12/18	02/06/18	351.16
85897	R0004413	LILA MERECK	CAN	01/12/18	02/06/18	115.00
85898	SAMSCL11	SAMS CLUB	CAN	01/12/18	02/06/18	146.22
85899	SAMSCL20	SAMS CLUB	CAN	01/12/18	02/06/18	213.50
85900	SAMSCL22	SAMS CLUB	CAN	01/12/18	02/06/18	392.95
85901	SAMSCL44	SAM'S CLUB	CAN	01/12/18	02/06/18	784.87
85902	SAMSCL55	SAMS CLUB	CAN	01/12/18	02/06/18	45.00
85903	SAMSCL77	SAM'S CLUB	CAN	01/12/18	02/06/18	79.38
85904	SECURI	SECURITY BENEFIT GROUP	CAN	01/16/18	01/16/18	646.20
85905	AFTERM	AFTERMATH SPECIALISTS IN	CAN	01/17/18	03/01/18	105.00
85906	AJUNIF	AJ UNIFORM	CAN	01/17/18	02/06/18	323.60
85907	ALSIP01	ALSIP LAWNMOWER INC	CAN	01/17/18	02/06/18	798.84
85908	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	01/17/18	02/06/18	94.92
85909	ANDERS	ANDERSON PEST CONTROL	CAN	01/17/18	02/06/18	1,675.80
85910	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/17/18	02/06/18	18,060.00
85911	ATT01	AT&T	CAN	01/17/18	02/06/18	1,303.12
85912	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/17/18	02/06/18	511.60
85913	AVALON	AVALON PETROLEUM	CAN	01/17/18	02/06/18	8,476.15
85914	BATTER01	BATTERIES PLUS LLC	VNR	01/17/18	11/01/18	
85915	BENNET	BENNETT AUTO REBUILDERS INC	CAN	01/17/18	02/06/18	1,000.00
85916	BFCONS	B&F CONSTRUCTION	CAN	01/17/18	03/01/18	4,600.00
85917	BIGRST	BIG R STORE - HOMER GLEN	CAN	01/17/18	02/06/18	183.07
85918	BRENNA	BRENNAN ELECTRIC	CAN	01/17/18	03/01/18	10,361.95
85919	BRETTE	AC BRETT EQUIPMENT CORP	CAN	01/17/18	02/06/18	164.50
85920	BRITE	BRITE	CAN	01/17/18	02/06/18	2,277.05
85921	BROTHE	BROTHERS CAR WASH	CAN	01/17/18	04/03/18	1,025.00
85922	BROWNE	BROWNELLS, INC.	CAN	01/17/18	02/06/18	136.35
85923	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/17/18	04/03/18	2,800.00
85924	CARREF	CAR REFLECTIONS	CAN	01/17/18	03/01/18	150.00
85925	CASSID	CASSIDY TIRE & SERVICE	CAN	01/17/18	02/06/18	1,806.50
85926	CDWG	CDW GOVERNMENT	CAN	01/17/18	02/06/18	5,230.00
85927	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	01/17/18	02/06/18	512.10
85928	CESARS	CESAR'S EQUIPMENT CO	CAN	01/17/18	02/06/18	1,050.52
85929	CINTAS	VOIDED---LEADER CHECK	VL	01/17/18	01/16/18	
85930	CINTAS	CINTAS CORPORATION #21	CAN	01/17/18	02/06/18	3,780.38
85931	CINTAS02	CINTAS CORPORATION	CAN	01/17/18	02/06/18	269.47
85932	CLEANI	CLEANING SPECIALISTS INC	CAN	01/17/18	02/06/18	250.00
85933	CLOSED	CREATE CUT INVENT /	CAN	01/17/18	02/06/18	2,135.00
85934	COMED02	COM ED	CAN	01/17/18	02/06/18	3,426.69
85935	COMED02	COM ED	CAN	01/17/18	02/06/18	3,985.26
85936	COMPAS	COMPASS MINERALS AMERICA	CAN	01/17/18	02/06/18	8,177.18
85937	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	01/17/18	02/06/18	71.62
85938	CONTRO	CONTROL TECHNOLOGY & SOLUTIONS	CAN	01/17/18	02/06/18	504,017.40
85939	COREMA	CORE & MAIN LP	CAN	01/17/18	02/06/18	2,015.36
85940	DANLEY	DANLEY LUMBER CO	CAN	01/17/18	02/06/18	350.00

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85941	DELLMA	DELL MARKETING LP	CAN	01/17/18	02/06/18	3,927.64
85942	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	01/17/18	02/06/18	5,870.00
85943	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	01/17/18	02/06/18	727.74
85944	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/17/18	02/06/18	19.96
85945	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/17/18	02/06/18	186.81
85946	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/17/18	02/06/18	38.34
85947	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/17/18	02/06/18	121.60
85948	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/17/18	02/06/18	22.04
85949	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/17/18	02/06/18	7.86
85950	EVERGR15	EVERGREEN PAVING	CAN	01/17/18	02/06/18	1,847.70
85951	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	01/17/18	02/06/18	5,341.92
85952	FBINAA	FBINAA	VNR	01/17/18	01/16/18	
85953	FELTZ	ERNEST J FELTZ	CAN	01/17/18	02/06/18	55.12
85954	FLANAG	FLANAG LLC	CAN	01/17/18	02/06/18	750.00
85955	FLEETP	FLEETPRIDE	CAN	01/17/18	02/06/18	291.93
85956	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	01/17/18	02/06/18	141.75
85957	GALLAG	GALLAGHER MATERIALS CORP	CAN	01/17/18	02/06/18	2,675.12
85958	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	01/17/18	02/06/18	489.41
85959	GEKLOO	GE KLOOS MATERIAL CO	CAN	01/17/18	02/06/18	2,591.98
85960	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/17/18	02/06/18	271.70
85961	GLOBAL	GLOBALSTAR USA	CAN	01/17/18	02/06/18	240.47
85962	HANSEN	HANSEN DOOR	CAN	01/17/18	02/06/18	1,518.70
85963	HARRIS02	HARRIS	CAN	01/17/18	02/06/18	466.67
85964	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	01/17/18	02/06/18	95.00
85965	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	01/17/18	02/06/18	381.11
85966	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	01/17/18	02/06/18	805.00
85967	INTERN01	IAFC MEMBERSHIP	CAN	01/17/18	02/06/18	209.00
85968	INTERN02	INTERNATIONAL ASSOC OF	CAN	01/17/18	03/01/18	450.00
85969	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	01/17/18	02/06/18	117.95
85970	INTOXI	INTOXIMETERS	CAN	01/17/18	02/06/18	205.25
85971	JORSON	JORSON & CARLSON INC	CAN	01/17/18	02/06/18	39.07
85972	JUSTTI	JUST TIRES	CAN	01/17/18	02/06/18	1,200.44
85973	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	01/17/18	02/06/18	345.00
85974	KIMBAL	KIMBALL MIDWEST	CAN	01/17/18	02/06/18	1,129.92
85975	KUSSMA	KUSSMAUL ELECTRONICS CO INC	CAN	01/17/18	02/06/18	306.10
85976	L3COMM	L-3 COM MOBILE-VISION INC	CAN	01/17/18	02/06/18	6,239.00
85977	LARRYS	LARRY'S BRAKE SERVICE	CAN	01/17/18	03/01/18	156.00
85978	MEADEE	MEADE INC	CAN	01/17/18	02/06/18	238.00
85979	MEDICA01	MEDICAL REIMBURSEMENT	CAN	01/17/18	02/06/18	3,748.30
85980	MENARD03	VOIDED---LEADER CHECK	VL	01/17/18	01/16/18	
85981	MENARD03	VOIDED---LEADER CHECK	VL	01/17/18	01/16/18	
85982	MENARD03	VOIDED---LEADER CHECK	VL	01/17/18	01/16/18	
85983	MENARD03	VOIDED---LEADER CHECK	VL	01/17/18	01/16/18	
85984	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/17/18	02/06/18	3,356.89
85985	MEPEXT	MEP EXTERMINATING	CAN	01/17/18	02/06/18	105.00

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85986	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	01/17/18	02/06/18	1,464.00
85987	MIDTOW01	MID-TOWN PETROLEUM	CAN	01/17/18	02/06/18	442.83
85988	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	01/17/18	02/06/18	86.52
85989	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	01/17/18	02/06/18	189.00
85990	MOTORO	MOTOROLA COMMUNICATIONS	CAN	01/17/18	02/06/18	94.17
85991	MUNICI03	MES - ILLINOIS	CAN	01/17/18	02/06/18	395.16
85992	MURPHY06	MURPHY & MILLER, INC	CAN	01/17/18	02/06/18	4,025.00
85993	NICOR	VOIDED---LEADER CHECK	VL	01/17/18	01/16/18	
85994	NICOR	NICOR GAS	CAN	01/17/18	02/06/18	5,022.34
85995	NICOR01	NICOR GAS	CAN	01/17/18	02/06/18	228.09
85996	ODELSON	ODELSON & STERK	CAN	01/17/18	02/06/18	935.00
85997	OFFICE06	VOIDED---LEADER CHECK	VL	01/17/18	01/16/18	
85998	OFFICE06	OFFICE DEPOT	CAN	01/17/18	02/06/18	2,216.02
85999	OHERRO01	VOIDED---LEADER CHECK	VL	01/17/18	01/16/18	
86000	OHERRO01	RAY O'HERRON CO INC	CAN	01/17/18	02/06/18	563.16
86001	OZINGA03	OZINGA MATERIALS INC	CAN	01/17/18	02/06/18	4,830.64
86002	PARKPR01	PARK PRIMARY CARE LTD	CAN	01/17/18	03/01/18	160.00
86003	PATTEN	PATTEN INDUSTRIES	CAN	01/17/18	02/06/18	3,714.50
86004	PEOPLE	PEOPLEFACTS LLC	CAN	01/17/18	02/06/18	28.20
86005	PLOWSC	PLOWS COUNCIL ON AGING	CAN	01/17/18	02/06/18	1,228.92
86006	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	01/17/18	02/06/18	135,322.00
86007	PRAXAI	PRAXAIR DISTRIBUTION	VNR	01/17/18	11/01/18	
86008	PROTRE	PRO TREE SERVICE	CAN	01/17/18	02/06/18	2,000.00
86009	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/17/18	02/06/18	1,381.25
86010	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/17/18	02/06/18	819.98
86011	QUESTS	QUEST SOFTWARE INC	CAN	01/17/18	02/06/18	2,678.01
86012	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	01/17/18	02/06/18	47.50
86013	R0003018	AFFILIATED RESTORATION	CAN	01/17/18	03/01/18	150.00
86014	R0003018	AFFILIATED RESTORATION	CAN	01/17/18	03/01/18	150.00
86015	R0004274	RTK BUILDERS LLC	CAN	01/17/18	02/06/18	200.00
86016	R0004414	DANIEL TAMAYO &	CAN	01/17/18	02/06/18	300.00
86017	R0004415	ALMIGHTY ROOTER INC	CAN	01/17/18	02/06/18	1,000.00
86018	R0004416	FCCI CUSTOM INC	CAN	01/17/18	04/03/18	380.00
86019	R0004417	NOMBACH COMPANY INC	CAN	01/17/18	02/06/18	150.00
86020	R0004418	BUDGET BOBS CONCRETE &	CAN	01/17/18	02/06/18	150.00
86021	R0004419	AARON T DEAR	CAN	01/17/18	02/06/18	70.00
86022	R0004420	JAK & ASSOCIATES LLC	CAN	01/17/18	03/01/18	440.00
86023	R0004421	REGAL CUSTOM CONCRETE	CAN	01/17/18	02/06/18	200.00
86024	R0004422	D E I	CAN	01/17/18	02/06/18	4,100.00
86025	R0004423	ACCEL CAPITAL LLC	CAN	01/17/18	03/01/18	250.00
86026	R0004424	XP CONSTRUCTION LLC	CAN	01/17/18	02/06/18	10,000.00
86027	R0004425	CHRISTIE KANE	CAN	01/17/18	04/03/18	230.00
86028	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	01/17/18	02/06/18	942.55
86029	ROSCOE	THE ROSCOE COMPANY	CAN	01/17/18	02/06/18	209.12
86030	SAMSCL33	SAM'S CLUB	CAN	01/17/18	02/06/18	191.49

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86031	SAWYER02	JOHN SAWYERS	CAN	01/17/18	02/06/18	49.99
86032	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	01/17/18	02/06/18	674.00
86033	SCHWAA	SCHWAAB INC	CAN	01/17/18	03/01/18	9.50
86034	SHARKS	SHARK SHREDDING INC	CAN	01/17/18	02/06/18	20.00
86035	SINCLA	SINCLAIRS AUTO CLINIC INC	CAN	01/17/18	03/01/18	284.41
86036	SOUTH06	SOUTH SUBURBAN MAJOR CRIMES	CAN	01/17/18	02/06/18	750.00
86037	SOUTHS	SSWWA	CAN	01/17/18	04/03/18	135.00
86038	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	01/17/18	02/06/18	258.52
86039	SPECIA03	SPECIAL UNLIMITED	CAN	01/17/18	02/06/18	195.00
86040	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	01/17/18	02/06/18	1,126.89
86041	THEFEE	THE FEED STORE	CAN	01/17/18	02/06/18	148.40
86042	THOMSO	THOMSON WEST	CAN	01/17/18	02/06/18	273.34
86043	TIRESE	TIRE SERVICES COMPANY	CAN	01/17/18	02/06/18	1,454.60
86044	TRANSU	TRANSUNION RISK AND	CAN	01/17/18	02/06/18	152.00
86045	TREMCO	TREMCO	CAN	01/17/18	02/06/18	4,490.00
86046	UNIVER	UNIVERSITY OF ILLINOIS PSEP	CAN	01/17/18	02/06/18	150.00
86047	USGAS	US GAS	CAN	01/17/18	02/06/18	308.55
86048	VERIZ010	VERIZON WIRELESS	CAN	01/17/18	02/06/18	885.08
86049	VERIZ010	VERIZON WIRELESS	CAN	01/17/18	02/06/18	2,439.65
86050	VERIZ010	VERIZON WIRELESS	CAN	01/17/18	02/06/18	2,002.57
86051	VILLOL	VILLAGE OF OAK LAWN	CAN	01/17/18	02/06/18	168,769.46
86052	VILLOL	VILLAGE OF OAK LAWN	CAN	01/17/18	02/06/18	15,000.00
86053	WESTSI	WEST SIDE TRACTOR SALES	CAN	01/17/18	02/06/18	734.03
86054	WINDYC	WINDY CITY SILKSCREENING INC	CAN	01/17/18	02/06/18	133.00
86055	FBINAA	FBINAA	CAN	01/18/18	02/06/18	575.00
86056	FBINAA	FBINAA	CAN	01/18/18	02/06/18	90.00
86057	SAMSCL33	SAM'S CLUB	CAN	01/18/18	02/06/18	151.29
86058	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/19/18	02/06/18	71.52
86059	CITYOF	CITY OF CHICAGO	CAN	01/19/18	02/06/18	3,500.56
86060	CITYOF	CITY OF CHICAGO	CAN	01/19/18	02/06/18	163,408.08
86061	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/19/18	02/06/18	9,580.50
86062	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/19/18	02/06/18	87,094.13
86063	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	01/19/18	02/06/18	175.00
86064	LEAF	LEAF	CAN	01/19/18	02/06/18	2,470.00
86065	NOVOTN01	BETH NOVOTNEY	CAN	01/19/18	02/06/18	115.00
86066	PETESF	PETE'S FRESH MARKET	CAN	01/19/18	02/06/18	99.98
86067	R0002032	JENNIFER HARMON	CAN	01/19/18	02/06/18	1,395.00
86068	R0004427	JAMES EVOY	VNR	01/19/18	11/01/18	
86069	ATT02	AT&T MOBILITY	CAN	01/29/18	03/01/18	544.59
86070	BISZEW	MARK BISZEWSKI	CAN	01/29/18	03/01/18	329.00
86071	CINTAS02	CINTAS CORPORATION	CAN	01/29/18	03/01/18	158.34
86072	CUMMIN	CUMMINS NPOWER LLC	CAN	01/29/18	03/01/18	5,331.39
86073	DELTAD01	DELTA DENTAL - RISK	CAN	01/29/18	03/01/18	13,451.59
86074	EVERGR18	EVERGREEN CARE CENTER LTD	VNR	01/29/18	06/26/18	
86075	FELTZ	ERNEST J FELTZ	CAN	01/29/18	03/01/18	75.00

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86076	FIFTH01	FIFTH THIRD BANK	CAN	01/29/18	03/01/18	472.31
86077	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/29/18	03/01/18	59.14
86078	MISSEY	BRYAN MISSEY	CAN	01/29/18	02/06/18	50.09
86079	MOTORO	MOTOROLA COMMUNICATIONS	CAN	01/29/18	03/01/18	96.28
86080	MUNICI03	MES - ILLINOIS	CAN	01/29/18	03/01/18	4,477.74
86081	PAVEME	PAVEMENT SYSTEMS INC	CAN	01/29/18	03/01/18	21,703.00
86082	R0002433	JAMES CZERWINSKI	VNR	01/29/18	11/01/18	
86083	R0004428	ROSEMARY KATSCHKE	CAN	01/29/18	04/03/18	269.00
86084	R0004429	HALEY ROBINSON	CAN	01/29/18	04/03/18	20.00
86085	R0004430	RICHARD MENKE	CAN	01/29/18	03/01/18	35.00
86086	UPS	UPS	CAN	01/29/18	03/01/18	4.16
86087	VERIZO10	VERIZON WIRELESS	CAN	01/29/18	03/01/18	150.12
86088	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/30/18	04/03/18	13,514.00
86089	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	01/30/18	03/01/18	227,886.13
86090	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	01/30/18	03/01/18	54.00
86091	R0000401	ARTIE KERR	CAN	01/30/18	03/01/18	450.00
86092	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	01/30/18	03/01/18	170.00
86093	VISION	VISION SERVICE PLAN	CAN	01/30/18	03/01/18	1,941.46
86094	SECURI	SECURITY BENEFIT GROUP	CAN	01/31/18	02/06/18	5,801.15
86095	AJUNIF	AJ UNIFORM	CAN	02/06/18	03/01/18	54.50
86096	ALSIPL01	ALSIP LAWNMOWER INC	CAN	02/06/18	03/01/18	55.98
86097	AMERIG	AMERIGAS	CAN	02/06/18	03/01/18	361.98
86098	ANDERS	ANDERSON PEST CONTROL	CAN	02/06/18	03/01/18	837.90
86099	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	02/06/18	03/01/18	660.00
86100	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	02/06/18	03/01/18	22,250.00
86101	ARTIST	ARTISTIC ENGRAVING	CAN	02/06/18	03/01/18	798.94
86102	ATT01	AT&T	CAN	02/06/18	03/01/18	619.07
86103	ATT04	AT&T	CAN	02/06/18	03/01/18	39.12
86104	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/06/18	03/01/18	700.16
86105	AVALON	AVALON PETROLEUM	CAN	02/06/18	03/01/18	29,950.48
86106	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	02/06/18	03/01/18	499.50
86107	BATTER01	BATTERIES PLUS LLC	CAN	02/06/18	06/04/18	156.90
86108	BENNET	BENNETT AUTO REBUILDERS INC	CAN	02/06/18	03/01/18	1,000.00
86109	BESTMA	B E S T MAINTENANCE	CAN	02/06/18	03/01/18	3,784.00
86110	BRAKOW	ANGELA BRAKOWSKI	CAN	02/06/18	03/01/18	33.00
86111	BRANIF	BRANIFF COMMUNICATIONS INC	CAN	02/06/18	03/01/18	253.17
86112	BRENNA	VOIDED---LEADER CHECK	VL	02/06/18	02/05/18	
86113	BRENNA	BRENNAN ELECTRIC	CAN	02/06/18	03/01/18	33,943.40
86114	BRETTE	AC BRETT EQUIPMENT CORP	CAN	02/06/18	03/01/18	121.20
86115	BROWNE	BROWNELLS, INC.	CAN	02/06/18	03/01/18	189.65
86116	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/06/18	04/03/18	2,800.00
86117	CALIND	CAL INDUSTRIES INC	CAN	02/06/18	03/01/18	175.00
86118	CARREF	CAR REFLECTIONS	CAN	02/06/18	03/01/18	200.00
86119	CDWG	VOIDED---LEADER CHECK	VL	02/06/18	02/05/18	
86120	CDWG	CDW GOVERNMENT	CAN	02/06/18	03/01/18	3,304.00

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86121	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/06/18	03/01/18	1,688.40
86122	CINTAS	CINTAS CORPORATION #21	CAN	02/06/18	03/01/18	1,438.71
86123	CINTAS02	CINTAS CORPORATION	CAN	02/06/18	03/01/18	750.54
86124	CJERIC	CJ ERICKSON PLUMBING CO	CAN	02/06/18	03/01/18	1,000.00
86125	CLARKE	CLARKE MOSQUITO CONTROL	CAN	02/06/18	03/01/18	8,255.40
86126	CLEANI	CLEANING SPECIALISTS INC	CAN	02/06/18	03/01/18	250.00
86127	CLOSED	CREATE CUT INVENT /	CAN	02/06/18	03/01/18	1,650.00
86128	COLLEG	COLLEGE OF DUPAGE	CAN	02/06/18	03/01/18	3,735.60
86129	COMCAS02	COMCAST CABLE	CAN	02/06/18	03/01/18	104.85
86130	COMCAS02	COMCAST CABLE	CAN	02/06/18	03/01/18	244.85
86131	COMED01	VOIDED---LEADER CHECK	VL	02/06/18	02/05/18	
86132	COMED01	VOIDED---LEADER CHECK	VL	02/06/18	02/05/18	
86133	COMED01	COM ED	CAN	02/06/18	03/01/18	16,181.60
86134	COMPAS	COMPASS MINERALS AMERICA	CAN	02/06/18	03/01/18	25,106.34
86135	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	02/06/18	03/01/18	71.62
86136	CONDUS	CONDUSIV TECHNOLOGIES	CAN	02/06/18	03/01/18	218.68
86137	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	02/06/18	03/01/18	120.00
86138	COREMA	CORE & MAIN LP	CAN	02/06/18	03/01/18	10,403.28
86139	COVERT	COVERTTRACK GROUP INC	CAN	02/06/18	03/01/18	1,800.00
86140	CUMMIN	CUMMINS NPOWER LLC	CAN	02/06/18	03/01/18	3,037.34
86141	CUMMIN02	CUMMINS NPOWER	VNR	02/06/18	11/01/18	
86142	DATA CO	DATA COM	CAN	02/06/18	04/03/18	449.00
86143	DELLMA	DELL MARKETING LP	CAN	02/06/18	03/01/18	5,932.41
86144	DHWIRE	DH WIRELESS SOLUTIONS	CAN	02/06/18	03/01/18	486.00
86145	DIGITA01	DIGITAL ALLY	CAN	02/06/18	03/01/18	58.00
86146	DIRECT02	DIRECTV	CAN	02/06/18	03/01/18	26.49
86147	EFOLDE	eFOLDER SYSTEMS	CAN	02/06/18	03/01/18	690.00
86148	ENVIRO01	ENVIRONMENTAL CLEANSING CORP	CAN	02/06/18	03/01/18	15,995.00
86149	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/06/18	03/01/18	62.45
86150	EVERGR10	EVERGREEN CAR WASH	CAN	02/06/18	03/01/18	621.00
86151	EVERGR15	EVERGREEN PAVING	CAN	02/06/18	03/01/18	5,369.70
86152	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	02/06/18	03/01/18	474.41
86153	FEDEX	FED EX	CAN	02/06/18	03/01/18	33.47
86154	FLANAG	FLANAGIN LLC	CAN	02/06/18	03/01/18	1,425.00
86155	FLEETP	FLEETPRIDE	CAN	02/06/18	03/01/18	173.92
86156	FREEWA	FREEWAY FORD	CAN	02/06/18	03/01/18	572.76
86157	GALLAG	GALLAGHER MATERIALS CORP	CAN	02/06/18	03/01/18	2,157.47
86158	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	02/06/18	03/01/18	661.91
86159	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/06/18	03/01/18	2,590.94
86160	GIFFIN	GIFFIN WINNING COHEN	CAN	02/06/18	03/01/18	200.00
86161	GLOBAL	GLOBALSTAR USA	CAN	02/06/18	03/01/18	419.92
86162	GRAING	WW GRAINGER INC	CAN	02/06/18	03/01/18	944.80
86163	HACHCO	HACH COMPANY	CAN	02/06/18	03/01/18	187.46
86164	HARRIS	W T HARRIS	CAN	02/06/18	03/01/18	5,830.80
86165	HARRIS02	HARRIS	CAN	02/06/18	03/01/18	644.06

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86166	HARRIS03	LONNITA R HARRIS	CAN	02/06/18	03/01/18	97.20
86167	HAWKIN	HAWK FORD	CAN	02/06/18	03/01/18	16.55
86168	HINCKL	HINCKLEY SPRING	CAN	02/06/18	03/01/18	49.66
86169	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	02/06/18	03/01/18	2,268.50
86170	ILLINO23	ILLINOIS ASSOCIATION OF	CAN	02/06/18	03/01/18	410.00
86171	ILLINO34	ILLINOIS SECTION AWWA	CAN	02/06/18	03/01/18	30.00
86172	ILLINO60	ILLINOIS ASSOCIATION OF	CAN	02/06/18	03/01/18	35.00
86173	ILLINO70	ILLINOIS PROSECUTORS SERVICES	CAN	02/06/18	03/01/18	125.00
86174	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	02/06/18	03/01/18	5,903.36
86175	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/06/18	03/01/18	117.95
86176	IPASS03	I-PASS REPLENISH	CAN	02/06/18	03/01/18	75.00
86177	JLMETA	J&L METAL DOORS	CAN	02/06/18	03/01/18	457.72
86178	JPCOOK	THE JP COOKE CO	CAN	02/06/18	03/01/18	1,312.34
86179	JULIEI	JULIE INC	CAN	02/06/18	03/01/18	1,775.68
86180	JUSTTI	JUST TIRES	CAN	02/06/18	03/01/18	1,317.47
86181	JXENTE	JX ENTERPRISES INC	CAN	02/06/18	03/01/18	681.02
86182	KENBED	KENNEDY PLUMBING & SEWER INC	CAN	02/06/18	03/01/18	525.00
86183	KIMBAL	KIMBALL MIDWEST	CAN	02/06/18	03/01/18	58.84
86184	KULIK	TERRANCE B KULIK	CAN	02/06/18	03/01/18	101.68
86185	LARRYS	LARRY'S BRAKE SERVICE	CAN	02/06/18	03/01/18	93.00
86186	LASERL	LASER LABS INC	CAN	02/06/18	03/01/18	111.90
86187	LEAF	LEAF	CAN	02/06/18	03/01/18	2,470.00
86188	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	02/06/18	03/01/18	1,037.61
86189	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	02/06/18	03/01/18	166.55
86190	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	02/06/18	03/01/18	1,204.76
86191	MARTIN01	MARTIN LEASING INC	CAN	02/06/18	03/01/18	787.50
86192	MCCANN	MCCANN INDUSTRIES INC	CAN	02/06/18	03/01/18	1,410.00
86193	MEADEE	MEADE INC	CAN	02/06/18	03/01/18	238.00
86194	MENARD03	VOIDED---LEADER CHECK	VL	02/06/18	02/05/18	
86195	MENARD03	VOIDED---LEADER CHECK	VL	02/06/18	02/05/18	
86196	MENARD03	VOIDED---LEADER CHECK	VL	02/06/18	02/05/18	
86197	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/06/18	03/01/18	1,757.44
86198	MESIMP	ME SIMPSON CO INC	CAN	02/06/18	03/01/18	395.00
86199	MESIRO	MESIROW INSURANCE SERVICES	CAN	02/06/18	03/01/18	9,092.42
86200	MIDTOW01	MID-TOWN PETROLEUM	CAN	02/06/18	03/01/18	2,741.69
86201	MINEO	FRANK J MINEO	CAN	02/06/18	03/01/18	3,250.00
86202	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	02/06/18	03/01/18	125.30
86203	MUNICI03	MES - ILLINOIS	CAN	02/06/18	03/01/18	298.00
86204	MURPHY06	MURPHY & MILLER, INC	CAN	02/06/18	03/01/18	4,357.63
86205	NDLCHI	NDL CHICAGO LLC	CAN	02/06/18	03/01/18	3,428.39
86206	NICOR	NICOR GAS	CAN	02/06/18	03/01/18	1,582.21
86207	NICOR01	NICOR GAS	CAN	02/06/18	03/01/18	5,254.73
86208	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	02/06/18	03/01/18	400.00
86209	ODELSON	ODELSON & STERK	CAN	02/06/18	03/01/18	935.00
86210	OFFICE06	OFFICE DEPOT	CAN	02/06/18	03/01/18	3,296.45

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86211	OFFICE07	OFFICE DEPOT	CAN	02/06/18	03/01/18	1,106.68
86212	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	02/06/18	03/01/18	74.97
86213	OHERR001	VOIDED---LEADER CHECK	VL	02/06/18	02/05/18	
86214	OHERR001	RAY O'HERRON CO INC	CAN	02/06/18	03/01/18	3,701.51
86215	OTISEL	OTIS ELEVATOR CO	CAN	02/06/18	03/01/18	2,375.04
86216	OZINGA03	OZINGA MATERIALS INC	CAN	02/06/18	03/01/18	5,570.09
86217	PACESY	PACE SYSTEMS INC	CAN	02/06/18	03/01/18	1,300.00
86218	PALOSS	PALOS SPORTS	CAN	02/06/18	03/01/18	416.95
86219	PATTEN	PATTEN INDUSTRIES	CAN	02/06/18	03/01/18	1,557.53
86220	PAVLIK	MICHAEL PAVLIK	CAN	02/06/18	04/03/18	111.96
86221	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	02/06/18	03/01/18	95.00
86222	PFPETT	PF PETTIBONE & CO	CAN	02/06/18	03/01/18	180.15
86223	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	02/06/18	03/01/18	250.00
86224	PLOWSC	PLOWS COUNCIL ON AGING	CAN	02/06/18	03/01/18	502.74
86225	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/06/18	03/01/18	287.25
86226	PRESTI	PRESTIGE THREADED PRODUCTS CO	CAN	02/06/18	03/01/18	240.00
86227	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/06/18	03/01/18	1,067.12
86228	QUALIZ	KALETA M QUALIZZA	CAN	02/06/18	03/01/18	963.90
86229	R0003897	RYAN & JOYCE DEVELOPMENT LLC	CAN	02/06/18	03/01/18	450.00
86230	R0004431	JACK PESCE & VINCE RIZZI	CAN	02/06/18	03/01/18	880.00
86231	R0004432	CHARLES R RICE II	CAN	02/06/18	03/01/18	150.00
86232	R0004432	CHARLES R RICE II	CAN	02/06/18	03/01/18	10,000.00
86233	R0004433	LCC TELECOM SERVICES LLC	CAN	02/06/18	03/01/18	440.00
86234	R0004434	JANNET LAPLANCHE DDS PC	CAN	02/06/18	03/01/18	100.00
86235	R0004435	PALOS PARK PRESBYTERIAN CHURCH	CAN	02/06/18	03/01/18	50.00
86236	R0004436	PATRICK LIESKE	CAN	02/06/18	03/01/18	35.00
86237	R0004437	PRARIE CONTRACTORS INC	CAN	02/06/18	03/01/18	320.00
86238	R0004438	RONALD OTOOLE	CAN	02/06/18	03/01/18	150.00
86239	R0004439	JOHN T HUGHES	CAN	02/06/18	03/01/18	250.00
86240	R0004440	PERFECTION ENTERPRISES	CAN	02/06/18	03/01/18	300.00
86241	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	02/06/18	03/01/18	376.30
86242	REPORT	THE REPORTER NEWSPAPERS	CAN	02/06/18	03/01/18	235.00
86243	RIDDER	SUSAN RIDDERHOFF	CAN	02/06/18	03/01/18	332.10
86244	ROSCOE	THE ROSCOE COMPANY	CAN	02/06/18	03/01/18	346.48
86245	SAMSCL11	SAMS CLUB	CAN	02/06/18	03/01/18	250.68
86246	SAMSCL22	SAMS CLUB	CAN	02/06/18	03/01/18	432.88
86247	SAMSCL88	SAM'S CLUB	CAN	02/06/18	03/01/18	212.34
86248	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	02/06/18	03/01/18	123.39
86249	SCHOLA	SCHOLASTIC INC	CAN	02/06/18	03/01/18	15.00
86250	SCHWAA	SCHWAAB INC	CAN	02/06/18	03/01/18	41.00
86251	SERVIC02	SERVICE SANITATION INC	CAN	02/06/18	03/01/18	285.00
86252	SHARKS	SHARK SHREDDING INC	CAN	02/06/18	03/01/18	152.00
86253	SOSO	RICHARD SOSO	CAN	02/06/18	03/01/18	27.50
86254	SOUTHW01	SOUTHWEST SPRING INC	CAN	02/06/18	03/01/18	276.97
86255	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	02/06/18	03/01/18	563.38

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86256	STAPLE	STAPLES CREDIT PLAN	CAN	02/06/18	03/01/18	65.33
86257	STRASS	TOM STRASSER PLUMBING CO	CAN	02/06/18	03/01/18	225.00
86258	SUBURB	SUBURBAN LABORATORIES	CAN	02/06/18	03/01/18	250.00
86259	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	02/06/18	03/01/18	2,090.63
86260	TOMSAP	TOM'S APPLIANCE SALES	CAN	02/06/18	04/03/18	236.30
86261	TRANSC	TRANSCHICAGO TRUCK GROUP AND	CAN	02/06/18	03/01/18	194.87
86262	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	02/06/18	03/01/18	100.00
86263	USABLU	USA BLUEBOOK	CAN	02/06/18	03/01/18	198.21
86264	USGAS	US GAS	CAN	02/06/18	03/01/18	346.78
86265	VERIZO10	VERIZON WIRELESS	CAN	02/06/18	03/01/18	43.47
86266	VERIZO10	VERIZON WIRELESS	CAN	02/06/18	03/01/18	90.75
86267	VERIZO10	VERIZON WIRELESS	CAN	02/06/18	03/01/18	885.08
86268	VILLOL	VILLAGE OF OAK LAWN	CAN	02/06/18	03/01/18	1,238.51
86269	WESTSI	WEST SIDE TRACTOR SALES	CAN	02/06/18	03/01/18	90.96
86270	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/06/18	03/01/18	152.75
86271	WOLFSB	WOLF'S BAKERY	CAN	02/06/18	03/01/18	32.40
86272	HAPPYS	HAPPY SHEARS BEAUTY SALON	CAN	02/08/18	03/01/18	241.97
86273	HOMED02	HOME DEPOT CREDIT SERVICES	CAN	02/08/18	03/01/18	65.78
86274	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	02/08/18	03/01/18	192.00
86275	LANGIC	LANG ICE COMPANY	VNR	02/08/18	02/16/18	
86276	MARTIN01	MARTIN LEASING INC	CAN	02/08/18	03/01/18	787.50
86277	MOSTHO	MOST HOLY REDEEMER CHURCH	CAN	02/08/18	03/01/18	500.00
86278	NATION09	NATIONAL LEAGUE OF CITIES	CAN	02/08/18	03/01/18	1,489.00
86279	SAMSCL44	SAM'S CLUB	CAN	02/08/18	03/01/18	458.20
86280	SECRET	SECRETARY OF STATE	CAN	02/08/18	04/03/18	303.00
86281	SOCCER	SOCCER & MORE OF ORLAND PARK	CAN	02/08/18	03/01/18	37.95
86282	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	02/08/18	03/01/18	275.00
86283	UPS	UPS	CAN	02/08/18	03/01/18	19.80
86284	CINTAS	CINTAS CORPORATION #21	CAN	02/09/18	03/01/18	138.84
86285	COMED03	COMED-CONTRACTOR BUILDER	CAN	02/09/18	04/03/18	17,234.72
86286	ILLINO15	ILLINOIS STATE POLICE	CAN	02/09/18	03/01/18	420.00
86287	ILLINO15	ILLINOIS STATE POLICE	CAN	02/09/18	03/01/18	450.00
86288	ILLINO66	ILLINOIS OFFICE OF THE	CAN	02/09/18	03/01/18	420.00
86289	ILLINO66	ILLINOIS OFFICE OF THE	CAN	02/09/18	03/01/18	450.00
86290	MOTHER01	MOTHER BUTTER'S POPCORN	CAN	02/09/18	03/01/18	300.00
86291	R0002629	DANA WAGNER	CAN	02/09/18	08/07/18	65.00
86292	R0004441	DAN NOVAK	CAN	02/09/18	03/01/18	65.00
86293	R0004442	JENNY CALLAHAN	CAN	02/09/18	03/01/18	65.00
86294	R0004443	JAMIE KUNCE	CAN	02/09/18	03/01/18	65.00
86295	R0004444	ERIN VAIL	VNR	02/09/18	04/23/18	
86296	SAMSCL44	SAM'S CLUB	CAN	02/09/18	03/01/18	153.64
86297	TREASU	TREASURER STATE OF ILLINOIS	CAN	02/09/18	03/01/18	140.00
86298	TREASU	TREASURER STATE OF ILLINOIS	CAN	02/09/18	03/01/18	150.00
86299	CURRIE	CURRIE MOTORS	CAN	02/13/18	03/01/18	32,430.00
86300	FBILEE	FBI LEEDA	CAN	02/13/18	03/01/18	50.00

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86301	SAMSCL88	SAM'S CLUB	CAN	02/13/18	03/01/18	180.08
86302	BENDER	JOHN BENDER	CAN	02/15/18	03/01/18	300.00
86303	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/15/18	04/03/18	1,000.00
86304	CAVATO01	MICHELLE PEREZ	CAN	02/15/18	03/01/18	300.00
86305	ENGEL	MICHAEL ENGEL	CAN	02/15/18	04/03/18	300.00
86306	ERICKS	DWIGHT ERICKSON	CAN	02/15/18	03/01/18	400.83
86307	FARREL	BRIAN FARRELL	CAN	02/15/18	03/01/18	150.00
86308	HERRER01	ALEXANDER HERRERA	CAN	02/15/18	03/01/18	150.00
86309	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	02/15/18	03/01/18	87,094.13
86310	JARZEN	GARY JARZEN	CAN	02/15/18	03/01/18	300.00
86311	LAZINE	DENNIS LAZINEK	CAN	02/15/18	03/01/18	300.00
86312	MCCANN03	CHRIS McCANN	CAN	02/15/18	03/01/18	300.00
86313	MCCART01	JOHN MCCARTHY	CAN	02/15/18	03/01/18	300.00
86314	PASTIC01	SUE PASTICK	CAN	02/15/18	04/03/18	300.00
86315	RICH	CAMERON RICH	CAN	02/15/18	03/01/18	300.00
86316	SARNO	BRIAN SARNO	CAN	02/15/18	03/01/18	150.00
86317	SCHAEF	LINDA SCHAEFER	CAN	02/15/18	04/03/18	338.30
86318	SIGNOR	ANTHONY SIGNORELLI	CAN	02/15/18	03/01/18	300.00
86319	SMILEY	SYDNEY SMILEY	CAN	02/15/18	03/01/18	150.00
86320	VOS	JAMES VOS	CAN	02/15/18	03/01/18	300.00
86321	YEAMAN	GAVIN YEAMAN	CAN	02/15/18	04/03/18	300.00
86322	YOUNGT	KAREN YOUNG-THAUER	CAN	02/15/18	06/04/18	300.00
86323	SECURI	SECURITY BENEFIT GROUP	CAN	02/15/18	03/01/18	636.00
86324	ANDERS04	JOHN H ANDERSON	CAN	02/15/18	03/01/18	750.00
86325	COOKCO07	COOK COUNTY COLLECTOR	CAN	02/15/18	03/01/18	4,347.17
86326	DITECH	DITECH FINANCIAL LLC	CAN	02/15/18	03/01/18	219,970.07
86327	FIRSTS	FIRST SUBURBAN TITLE	CAN	02/15/18	03/01/18	2,033.00
86328	GRAF	RONALD M GRAF AND BETH M GRAF	CAN	02/15/18	03/01/18	32,326.29
86329	ILLINO32	ILLINOIS JUVENILE OFFICER'S	CAN	02/15/18	04/03/18	325.00
86330	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	02/16/18	07/02/18	828.00
86331	IPASS03	I-PASS REPLENISH	CAN	02/16/18	03/01/18	400.00
86332	SAUNDE	MICHAEL SAUNDERS	CAN	02/16/18	03/01/18	17.56
86333	AJUNIF	AJ UNIFORM	CAN	02/20/18	04/03/18	1,045.25
86334	ALBERT	ALBERTO'S	CAN	02/20/18	04/03/18	60.00
86335	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/20/18	03/01/18	408.01
86336	AVALON	AVALON PETROLEUM	CAN	02/20/18	03/01/18	9,430.30
86337	BENNET	BENNETT AUTO REBUILDERS INC	CAN	02/20/18	03/01/18	1,000.00
86338	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	02/20/18	03/01/18	1,195.00
86339	BEVERL05	BEVERLY HILLS GARAGE	CAN	02/20/18	03/01/18	5,308.08
86340	BROWNE	BROWNELLS, INC.	CAN	02/20/18	03/01/18	165.42
86341	CARQUE	CARQUEST AUTO PARTS	CAN	02/20/18	03/01/18	683.86
86342	CARREF	CAR REFLECTIONS	CAN	02/20/18	04/03/18	350.00
86343	CASSID01	CASSIDY TIRE - BERWYN	CAN	02/20/18	04/03/18	797.00
86344	CDWG	CDW GOVERNMENT	CAN	02/20/18	03/01/18	652.00
86345	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/20/18	03/01/18	368.95

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86346	CINTAS	VOIDED---LEADER CHECK	VL	02/20/18	02/19/18	
86347	CINTAS	CINTAS CORPORATION #21	CAN	02/20/18	03/01/18	2,437.96
86348	CINTAS02	CINTAS CORPORATION	CAN	02/20/18	03/01/18	197.97
86349	CITYOF	CITY OF CHICAGO	CAN	02/20/18	03/01/18	179,118.72
86350	CLEANI	CLEANING SPECIALISTS INC	CAN	02/20/18	03/01/18	250.00
86351	COMED01	VOIDED---LEADER CHECK	VL	02/20/18	02/19/18	
86352	COMED01	COM ED	CAN	02/20/18	03/01/18	7,139.48
86353	COMED01	COM ED	CAN	02/20/18	03/01/18	53.43
86354	COMED01	COM ED	CAN	02/20/18	03/01/18	5,324.08
86355	COMED02	COM ED	CAN	02/20/18	03/01/18	3,740.29
86356	COMED02	COM ED	CAN	02/20/18	03/01/18	19,533.73
86357	COMPAS	COMPASS MINERALS AMERICA	CAN	02/20/18	03/01/18	15,877.01
86358	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	02/20/18	03/01/18	84.00
86359	COREMA	CORE & MAIN LP	CAN	02/20/18	03/01/18	1,108.33
86360	CUNICO	PATRICK CUNICO	CAN	02/20/18	03/01/18	5.50
86361	CUSTOM02	CUSTOMMAGNETSDIRECT.COM	CAN	02/20/18	03/01/18	342.50
86362	DINGES	DINGES FIRE COMPANY	CAN	02/20/18	03/01/18	565.90
86363	DOREEN	DOREEN'S GOURMET PIZZA	CAN	02/20/18	03/01/18	50.50
86364	DRIVER	DRIVERS LICENSE GUIDE COMPANY	CAN	02/20/18	07/02/18	64.00
86365	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/20/18	03/01/18	5.59
86366	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/20/18	03/01/18	128.54
86367	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/20/18	03/01/18	127.45
86368	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/20/18	03/01/18	62.41
86369	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/20/18	03/01/18	121.13
86370	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/20/18	03/01/18	15.97
86371	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/20/18	03/01/18	94.49
86372	EVERGR10	EVERGREEN CAR WASH	CAN	02/20/18	03/01/18	587.00
86373	EVERGR16	EVERGREEN ELECTRIC	CAN	02/20/18	03/01/18	5,088.01
86374	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	02/20/18	03/01/18	118.50
86375	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	02/20/18	03/01/18	736.50
86376	FOREMO	FOREMOST PROMOTIONS	CAN	02/20/18	03/01/18	2,603.24
86377	FREWA	FREWAY FORD	CAN	02/20/18	03/01/18	194.81
86378	GALLAG	GALLAGHER MATERIALS CORP	CAN	02/20/18	03/01/18	719.95
86379	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	02/20/18	03/01/18	121.93
86380	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	02/20/18	03/01/18	39.99
86381	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	02/20/18	03/01/18	961.46
86382	GEKLOO	GE KLOOS MATERIAL CO	CAN	02/20/18	03/01/18	1,585.82
86383	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/20/18	03/01/18	10.50
86384	GENUIN	GENUINE PARTS CO	CAN	02/20/18	03/01/18	88.49
86385	GENUIN	GENUINE PARTS CO	CAN	02/20/18	03/01/18	37.16
86386	GORDON	GORDON FOOD SERVICE	CAN	02/20/18	03/01/18	143.79
86387	GUEVAR	ALEXANDER GUEVARA	VNR	02/20/18	11/01/18	
86388	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	02/20/18	03/01/18	1,364.00
86389	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	02/20/18	03/01/18	381.11
86390	ILLINO60	ILLINOIS ASSOCIATION OF	CAN	02/20/18	03/01/18	35.00

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86391	ILLINO75	ILLINOIS STATE POLICE	CAN	02/20/18	04/03/18	27.00
86392	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	02/20/18	03/01/18	5,230.28
86393	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	02/20/18	03/01/18	1,130.00
86394	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/20/18	03/01/18	336.90
86395	JACKSO	JACKSON HIRSCH INC	CAN	02/20/18	03/01/18	108.17
86396	JXENTE	JX ENTERPRISES INC	CAN	02/20/18	03/01/18	14.36
86397	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	02/20/18	03/01/18	1,265.00
86398	KNIEPS	MICHAEL KNIEPS	CAN	02/20/18	04/03/18	40.00
86399	LASERS	LASER SERVICE INC	CAN	02/20/18	03/01/18	139.50
86400	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	02/20/18	03/01/18	27,689.93
86401	MARTIN01	MARTIN LEASING INC	CAN	02/20/18	03/01/18	787.50
86402	MCBURN	KATE MCBURNEY DVM	CAN	02/20/18	03/01/18	265.00
86403	MEADEE	MEADE INC	CAN	02/20/18	03/01/18	1,528.74
86404	MEDICA01	MEDICAL REIMBURSEMENT	CAN	02/20/18	03/01/18	4,340.37
86405	MENARD03	VOIDED---LEADER CHECK	VL	02/20/18	02/19/18	
86406	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/20/18	04/03/18	1,739.17
86407	MEPEXT	MEP EXTERMINATING	CAN	02/20/18	03/01/18	105.00
86408	MESIMP	ME SIMPSON CO INC	CAN	02/20/18	03/01/18	645.00
86409	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	02/20/18	03/01/18	936.00
86410	MICROF	MICROFLEX CORPORATION	CAN	02/20/18	03/01/18	216.10
86411	MOTION	MOTION INDUSTRIES INC	CAN	02/20/18	03/01/18	111.38
86412	MURPHY06	MURPHY & MILLER, INC	CAN	02/20/18	03/01/18	1,187.51
86413	NATION	NATIONAL RECREATION	CAN	02/20/18	03/01/18	170.00
86414	NICOR	VOIDED---LEADER CHECK	VL	02/20/18	02/19/18	
86415	NICOR	NICOR GAS	CAN	02/20/18	03/01/18	6,069.61
86416	NICOR01	NICOR GAS	CAN	02/20/18	03/01/18	192.02
86417	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	02/20/18	04/03/18	125.00
86418	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	02/20/18	04/03/18	150.00
86419	OFFICE06	OFFICE DEPOT	CAN	02/20/18	03/01/18	352.69
86420	OFFICE07	OFFICE DEPOT	CAN	02/20/18	03/01/18	125.72
86421	OHERR001	RAY O'HERRON CO INC	CAN	02/20/18	03/01/18	625.99
86422	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	02/20/18	03/01/18	50.96
86423	OZINGA03	OZINGA MATERIALS INC	CAN	02/20/18	03/01/18	4,934.26
86424	PALOSS	PALOS SPORTS	CAN	02/20/18	03/01/18	834.90
86425	PATTEN	PATTEN INDUSTRIES	CAN	02/20/18	03/01/18	902.50
86426	PCSIND	PCS INDUSTRIES	CAN	02/20/18	03/01/18	1,498.53
86427	PEOPLE	PEOPLEFACTS LLC	CAN	02/20/18	03/01/18	51.26
86428	PITNEY	PITNEY BOWES	CAN	02/20/18	04/03/18	972.00
86429	PRDIAM	PR DIAMOND PRODUCTS INC	VNR	02/20/18	04/24/18	
86430	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/20/18	03/01/18	375.00
86431	R0004175	CCA RESTORATION	CAN	02/20/18	03/01/18	190.00
86432	R0004445	CITY LIFE REAL ESTATE INC	CAN	02/20/18	04/03/18	600.00
86433	R0004445	CITY LIFE REAL ESTATE INC	CAN	02/20/18	04/03/18	10,000.00
86434	REDHAW	RED HAWK FIRE & SECURITY	CAN	02/20/18	03/01/18	678.00
86435	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	02/20/18	03/01/18	64.28

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86436	REPORT	THE REPORTER NEWSPAPERS	CAN	02/20/18	03/01/18	44.00
86437	ROSCOE	THE ROSCOE COMPANY	CAN	02/20/18	03/01/18	144.14
86438	RUSHTR01	RUSH TRUCK CENTER, CHICAGO	CAN	02/20/18	04/03/18	756.25
86439	SCHROE	SCHROEDER MATERIAL INC	CAN	02/20/18	03/01/18	92.76
86440	SECRET01	SECRETARY OF STATE	CAN	02/20/18	03/01/18	40.00
86441	SERVIC02	SERVICE SANITATION INC	CAN	02/20/18	03/01/18	285.00
86442	SERVIC03	SERVICEMASTER	CAN	02/20/18	04/03/18	2,373.15
86443	SHERID	SHERIDAN DISTRIBUTING	VNR	02/20/18	04/23/18	
86444	STIERS	STEVEN STIERS	CAN	02/20/18	03/01/18	27.50
86445	SUBURB	SUBURBAN LABORATORIES	CAN	02/20/18	03/01/18	719.00
86446	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	02/20/18	03/01/18	3,201.67
86447	UPS	UPS	CAN	02/20/18	03/01/18	21.12
86448	USGAS	US GAS	CAN	02/20/18	03/01/18	224.40
86449	VERIZ010	VERIZON WIRELESS	CAN	02/20/18	03/01/18	1,996.13
86450	VERIZ010	VERIZON WIRELESS	CAN	02/20/18	03/01/18	114.03
86451	WESTSI	WEST SIDE TRACTOR SALES	CAN	02/20/18	03/01/18	163.08
86452	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/20/18	03/01/18	897.00
86453	YUNKER	MARK YUNKER	CAN	02/20/18	04/03/18	188.00
86454	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	02/23/18	04/03/18	161.50
86455	COOKCO05	COOK COUNTY TREASURER	CAN	02/23/18	03/01/18	2,787.58
86456	COOKCO05	COOK COUNTY TREASURER	CAN	02/23/18	03/01/18	1,578.00
86457	COOKCO05	COOK COUNTY TREASURER	CAN	02/23/18	03/01/18	202.38
86458	COOKCO05	COOK COUNTY TREASURER	CAN	02/23/18	03/01/18	946.36
86459	COOKCO05	COOK COUNTY TREASURER	CAN	02/23/18	03/01/18	1,158.61
86460	COOKCO05	COOK COUNTY TREASURER	CAN	02/23/18	03/01/18	7,126.13
86461	MENARD	MENARDS-CRESTWOOD	CAN	02/23/18	04/03/18	112.65
86462	SECRET	SECRETARY OF STATE	CAN	02/23/18	04/03/18	25.00
86463	SECRET	SECRETARY OF STATE	CAN	02/23/18	04/03/18	95.00
86464	COOKCO05	COOK COUNTY TREASURER	CAN	02/23/18	03/01/18	14,745.33
86465	BEYOND	BEYOND THE ARC ACADEMY	CAN	02/28/18	04/03/18	2,200.00
86466	FLANAG	FLANAGIN LLC	CAN	02/28/18	04/03/18	825.00
86467	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	02/28/18	04/03/18	50.00
86468	R0004446	SHANA BALLARD	CAN	02/28/18	04/03/18	17.50
86469	R0004447	LINDA MCNEAL	CAN	02/28/18	04/03/18	17.50
86470	SECURI	SECURITY BENEFIT GROUP	CAN	02/28/18	02/28/18	6,310.70
86471	SEXTON	JAMES SEXTON	CAN	02/28/18	04/03/18	1,000.00
86472	R0004448	ED FOUTAZ	CAN	03/01/18	04/03/18	715.00
86473	ATT02	AT&T MOBILITY	CAN	03/01/18	04/03/18	597.19
86474	RESERV	RESERVE ACCOUNT	CAN	03/01/18	04/03/18	10,000.00
86475		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86476		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86477		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86478		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86479		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86480		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	

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86481		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86482		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86483		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86484		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86485		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86486		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86487		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86488		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86489		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86490		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86491		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86492		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86493		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86494		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86495		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86496		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86497		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86498		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86499		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86500		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86501		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86502		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86503		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86504		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86505		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86506		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86507		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86508		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86509		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86510		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86511		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86512		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86513		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86514		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86515		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86516		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86517		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86518		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86519		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86520		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86521		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86522		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86523		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86524		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86525		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	

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86526		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86527		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86528		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86529		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86530		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86531		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86532		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86533		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86534		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86535		VOIDED---SPOILED CHECK	VS	03/01/18	03/01/18	
86536	ADMIRA	ADMIRAL STEEL	CAN	03/06/18	04/03/18	173.00
86537	AIRONE	AIR ONE EQUIPMENT INC	CAN	03/06/18	04/03/18	145.00
86538	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	03/06/18	04/03/18	7,200.00
86539	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	03/06/18	04/03/18	213.60
86540	ATLASB01	ATLAS BOBCAT INC	CAN	03/06/18	04/03/18	378.24
86541	ATT01	AT&T	CAN	03/06/18	04/03/18	657.90
86542	ATT04	AT&T	CAN	03/06/18	04/03/18	39.18
86543	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/06/18	04/03/18	501.60
86544	BENNET	BENNETT AUTO REBUILDERS INC	CAN	03/06/18	04/03/18	1,411.00
86545	BESTMA	B E S T MAINTENANCE	CAN	03/06/18	04/03/18	3,784.00
86546	BFCONS	B&F CONSTRUCTION	CAN	03/06/18	04/03/18	2,680.00
86547	BRENNA	BRENNAN ELECTRIC	CAN	03/06/18	04/03/18	9,471.49
86548	BRETTE	AC BRETT EQUIPMENT CORP	CAN	03/06/18	04/03/18	115.50
86549	BROWNE	BROWNELLS, INC.	CAN	03/06/18	04/03/18	111.99
86550	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/06/18	04/03/18	17,140.50
86551	CARREF	CAR REFLECTIONS	CAN	03/06/18	04/03/18	100.00
86552	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	03/06/18	04/03/18	1,410.90
86553	CESARS	CESAR'S EQUIPMENT CO	CAN	03/06/18	04/03/18	1,902.42
86554	CINTAS	CINTAS CORPORATION #21	CAN	03/06/18	04/03/18	193.66
86555	CINTAS02	CINTAS CORPORATION	CAN	03/06/18	04/03/18	315.98
86556	CLASSM	CLASSMATE	CAN	03/06/18	04/03/18	182.80
86557	COMCAS02	COMCAST CABLE	CAN	03/06/18	04/03/18	28.41
86558	COMCAS02	COMCAST CABLE	CAN	03/06/18	04/03/18	143.65
86559	COMED01	COM ED	CAN	03/06/18	04/03/18	46.58
86560	COMED01	VOIDED---LEADER CHECK	VL	03/06/18	03/01/18	
86561	COMED01	COM ED	CAN	03/06/18	04/03/18	7,532.04
86562	COMED02	COM ED	CAN	03/06/18	04/03/18	105.33
86563	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	03/06/18	04/03/18	71.62
86564	CYGANH	CYGAN HAYES, LTD.	CAN	03/06/18	04/03/18	9,850.33
86565	DAILY01	DAILY SOUTHTOWN	CAN	03/06/18	04/03/18	55.20
86566	DELTAD01	DELTA DENTAL - RISK	CAN	03/06/18	04/03/18	13,451.59
86567	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/06/18	04/03/18	1,742.58
86568	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	03/06/18	04/03/18	244.69
86569	DOREEN	DOREEN'S GOURMET PIZZA	CAN	03/06/18	04/03/18	62.25
86570	DRIVER	DRIVERS LICENSE GUIDE COMPANY	CAN	03/06/18	04/03/18	43.90

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86571	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	03/06/18	04/03/18	471.00
86572	EVERGR15	EVERGREEN PAVING	CAN	03/06/18	04/03/18	10,934.20
86573	FELTZ	ERNEST J FELTZ	CAN	03/06/18	04/03/18	18.04
86574	FIFTH01	FIFTH THIRD BANK	CAN	03/06/18	04/03/18	526.82
86575	FIRESE	FIRE SERVICE INC	CAN	03/06/18	04/03/18	26,900.00
86576	FLANAG	FLANAGIN LLC	CAN	03/06/18	04/03/18	1,050.00
86577	FRANZE	JIM FRANZEN	CAN	03/06/18	08/07/18	500.00
86578	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	03/06/18	04/03/18	142.00
86579	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	03/06/18	04/03/18	176.95
86580	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/06/18	04/03/18	420.00
86581	HARBOR	HARBOR FREIGHT TOOLS	CAN	03/06/18	04/03/18	145.89
86582	HASTIN	HASTINGS AIR-ENERGY	CAN	03/06/18	04/03/18	2,409.95
86583	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	03/06/18	04/03/18	227,886.13
86584	HINCKL	HINCKLEY SPRING	CAN	03/06/18	04/03/18	59.65
86585	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	03/06/18	04/03/18	210.00
86586	ILLINO72	ILLINOIS PUBLIC WORKS	CAN	03/06/18	04/03/18	250.00
86587	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	03/06/18	04/03/18	117.95
86588	KULIK	TERRANCE B KULIK	CAN	03/06/18	04/03/18	71.39
86589	LARRYS	LARRY'S BRAKE SERVICE	CAN	03/06/18	04/03/18	93.00
86590	LEAF	LEAF	CAN	03/06/18	04/03/18	2,470.00
86591	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	03/06/18	04/03/18	1,079.01
86592	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	03/06/18	04/03/18	166.55
86593	MABAS	MABAS DIVISION 21	CAN	03/06/18	04/03/18	8,350.00
86594	MARTIN01	MARTIN LEASING INC	CAN	03/06/18	04/03/18	603.95
86595	MARZUL	MARZULLO SUPPLY CO	CAN	03/06/18	04/03/18	257.52
86596	MCBURN	KATE MCBURNEY DVM	CAN	03/06/18	04/03/18	240.00
86597	MEADEE	MEADE INC	CAN	03/06/18	04/03/18	1,302.18
86598	MEIJER01	MEIJER CORPORATE	CAN	03/06/18	04/03/18	70,229.00
86599	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/06/18	04/03/18	104.06
86600	MENARD04	MENARD, INC	CAN	03/06/18	04/03/18	100,856.29
86601	MIDTOW01	MID-TOWN PETROLEUM	CAN	03/06/18	04/03/18	674.52
86602	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	03/06/18	04/03/18	284.54
86603	MURPHY06	MURPHY & MILLER, INC	CAN	03/06/18	04/03/18	1,834.50
86604	NICOR	NICOR GAS	CAN	03/06/18	04/03/18	909.58
86605	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	03/06/18	04/03/18	1,632.25
86606	ODELSON	ODELSON & STERK	CAN	03/06/18	04/03/18	935.00
86607	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	03/06/18	04/03/18	17.99
86608	OHERRO01	VOIDED---LEADER CHECK	VL	03/06/18	03/01/18	
86609	OHERRO01	RAY O'HERRON CO INC	CAN	03/06/18	04/03/18	8,248.82
86610	PAVLIK	MICHAEL PAVLIK	CAN	03/06/18	05/07/18	286.12
86611	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	03/06/18	04/03/18	85.00
86612	PFPETT	PF PETTIBONE & CO	CAN	03/06/18	04/03/18	428.95
86613	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	03/06/18	04/03/18	48,400.00
86614	POSTMA	POSTMASTER OF CHICAGO	CAN	03/06/18	04/03/18	200.00
86615	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/06/18	04/03/18	1,489.52

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86616	QUILL	QUILL	CAN	03/06/18	04/03/18	49.16
86617	R0000401	ARTIE KERR	CAN	03/06/18	04/03/18	300.00
86618	R0002553	ABSOLUTE CONSTRUCTION INC	CAN	03/06/18	04/03/18	50.00
86619	R0004274	RTK BUILDERS LLC	CAN	03/06/18	04/03/18	900.00
86620	R0004449	BRENDAN & ADRIENNE KYLE	CAN	03/06/18	04/03/18	350.00
86621	R0004450	WOJTEK CONSTRUCTION INC	CAN	03/06/18	04/03/18	550.00
86622	R0004450	WOJTEK CONSTRUCTION INC	CAN	03/06/18	04/03/18	10,000.00
86623	R0004451	TIM JOHNSON	CAN	03/06/18	06/04/18	33.00
86624	R0004452	LARISSA INGRAM	CAN	03/06/18	04/03/18	250.00
86625	R0004453	QCI RESTORATION LLC	CAN	03/06/18	04/03/18	350.00
86626	R0004454	PRODUCTION SALES & SERVICE COR	CAN	03/06/18	04/03/18	150.00
86627	R0004455	MICHAEL P SCHMIDT	CAN	03/06/18	04/03/18	600.00
86628	R0004456	JAMES W DAGNER	CAN	03/06/18	04/03/18	200.00
86629	R0004457	ANGELA & JOHN MCMAHON	CAN	03/06/18	04/03/18	50.00
86630	R0004458	J&K PROJECT MANAGEMENT	CAN	03/06/18	04/03/18	200.00
86631	REDHAW	RED HAWK FIRE & SECURITY	CAN	03/06/18	04/03/18	678.00
86632	ROSCOE	THE ROSCOE COMPANY	CAN	03/06/18	04/03/18	359.42
86633	SAMSCL11	SAMS CLUB	CAN	03/06/18	04/03/18	85.00
86634	SAMSCL88	SAM'S CLUB	CAN	03/06/18	04/03/18	45.00
86635	SHARKS	SHARK SHREDDING INC	CAN	03/06/18	04/03/18	160.00
86636	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	03/06/18	04/03/18	420.28
86637	STATET01	STATE TREASURER	CAN	03/06/18	05/07/18	585.00
86638	TRITEC	TRI TECH INC	CAN	03/06/18	04/03/18	134.83
86639	VERIZO10	VERIZON WIRELESS	CAN	03/06/18	04/03/18	43.45
86640	VERIZO10	VERIZON WIRELESS	CAN	03/06/18	04/03/18	2,243.72
86641	VERIZO10	VERIZON WIRELESS	CAN	03/06/18	04/03/18	150.12
86642	VERIZO10	VERIZON WIRELESS	CAN	03/06/18	04/03/18	885.08
86643	VILLOL	VILLAGE OF OAK LAWN	CAN	03/06/18	04/03/18	1,238.52
86644	VISION	VISION SERVICE PLAN	CAN	03/06/18	04/03/18	1,948.69
86645	WATTS	VICTOR WATTS	CAN	03/06/18	04/03/18	27.50
86646	WESTSI	WEST SIDE TRACTOR SALES	CAN	03/06/18	04/03/18	190.41
86647	WOLFSB	WOLF'S BAKERY	CAN	03/06/18	07/02/18	24.30
86648	HARRIS	W T HARRIS	CAN	03/07/18	04/03/18	6,501.60
86649	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	03/07/18	04/03/18	123.75
86650	PARKPR01	PARK PRIMARY CARE LTD	CAN	03/07/18	04/03/18	145.00
86651	QUALIZ	KALETA M QUALIZZA	CAN	03/07/18	04/03/18	972.00
86652	R0004459	KEVIN GILHOOLY	CAN	03/07/18	04/03/18	625.00
86653	R0004460	SHARON WILLIAMS	CAN	03/07/18	04/03/18	20.00
86654	R0004461	PHYLLIS A KLINE	VNR	03/07/18	11/01/18	
86655	RIDDER	SUSAN RIDDERHOFF	CAN	03/07/18	04/03/18	129.60
86656	SAMSCL20	SAMS CLUB	CAN	03/08/18	04/03/18	202.33
86657	SAMSCL22	SAMS CLUB	CAN	03/08/18	04/03/18	385.22
86658	SAMSCL44	SAM'S CLUB	CAN	03/08/18	04/03/18	259.16
86659	COMCAS02	COMCAST CABLE	CAN	03/12/18	04/03/18	219.70
86660	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	03/12/18	04/03/18	298.30

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86661	R0004446	SHANA BALLARD	CAN	03/12/18	04/03/18	17.50
86662	SAMSC144	SAM'S CLUB	CAN	03/12/18	04/03/18	553.35
86663	SAMSC188	SAM'S CLUB	CAN	03/12/18	04/03/18	183.20
86664	SECRET	SECRETARY OF STATE	CAN	03/12/18	05/07/18	202.00
86665	BENDER	JOHN BENDER	CAN	03/14/18	04/03/18	300.00
86666	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/14/18	05/07/18	1,000.00
86667	CAVATO01	MICHELLE PEREZ	CAN	03/14/18	04/03/18	300.00
86668	ENGEL	MICHAEL ENGEL	CAN	03/14/18	04/03/18	300.00
86669	ERICKS	DWIGHT ERICKSON	CAN	03/14/18	04/03/18	400.83
86670	FARREL	BRIAN FARRELL	CAN	03/14/18	04/03/18	150.00
86671	HERRER01	ALEXANDER HERRERA	CAN	03/14/18	04/03/18	150.00
86672	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	03/14/18	04/03/18	87,094.13
86673	JARZEN	GARY JARZEN	CAN	03/14/18	04/03/18	300.00
86674	LAZINE	DENNIS LAZINEK	CAN	03/14/18	04/03/18	300.00
86675	MCCANN03	CHRIS McCANN	CAN	03/14/18	04/03/18	300.00
86676	MCCART01	JOHN MCCARTHY	CAN	03/14/18	04/03/18	300.00
86677	PASTIC01	SUE PASTICK	CAN	03/14/18	05/07/18	300.00
86678	RICH	CAMERON RICH	CAN	03/14/18	04/03/18	300.00
86679	SARNO	BRIAN SARNO	CAN	03/14/18	04/03/18	150.00
86680	SCHAEF	LINDA SCHAEFER	CAN	03/14/18	04/03/18	338.30
86681	SIGNOR	ANTHONY SIGNORELLI	CAN	03/14/18	04/03/18	300.00
86682	SMILEY	SYDNEY SMILEY	CAN	03/14/18	04/03/18	150.00
86683	VOS	JAMES VOS	CAN	03/14/18	04/03/18	300.00
86684	YEAMAN	GAVIN YEAMAN	CAN	03/14/18	04/03/18	300.00
86685	YOUNGT	KAREN YOUNG-THAUER	CAN	03/14/18	05/07/18	300.00
86686	ATT01	AT&T	CAN	03/15/18	04/03/18	1,108.65
86687	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	03/15/18	04/03/18	216.00
86688	R0004462	BERKSHIRE HATHAWAY	VNR	03/15/18	04/23/18	
86689	SECURI	SECURITY BENEFIT GROUP	CAN	03/15/18	03/16/18	581.60
86690	THEFEE	THE FEED STORE	CAN	03/15/18	04/03/18	148.40
86691	SCHROE01	RICHARD SCHROEDER	CAN	03/16/18	05/07/18	70.00
86692	DUFFY03	SEAN DUFFY	CAN	03/16/18	06/04/18	225.00
86693	ESPARZ01	SANDRA ESPARZA	CAN	03/16/18	06/04/18	315.00
86694	VALDEZ01	CIANNA VALDEZ	CAN	03/16/18	04/03/18	315.00
86695	WAGNER	NYSSA WAGNER	VNR	03/16/18	11/01/18	
86696	ALLEGR	ALLEGRA PRINT & IMAGING	CAN	03/20/18	04/03/18	2,245.00
86697	ANDERS	ANDERSON PEST CONTROL	CAN	03/20/18	04/03/18	837.90
86698	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	03/20/18	04/03/18	133.50
86699	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	03/20/18	04/03/18	196.00
86700	ARENDS	ARENDS HOGAN WALKER LLC	CAN	03/20/18	04/03/18	495.82
86701	ATT01	AT&T	CAN	03/20/18	04/03/18	130.12
86702	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/20/18	04/03/18	325.61
86703	AVALON	AVALON PETROLEUM	CAN	03/20/18	04/03/18	23,859.85
86704	BESTMA	B E S T MAINTENANCE	CAN	03/20/18	04/03/18	25.00
86705	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	03/20/18	04/03/18	96.00

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86706	BEVERL05	BEVERLY HILLS GARAGE	CAN	03/20/18	04/03/18	4,282.28
86707	BFCNS	B&F CONSTRUCTION	CAN	03/20/18	04/03/18	1,480.00
86708	BIGRST	BIG R STORE - HOMER GLEN	CAN	03/20/18	05/07/18	201.98
86709	BRAKOW	ANGELA BRAKOWSKI	CAN	03/20/18	06/04/18	11.00
86710	BRETTE	AC BRETT EQUIPMENT CORP	CAN	03/20/18	04/03/18	195.00
86711	BROADW	BROADWAY IN CHICAGO	CAN	03/20/18	05/07/18	851.88
86712	BROWNE	BROWNELLS, INC.	VNR	03/20/18	03/29/18	
86713	BUDGET	BUDGET SIGN SERVICE	CAN	03/20/18	04/03/18	2,299.60
86714	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/20/18	05/07/18	22,746.00
86715	CARQUE	CARQUEST AUTO PARTS	CAN	03/20/18	04/03/18	485.15
86716	CARREF	CAR REFLECTIONS	CAN	03/20/18	06/04/18	175.00
86717	CASHIL	ANDREW CASHILL	CAN	03/20/18	04/03/18	385.00
86718	CDWG	CDW GOVERNMENT	CAN	03/20/18	04/03/18	135.00
86719	CINTAS	VOIDED--LEADER CHECK	VL	03/20/18	03/19/18	
86720	CINTAS	CINTAS CORPORATION #21	CAN	03/20/18	04/03/18	2,902.26
86721	CINTAS02	CINTAS CORPORATION	CAN	03/20/18	05/07/18	575.51
86722	CITYOF	CITY OF CHICAGO	CAN	03/20/18	04/03/18	292,229.52
86723	CLOSED	CREATE CUT INVENT /	CAN	03/20/18	05/07/18	1,480.00
86724	COMCAS02	COMCAST CABLE	CAN	03/20/18	05/07/18	244.85
86725	COMED01	COM ED	VNR	03/20/18	03/29/18	
86726	COMED01	COM ED	CAN	03/20/18	04/03/18	75.71
86727	COMED01	COM ED	CAN	03/20/18	04/03/18	74.01
86728	COMED01	COM ED	CAN	03/20/18	04/03/18	88.05
86729	COMED01	COM ED	CAN	03/20/18	04/03/18	88.35
86730	COMED01	COM ED	CAN	03/20/18	04/03/18	1,667.06
86731	COMED01	COM ED	CAN	03/20/18	04/03/18	74.20
86732	COMED01	COM ED	CAN	03/20/18	04/03/18	8,823.36
86733	COMED02	COM ED	CAN	03/20/18	04/03/18	5,825.17
86734	COMPAS	COMPASS MINERALS AMERICA	CAN	03/20/18	04/03/18	7,550.12
86735	COREMA	CORE & MAIN LP	CAN	03/20/18	04/03/18	329.26
86736	CUMMIN	CUMMINS NPOWER LLC	VNR	03/20/18	03/29/18	
86737	DAILYS	DAILY SOUTHTOWN	CAN	03/20/18	05/07/18	150.80
86738	DASHME	DASH MEDICAL GLOVES	CAN	03/20/18	04/03/18	556.16
86739	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/20/18	04/03/18	2,541.52
86740	DONSAU	DONS AUTO	CAN	03/20/18	05/07/18	700.00
86741	EJEQUI	EJ EQUIPMENT	CAN	03/20/18	04/03/18	94.37
86742	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	03/20/18	04/03/18	194.74
86743	ESOSOL	ESO SOLUTIONS INC	CAN	03/20/18	04/03/18	6,587.00
86744	EVERGR	EVERGREEN MECHANICAL	CAN	03/20/18	04/03/18	28,104.00
86745	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/20/18	05/07/18	427.88
86746	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/20/18	04/03/18	10.84
86747	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/20/18	04/03/18	50.16
86748	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/20/18	04/03/18	93.57
86749	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/20/18	04/03/18	163.55
86750	EVERGR10	EVERGREEN CAR WASH	CAN	03/20/18	04/03/18	391.00

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86751	EVERGR15	EVERGREEN PAVING	CAN	03/20/18	04/03/18	1,224.30
86752	FIRESE	FIRE SERVICE INC	CAN	03/20/18	04/03/18	7,861.03
86753	FLEETP	FLEETPRIDE	CAN	03/20/18	04/03/18	119.37
86754	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	03/20/18	05/07/18	136.50
86755	FREWA	FREWAY FORD	CAN	03/20/18	04/03/18	1,021.93
86756	GALLAG	GALLAGHER MATERIALS CORP	CAN	03/20/18	04/03/18	2,628.71
86757	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	03/20/18	04/03/18	1,849.06
86758	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/20/18	04/03/18	59.00
86759	GLOBAL	GLOBALSTAR USA	CAN	03/20/18	04/03/18	415.57
86760	GRAING	WW GRAINGER INC	CAN	03/20/18	04/03/18	229.50
86761	HAWKIN	HAWK FORD	CAN	03/20/18	04/03/18	35.49
86762	HERFFJ	HERFF JONES INC	CAN	03/20/18	04/03/18	211.86
86763	HRRER	MARK HERRERA	CAN	03/20/18	04/03/18	385.00
86764	HRJOHN	H&R JOHNSON BROS INC	CAN	03/20/18	04/03/18	2,435.00
86765	ILLINO09	ILL ASSOC OF PARK DISTRICTS	CAN	03/20/18	04/03/18	663.56
86766	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	03/20/18	05/07/18	381.11
86767	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	03/20/18	05/07/18	5,325.74
86768	INGALL	EMS DEPARTMENT	CAN	03/20/18	04/03/18	60.00
86769	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	03/20/18	04/03/18	1,350.00
86770	KEVINS	KEVIN & SONS ROOFING CORP	CAN	03/20/18	04/03/18	770.00
86771	KHKIM	K H KIM TAEKWONDO	CAN	03/20/18	05/07/18	704.00
86772	KIMBAL	KIMBALL MIDWEST	CAN	03/20/18	04/03/18	133.03
86773	LARRYS	LARRY'S BRAKE SERVICE	CAN	03/20/18	04/03/18	46.00
86774	MAILBO	THE MAILBOX MAGAZINE	CAN	03/20/18	04/03/18	54.95
86775	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	03/20/18	04/03/18	2,637.30
86776	MCBURN	KATE MCBURNEY DVM	CAN	03/20/18	05/07/18	160.00
86777	MEADEI	MEADE INC	CAN	03/20/18	05/07/18	238.00
86778	MEDICA01	MEDICAL REIMBURSEMENT	CAN	03/20/18	04/03/18	4,478.57
86779	MENARD03	VOIDED---LEADER CHECK	VL	03/20/18	03/19/18	
86780	MENARD03	VOIDED---LEADER CHECK	VL	03/20/18	03/19/18	
86781	MENARD03	VOIDED---LEADER CHECK	VL	03/20/18	03/19/18	
86782	MENARD03	MENARDS - EVERGREEN PARK	VNR	03/20/18	03/29/18	
86783	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/20/18	05/07/18	40.35
86784	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/20/18	05/07/18	19.96
86785	MEPEXT	MEP EXTERMINATING	CAN	03/20/18	04/03/18	270.00
86786	MESIMP	ME SIMPSON CO INC	CAN	03/20/18	04/03/18	395.00
86787	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/20/18	04/03/18	4,861.00
86788	MODERN	MODERN MARKETING	CAN	03/20/18	04/03/18	745.29
86789	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	03/20/18	04/03/18	77.48
86790	MORTON03	MORTON BUILDINGS INC	CAN	03/20/18	04/03/18	3,361.00
86791	MURPHY06	MURPHY & MILLER, INC	CAN	03/20/18	04/03/18	12,474.00
86792	NICOR	NICOR GAS	CAN	03/20/18	04/03/18	2,351.00
86793	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	03/20/18	04/03/18	125.00
86794	ODELSON	ODELSON & STERK	CAN	03/20/18	04/03/18	850.00
86795	OFFICE07	OFFICE DEPOT	CAN	03/20/18	05/07/18	158.89

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86796	OHERR001	RAY O'HERRON CO INC	CAN	03/20/18	04/03/18	1,184.49
86797	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	03/20/18	05/07/18	71.92
86798	OTISEL	OTIS ELEVATOR CO	CAN	03/20/18	04/03/18	375.00
86799	PARKPR01	PARK PRIMARY CARE LTD	CAN	03/20/18	04/03/18	145.00
86800	PATTEN	PATTEN INDUSTRIES	CAN	03/20/18	05/07/18	709.23
86801	PEOPLE	PEOPLEFACTS LLC	CAN	03/20/18	04/03/18	65.43
86802	PHILLI01	DAVID PHILLIPS	CAN	03/20/18	05/07/18	16.50
86803	PLOWSC	PLOWS COUNCIL ON AGING	CAN	03/20/18	05/07/18	698.25
86804	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	03/20/18	04/03/18	9,650.00
86805	PRAXAI	PRAXAIR DISTRIBUTION	CAN	03/20/18	04/03/18	287.25
86806	PRESTI	PRESTIGE THREADED PRODUCTS CO	CAN	03/20/18	05/07/18	48.00
86807	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	03/20/18	04/03/18	2,280.00
86808	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/20/18	04/03/18	402.09
86809	QUICKS	QUICK STOP AUTO SHOP	CAN	03/20/18	04/03/18	435.00
86810	R0002032	JENNIFER HARMON	CAN	03/20/18	04/03/18	1,530.00
86811	R0002233	SKYLINE RESTORATION INC	CAN	03/20/18	05/07/18	200.00
86812	R0002549	STYLE REMODELING INC	CAN	03/20/18	04/03/18	550.00
86813	R0003397	MACH 1 INC	CAN	03/20/18	05/07/18	250.00
86814	R0003595	UNITED SERVICES DKI	CAN	03/20/18	05/07/18	450.00
86815	R0003687	JJS CUSTOM CARPENTRY	CAN	03/20/18	05/07/18	350.00
86816	R0004099	AZRAN MIAMI 2 LLC	CAN	03/20/18	04/03/18	10,000.00
86817	R0004111	EXCEL PROPERTY INVESTMENTS	CAN	03/20/18	04/03/18	250.00
86818	RECORD	RECORD INFORMATION SERVICES	CAN	03/20/18	04/03/18	959.00
86819	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	03/20/18	04/03/18	160.70
86820	REILLY	DANIEL REILLY	CAN	03/20/18	04/03/18	385.00
86821	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	03/20/18	04/03/18	1,151.05
86822	RUSHTR01	RUSH TRUCK CENTER, CHICAGO	CAN	03/20/18	05/07/18	431.70
86823	SARNO	BRIAN SARNO	CAN	03/20/18	04/03/18	385.00
86824	SCANAM	SCAN-AM COMPANY	CAN	03/20/18	04/03/18	585.00
86825	SERVIC	SERVICE ALL	VNR	03/20/18	11/01/18	
86826	SERVIC02	SERVICE SANITATION INC	CAN	03/20/18	04/03/18	149.28
86827	SHERID	SHERIDAN DISTRIBUTING	VNR	03/20/18	03/29/18	
86828	SHERWI	THE SHERWIN-WILLIAMS CO	VNR	03/20/18	03/29/18	
86829	SINCLA	SINCLAIRS AUTO CLINIC INC	CAN	03/20/18	05/07/18	173.98
86830	SOUTHW01	SOUTHWEST SPRING INC	CAN	03/20/18	05/07/18	75.00
86831	SPORTS01	SPORTS ILLUSTRATED FOR KIDS	CAN	03/20/18	05/07/18	55.96
86832	SSACOP	SOUTH SUBURBAN ASSOCIATION	CAN	03/20/18	04/03/18	1,300.00
86833	STANDA	STANDARD EQUIPMENT CO	CAN	03/20/18	04/03/18	2,096.85
86834	SWITAL	ANDREW SWITALSKI	CAN	03/20/18	05/07/18	16.50
86835	THOMPS	THOMPSON ELEVATOR	CAN	03/20/18	05/07/18	2,035.00
86836	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	03/20/18	04/03/18	912.68
86837	TRANSU	TRANSUNION RISK AND	CAN	03/20/18	04/03/18	308.00
86838	TRITEC	TRI TECH INC	CAN	03/20/18	04/03/18	128.80
86839	UPS	UPS	CAN	03/20/18	05/07/18	19.75
86840	UPS	UPS	CAN	03/20/18	05/07/18	3.77

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86841	USGAS	US GAS	CAN	03/20/18	04/03/18	392.70
86842	USSAFE	US SAFETY PRODUCTS INC	CAN	03/20/18	04/03/18	1,620.00
86843	VERIZ010	VERIZON WIRELESS	CAN	03/20/18	04/03/18	4.19
86844	VERIZ010	VERIZON WIRELESS	CAN	03/20/18	04/03/18	2,750.16
86845	VERIZ010	VERIZON WIRELESS	CAN	03/20/18	04/03/18	1,458.19
86846	VERIZ010	VERIZON WIRELESS	CAN	03/20/18	04/03/18	114.03
86847	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	03/20/18	04/03/18	102.80
86848	VILLOL	VILLAGE OF OAK LAWN	CAN	03/20/18	05/07/18	168,769.46
86849	VILLOL	VILLAGE OF OAK LAWN	CAN	03/20/18	05/07/18	15,000.00
86850	WINDYC	WINDY CITY SILKSCREENING INC	CAN	03/20/18	04/03/18	233.25
86851	WOLFSB	WOLF'S BAKERY	CAN	03/20/18	06/04/18	17.55
86852	WRIGHT	WRIGHT CONCRETE RECYCLING INC	CAN	03/20/18	04/03/18	3,616.43
86853	SECRET	SECRETARY OF STATE	CAN	03/21/18	05/07/18	103.00
86854	CULVER	CULVER'S	CAN	03/23/18	04/03/18	293.31
86855	DUFFY03	SEAN DUFFY	CAN	03/28/18	05/07/18	270.00
86856	EFOLDE	eFOLDER SYSTEMS	CAN	03/28/18	05/07/18	690.00
86857	ESPARZ01	SANDRA ESPARZA	CAN	03/28/18	04/03/18	195.00
86858	R0003021	KEN LANTZ	CAN	03/28/18	04/03/18	1,200.00
86859	R0004463	MARITA LOUISE READY	CAN	03/28/18	05/07/18	750.00
86860	RYAN02	DIANE RYAN	CAN	03/28/18	05/07/18	360.00
86861	VALDEZ01	CIANNA VALDEZ	CAN	03/28/18	06/04/18	270.00
86862	WAGNER	NYSSA WAGNER	CAN	03/28/18	09/10/18	210.00
86863	CHITUN	CHI TUNG	CAN	03/30/18	05/07/18	276.00
86864	COMED01	COM ED	CAN	03/30/18	05/07/18	1,508.43
86865	CUMMIN	CUMMINS NPOWER LLC	CAN	03/30/18	05/07/18	8,112.51
86866	GENUIN	GENUINE PARTS CO	CAN	03/30/18	05/07/18	72.45
86867	MARQUE04	MARQUETTE BANK	CAN	03/30/18	05/07/18	432.25
86868	MENARD03	VOIDED---LEADER CHECK	VL	03/30/18	03/29/18	
86869	MENARD03	VOIDED---LEADER CHECK	VL	03/30/18	03/29/18	
86870	MENARD03	VOIDED---LEADER CHECK	VL	03/30/18	03/29/18	
86871	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/30/18	05/07/18	1,723.83
86872	SECURI	SECURITY BENEFIT GROUP	CAN	03/30/18	03/30/18	6,547.40
86873	SERVIC02	SERVICE SANITATION INC	CAN	03/30/18	05/07/18	380.00
86874	SHERID01	SHERIDAN PLUMBING & SEWER	CAN	03/30/18	05/07/18	2,500.00
86875	UPS	UPS	CAN	03/30/18	05/07/18	17.64
86876	SCHROE01	RICHARD SCHROEDER	CAN	03/30/18	05/07/18	75.00
86877	AIRCOM	AIR COMFORT CORPORATION	CAN	04/03/18	05/07/18	33,950.00
86878	AJUNIF	AJ UNIFORM	CAN	04/03/18	05/07/18	119.90
86879	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	04/03/18	05/07/18	8,470.00
86880	ARTIST	ARTISTIC ENGRAVING	CAN	04/03/18	05/07/18	21.41
86881	ATLASB01	ATLAS BOBCAT INC	CAN	04/03/18	05/07/18	217.72
86882	ATT02	AT&T MOBILITY	CAN	04/03/18	05/07/18	513.07
86883	AVALON	AVALON PETROLEUM	CAN	04/03/18	05/07/18	7,846.15
86884	BESTMA	B E S T MAINTENANCE	CAN	04/03/18	05/07/18	3,784.00
86885	BRENNA	VOIDED---LEADER CHECK	VL	04/03/18	03/31/18	

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86886	BRENNA	BRENNAN ELECTRIC	CAN	04/03/18	06/04/18	12,309.38
86887	BRETTE	AC BRETT EQUIPMENT CORP	CAN	04/03/18	05/07/18	193.25
86888	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/03/18	06/04/18	13,727.69
86889	CASAS	CHRISTINE CASAS	CAN	04/03/18	05/07/18	30.52
86890	CDWG	CDW GOVERNMENT	CAN	04/03/18	05/07/18	1,033.00
86891	CHICAG	CHICAGO WHITE SOX	CAN	04/03/18	05/07/18	2,118.80
86892	CINTAS	CINTAS CORPORATION #21	CAN	04/03/18	05/07/18	1,239.48
86893	CINTAS02	CINTAS CORPORATION	CAN	04/03/18	05/07/18	350.53
86894	COMPAS	COMPASS MINERALS AMERICA	CAN	04/03/18	05/07/18	934.07
86895	CONTRO	CONTROL TECHNOLOGY & SOLUTIONS	CAN	04/03/18	05/07/18	54,711.86
86896	CONTRO	CONTROL TECHNOLOGY & SOLUTIONS	CAN	04/03/18	05/07/18	329.85
86897	COREMA	CORE & MAIN LP	CAN	04/03/18	05/07/18	32,614.00
86898	COVERT	COVERTTRACK GROUP INC	CAN	04/03/18	05/07/18	176.00
86899	CUMMIN	CUMMINS NPOWER LLC	CAN	04/03/18	05/07/18	7,252.46
86900	CUNICO	PATRICK CUNICO	CAN	04/03/18	05/07/18	16.50
86901	CYGANH	CYGAN HAYES, LTD.	CAN	04/03/18	05/07/18	11,365.00
86902	DAILYS01	DAILY SOUTHTOWN	CAN	04/03/18	05/07/18	55.20
86903	DELLMA	DELL MARKETING LP	CAN	04/03/18	05/07/18	1,421.98
86904	DELTAD01	DELTA DENTAL - RISK	CAN	04/03/18	05/07/18	13,374.41
86905	DIRECT02	DIRECTV	CAN	04/03/18	05/07/18	100.98
86906	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/03/18	05/07/18	441.74
86907	DOREEN	DOREEN'S GOURMET PIZZA	CAN	04/03/18	05/07/18	62.25
86908	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	04/03/18	05/07/18	89.99
86909	EVERGR	EVERGREEN MECHANICAL	CAN	04/03/18	05/07/18	1,188.00
86910	EVERGR15	EVERGREEN PAVING	CAN	04/03/18	05/07/18	7,144.50
86911	FEDERA02	FEDERAL RENT-A-FENCE	CAN	04/03/18	05/07/18	12,579.75
86912	FIFTH01	FIFTH THIRD BANK	CAN	04/03/18	05/07/18	1,264.74
86913	FIRESE	FIRE SERVICE INC	CAN	04/03/18	05/07/18	792.03
86914	FLANAG	FLANAGIN LLC	CAN	04/03/18	05/07/18	1,125.00
86915	FREEWA	FREEWAY FORD	CAN	04/03/18	05/07/18	1,713.16
86916	FUNEXP	FUN EXPRESS LLC	CAN	04/03/18	05/07/18	159.75
86917	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	04/03/18	05/07/18	759.61
86918	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	04/03/18	05/07/18	133.15
86919	GLOBAL	GLOBALSTAR USA	CAN	04/03/18	05/07/18	415.57
86920	GORDON	GORDON FOOD SERVICE	CAN	04/03/18	05/07/18	168.68
86921	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	04/03/18	05/07/18	65.25
86922	GUEVAR	ALEXANDER GUEVARA	CAN	04/03/18	06/04/18	16.50
86923	HARRIS	W T HARRIS	CAN	04/03/18	05/07/18	7,224.00
86924	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	04/03/18	05/07/18	112.50
86925	HAWKIN	HAWK FORD	CAN	04/03/18	05/07/18	26.92
86926	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	04/03/18	05/07/18	218,895.33
86927	HINCKL	HINCKLEY SPRING	CAN	04/03/18	05/07/18	59.72
86928	HRJOHN	H&R JOHNSON BROS INC	CAN	04/03/18	05/07/18	7,625.00
86929	ILLINO04	ILLINOIS FIRE CHIEFS ASSOC	CAN	04/03/18	05/07/18	200.00
86930	ILLINO64	ILLINOIS DEPT OF AGRICULTURE	CAN	04/03/18	05/07/18	45.00

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86931	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	04/03/18	05/07/18	645.00
86932	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	04/03/18	05/07/18	204.90
86933	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	04/03/18	05/07/18	195.00
86934	KULIK	TERRANCE B KULIK	CAN	04/03/18	05/07/18	118.81
86935	KUNDEL	KUNDEL INDUSTRIES INC	CAN	04/03/18	05/07/18	13,636.29
86936	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	04/03/18	05/07/18	1,079.61
86937	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	04/03/18	05/07/18	166.55
86938	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	04/03/18	05/07/18	1,901.80
86939	MEADEE	MEADE INC	CAN	04/03/18	05/07/18	910.23
86940	MENARD03	VOIDED---LEADER CHECK	VL	04/03/18	03/31/18	
86941	MENARD03	VOIDED---LEADER CHECK	VL	04/03/18	03/31/18	
86942	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/03/18	05/07/18	1,318.76
86943	MIDTOW01	MID-TOWN PETROLEUM	CAN	04/03/18	05/07/18	159.86
86944	MUNICI03	MES - ILLINOIS	CAN	04/03/18	05/07/18	4,821.46
86945	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/03/18	05/07/18	800.00
86946	OFFICE06	VOIDED---LEADER CHECK	VL	04/03/18	03/31/18	
86947	OFFICE06	OFFICE DEPOT	CAN	04/03/18	05/07/18	683.83
86948	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	04/03/18	05/07/18	39.77
86949	OHERRO01	RAY O'HERRON CO INC	CAN	04/03/18	05/07/18	2,335.90
86950	OTISEL	OTIS ELEVATOR CO	CAN	04/03/18	05/07/18	593.55
86951	PALOSS	PALOS SPORTS	CAN	04/03/18	05/07/18	174.00
86952	PARKPR01	PARK PRIMARY CARE LTD	CAN	04/03/18	05/07/18	145.00
86953	PATTEN	PATTEN INDUSTRIES	CAN	04/03/18	05/07/18	160.88
86954	PAVLIK	MICHAEL PAVLIK	CAN	04/03/18	06/04/18	76.30
86955	PITNEY01	PITNEY BOWES INC	CAN	04/03/18	05/07/18	808.50
86956	PITNEY01	PITNEY BOWES INC	CAN	04/03/18	05/07/18	199.09
86957	PLOWSC	PLOWS COUNCIL ON AGING	CAN	04/03/18	05/07/18	474.81
86958	PRATT	ANDREW PRATT	CAN	04/03/18	06/04/18	140.00
86959	PRAXAI	PRAXAIR DISTRIBUTION	CAN	04/03/18	05/07/18	64.13
86960	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	04/03/18	05/07/18	1,381.25
86961	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/03/18	05/07/18	6,050.50
86962	QUALIZ	KALETA M QUALIZZA	CAN	04/03/18	06/04/18	631.80
86963	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	04/03/18	05/07/18	99.00
86964	R0001777	NOWABILSKI CONSTRUCTION	CAN	04/03/18	05/07/18	500.00
86965	R0003385	LINDER AVE REALTY GROUP LLC	CAN	04/03/18	05/07/18	10,000.00
86966	R0004401	S&H REMODELING	CAN	04/03/18	05/07/18	300.00
86967	R0004402	CAGAN MANAGEMENT GROUP	CAN	04/03/18	05/07/18	10,000.00
86968	R0004464	CHICAGO REMODELING SOLUTIONS	CAN	04/03/18	05/07/18	500.00
86969	R0004465	MR SANJIV AKHAND	VNR	04/03/18	04/20/18	
86970	R0004465	MR SANJIV AKHAND	CAN	04/03/18	05/07/18	300.00
86971	R0004465	MR SANJIV AKHAND	CAN	04/03/18	05/07/18	10,000.00
86972	R0004466	DAVID LAURYN	CAN	04/03/18	05/07/18	3,414.50
86973	R0004467	SUNWAY REALTY	CAN	04/03/18	08/07/18	350.00
86974	R0004467	SUNWAY REALTY	CAN	04/03/18	08/07/18	10,000.00
86975	R0004468	TBI CONTRACTORS INC	CAN	04/03/18	08/07/18	10,000.00

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86976	R0004469	WINONA SCOTT-HANNAH	CAN	04/03/18	05/07/18	150.00
86977	R004465	JOHN LIGAS	CAN	04/03/18	05/07/18	50.00
86978	RAGING	RAGING WAVES	CAN	04/03/18	05/07/18	1,826.67
86979	RIDDER	SUSAN RIDDERHOFF	CAN	04/03/18	05/07/18	275.40
86980	ROSCOE	THE ROSCOE COMPANY	CAN	04/03/18	05/07/18	360.04
86981	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	04/03/18	05/07/18	535.95
86982	SHARKS	SHARK SHREDDING INC	CAN	04/03/18	05/07/18	140.00
86983	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	04/03/18	05/07/18	104.60
86984	SUBURB	SUBURBAN LABORATORIES	CAN	04/03/18	05/07/18	254.00
86985	SWANKM	SWANK MOTION PICTURES, INC.	CAN	04/03/18	05/07/18	756.00
86986	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	04/03/18	05/07/18	1,303.82
86987	TRAINI	TRAINING CONCEPTS INC	CAN	04/03/18	05/07/18	416.00
86988	TREMCO	TREMCO	CAN	04/03/18	05/07/18	1,100.00
86989	TRITEC	TRI TECH INC	CAN	04/03/18	05/07/18	154.65
86990	VERIAT	VERIATO INC	CAN	04/03/18	05/07/18	900.00
86991	VERIZO10	VERIZON WIRELESS	CAN	04/03/18	05/07/18	43.33
86992	VERIZO10	VERIZON WIRELESS	CAN	04/03/18	05/07/18	150.12
86993	VERIZO10	VERIZON WIRELESS	CAN	04/03/18	05/07/18	885.08
86994	VILLOL	VILLAGE OF OAK LAWN	CAN	04/03/18	05/07/18	1,295.80
86995	VISION	VISION SERVICE PLAN	CAN	04/03/18	05/07/18	1,932.05
86996	WOLFSB	WOLF'S BAKERY	CAN	04/03/18	06/04/18	16.20
86997	WORLDP	WORLDPOINT ECC INC	CAN	04/03/18	05/07/18	538.49
86998	WRIGHT	WRIGHT CONCRETE RECYCLING INC	CAN	04/03/18	05/07/18	4,105.19
86999	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/06/18	05/07/18	24.92
87000	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/06/18	05/07/18	124.93
87001	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/06/18	05/07/18	248.18
87002	R0003021	KEN LANTZ	CAN	04/06/18	05/07/18	193.23
87003	SECRET	SECRETARY OF STATE	CAN	04/06/18	06/04/18	101.00
87004	PETTYC01	PETTY CASH CUSTODIAN	CAN	04/09/18	05/07/18	250.00
87005	SAMSCL11	SAMS CLUB	CAN	04/13/18	05/07/18	1,124.63
87006	SAMSCL20	SAMS CLUB	CAN	04/13/18	05/07/18	85.00
87007	SAMSCL22	SAMS CLUB	CAN	04/13/18	05/07/18	178.34
87008	SAMSCL33	SAM'S CLUB	CAN	04/13/18	05/07/18	1,196.86
87009	SAMSCL44	SAM'S CLUB	CAN	04/13/18	05/07/18	532.98
87010	SAMSCL88	SAM'S CLUB	CAN	04/13/18	05/07/18	345.06
87011	SCHROE01	RICHARD SCHROEDER	CAN	04/13/18	05/07/18	84.00
87012	SECURI	SECURITY BENEFIT GROUP	CAN	04/13/18	05/17/18	595.20
87013	IPPFA	ILLINOIS PUBLIC PENSION FUND	CAN	04/13/18	06/04/18	795.00
87014	ANDERS05	BRIAN ANDERSON	CAN	04/13/18	05/07/18	75.00
87015	BENDER	JOHN BENDER	CAN	04/13/18	05/07/18	300.00
87016	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/13/18	06/04/18	1,000.00
87017	CAVATO01	MICHELLE PEREZ	CAN	04/13/18	05/07/18	300.00
87018	ENGEL	MICHAEL ENGEL	CAN	04/13/18	05/07/18	300.00
87019	ERICKS	DWIGHT ERICKSON	CAN	04/13/18	05/07/18	400.83
87020	FARREL	BRIAN FARRELL	CAN	04/13/18	05/07/18	150.00

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87021	HERRER01	ALEXANDER HERRERA	CAN	04/13/18	05/07/18	150.00
87022	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	04/13/18	05/07/18	87,094.13
87023	JARZEN	GARY JARZEN	CAN	04/13/18	05/07/18	300.00
87024	LAZINE	DENNIS LAZINEK	CAN	04/13/18	05/07/18	300.00
87025	MCCANN03	CHRIS McCANN	CAN	04/13/18	05/07/18	300.00
87026	MCCART01	JOHN MCCARTHY	CAN	04/13/18	05/07/18	300.00
87027	ODOWD	DENNIS O'DOWD	CAN	04/13/18	05/07/18	264.00
87028	PASTIC01	SUE PASTICK	CAN	04/13/18	05/07/18	300.00
87029	RICH	CAMERON RICH	CAN	04/13/18	05/07/18	300.00
87030	SARNO	BRIAN SARNO	CAN	04/13/18	05/07/18	150.00
87031	SCHAEF	LINDA SCHAEFER	CAN	04/13/18	05/07/18	338.30
87032	SIGNOR	ANTHONY SIGNORELLI	CAN	04/13/18	05/07/18	300.00
87033	SMILEY	SYDNEY SMILEY	CAN	04/13/18	05/07/18	150.00
87034	VOS	JAMES VOS	CAN	04/13/18	05/07/18	300.00
87035	YEAMAN	GAVIN YEAMAN	CAN	04/13/18	06/04/18	300.00
87036	YOUNGT	KAREN YOUNG-THAUER	CAN	04/13/18	06/04/18	300.00
87037	AFTERM	AFTERMATH SPECIALISTS IN	CAN	04/17/18	05/07/18	210.00
87038	AJUNIF	AJ UNIFORM	CAN	04/17/18	05/07/18	219.00
87039	AMERIC01	AMERICAN BOTTLING COMPANY	VNR	04/17/18	04/20/18	
87040	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	04/17/18	05/07/18	133.50
87041	ATT01	VOIDED---LEADER CHECK	VL	04/17/18	04/16/18	
87042	ATT01	AT&T	CAN	04/17/18	05/07/18	1,289.95
87043	ATT04	AT&T	CAN	04/17/18	05/07/18	16.26
87044	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/17/18	05/07/18	1,397.75
87045	AVALON	AVALON PETROLEUM	CAN	04/17/18	05/07/18	15,589.07
87046	AXONEN	AXON ENTERPRISE INC	CAN	04/17/18	05/07/18	3,216.00
87047	BACKFL	BACKFLOW SOLUTIONS INC	CAN	04/17/18	05/07/18	495.00
87048	BATTER01	BATTERIES PLUS LLC	CAN	04/17/18	05/07/18	26.55
87049	BERLAN	BERLANDS HOUSE OF TOOLS-DG	CAN	04/17/18	05/07/18	321.96
87050	BESTMA	B E S T MAINTENANCE	CAN	04/17/18	05/07/18	3,784.00
87051	BETTER01	BETTER BUILT	CAN	04/17/18	05/07/18	250.00
87052	BIONIM	BIONIME USA CORPORATION	CAN	04/17/18	05/07/18	110.00
87053	BLUEGR	BLUEGRASS PLAYGROUNDS INC	CAN	04/17/18	05/07/18	288.00
87054	BRIGHT01	DANIEL BRIGHT	CAN	04/17/18	06/04/18	150.00
87055	BROTHE	BROTHERS CAR WASH	CAN	04/17/18	06/04/18	796.00
87056	BUDGET	BUDGET SIGN SERVICE	CAN	04/17/18	05/07/18	11,951.00
87057	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/17/18	06/04/18	2,800.00
87058	CARQUE	CARQUEST AUTO PARTS	CAN	04/17/18	05/07/18	1,110.17
87059	CHARLE	CHARLES BRIGHT FARRIER SERVICE	CAN	04/17/18	05/07/18	100.00
87060	CINTAS	VOIDED---LEADER CHECK	VL	04/17/18	04/16/18	
87061	CINTAS	CINTAS CORPORATION #21	CAN	04/17/18	05/07/18	3,182.50
87062	CINTAS02	CINTAS CORPORATION	CAN	04/17/18	06/04/18	335.94
87063	CITYOF	CITY OF CHICAGO	CAN	04/17/18	05/07/18	79,714.80
87064	CLASSM	CLASSMATE	CAN	04/17/18	05/07/18	55.07
87065	CLOSED	CREATE CUT INVENT /	CAN	04/17/18	05/07/18	825.00

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87066	COMCAS02	COMCAST CABLE	CAN	04/17/18	05/07/18	254.85
87067	COMED01	COM ED	CAN	04/17/18	05/07/18	1,802.96
87068	COMED01	COM ED	CAN	04/17/18	05/07/18	135.81
87069	COMED01	COM ED	CAN	04/17/18	05/07/18	60.43
87070	COMED01	COM ED	CAN	04/17/18	05/07/18	108.20
87071	COMED01	COM ED	CAN	04/17/18	05/07/18	148.02
87072	COMED01	COM ED	CAN	04/17/18	05/07/18	61.22
87073	COMED01	COM ED	CAN	04/17/18	05/07/18	1,055.91
87074	COMED02	COM ED	CAN	04/17/18	05/07/18	6,915.34
87075	COMED02	COM ED	CAN	04/17/18	05/07/18	5,245.17
87076	COREMA	CORE & MAIN LP	CAN	04/17/18	05/07/18	11,084.00
87077	CUMMIN	CUMMINS NPOWER LLC	CAN	04/17/18	05/07/18	57.62
87078	DAILYS01	DAILY SOUTHTOWN	CAN	04/17/18	05/07/18	55.20
87079	DELLMA	DELL MARKETING LP	CAN	04/17/18	05/07/18	257.58
87080	DIEHL	MARY ANN DIEHL	CAN	04/17/18	06/04/18	13.08
87081	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/17/18	05/07/18	3,973.30
87082	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	04/17/18	05/07/18	215.50
87083	ECLIPS	ECLIPSE AWNING INC	CAN	04/17/18	05/07/18	375.00
87084	EVERGR	EVERGREEN MECHANICAL	CAN	04/17/18	06/04/18	1,905.00
87085	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/17/18	05/07/18	5.27
87086	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/17/18	05/07/18	90.29
87087	EVERGR10	EVERGREEN CAR WASH	CAN	04/17/18	05/07/18	357.00
87088	FEDEX	FED EX	CAN	04/17/18	05/07/18	35.46
87089	FIRESE	FIRE SERVICE INC	CAN	04/17/18	05/07/18	5,636.00
87090	FLANAG	FLANAGIN LLC	CAN	04/17/18	05/07/18	1,050.00
87091	FLEETP	FLEETPRIDE	CAN	04/17/18	05/07/18	111.12
87092	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	04/17/18	05/07/18	136.50
87093	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	04/17/18	05/07/18	793.23
87094	GEKLOO	GE KLOOS MATERIAL CO	CAN	04/17/18	05/07/18	489.60
87095	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	04/17/18	05/07/18	71.89
87096	GENUIN	GENUINE PARTS CO	CAN	04/17/18	05/07/18	55.74
87097	GEORGE	GEORGES GARAGES & DOORS	CAN	04/17/18	05/07/18	250.00
87098	GRAING	WW GRAINGER INC	CAN	04/17/18	05/07/18	1,127.50
87099	HAWKIN	HAWK FORD	CAN	04/17/18	05/07/18	78.62
87100	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	04/17/18	05/07/18	496.00
87101	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	04/17/18	06/04/18	381.11
87102	ILLINO64	ILLINOIS DEPT OF AGRICULTURE	CAN	04/17/18	05/07/18	45.00
87103	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	04/17/18	05/07/18	9,495.32
87104	INPRIN	IN-PRINT GRAPHICS INC	CAN	04/17/18	06/04/18	2,680.10
87105	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	04/17/18	05/07/18	160.00
87106	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	04/17/18	05/07/18	225.90
87107	IPASS03	I-PASS REPLENISH	CAN	04/17/18	05/07/18	100.00
87108	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	04/17/18	05/07/18	145.00
87109	LEAF	LEAF	CAN	04/17/18	05/07/18	2,470.00
87110	MEADEE	MEADE INC	CAN	04/17/18	05/07/18	238.00

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87111	MEDICA01	MEDICAL REIMBURSEMENT	CAN	04/17/18	05/07/18	4,158.14
87112	MENARD	MENARDS-CRESTWOOD	CAN	04/17/18	06/04/18	33.52
87113	MENARD03	VOIDED---LEADER CHECK	VL	04/17/18	04/16/18	
87114	MENARD03	VOIDED---LEADER CHECK	VL	04/17/18	04/16/18	
87115	MENARD03	VOIDED---LEADER CHECK	VL	04/17/18	04/16/18	
87116	MENARD03	VOIDED---LEADER CHECK	VL	04/17/18	04/16/18	
87117	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/17/18	06/04/18	1,192.83
87118	MEPEXT	MEP EXTERMINATING	CAN	04/17/18	05/07/18	105.00
87119	MICROF	MICROFLEX CORPORATION	CAN	04/17/18	05/07/18	216.10
87120	MIDTOW01	MID-TOWN PETROLEUM	CAN	04/17/18	05/07/18	528.02
87121	MTA	MTA	CAN	04/17/18	05/07/18	30.00
87122	MUNICI03	MES - ILLINOIS	CAN	04/17/18	05/07/18	175.00
87123	MURPHY06	MURPHY & MILLER, INC	CAN	04/17/18	05/07/18	2,688.47
87124	NATURA	NATURAL RESOURCE MANAGEMENT	CAN	04/17/18	06/04/18	20,200.00
87125	NICOR	NICOR GAS	CAN	04/17/18	05/07/18	1,235.10
87126	NICOR01	NICOR GAS	CAN	04/17/18	05/07/18	272.62
87127	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/17/18	05/07/18	5,890.00
87128	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/17/18	05/07/18	330.00
87129	NORTHE01	NORTHERN SAFETY CO INC	CAN	04/17/18	05/07/18	614.90
87130	OFFICE06	OFFICE DEPOT	CAN	04/17/18	05/07/18	742.78
87131	OFFICE07	OFFICE DEPOT	CAN	04/17/18	05/07/18	450.51
87132	OHERR001	RAY O'HERRON CO INC	CAN	04/17/18	05/07/18	135.90
87133	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	04/17/18	05/07/18	39.23
87134	OZINGA03	OZINGA MATERIALS INC	CAN	04/17/18	05/07/18	2,881.69
87135	PARKPR01	PARK PRIMARY CARE LTD	CAN	04/17/18	06/04/18	145.00
87136	PATTEN	PATTEN INDUSTRIES	CAN	04/17/18	05/07/18	2,789.71
87137	PCSIND	PCS INDUSTRIES	CAN	04/17/18	05/07/18	197.20
87138	PEOPLE	PEOPLEFACTS LLC	CAN	04/17/18	05/07/18	65.43
87139	PH&SPR	PH&S PRODUCTS LLC	CAN	04/17/18	05/07/18	1,140.00
87140	PHILLI01	DAVID PHILLIPS	CAN	04/17/18	05/07/18	11.00
87141	PRATT	ANDREW PRATT	CAN	04/17/18	06/04/18	5.50
87142	PRAXAI	PRAXAIR DISTRIBUTION	CAN	04/17/18	05/07/18	384.61
87143	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/17/18	05/07/18	50.00
87144	R0001777	NOWABILSKI CONSTRUCTION	CAN	04/17/18	05/07/18	650.00
87145	R0003385	LINDER AVE REALTY GROUP LLC	CAN	04/17/18	05/07/18	10,000.00
87146	R0003897	RYAN & JOYCE DEVELOPMENT LLC	CAN	04/17/18	05/07/18	550.00
87147	R0004470	DELTA REAL ESTATE INVESTMENTS	CAN	04/17/18	05/07/18	250.00
87148	R0004470	DELTA REAL ESTATE INVESTMENTS	CAN	04/17/18	05/07/18	10,000.00
87149	R0004471	FRONT DOOR REAL ESTATE	CAN	04/17/18	05/07/18	300.00
87150	R0004471	FRONT DOOR REAL ESTATE	CAN	04/17/18	05/07/18	10,000.00
87151	R0004472	TJO ENTERPRISES LLC	CAN	04/17/18	05/07/18	50.00
87152	R0004472	TJO ENTERPRISES LLC	CAN	04/17/18	05/07/18	10,000.00
87153	R0004473	WHISKEY MILLWORKS INC	CAN	04/17/18	05/07/18	600.00
87154	R0004473	WHISKEY MILLWORKS INC	CAN	04/17/18	05/07/18	10,000.00
87155	R0004474	CONSULTANTS IN CARDIOLOGY	CAN	04/17/18	05/07/18	8,380.00

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87156	R0004475	PINNACLE DREAM HOME INC	CAN	04/17/18	05/07/18	450.00
87157	R0004475	PINNACLE DREAM HOME INC	CAN	04/17/18	05/07/18	10,000.00
87158	ROSCOE	THE ROSCOE COMPANY	CAN	04/17/18	06/04/18	164.29
87159	RUNNIO	RUNNION EQUIPMENT CO	CAN	04/17/18	05/07/18	742.15
87160	SAMSCL77	SAM'S CLUB	CAN	04/17/18	05/07/18	345.06
87161	SECRET01	SECRETARY OF STATE	CAN	04/17/18	05/07/18	30.00
87162	SEMMER	SEMMER LANDSCAPE LLC	CAN	04/17/18	06/04/18	16,752.00
87163	SERVIC02	VOIDED---LEADER CHECK	VL	04/17/18	04/16/18	
87164	SERVIC02	SERVICE SANITATION INC	CAN	04/17/18	05/07/18	740.20
87165	SIDWEL	THE SIDWELL COMPANY	CAN	04/17/18	05/07/18	385.00
87166	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	04/17/18	06/04/18	2,278.50
87167	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	04/17/18	05/07/18	159.60
87168	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	04/17/18	05/07/18	3,586.96
87169	THOMPS	THOMPSON ELEVATOR	CAN	04/17/18	05/07/18	817.00
87170	TRAINI	TRAINING CONCEPTS INC	CAN	04/17/18	06/04/18	400.00
87171	TRANSU	TRANSUNION RISK AND	CAN	04/17/18	05/07/18	151.60
87172	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	04/17/18	05/07/18	100.00
87173	ULINE	ULINE	CAN	04/17/18	05/07/18	46.71
87174	USARBO	US ARBOR PRODUCTS INC	CAN	04/17/18	05/07/18	10,557.50
87175	USGAS	US GAS	CAN	04/17/18	05/07/18	343.00
87176	VERIZO10	VERIZON WIRELESS	CAN	04/17/18	05/07/18	1.78
87177	VERIZO10	VERIZON WIRELESS	CAN	04/17/18	05/07/18	1,454.36
87178	VERIZO10	VERIZON WIRELESS	CAN	04/17/18	05/07/18	114.03
87179	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	04/17/18	05/07/18	172.06
87180	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	04/17/18	05/07/18	210.00
87181	VOS	JAMES VOS	VNR	04/17/18	04/20/18	
87182	WESTSI	WEST SIDE TRACTOR SALES	CAN	04/17/18	05/07/18	19,010.57
87183	WILDGO	WILD GOOSE CHASE INC	CAN	04/17/18	05/07/18	2,340.00
87184	WINDYC	WINDY CITY SILKSCREENING INC	CAN	04/17/18	05/07/18	960.75
87185	WORLDP	WORLDPOINT ECC INC	CAN	04/17/18	05/07/18	172.95
87186	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	04/20/18	05/07/18	89.76
87187	CLOSED	CREATE CUT INVENT /	CAN	04/20/18	06/04/18	655.00
87188	DELTAD01	DELTA DENTAL - RISK	CAN	04/20/18	06/04/18	13,161.28
87189	GOKHAL	SUDHIR M GOKHALE MD, SC	VNR	04/20/18	11/01/18	
87190	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	04/20/18	07/02/18	740.00
87191	ILLINO64	ILLINOIS DEPT OF AGRICULTURE	CAN	04/20/18	05/07/18	45.00
87192	MESIRO	MESIROW INSURANCE SERVICES	CAN	04/20/18	05/07/18	100.00
87193	MESIRO	MESIROW INSURANCE SERVICES	CAN	04/20/18	05/07/18	100.00
87194	MESIRO	MESIROW INSURANCE SERVICES	CAN	04/20/18	05/07/18	100.00
87195	PRDIAM	PR DIAMOND PRODUCTS INC	CAN	04/20/18	05/07/18	267.00
87196	R0004476	RYAN CURRY	VNR	04/20/18	04/23/18	
87197	R0004477	NANCY HUNTER	CAN	04/20/18	06/04/18	139.18
87198	R0004478	EVAN BROOKS	CAN	04/20/18	05/07/18	600.00
87199	R004465	JOHN LIGAS	CAN	04/20/18	05/07/18	10,000.00
87200	SHERID01	SHERIDAN PLUMBING & SEWER	CAN	04/20/18	05/07/18	2,500.00

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87201	SNYDER	S-L DISTRIBUTION COMPANY LLC	CAN	04/20/18	05/07/18	41.44
87202	VOS01	BENJAMIN VOS	CAN	04/20/18	06/04/18	11.00
87203	R0004444	ERIN VAIL	CAN	04/23/18	06/04/18	65.00
87204	R0004462	BERKSHIRE HATHAWAY	CAN	04/23/18	06/04/18	920.00
87205	R0004476	RYAN CURRY	CAN	04/23/18	05/07/18	149.85
87206	CITYOF	CITY OF CHICAGO	CAN	04/24/18	05/07/18	3,500.56
87207	COMED01	COM ED	CAN	04/24/18	06/04/18	1,377.11
87208	FBINAA	FBINAA	CAN	04/24/18	05/07/18	225.00
87209	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	04/24/18	05/07/18	227,887.68
87210	JPCOOK	THE JP COOKE CO	CAN	04/24/18	06/04/18	279.95
87211	MAGICO	MAGIC OF GARY KANTOR	CAN	04/24/18	06/04/18	15.00
87212	SOLIS	MIREYA SOLIS	CAN	04/24/18	06/04/18	250.00
87213	ATT02	AT&T MOBILITY	CAN	04/30/18	06/04/18	538.61
87214	EFOLDE	eFOLDER SYSTEMS	CAN	04/30/18	06/04/18	690.00
87215	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	04/30/18	06/04/18	68.90
87216	R0004479	VANESSA BOTELLO-CORTEX	CAN	04/30/18	06/04/18	15.00
87217	R0004480	ILEENE J MACGLASHAN	CAN	04/30/18	06/04/18	20.00
87218	R0004481	LAURA OCONNOR	CAN	04/30/18	06/04/18	20.00
87219	SCHROE01	RICHARD SCHROEDER	CAN	04/30/18	06/04/18	84.00
87220	SECRET	SECRETARY OF STATE	CAN	04/30/18	06/04/18	25.00
87221	SECRET	SECRETARY OF STATE	CAN	04/30/18	06/04/18	25.00
87222	SECRET	SECRETARY OF STATE	VNR	04/30/18	04/30/18	
87223	VERIZO10	VERIZON WIRELESS	CAN	04/30/18	06/04/18	150.16
87224	SECRET	SECRETARY OF STATE	CAN	04/30/18	06/04/18	95.00
87225	ATT04	AT&T	CAN	05/03/18	06/04/18	71.64
87226	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	05/03/18	06/04/18	1,038.51
87227	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	05/03/18	06/04/18	166.55
87228	SSACOP	SOUTH SUBURBAN ASSOCIATION	CAN	05/03/18	06/04/18	150.00
87229	VISION	VISION SERVICE PLAN	CAN	05/03/18	06/04/18	1,877.08
87230	COMCAS02	COMCAST CABLE	CAN	05/05/18	06/04/18	114.85
87231	EVERGR08	EVERGREEN AUTO REBUILDERS	CAN	05/05/18	06/04/18	2,117.27
87232	R0004482	MEGAN PIECZYNSKI	CAN	05/05/18	06/04/18	303.08
87233	SECURI	SECURITY BENEFIT GROUP	CAN	04/30/18	05/07/18	4,849.60
87234	3M	3M HPW3260	CAN	05/08/18	06/04/18	1,937.25
87235	AJUNIF	AJ UNIFORM	CAN	05/08/18	06/04/18	47.95
87236	ALSIP01	ALSIP LAWNMOWER INC	CAN	05/08/18	06/04/18	355.59
87237	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	05/08/18	06/04/18	10,280.00
87238	ATLASB01	ATLAS BOBCAT INC	CAN	05/08/18	06/04/18	51,415.00
87239	ATT01	AT&T	CAN	05/08/18	06/04/18	708.80
87240	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/08/18	06/04/18	700.16
87241	AVALON	AVALON PETROLEUM	CAN	05/08/18	06/04/18	17,425.87
87242	BENNET	BENNETT AUTO REBUILDERS INC	CAN	05/08/18	06/04/18	1,565.93
87243	BESTTE	BEST TECHNOLOGY SYSTEMS INC	OUT	05/08/18	05/07/18	157.29
87244	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	05/08/18	06/04/18	1,400.00
87245	BEVERL05	BEVERLY HILLS GARAGE	CAN	05/08/18	06/04/18	10,231.92

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87246	BFCONS	B&F CONSTRUCTION	CAN	05/08/18	06/04/18	4,476.77
87247	BRENNA	BRENNAN ELECTRIC	CAN	05/08/18	07/02/18	14,534.30
87248	BRETTE	AC BRETT EQUIPMENT CORP	CAN	05/08/18	06/04/18	89.25
87249	BUDGET	BUDGET SIGN SERVICE	CAN	05/08/18	07/02/18	928.00
87250	BURRIS	BURRIS EQUIPMENT CO	CAN	05/08/18	06/04/18	133.43
87251	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/08/18	07/02/18	23,772.00
87252	CAREFR	CAREFREE	CAN	05/08/18	06/04/18	754.36
87253	CARQUE	CARQUEST AUTO PARTS	CAN	05/08/18	06/04/18	144.13
87254	CARREF	CAR REFLECTIONS	CAN	05/08/18	07/02/18	375.00
87255	CARROT	CARROT TOP INDUSTRIES	CAN	05/08/18	06/04/18	1,083.30
87256	CASAS	CHRISTINE CASAS	CAN	05/08/18	06/04/18	74.00
87257	CASSID	CASSIDY TIRE & SERVICE	CAN	05/08/18	06/04/18	1,191.83
87258	CDWG	CDW GOVERNMENT	CAN	05/08/18	06/04/18	214.00
87259	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	05/08/18	06/04/18	945.55
87260	CINTAS	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87261	CINTAS	CINTAS CORPORATION #21	CAN	05/08/18	06/04/18	1,624.94
87262	CINTAS02	CINTAS CORPORATION	CAN	05/08/18	06/04/18	518.89
87263	CITYOF04	CITY OF BURBANK	CAN	05/08/18	06/04/18	7,720.74
87264	CLOSED	CREATE CUT INVENT /	CAN	05/08/18	06/04/18	1,480.00
87265	COLLEG	COLLEGE OF DUPAGE	CAN	05/08/18	06/04/18	95.00
87266	COMCAS02	COMCAST CABLE	CAN	05/08/18	06/04/18	244.85
87267	COMED01	COM ED	CAN	05/08/18	06/04/18	4,210.47
87268	COMED02	COM ED	CAN	05/08/18	06/04/18	3,472.54
87269	COREMA	CORE & MAIN LP	CAN	05/08/18	06/04/18	7,802.24
87270	CSXTRA	CSX TRANSPORTATION INC	CAN	05/08/18	06/04/18	50.00
87271	CUMMIN	CUMMINS NPOWER LLC	CAN	05/08/18	06/04/18	5,566.69
87272	CURRIE	CURRIE MOTORS	CAN	05/08/18	06/04/18	28,859.00
87273	CYGANH	CYGAN HAYES, LTD.	CAN	05/08/18	06/04/18	7,270.00
87274	DELLMA	DELL MARKETING LP	CAN	05/08/18	06/04/18	2,083.10
87275	EFOLDE	eFOLDER SYSTEMS	CAN	05/08/18	06/04/18	690.00
87276	EJEQUI	EJ EQUIPMENT	CAN	05/08/18	06/04/18	1,616.40
87277	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/08/18	06/04/18	351.68
87278	EVERGR15	EVERGREEN PAVING	CAN	05/08/18	06/04/18	18,499.80
87279	FELTZ	ERNEST J FELTZ	CAN	05/08/18	06/04/18	44.42
87280	FIFTH01	FIFTH THIRD BANK	CAN	05/08/18	06/04/18	1,901.41
87281	FLANAG	FLANAGIN LLC	CAN	05/08/18	06/04/18	3,225.00
87282	FLEETP	FLEETPRIDE	CAN	05/08/18	06/04/18	128.99
87283	FLEETS	FLEET SAFETY SUPPLY	CAN	05/08/18	06/04/18	508.37
87284	FOREMO	FOREMOST PROMOTIONS	CAN	05/08/18	06/04/18	97.06
87285	FOXVAL	FOX VALLEY FIRE AND SAFETY	CAN	05/08/18	06/04/18	105.50
87286	GALBRA	GALBRAITH FENCE CO	CAN	05/08/18	06/04/18	825.00
87287	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	05/08/18	06/04/18	602.56
87288	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	05/08/18	06/04/18	105.60
87289	GLOBAL	GLOBALSTAR USA	CAN	05/08/18	06/04/18	414.00
87290	HACHCO	HACH COMPANY	CAN	05/08/18	06/04/18	193.27

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87291	HAGGER	MIKE HAGGERTY BUICK GMC	CAN	05/08/18	06/04/18	326.00
87292	HARBOR	HARBOR FREIGHT TOOLS	CAN	05/08/18	06/04/18	183.98
87293	HARRIS	W T HARRIS	CAN	05/08/18	06/04/18	7,172.40
87294	HASTIN	HASTINGS AIR-ENERGY	CAN	05/08/18	06/04/18	7,815.45
87295	HAWKIN	HAWK FORD	CAN	05/08/18	06/04/18	24.44
87296	HINCKL	HINCKLEY SPRING	CAN	05/08/18	06/04/18	53.72
87297	HOPEAS	HOPE ASSISTANCE & TRAINING	CAN	05/08/18	06/04/18	1,462.50
87298	IDVILL	IDVILLE	CAN	05/08/18	06/04/18	83.60
87299	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	05/08/18	06/04/18	320.00
87300	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	05/08/18	06/04/18	500.85
87301	JUSTTI	JUST TIRES	CAN	05/08/18	06/04/18	726.41
87302	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	05/08/18	06/04/18	670.00
87303	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	05/08/18	06/04/18	375.00
87304	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	05/08/18	06/04/18	995.00
87305	KULIK	TERRANCE B KULIK	CAN	05/08/18	06/04/18	231.00
87306	LABMAR	LABMARK SAFETY DISTRIBUTORS	CAN	05/08/18	06/04/18	199.05
87307	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	05/08/18	06/04/18	139.70
87308	LARRYS	LARRY'S BRAKE SERVICE	CAN	05/08/18	06/04/18	139.00
87309	LEAF	LEAF	CAN	05/08/18	06/04/18	2,470.00
87310	MCBURN	KATE MCBURNEY DVM	CAN	05/08/18	06/04/18	135.00
87311	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	05/08/18	06/04/18	937.00
87312	MEADEE	MEADE INC	CAN	05/08/18	06/04/18	238.00
87313	MEDICA01	MEDICAL REIMBURSEMENT	CAN	05/08/18	06/04/18	3,211.55
87314	MENARD03	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87315	MENARD03	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87316	MENARD03	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87317	MENARD03	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87318	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/08/18	06/04/18	1,620.08
87319	MESIMP	ME SIMPSON CO INC	CAN	05/08/18	06/04/18	1,700.00
87320	MESIRO	MESIROW INSURANCE SERVICES	CAN	05/08/18	06/04/18	3,535.00
87321	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	05/08/18	06/04/18	3,986.00
87322	MUNICI03	MES - ILLINOIS	CAN	05/08/18	06/04/18	1,152.29
87323	MURPHY06	MURPHY & MILLER, INC	CAN	05/08/18	06/04/18	4,810.00
87324	NICOR	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87325	NICOR	NICOR GAS	CAN	05/08/18	06/04/18	2,675.91
87326	NICOR01	NICOR GAS	CAN	05/08/18	06/04/18	195.78
87327	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	05/08/18	06/04/18	800.00
87328	NOVOTN	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87329	NOVOTN	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87330	NOVOTN	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87331	NOVOTN	NOVOTNY ENGINEERING	CAN	05/08/18	06/04/18	93,360.75
87332	OCCUPA	OCCUPATIONAL HEALTH DYNAMICS	CAN	05/08/18	06/04/18	810.00
87333	ODELSON	ODELSON & STERK	CAN	05/08/18	06/04/18	935.00
87334	OFFICE07	OFFICE DEPOT	CAN	05/08/18	06/04/18	76.44
87335	OHERRO	O'HERRON CO OF OAKBROOK	OUT	05/08/18	05/07/18	55.02

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87336	OHERRO01	VOIDED---LEADER CHECK	VL	05/08/18	05/07/18	
87337	OHERRO01	RAY O'HERRON CO INC	CAN	05/08/18	06/04/18	2,789.24
87338	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	05/08/18	06/04/18	44.98
87339	PARKPR01	PARK PRIMARY CARE LTD	CAN	05/08/18	07/02/18	250.00
87340	PAYNEA	PAYNE AND DOLAN INC	CAN	05/08/18	06/04/18	1,156.33
87341	PEOPLE	PEOPLEFACTS LLC	CAN	05/08/18	06/04/18	28.55
87342	PETROL	PETROLEUM TECHNOLOGIES	CAN	05/08/18	06/04/18	167.50
87343	PHILLI	PHILLIPS AIR COMPRESSOR INC	CAN	05/08/18	06/04/18	72.30
87344	PLOWSC	PLOWS COUNCIL ON AGING	CAN	05/08/18	06/04/18	474.81
87345	PRAXAI	PRAXAIR DISTRIBUTION	CAN	05/08/18	06/04/18	287.25
87346	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/08/18	06/04/18	795.97
87347	QUALIZ	KALETA M QUALIZZA	CAN	05/08/18	06/04/18	923.40
87348	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	05/08/18	06/04/18	97.50
87349	R0001602	SARAH'S PONY RIDES INC	CAN	05/08/18	06/04/18	450.00
87350	R0002240	JENNIFER CRONIN	CAN	05/08/18	06/04/18	75.00
87351	R0002241	PATRICE CONNELLY	CAN	05/08/18	06/04/18	75.00
87352	R0004345	CFLS EVERGREEN LLC	CAN	05/08/18	06/04/18	28,920.00
87353	R0004345	CFLS EVERGREEN LLC	CAN	05/08/18	06/04/18	18,620.00
87354	R0004461	PHYLLIS A KLINE	OUT	05/08/18	05/07/18	0.80
87355	R0004486	FBG CORPORATION	CAN	05/08/18	06/04/18	9,100.00
87356	R0004686	TRIPLE D ENTERPRISES INC	CAN	05/08/18	06/04/18	100.00
87357	R0004686	TRIPLE D ENTERPRISES INC	CAN	05/08/18	06/04/18	10,000.00
87358	R0004687	DELTA REAL ESTATE INVESTMENTS	CAN	05/08/18	06/04/18	450.00
87359	R0004687	DELTA REAL ESTATE INVESTMENTS	CAN	05/08/18	06/04/18	10,000.00
87360	R0004688	SEAN SLEVIN	CAN	05/08/18	06/04/18	19.77
87361	R0004689	MARY CARAHER	CAN	05/08/18	06/04/18	166.80
87362	R0004690	9561 S MOZART EGP INC	CAN	05/08/18	06/04/18	300.00
87363	R0004690	9561 S MOZART EGP INC	CAN	05/08/18	06/04/18	10,000.00
87364	R0004691	CLOVEX SYSTEMS LLC	CAN	05/08/18	06/04/18	10,050.00
87365	RAMARS	RAMAR SUPPLY CORP	CAN	05/08/18	06/04/18	211.37
87366	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	05/08/18	06/04/18	161.75
87367	RESTOR	RESTORE CONSTRUCTION INC	CAN	05/08/18	11/06/18	190.00
87368	RIDDER	SUSAN RIDDERHOFF	CAN	05/08/18	06/04/18	324.00
87369	RIDGEF	RIDGE FENCE SUPPLY	CAN	05/08/18	06/04/18	33.00
87370	ROADSA	ROADSAFE TRAFFIC SYSTEMS INC	CAN	05/08/18	06/04/18	5,450.00
87371	ROSCOE	THE ROSCOE COMPANY	CAN	05/08/18	06/04/18	384.91
87372	SAMSCL11	SAMS CLUB	CAN	05/08/18	06/04/18	267.62
87373	SAMSCL20	SAMS CLUB	CAN	05/08/18	06/04/18	349.84
87374	SAMSCL22	SAMS CLUB	CAN	05/08/18	06/04/18	1,259.85
87375	SAMSCL44	SAM'S CLUB	CAN	05/08/18	06/04/18	556.39
87376	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/08/18	06/04/18	329.99
87377	SCHROE	SCHROEDER MATERIAL INC	CAN	05/08/18	06/04/18	782.48
87378	SEMMER	SEMMER LANDSCAPE LLC	CAN	05/08/18	06/04/18	2,306.00
87379	SHARKS	SHARK SHREDDING INC	CAN	05/08/18	06/04/18	120.00
87380	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/08/18	06/04/18	563.60

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87381	SMILEY	SYDNEY SMILEY	CAN	05/08/18	06/04/18	5.50
87382	SOSO	RICHARD SOSO	CAN	05/08/18	07/02/18	55.00
87383	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	05/08/18	06/04/18	595.84
87384	STANDA	STANDARD EQUIPMENT CO	CAN	05/08/18	06/04/18	48.64
87385	SUBURB	SUBURBAN LABORATORIES	CAN	05/08/18	06/04/18	244.50
87386	SUMMER03	MELANIE SUMMERS	CAN	05/08/18	06/04/18	200.00
87387	TRAINI	TRAINING CONCEPTS INC	CAN	05/08/18	06/04/18	216.50
87388	TRANSU	TRANSUNION RISK AND	CAN	05/08/18	06/04/18	150.00
87389	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	05/08/18	06/04/18	200.00
87390	TURBIN	TURBINE AUTOMATIC TRANSMISSION	CAN	05/08/18	06/04/18	300.00
87391	ULINE	ULINE	CAN	05/08/18	06/04/18	46.71
87392	USGAS	US GAS	CAN	05/08/18	06/04/18	317.35
87393	VERIZO10	VERIZON WIRELESS	CAN	05/08/18	06/04/18	2,577.58
87394	VERIZO10	VERIZON WIRELESS	CAN	05/08/18	06/04/18	885.08
87395	VILLOL	VILLAGE OF OAK LAWN	CAN	05/08/18	06/04/18	1,268.68
87396	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	05/08/18	06/04/18	87.95
87397	WESTSI	WEST SIDE TRACTOR SALES	CAN	05/08/18	06/04/18	133.64
87398	WGNFLA	WGN FLAG & DECORATING CO	CAN	05/08/18	06/04/18	294.00
87399	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/08/18	06/04/18	13,750.32
87400	WILDGO	WILD GOOSE CHASE INC	CAN	05/08/18	06/04/18	1,470.00
87401	WILSON02	WILSON SPORTING GOODS	CAN	05/08/18	06/04/18	2,167.20
87402	WINDYC	WINDY CITY SILKSCREENING INC	CAN	05/08/18	06/04/18	334.00
87403	WITOWS	CAROLINE WITOWSKI	CAN	05/08/18	07/02/18	175.00
87404	WOOD	WM H WOOD	CAN	05/08/18	06/04/18	2,298.00
87405	AZOOSM	AZOOSMENT PARK INC	CAN	05/11/18	06/04/18	1,034.75
87406	BENNET	BENNETT AUTO REBUILDERS INC	CAN	05/11/18	06/04/18	75.00
87407	ENCHAN	ENCHANTED CASTLE	CAN	05/11/18	06/04/18	603.63
87408	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	05/11/18	07/02/18	228.00
87409	R0004483	ROGELIO OBREGON	CAN	05/11/18	06/04/18	20.00
87410	R000484	JIM EVOY	CAN	05/11/18	06/04/18	20.00
87411	SAMSCL33	SAM'S CLUB	CAN	05/11/18	06/04/18	264.00
87412	SAMSCL88	SAM'S CLUB	CAN	05/11/18	06/04/18	477.78
87413	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	05/11/18	06/04/18	100.00
87414	ANDERS05	BRIAN ANDERSON	CAN	05/14/18	06/04/18	150.00
87415	BENDER	JOHN BENDER	CAN	05/14/18	06/04/18	300.00
87416	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/14/18	07/02/18	1,000.00
87417	CAVATO01	MICHELLE PEREZ	CAN	05/14/18	06/04/18	300.00
87418	ENGEL	MICHAEL ENGEL	CAN	05/14/18	06/04/18	300.00
87419	ERICKS	DWIGHT ERICKSON	CAN	05/14/18	06/04/18	400.83
87420	FARREL	BRIAN FARRELL	CAN	05/14/18	06/04/18	150.00
87421	HERRER	MARK HERRERA	VNR	05/14/18	05/15/18	
87422	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/14/18	06/04/18	87,194.13
87423	JARZEN	GARY JARZEN	CAN	05/14/18	06/04/18	300.00
87424	LAZINE	DENNIS LAZINEK	CAN	05/14/18	06/04/18	300.00
87425	MCCANN03	CHRIS McCANN	CAN	05/14/18	06/04/18	300.00

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87426	MCCART01	JOHN MCCARTHY	CAN	05/14/18	06/04/18	300.00
87427	ODOWD	DENNIS O'DOWD	CAN	05/14/18	06/04/18	88.00
87428	PASTIC01	SUE PASTICK	CAN	05/14/18	06/04/18	300.00
87429	R0003021	KEN LANTZ	CAN	05/14/18	06/04/18	175.50
87430	RICH	CAMERON RICH	CAN	05/14/18	06/04/18	300.00
87431	SARNO	BRIAN SARNO	CAN	05/14/18	06/04/18	150.00
87432	SCHAEF	LINDA SCHAEFER	CAN	05/14/18	06/04/18	338.30
87433	SIGNOR	ANTHONY SIGNORELLI	CAN	05/14/18	06/04/18	300.00
87434	SMILEY	SYDNEY SMILEY	CAN	05/14/18	06/04/18	150.00
87435	VOS	JAMES VOS	CAN	05/14/18	06/04/18	300.00
87436	YEAMAN	GAVIN YEAMAN	CAN	05/14/18	07/02/18	300.00
87437	YOUNGT	KAREN YOUNG-THAUER	CAN	05/14/18	07/02/18	300.00
87438		VOIDED---SPOILED CHECK	VS	05/14/18	05/14/18	
87439	SCHROE01	RICHARD SCHROEDER	CAN	05/14/18	06/04/18	84.00
87440	HERRER01	ALEXANDER HERRERA	CAN	05/15/18	06/04/18	150.00
87441	HERRER01	ALEXANDER HERRERA	CAN	05/15/18	06/04/18	385.00
87442	COLDBL	COLD BLOODED CREATURES	CAN	05/15/18	06/04/18	700.00
87443	R0004487	JOEL ROTHSTEIN	CAN	05/15/18	06/04/18	1,050.00
87444	SECURI	SECURITY BENEFIT GROUP	CAN	05/15/18	05/15/18	574.80
87445	R0004488	EILEEN ZIESEMER	CAN	05/17/18	06/04/18	199.85
87446	AIRONE	AIR ONE EQUIPMENT INC	CAN	05/22/18	07/02/18	192.95
87447	AJUNIF	AJ UNIFORM	CAN	05/22/18	07/02/18	39.90
87448	ALBERT	ALBERTO'S	CAN	05/22/18	06/04/18	50.00
87449	ALLDRE	ALL DRESSED UP COSTUMES	CAN	05/22/18	07/02/18	2,250.00
87450	ALSIPL01	ALSIP LAWNMOWER INC	CAN	05/22/18	06/04/18	350.88
87451	ANAGNO	ANAGNOS DOOR CO INC	CAN	05/22/18	07/02/18	934.95
87452	ANDERS	ANDERSON PEST CONTROL	CAN	05/22/18	06/04/18	1,796.19
87453	ATLASB01	ATLAS BOBCAT INC	CAN	05/22/18	06/04/18	157.57
87454	ATT01	AT&T	CAN	05/22/18	06/04/18	661.90
87455	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/22/18	06/04/18	511.60
87456	ATTLON	AT&T LONG DISTANCE	CAN	05/22/18	06/04/18	1.29
87457	AVALON	AVALON PETROLEUM	CAN	05/22/18	06/04/18	8,540.00
87458	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	05/22/18	06/04/18	499.50
87459	BESTMA	B E S T MAINTENANCE	CAN	05/22/18	06/04/18	3,784.00
87460	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	05/22/18	06/04/18	2,800.00
87461	BEVERL05	BEVERLY HILLS GARAGE	CAN	05/22/18	07/02/18	736.55
87462	BFCONS	B&F CONSTRUCTION	CAN	05/22/18	06/04/18	4,449.26
87463	BRETTE	AC BRETT EQUIPMENT CORP	CAN	05/22/18	06/04/18	21.50
87464	C&RDIR	C&R DIRECTIONAL BORING INC	CAN	05/22/18	06/04/18	1,200.00
87465	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/22/18	07/02/18	14,502.64
87466	CAREFR	CAREFREE	CAN	05/22/18	06/04/18	416.50
87467	CARQUE	CARQUEST AUTO PARTS	CAN	05/22/18	06/04/18	1,126.80
87468	CASSID	CASSIDY TIRE & SERVICE	CAN	05/22/18	06/04/18	771.34
87469	CDWG	CDW GOVERNMENT	CAN	05/22/18	06/04/18	3,750.00
87470	CEDARP	CEDAR PATH NURSERIES LLC	CAN	05/22/18	06/04/18	1,922.00

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87471	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	05/22/18	07/02/18	520.00
87472	CINTAS	VOIDED---LEADER CHECK	VL	05/22/18	05/21/18	
87473	CINTAS	CINTAS CORPORATION #21	CAN	05/22/18	06/04/18	1,639.48
87474	CINTAS02	CINTAS CORPORATION	CAN	05/22/18	06/04/18	628.26
87475	CITYOF	CITY OF CHICAGO	CAN	05/22/18	06/04/18	152,314.80
87476	COMCAS02	COMCAST CABLE	CAN	05/22/18	07/02/18	183.50
87477	COMED01	COM ED	CAN	05/22/18	06/04/18	4,917.71
87478	COMED01	COM ED	CAN	05/22/18	06/04/18	20.11
87479	COMED01	COM ED	CAN	05/22/18	06/04/18	12.90
87480	COMED01	COM ED	CAN	05/22/18	06/04/18	35.27
87481	COMED01	VOIDED---LEADER CHECK	VL	05/22/18	05/21/18	
87482	COMED01	COM ED	CAN	05/22/18	06/04/18	3,547.83
87483	COMED02	COM ED	CAN	05/22/18	06/04/18	5,442.82
87484	CONSER	CONSERV FS INC	CAN	05/22/18	06/04/18	926.50
87485	COREMA	CORE & MAIN LP	CAN	05/22/18	06/04/18	14,145.63
87486	CUMMIN	CUMMINS NPOWER LLC	CAN	05/22/18	06/04/18	3,068.96
87487	DELLMA	DELL MARKETING LP	CAN	05/22/18	06/04/18	3,104.49
87488	DELTAD01	DELTA DENTAL - RISK	CAN	05/22/18	06/04/18	13,161.28
87489	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	05/22/18	06/04/18	5,870.00
87490	DOORHY	ANNE DOORHY	CAN	05/22/18	07/02/18	2,500.00
87491	DOORSY02	DOOR SYSTEMS	CAN	05/22/18	06/04/18	570.83
87492	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	05/22/18	07/02/18	118.93
87493	EVERGR	EVERGREEN MECHANICAL	CAN	05/22/18	07/02/18	15,307.33
87494	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/22/18	06/04/18	74.14
87495	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/22/18	06/04/18	159.98
87496	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/22/18	06/04/18	37.26
87497	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/22/18	06/04/18	32.75
87498	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/22/18	06/04/18	94.14
87499	EVERGR10	EVERGREEN CAR WASH	CAN	05/22/18	06/04/18	544.00
87500	FEDERA02	FEDERAL RENT-A-FENCE	CAN	05/22/18	06/04/18	2,880.90
87501	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	05/22/18	06/04/18	924.02
87502	FLEETP	FLEETPRIDE	CAN	05/22/18	06/04/18	251.89
87503	GALBRA	GALBRAITH FENCE CO	CAN	05/22/18	06/04/18	4,475.00
87504	GALLAG	GALLAGHER MATERIALS CORP	CAN	05/22/18	06/04/18	1,203.09
87505	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	05/22/18	06/04/18	1,274.48
87506	GEKLOO	GE KLOOS MATERIAL CO	CAN	05/22/18	07/02/18	2,424.89
87507	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	05/22/18	06/04/18	216.94
87508	GENUIN	GENUINE PARTS CO	CAN	05/22/18	06/04/18	11.59
87509	HAUNTE	HAUNTED TRAILS	CAN	05/22/18	07/02/18	576.13
87510	HAWKIN	HAWK FORD	CAN	05/22/18	06/04/18	46.66
87511	HINCKL	HINCKLEY SPRING	CAN	05/22/18	07/02/18	59.68
87512	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	05/22/18	07/02/18	381.11
87513	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/22/18	06/04/18	11,212.38
87514	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	05/22/18	06/04/18	645.00
87515	INGALL	EMS DEPARTMENT	CAN	05/22/18	07/02/18	60.00

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87516	INTERS	INTERSTATE BATTERY OF CHICAGO	VNR	05/22/18	05/23/18	
87517	JXENTE	JX ENTERPRISES INC	CAN	05/22/18	06/04/18	103.27
87518	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	05/22/18	07/02/18	9,412.00
87519	KENNEDY	KENNEDY PLUMBING & SEWER INC	CAN	05/22/18	06/04/18	1,220.00
87520	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	05/22/18	06/04/18	101.33
87521	LANGUA	LANGUAGE LINE SERVICES	CAN	05/22/18	07/02/18	55.34
87522	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	05/22/18	06/04/18	2,658.63
87523	MEADEE	MEADE INC	CAN	05/22/18	06/04/18	7,872.88
87524	MEDICA01	MEDICAL REIMBURSEMENT	CAN	05/22/18	06/04/18	3,242.31
87525	MENARD03	VOIDED---LEADER CHECK	VL	05/22/18	05/21/18	
87526	MENARD03	VOIDED---LEADER CHECK	VL	05/22/18	05/21/18	
87527	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/22/18	07/02/18	732.93
87528	MEPEXT	MEP EXTERMINATING	CAN	05/22/18	06/04/18	105.00
87529	MESIMP	ME SIMPSON CO INC	CAN	05/22/18	06/04/18	395.00
87530	MOTION01	MOTION PICTURE LICENSING CORP	CAN	05/22/18	06/04/18	171.81
87531	MOTORO	MOTOROLA COMMUNICATIONS	CAN	05/22/18	06/04/18	2,451.34
87532	MUNICI03	MES - ILLINOIS	CAN	05/22/18	06/04/18	5,670.00
87533	NICOR	VOIDED---LEADER CHECK	VL	05/22/18	05/21/18	
87534	NICOR	NICOR GAS	CAN	05/22/18	07/02/18	2,653.66
87535	NICOR01	VOIDED---LEADER CHECK	VL	05/22/18	05/21/18	
87536	NICOR01	NICOR GAS	CAN	05/22/18	07/02/18	5,672.23
87537	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	05/22/18	07/02/18	135.00
87538	OFFICE07	OFFICE DEPOT	CAN	05/22/18	06/04/18	195.23
87539	OHERRO01	RAY O'HERRON CO INC	CAN	05/22/18	06/04/18	422.02
87540	ONESTE	ONE STEP	CAN	05/22/18	07/02/18	1,488.20
87541	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	05/22/18	06/04/18	25.96
87542	OZINGA03	OZINGA MATERIALS INC	CAN	05/22/18	06/04/18	5,010.63
87543	PALOSS	PALOS SPORTS	CAN	05/22/18	06/04/18	119.70
87544	PARKPR01	PARK PRIMARY CARE LTD	CAN	05/22/18	07/02/18	90.00
87545	PARKSC	PARK SCHWINN CYCLERY	CAN	05/22/18	07/02/18	494.00
87546	PAYNEA	PAYNE AND DOLAN INC	CAN	05/22/18	06/04/18	370.12
87547	PITNEY	PITNEY BOWES	CAN	05/22/18	07/02/18	972.00
87548	POWERE	POWER EQUIPMENT LEASING CO	CAN	05/22/18	06/04/18	399.06
87549	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/22/18	06/04/18	250.00
87550	R0001161	JAMES E BENDER	CAN	05/22/18	07/02/18	60.00
87551	R0001761	JOE DeMAY	CAN	05/22/18	09/10/18	150.00
87552	R0002304	BERNARD ROBINSON	CAN	05/22/18	07/02/18	200.00
87553	R0002776	DON PARKER	CAN	05/22/18	06/04/18	100.00
87554	R0003437	STEVE BENDORAITIS	CAN	05/22/18	07/02/18	350.00
87555	R0004489	SERVICES 4 QALL SEASONS INC	CAN	05/22/18	07/02/18	250.00
87556	R0004489	SERVICES 4 QALL SEASONS INC	CAN	05/22/18	07/02/18	1,000.00
87557	R0004490	JVA IL LLC	CAN	05/22/18	07/02/18	10,000.00
87558	R0004491	JAMES A KOLAR	CAN	05/22/18	07/02/18	9,950.00
87559	R0004492	LILLE ROBINSON	CAN	05/22/18	06/04/18	110.00
87560	R0004493	DAY GRAY	CAN	05/22/18	06/04/18	75.00

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87561	RAMARS	RAMAR SUPPLY CORP	CAN	05/22/18	06/04/18	2,502.40
87562	REDHAW	RED HAWK FIRE & SECURITY	CAN	05/22/18	06/04/18	678.00
87563	ROSCOE	THE ROSCOE COMPANY	CAN	05/22/18	06/04/18	239.27
87564	RYAN02	DIANE RYAN	CAN	05/22/18	07/02/18	360.00
87565	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/22/18	06/04/18	280.00
87566	SCHWAA	SCHWAAB INC	CAN	05/22/18	06/04/18	8.93
87567	SECRET01	SECRETARY OF STATE	CAN	05/22/18	07/02/18	40.00
87568	SEMMER	SEMMER LANDSCAPE LLC	CAN	05/22/18	06/04/18	9,245.00
87569	SERVIC02	SERVICE SANITATION INC	CAN	05/22/18	06/04/18	700.00
87570	SHARKS	SHARK SHREDDING INC	CAN	05/22/18	06/04/18	40.00
87571	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/22/18	06/04/18	334.10
87572	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	05/22/18	06/04/18	438.84
87573	SOUTH02	SOUTHWEST MESSENGER PRESS	CAN	05/22/18	06/04/18	300.00
87574	SPORTS	SPORTSFIELDS INC	CAN	05/22/18	07/02/18	285.00
87575	STACHL	ROBERT STACHLER	CAN	05/22/18	07/02/18	150.00
87576	STANDA	STANDARD EQUIPMENT CO	CAN	05/22/18	06/04/18	182.22
87577	STATET	STATE TREASURER	CAN	05/22/18	06/04/18	103.67
87578	STATET	STATE TREASURER	CAN	05/22/18	06/04/18	8,000.00
87579	STATET01	STATE TREASURER	CAN	05/22/18	07/02/18	585.00
87580	SUBURB	SUBURBAN LABORATORIES	CAN	05/22/18	06/04/18	609.50
87581	SUMMIT	SUMMIT SUPPLY CORPORATION	CAN	05/22/18	06/04/18	1,508.45
87582	THEFEE	THE FEED STORE	CAN	05/22/18	07/02/18	37.98
87583	THOMPS	THOMPSON ELEVATOR	CAN	05/22/18	06/04/18	172.00
87584	TRAINI	TRAINING CONCEPTS INC	CAN	05/22/18	06/04/18	129.75
87585	USGAS	US GAS	CAN	05/22/18	06/04/18	87.55
87586	VERIZO10	VERIZON WIRELESS	CAN	05/22/18	06/04/18	1.78
87587	VERIZO10	VERIZON WIRELESS	CAN	05/22/18	06/04/18	86.60
87588	VERIZO10	VERIZON WIRELESS	CAN	05/22/18	06/04/18	2,656.64
87589	VERIZO10	VERIZON WIRELESS	CAN	05/22/18	06/04/18	1,537.45
87590	VERIZO10	VERIZON WIRELESS	CAN	05/22/18	06/04/18	114.03
87591	WGNFLA	WGN FLAG & DECORATING CO	CAN	05/22/18	07/02/18	76.00
87592	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/22/18	07/02/18	5,006.79
87593	WINDYC	WINDY CITY SILKSCREENING INC	CAN	05/22/18	06/04/18	4.50
87594	WOLFSB	WOLF'S BAKERY	CAN	05/22/18	07/02/18	32.88
87595	WORLDP	WORLDPOINT ECC INC	CAN	05/22/18	06/04/18	47.90
87596	YOGACH	YOGACHICAGO	CAN	05/22/18	07/02/18	100.00
87597	CASSID	CASSIDY TIRE & SERVICE	VNR	05/23/18	06/14/18	
87598	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	05/23/18	07/02/18	595.30
87599	ENCORE	ENCORE CONCERT BAND	CAN	05/23/18	07/02/18	1,000.00
87600	FOREVE	FOREVER LAWN CHICAGO	CAN	05/23/18	06/04/18	16,705.90
87601	ILLINO24	ILL LIQUOR CONTROL COMMISSION	VNR	05/23/18	05/24/18	
87602	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	05/23/18	07/02/18	116.95
87603	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	05/23/18	06/04/18	208.45
87604	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	05/23/18	07/02/18	996.00
87605	POSTMA	POSTMASTER OF CHICAGO	CAN	05/23/18	07/02/18	1,240.14

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87606	R0004494	EDNA DEAL	CAN	05/23/18	06/04/18	20.00
87607	RYDIND	RYDIN DECAL	CAN	05/23/18	06/04/18	4,558.58
87608	SECRET	SECRETARY OF STATE	CAN	05/23/18	07/02/18	663.00
87609	SWITAL	ANDREW SWITALSKI	CAN	05/23/18	06/04/18	1,120.00
87610	ILLINO24	ILL LIQUOR CONTROL COMMISSION	VNR	05/24/18	06/08/18	
87611	ATT02	AT&T MOBILITY	CAN	05/29/18	07/02/18	501.47
87612	R0008105	LINDA PEDERGNANA	CAN	05/29/18	07/02/18	20.00
87613	R0008106	MARY K MIXAN	CAN	05/29/18	07/02/18	20.00
87614	SCHROE01	RICHARD SCHROEDER	CAN	05/29/18	07/02/18	84.00
87615	APARO	CATHERINE APARO	CAN	05/31/18	07/02/18	1,750.00
87616	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	05/31/18	07/02/18	56.00
87617	R0004495	LORI WHITED	CAN	05/31/18	07/02/18	20.00
87618	R0004496	MARGARET BEYER	CAN	05/31/18	07/02/18	20.00
87619	SECURI	SECURITY BENEFIT GROUP	CAN	05/31/18	06/14/18	4,963.37
87620	ADMIRA	ADMIRAL STEEL	CAN	06/05/18	07/02/18	36.00
87621	AFTERM	AFTERMATH SPECIALISTS IN	CAN	06/05/18	07/02/18	315.00
87622	ALBERT	ALBERTO'S	CAN	06/05/18	07/02/18	80.00
87623	ALSIPL01	ALSIP LAWNMOWER INC	CAN	06/05/18	07/02/18	35.95
87624	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	06/05/18	07/02/18	1,548.00
87625	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	06/05/18	07/02/18	11,320.00
87626	ARROYO	RAUL ARROYO	CAN	06/05/18	07/02/18	112.00
87627	ATT01	AT&T	CAN	06/05/18	07/02/18	697.32
87628	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/05/18	07/02/18	103.59
87629	AVALON	AVALON PETROLEUM	CAN	06/05/18	07/02/18	12,985.12
87630	BATTER01	BATTERIES PLUS LLC	CAN	06/05/18	07/02/18	71.63
87631	BENNET	BENNETT AUTO REBUILDERS INC	CAN	06/05/18	07/02/18	691.18
87632	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	06/05/18	07/02/18	1,325.00
87633	BEVERL05	BEVERLY HILLS GARAGE	CAN	06/05/18	07/02/18	147.46
87634	BLUETA	BLUETARP FINANCIAL INC	CAN	06/05/18	07/02/18	247.44
87635	BUDGET	BUDGET SIGN SERVICE	CAN	06/05/18	07/02/18	160.00
87636	BURRIS	BURRIS EQUIPMENT CO	CAN	06/05/18	07/02/18	52.96
87637	CAREFR	CAREFREE	CAN	06/05/18	07/02/18	190.00
87638	CASAS	CHRISTINE CASAS	CAN	06/05/18	07/02/18	100.28
87639	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	06/05/18	07/02/18	410.50
87640	CHICAG48	CHICAGO TRIBUTE COMPANY	CAN	06/05/18	07/02/18	1,455.50
87641	CINTAS	CINTAS CORPORATION #21	CAN	06/05/18	07/02/18	1,328.27
87642	CLASSM	CLASSMATE	CAN	06/05/18	07/02/18	157.53
87643	CLEANI	CLEANING SPECIALISTS INC	CAN	06/05/18	07/02/18	250.00
87644	COMCAS02	COMCAST CABLE	CAN	06/05/18	07/02/18	104.85
87645	COMCAS02	COMCAST CABLE	CAN	06/05/18	07/02/18	244.85
87646	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	06/05/18	07/02/18	143.24
87647	COREMA	CORE & MAIN LP	CAN	06/05/18	07/02/18	2,439.98
87648	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	06/05/18	07/02/18	119.00
87649	CUMMIN	CUMMINS NPOWER LLC	CAN	06/05/18	07/02/18	1,695.24
87650	DAVIES	LAW OFFICES OF	OUT	06/05/18	06/04/18	1,550.96

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87651	DELLMA	DELL MARKETING LP	CAN	06/05/18	07/02/18	6,892.52
87652	DIGITA01	DIGITAL ALLY	CAN	06/05/18	07/02/18	1,852.00
87653	DINGES	DINGES FIRE COMPANY	CAN	06/05/18	07/02/18	1,265.57
87654	DIRECT02	DIRECTV	CAN	06/05/18	07/02/18	27.00
87655	DOREEN	DOREEN'S GOURMET PIZZA	CAN	06/05/18	07/02/18	62.25
87656	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	06/05/18	07/02/18	390.75
87657	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	06/05/18	07/02/18	1,754.63
87658	EVERGR15	EVERGREEN PAVING	CAN	06/05/18	07/02/18	35,246.76
87659	FIFTH01	FIFTH THIRD BANK	CAN	06/05/18	07/02/18	2,452.02
87660	FLANAG	FLANAGIN LLC	CAN	06/05/18	07/02/18	2,625.00
87661	FLEETP	FLEETPRIDE	CAN	06/05/18	07/02/18	42.33
87662	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	06/05/18	07/02/18	147.00
87663	FOREMO	FOREMOST PROMOTIONS	CAN	06/05/18	07/02/18	2,298.87
87664	FOREVE	FOREVER LAWN CHICAGO	CAN	06/05/18	07/02/18	16,705.90
87665	FRANZ	ED FRANZ	CAN	06/05/18	07/02/18	113.90
87666	GALBRA	GALBRAITH FENCE CO	CAN	06/05/18	07/02/18	740.00
87667	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	06/05/18	07/02/18	927.36
87668	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/05/18	07/02/18	117.44
87669	GEORGE	GEORGES GARAGES & DOORS	CAN	06/05/18	07/02/18	250.00
87670	GLOBAL	GLOBALSTAR USA	CAN	06/05/18	07/02/18	414.00
87671	GLTROP	G & L TROPHIES & GIFTS	CAN	06/05/18	07/02/18	129.75
87672	GRAFFG	GRAFF GARDENS	CAN	06/05/18	07/02/18	1,152.00
87673	HARBOR	HARBOR FREIGHT TOOLS	CAN	06/05/18	07/02/18	58.95
87674	HARRIS	W T HARRIS	CAN	06/05/18	07/02/18	7,168.50
87675	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	06/05/18	07/02/18	115.75
87676	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	06/05/18	07/02/18	220,672.40
87677	HENRYB	HENRY BROS COMPANY	CAN	06/05/18	07/02/18	158,962.50
87678	ILLINO55	ILLINOIS CPA SOCIETY	CAN	06/05/18	07/02/18	325.00
87679	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/05/18	07/02/18	479.85
87680	JXENTE	JX ENTERPRISES INC	CAN	06/05/18	07/02/18	8.61
87681	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/05/18	07/02/18	400.00
87682	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	06/05/18	07/02/18	500.00
87683	KNIGHT	TYRONE KNIGHT	CAN	06/05/18	07/02/18	112.00
87684	KULIK	TERRANCE B KULIK	CAN	06/05/18	07/02/18	107.91
87685	L3COMM	L-3 COM MOBILE-VISION INC	CAN	06/05/18	07/02/18	770.00
87686	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	06/05/18	07/02/18	233.07
87687	LARRYS	LARRY'S BRAKE SERVICE	CAN	06/05/18	07/02/18	325.00
87688	LINCOL03	LINCOLN FINANCIAL GROUP	VNR	06/05/18	06/08/18	
87689	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	06/05/18	07/02/18	170.26
87690	MEIJER01	MEIJER CORPORATE	CAN	06/05/18	07/02/18	62,877.00
87691	MENARD03	VOIDED---LEADER CHECK	VL	06/05/18	06/04/18	
87692	MENARD03	VOIDED---LEADER CHECK	VL	06/05/18	06/04/18	
87693	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/05/18	07/02/18	1,542.18
87694	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	06/05/18	07/02/18	2,894.10
87695	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	06/05/18	07/02/18	9,288.00

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87696	MUNICI03	MES - ILLINOIS	CAN	06/05/18	07/02/18	1,180.26
87697	MURPHY06	MURPHY & MILLER, INC	CAN	06/05/18	07/02/18	708.00
87698	ODELSON	ODELSON & STERK	CAN	06/05/18	07/02/18	850.00
87699	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	06/05/18	07/02/18	714.30
87700	OHERRO01	RAY O'HERRON CO INC	CAN	06/05/18	07/02/18	626.45
87701	ONESTE	ONE STEP	CAN	06/05/18	08/07/18	251.77
87702	OZINGA03	OZINGA MATERIALS INC	CAN	06/05/18	07/02/18	2,945.88
87703	PARKPR01	PARK PRIMARY CARE LTD	CAN	06/05/18	07/02/18	145.00
87704	PENGUI	PENGUIN MANAGEMENT INC	CAN	06/05/18	07/02/18	2,148.00
87705	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	06/05/18	07/02/18	150.00
87706	PLOWSC	PLOWS COUNCIL ON AGING	CAN	06/05/18	07/02/18	418.95
87707	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	06/05/18	07/02/18	27,584.00
87708	PRAXAI	PRAXAIR DISTRIBUTION	CAN	06/05/18	07/02/18	278.78
87709	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	06/05/18	07/02/18	2,510.41
87710	QUALIZ	KALETA M QUALIZZA	CAN	06/05/18	07/02/18	1,115.55
87711	R0002772	JIM FIELDER	CAN	06/05/18	07/02/18	150.00
87712	R0003770	PINNACLE REAL ESTATE	CAN	06/05/18	07/02/18	700.00
87713	R0003770	PINNACLE REAL ESTATE	CAN	06/05/18	07/02/18	10,000.00
87714	R0004497	BRENETTA GLASS	CAN	06/05/18	07/02/18	75.00
87715	R0004498	TASHA KINCADE	CAN	06/05/18	07/02/18	60.00
87716	R0004499	EBONY REED	CAN	06/05/18	07/02/18	60.00
87717	R0004500	JOHN & JOAN HUGHES	CAN	06/05/18	07/02/18	150.00
87718	R0004501	PALUCH CONSTRUCTION	CAN	06/05/18	07/02/18	400.00
87719	R0004501	PALUCH CONSTRUCTION	CAN	06/05/18	07/02/18	10,000.00
87720	R0004502	RAY COLOMB	CAN	06/05/18	10/04/18	100.00
87721	R0004503	REITIRE LLC	CAN	06/05/18	07/02/18	9,000.00
87722	R0004504	HJ MARTIN & SON INC	CAN	06/05/18	07/02/18	19,040.00
87723	R0004505	COZHOMES LLC	VNR	06/05/18	06/07/18	
87724	R0004505	COZHOMES LLC	VNR	06/05/18	06/07/18	
87725	R0004506	NORTH SHORE HOLDINGS LTD	CAN	06/05/18	07/02/18	350.00
87726	R0004506	NORTH SHORE HOLDINGS LTD	CAN	06/05/18	07/02/18	10,000.00
87727	R0004507	EAGLE INVESTMENT PROPERTIES	CAN	06/05/18	07/02/18	450.00
87728	R0004507	EAGLE INVESTMENT PROPERTIES	CAN	06/05/18	07/02/18	10,000.00
87729	R0004508	PARAMOUNT RENOVATION GROUP	CAN	06/05/18	07/02/18	500.00
87730	R0004509	TERESA SERNA	CAN	06/05/18	07/02/18	10,000.00
87731	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	06/05/18	07/02/18	388.35
87732	REPORT	THE REPORTER NEWSPAPERS	CAN	06/05/18	07/02/18	294.00
87733	RIDDER	SUSAN RIDDERHOFF	CAN	06/05/18	07/02/18	149.85
87734	ROSCOE	THE ROSCOE COMPANY	CAN	06/05/18	07/02/18	73.89
87735	SAMSCL88	SAM'S CLUB	CAN	06/05/18	07/02/18	586.59
87736	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	06/05/18	07/02/18	764.56
87737	SERVIC02	SERVICE SANITATION INC	CAN	06/05/18	07/02/18	170.00
87738	SHARKS	SHARK SHREDDING INC	CAN	06/05/18	07/02/18	140.00
87739	SHERWI20	SHERWIN WILLIAMS	CAN	06/05/18	07/02/18	424.73
87740	SILKSC	SLIK SCREEN EXPRESS INC	CAN	06/05/18	07/02/18	105.00

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87741	SOSTEC	SOS TECHNOLOGIES	CAN	06/05/18	07/02/18	618.60
87742	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	06/05/18	07/02/18	175.00
87743	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	06/05/18	08/07/18	5,500.00
87744	SOUTHW05	SOUTHWEST COMMUNITY	CAN	06/05/18	07/02/18	1,000.00
87745	STIERS	STEVEN STIERS	CAN	06/05/18	07/02/18	5.50
87746	THEHIV	THE HIVE: CHICAGOS BEEKEEPING	CAN	06/05/18	07/02/18	546.00
87747	THOMPS	THOMPSON ELEVATOR	CAN	06/05/18	07/02/18	86.00
87748	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	06/05/18	07/02/18	912.68
87749	TIRESE	TIRE SERVICES COMPANY	CAN	06/05/18	07/02/18	335.95
87750	TRAINI	TRAINING CONCEPTS INC	CAN	06/05/18	07/02/18	451.45
87751	VERIZ010	VERIZON WIRELESS	CAN	06/05/18	07/02/18	885.08
87752	VILLOL	VILLAGE OF OAK LAWN	CAN	06/05/18	07/02/18	1,268.68
87753	VISION	VISION SERVICE PLAN	CAN	06/05/18	07/02/18	1,907.09
87754	WATTS	VICTOR WATTS	CAN	06/05/18	07/02/18	112.00
87755	WIGBOL	WIGBOLDY MATERIALS INC	CAN	06/05/18	07/02/18	1,626.11
87756	WRIGHT	WRIGHT CONCRETE RECYCLING INC	VNR	06/05/18	06/08/18	
87757	WSDARL	W S DARLEY & CO	CAN	06/05/18	07/02/18	514.90
87758	R0004505	COZHOMES LLC	CAN	06/07/18	07/02/18	450.00
87759	R0004505	COZHOMES LLC	CAN	06/07/18	07/02/18	10,000.00
87760	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/11/18	07/02/18	198.56
87761	IIR	INSTITUTE FOR	CAN	06/11/18	08/07/18	395.00
87762	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	06/11/18	07/02/18	372.00
87763	ILLINO24	ILL LIQUOR CONTROL COMMISSION	CAN	06/11/18	07/02/18	150.00
87764	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	06/11/18	07/02/18	1,046.46
87765	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	06/11/18	07/02/18	166.55
87766	R0004510	KATHLEEN A KALIS	CAN	06/11/18	07/02/18	20.00
87767	R0004511	KATHY BARTOSIAK	CAN	06/11/18	09/10/18	100.00
87768	R0004512	LIZ RUESNOW	CAN	06/11/18	07/02/18	20.00
87769	R0004513	KEVIN BROWN	CAN	06/11/18	07/02/18	1,275.00
87770	SECRET	SECRETARY OF STATE	CAN	06/11/18	07/02/18	101.00
87771	WRIGHT01	CHARMAINE WRIGHT	CAN	06/11/18	07/02/18	1,552.50
87772	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/12/18	07/02/18	750.00
87773	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/12/18	08/07/18	1,125.00
87774	BUDGET	BUDGET SIGN SERVICE	CAN	06/12/18	07/02/18	287.68
87775	LEAF	LEAF	CAN	06/12/18	07/02/18	2,470.00
87776	SAMSCL22	SAMS CLUB	CAN	06/12/18	07/02/18	729.74
87777	SAMSCL77	SAM'S CLUB	CAN	06/12/18	07/02/18	97.75
87778	SWANKM	SWANK MOTION PICTURES, INC.	CAN	06/12/18	07/02/18	756.00
87779	ATT04	AT&T	CAN	06/12/18	07/02/18	46.17
87780	GIZMOS	GIZMOS FUN FACTORY	CAN	06/12/18	07/02/18	2,200.00
87781	ONESTE	ONE STEP	CAN	06/12/18	07/02/18	1,278.54
87782	SAMSCL77	SAM'S CLUB	CAN	06/12/18	07/02/18	100.00
87783	CINTAS	CINTAS CORPORATION #21	CAN	06/13/18	07/02/18	54.82
87784	R0004514	MARIA FLORES	CAN	06/13/18	07/02/18	20.00
87785	R0004515	WILLIAM S SPRUIELL	CAN	06/13/18	07/02/18	600.00

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87786	R0004516	KALEP M HAMPTON	CAN	06/13/18	07/02/18	600.00
87787	ANDERS05	BRIAN ANDERSON	CAN	06/14/18	07/02/18	150.00
87788	BENDER	JOHN BENDER	CAN	06/14/18	07/02/18	300.00
87789	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/14/18	08/07/18	3,800.00
87790	CAVATO01	MICHELLE PEREZ	CAN	06/14/18	07/02/18	300.00
87791	ENGEL	MICHAEL ENGEL	CAN	06/14/18	07/02/18	300.00
87792	ERICKS	DWIGHT ERICKSON	CAN	06/14/18	07/02/18	400.83
87793	FARREL	BRIAN FARRELL	CAN	06/14/18	07/02/18	150.00
87794	HERRER01	ALEXANDER HERRERA	CAN	06/14/18	07/02/18	150.00
87795	LAZINE	DENNIS LAZINEK	CAN	06/14/18	07/02/18	300.00
87796	MCCANN03	CHRIS McCANN	CAN	06/14/18	07/02/18	300.00
87797	MCCART01	JOHN MCCARTHY	CAN	06/14/18	07/02/18	300.00
87798	ODOWD	DENNIS O'DOWD	CAN	06/14/18	07/02/18	88.00
87799	PASTIC01	SUE PASTICK	CAN	06/14/18	07/02/18	300.00
87800	RICH	CAMERON RICH	CAN	06/14/18	07/02/18	300.00
87801	SARNO	BRIAN SARNO	CAN	06/14/18	07/02/18	150.00
87802	SCHAEF	LINDA SCHAEFER	CAN	06/14/18	07/02/18	338.30
87803	SIGNOR	ANTHONY SIGNORELLI	CAN	06/14/18	07/02/18	300.00
87804	SMILEY	SYDNEY SMILEY	CAN	06/14/18	07/02/18	150.00
87805	VOS	JAMES VOS	CAN	06/14/18	07/02/18	300.00
87806	YEAMAN	GAVIN YEAMAN	CAN	06/14/18	07/02/18	300.00
87807	YOUNGT	KAREN YOUNG-THAUER	CAN	06/14/18	08/07/18	300.00
87808	MEDIEV	MEDIEVAL TIMES	CAN	06/15/18	07/02/18	3,249.55
87809	R0004492	LILLE ROBINSON	CAN	06/15/18	07/02/18	20.00
87810	SAMSCL11	SAMS CLUB	CAN	06/15/18	07/02/18	104.46
87811	SAMSCL88	SAM'S CLUB	CAN	06/15/18	07/02/18	262.76
87812	THESTA	THE STANDARD	CAN	06/15/18	11/02/18	710.24
87813	AZOOSM	AZOOSMENT PARK INC	CAN	06/15/18	08/07/18	1,034.75
87814	SAMSCL44	SAM'S CLUB	CAN	06/15/18	07/02/18	343.76
87815	AJUNIF	AJ UNIFORM	CAN	06/19/18	07/02/18	687.95
87816	ALBERT	ALBERTO'S	CAN	06/19/18	07/02/18	40.00
87817	ALSIPL01	ALSIP LAWNMOWER INC	CAN	06/19/18	07/02/18	167.98
87818	AMERIC17	AMERICAN LEGAL	CAN	06/19/18	08/07/18	495.00
87819	ARTIST	ARTISTIC ENGRAVING	CAN	06/19/18	07/02/18	791.64
87820	ATT01	AT&T	CAN	06/19/18	07/02/18	747.35
87821	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/19/18	07/02/18	1,211.76
87822	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	06/19/18	08/07/18	1,979.83
87823	AVALON	AVALON PETROLEUM	CAN	06/19/18	07/02/18	14,280.38
87824	BALLAN	B ALLAN GRAPHICS	CAN	06/19/18	07/02/18	1,810.00
87825	BESTMA	B E S T MAINTENANCE	CAN	06/19/18	07/02/18	3,784.00
87826	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	06/19/18	07/02/18	5,600.00
87827	BEVERL05	BEVERLY HILLS GARAGE	CAN	06/19/18	07/02/18	5,046.73
87828	BFCONS	B&F CONSTRUCTION	CAN	06/19/18	08/07/18	895.50
87829	BIGRST	BIG R STORE - HOMER GLEN	CAN	06/19/18	07/02/18	195.82
87830	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/19/18	07/02/18	900.00

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87831	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/19/18	08/07/18	825.00
87832	BRAKOW	ANGELA BRAKOWSKI	CAN	06/19/18	08/07/18	16.50
87833	BRENNA	BRENNAN ELECTRIC	CAN	06/19/18	08/07/18	4,244.35
87834	BRETTE	AC BRETT EQUIPMENT CORP	CAN	06/19/18	07/02/18	67.68
87835	BROWNE	BROWNELLS, INC.	CAN	06/19/18	07/02/18	67.56
87836	BUDGET	BUDGET SIGN SERVICE	CAN	06/19/18	08/07/18	475.00
87837	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/19/18	08/07/18	16,483.50
87838	CARQUE	CARQUEST AUTO PARTS	CAN	06/19/18	07/02/18	676.36
87839	CDWG	CDW GOVERNMENT	CAN	06/19/18	07/02/18	1,125.00
87840	CEDARP	CEDAR PATH NURSERIES LLC	CAN	06/19/18	07/02/18	1,940.00
87841	CENTRA06	CENTRAL SOD FARMS INC	CAN	06/19/18	07/02/18	69.00
87842	CINTAS	VOIDED---LEADER CHECK	VL	06/19/18	06/18/18	
87843	CINTAS	VOIDED---LEADER CHECK	VL	06/19/18	06/18/18	
87844	CINTAS	CINTAS CORPORATION #21	CAN	06/19/18	07/02/18	3,343.64
87845	CINTAS02	CINTAS CORPORATION	CAN	06/19/18	07/02/18	581.54
87846	CIRQUE	CIRQUES EXPERIENCE	CAN	06/19/18	07/02/18	250.00
87847	CITYOF	CITY OF CHICAGO	CAN	06/19/18	07/02/18	175,401.60
87848	CLEANI	CLEANING SPECIALISTS INC	CAN	06/19/18	07/02/18	250.00
87849	CLOSED	CREATE CUT INVENT /	CAN	06/19/18	08/07/18	1,480.00
87850	COMED01	VOIDED---LEADER CHECK	VL	06/19/18	06/18/18	
87851	COMED01	COM ED	CAN	06/19/18	07/02/18	7,224.95
87852	COMED02	COM ED	CAN	06/19/18	07/02/18	3,481.63
87853	COMED02	COM ED	CAN	06/19/18	07/02/18	3,134.18
87854	COREMA	CORE & MAIN LP	CAN	06/19/18	07/02/18	166.84
87855	CURRIE	CURRIE MOTORS	CAN	06/19/18	07/02/18	31,500.00
87856	DEL CIT	DEL CITY WIRE	CAN	06/19/18	07/02/18	700.41
87857	DELLMA	DELL MARKETING LP	CAN	06/19/18	07/02/18	263.37
87858	DHWIRE	DH WIRELESS SOLUTIONS	CAN	06/19/18	07/02/18	1,455.00
87859	DIGITA01	DIGITAL ALLY	CAN	06/19/18	07/02/18	315.00
87860	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	06/19/18	07/02/18	870.00
87861	DOORSY02	DOOR SYSTEMS	CAN	06/19/18	07/02/18	1,062.45
87862	DRENOV	JAMES DRENOVSKY	CAN	06/19/18	08/07/18	700.00
87863	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	06/19/18	07/02/18	82.20
87864	EFOLDE	eFOLDER SYSTEMS	CAN	06/19/18	07/02/18	690.00
87865	ENR	ENR	CAN	06/19/18	08/07/18	39.00
87866	EVERGR	EVERGREEN MECHANICAL	CAN	06/19/18	07/02/18	1,855.75
87867	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/19/18	07/02/18	28.68
87868	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/19/18	07/02/18	822.07
87869	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/19/18	07/02/18	4.46
87870	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/19/18	07/02/18	10.16
87871	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/19/18	07/02/18	174.56
87872	EVERGR10	EVERGREEN CAR WASH	CAN	06/19/18	07/02/18	467.50
87873	EVERGR15	EVERGREEN PAVING	CAN	06/19/18	07/02/18	15,262.98
87874	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	06/19/18	08/07/18	3,200.00
87875	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	06/19/18	07/02/18	292.50

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87876	FLANAG	FLANAGIN LLC	CAN	06/19/18	07/02/18	300.00
87877	FLEETS	FLEET SAFETY SUPPLY	CAN	06/19/18	07/02/18	91.30
87878	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	06/19/18	07/02/18	141.75
87879	FOREMO	FOREMOST PROMOTIONS	CAN	06/19/18	07/02/18	320.00
87880	FOXHOM	FOX HOME CENTER INC	CAN	06/19/18	07/02/18	20.70
87881	FUNEXP	FUN EXPRESS LLC	CAN	06/19/18	07/02/18	135.00
87882	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	06/19/18	07/02/18	2,051.62
87883	GEKLOO	GE KLOOS MATERIAL CO	CAN	06/19/18	07/02/18	1,214.64
87884	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/19/18	07/02/18	214.42
87885	GENUIN	GENUINE PARTS CO	CAN	06/19/18	07/02/18	242.24
87886	GENUIN	GENUINE PARTS CO	CAN	06/19/18	07/02/18	54.49
87887	GIFFIN	GIFFIN WINNING COHEN	CAN	06/19/18	07/02/18	405.00
87888	GLTROP	G & L TROPHIES & GIFTS	CAN	06/19/18	08/07/18	123.95
87889	GORDON	GORDON FOOD SERVICE	CAN	06/19/18	07/02/18	71.55
87890	HAGGER	MIKE HAGGERTY BUICK GMC	CAN	06/19/18	07/02/18	84.00
87891	HANSEN	HANSEN DOOR	CAN	06/19/18	07/02/18	604.14
87892	HENRYB	HENRY BROS COMPANY	CAN	06/19/18	07/02/18	91,243.80
87893	HINCKL	HINCKLEY SPRING	CAN	06/19/18	07/02/18	80.23
87894	HPPROD	HP PRODUCTS CORPORATION	CAN	06/19/18	07/02/18	1,365.32
87895	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	06/19/18	08/07/18	381.11
87896	ILLINO75	ILLINOIS STATE POLICE	CAN	06/19/18	07/02/18	324.00
87897	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	06/19/18	07/02/18	14,078.99
87898	INTERS	INTERSTATE BATTERY OF CHICAGO	VNR	06/19/18	06/26/18	
87899	JDHARP	JD HARPS INC	CAN	06/19/18	08/07/18	100.00
87900	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/19/18	08/07/18	4,310.00
87901	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	06/19/18	07/02/18	865.00
87902	KEVINS	KEVIN & SONS ROOFING CORP	CAN	06/19/18	07/02/18	2,254.00
87903	KHKIM	K H KIM TAEKWONDO	CAN	06/19/18	08/07/18	358.40
87904	LANGUA	LANGUAGE LINE SERVICES	CAN	06/19/18	07/02/18	35.00
87905	LECOMP	GREG LECOMPTE	VNR	06/19/18	06/26/18	
87906	LOOP1S	LOOP1 SYSTEMS INC	CAN	06/19/18	07/02/18	1,144.75
87907	LYONSP	LYONS-PINNER ELECTRIC CO	CAN	06/19/18	07/02/18	87,300.00
87908	MEADEE	MEADE INC	CAN	06/19/18	07/02/18	238.00
87909	MEDICA01	MEDICAL REIMBURSEMENT	CAN	06/19/18	07/02/18	3,124.40
87910	MENARD03	VOIDED---LEADER CHECK	VL	06/19/18	06/18/18	
87911	MENARD03	VOIDED---LEADER CHECK	VL	06/19/18	06/18/18	
87912	MENARD03	VOIDED---LEADER CHECK	VL	06/19/18	06/18/18	
87913	MENARD03	VOIDED---LEADER CHECK	VL	06/19/18	06/18/18	
87914	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/19/18	08/07/18	1,468.18
87915	MEPEXT	MEP EXTERMINATING	CAN	06/19/18	07/02/18	105.00
87916	MESIRO	MESIROW INSURANCE SERVICES	CAN	06/19/18	07/02/18	525.00
87917	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	06/19/18	07/02/18	569.00
87918	MURPHY06	MURPHY & MILLER, INC	CAN	06/19/18	07/02/18	177.00
87919	NICOR	VOIDED---LEADER CHECK	VL	06/19/18	06/18/18	
87920	NICOR	NICOR GAS	CAN	06/19/18	07/02/18	1,400.48

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87921	NICOR01	NICOR GAS	CAN	06/19/18	07/02/18	2,721.77
87922	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	06/19/18	07/02/18	600.00
87923	OFFICE06	OFFICE DEPOT	CAN	06/19/18	07/02/18	271.83
87924	OFFICE07	OFFICE DEPOT	CAN	06/19/18	07/02/18	105.90
87925	OHERRO01	RAY O'HERRON CO INC	CAN	06/19/18	07/02/18	1,623.63
87926	OZINGA03	OZINGA MATERIALS INC	CAN	06/19/18	07/02/18	1,858.33
87927	PALOSS	PALOS SPORTS	CAN	06/19/18	07/02/18	430.26
87928	PEOPLE	PEOPLEFACTS LLC	CAN	06/19/18	07/02/18	16.67
87929	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	06/19/18	08/07/18	8,360.00
87930	PRINTM	PRINTMART	CAN	06/19/18	07/02/18	527.68
87931	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	06/19/18	07/02/18	447.10
87932	QUATTR	JIM QUATTROCKI	CAN	06/19/18	08/07/18	500.00
87933	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	06/19/18	07/02/18	53.00
87934	R0002045	STRASSER BUILDERS	CAN	06/19/18	07/02/18	5,775.00
87935	R0003089	STEVE LANIGAN	CAN	06/19/18	07/02/18	60.00
87936	R0003397	MACH 1 INC	CAN	06/19/18	07/02/18	250.00
87937	R0003624	JERRY BOSCH	CAN	06/19/18	08/07/18	250.00
87938	R0003969	DIMKA ATANASSOVA	CAN	06/19/18	08/07/18	80.00
87939	R0004141	ABSOLUTE GARAGE BUILDERS	CAN	06/19/18	07/02/18	300.00
87940	R0004517	JOHN AND HEATHER CULLNAN	CAN	06/19/18	07/02/18	1,200.00
87941	R0004518	ELIZABETH MUTTER	CAN	06/19/18	07/02/18	192.00
87942	R0004519	OGOCHUKWU OUWE	CAN	06/19/18	07/02/18	60.00
87943	R0004520	A&S INVESTMENT PROPERTIES	CAN	06/19/18	07/02/18	500.00
87944	R0004520	A&S INVESTMENT PROPERTIES	CAN	06/19/18	07/02/18	10,000.00
87945	R0004521	BILL BECKWITH BUILDERS LLC	CAN	06/19/18	07/02/18	3,920.00
87946	R0004522	THAI LE	CAN	06/19/18	09/10/18	9,220.00
87947	R0004523	CRAIG BERMAN	CAN	06/19/18	08/07/18	100.00
87948	R0004524	RAMON MARTINEZ	CAN	06/19/18	07/02/18	300.00
87949	R0004525	JIRSA CONSTRUCTION CO	CAN	06/19/18	08/07/18	580.00
87950	R0004526	SEALED RIGHT LTD	CAN	06/19/18	08/07/18	70.00
87951	R0004527	CLIFFORD POINTER JR	CAN	06/19/18	07/02/18	9,950.00
87952	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	06/19/18	07/02/18	143.13
87953	REILLY01	JOHN REILLY	CAN	06/19/18	08/07/18	14.72
87954	RELADY	RELAYDYNE	CAN	06/19/18	07/02/18	563.97
87955	REPORT	THE REPORTER NEWSPAPERS	CAN	06/19/18	07/02/18	968.00
87956	RICCHI	RICHARD RICCHIUTO	CAN	06/19/18	08/07/18	1,200.00
87957	RIDGEF	RIDGE FENCE SUPPLY	CAN	06/19/18	07/02/18	188.50
87958	ROSCOE	THE ROSCOE COMPANY	CAN	06/19/18	07/02/18	402.47
87959	SAMSCL33	SAM'S CLUB	CAN	06/19/18	07/02/18	177.72
87960	SARAHS	SARAH'S PONY RIDES	CAN	06/19/18	08/07/18	475.00
87961	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	06/19/18	07/02/18	231.90
87962	SCHROE	SCHROEDER MATERIAL INC	CAN	06/19/18	07/02/18	260.48
87963	SCHWAA	SCHWAAB INC	CAN	06/19/18	07/02/18	14.00
87964	SECRET01	SECRETARY OF STATE	CAN	06/19/18	07/02/18	20.00
87965	SEMMER	SEMMER LANDSCAPE LLC	CAN	06/19/18	07/02/18	3,471.00

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87966	SERVIC	SERVICE ALL	VNR	06/19/18	06/26/18	
87967	SERVIC02	SERVICE SANITATION INC	CAN	06/19/18	07/02/18	420.00
87968	SEXTON	JAMES SEXTON	CAN	06/19/18	07/02/18	1,000.00
87969	SHARKS	SHARK SHREDDING INC	CAN	06/19/18	07/02/18	40.00
87970	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	06/19/18	07/02/18	232.23
87971	SHERWI02	THE SHERWIN WILLIAMS CO	CAN	06/19/18	07/02/18	113.00
87972	SIGNAL	SIGNALSCAPE INC	CAN	06/19/18	08/07/18	1,662.36
87973	SINCLA	SINCLAIRS AUTO CLINIC INC	CAN	06/19/18	07/02/18	110.73
87974	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	06/19/18	07/02/18	191.52
87975	SNYDER	S-L DISTRIBUTION COMPANY LLC	CAN	06/19/18	07/02/18	41.44
87976	STRAUG	STRAUGHN FARM INC	CAN	06/19/18	07/02/18	400.00
87977	SUBURB	SUBURBAN LABORATORIES	CAN	06/19/18	07/02/18	254.50
87978	SWITAL	ANDREW SWITALSKI	CAN	06/19/18	07/02/18	5.50
87979	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	06/19/18	07/02/18	1,350.50
87980	THEFUN	THE FUN ONES	CAN	06/19/18	08/07/18	1,500.00
87981	TRAINI	TRAINING CONCEPTS INC	CAN	06/19/18	07/02/18	180.00
87982	TRANSU	TRANSUNION RISK AND	CAN	06/19/18	07/02/18	150.00
87983	UPS	UPS	CAN	06/19/18	07/02/18	55.22
87984	USGAS	US GAS	CAN	06/19/18	07/02/18	444.98
87985	VERIZO10	VERIZON WIRELESS	CAN	06/19/18	07/02/18	150.18
87986	VERIZO10	VERIZON WIRELESS	CAN	06/19/18	07/02/18	1.78
87987	VERIZO10	VERIZON WIRELESS	CAN	06/19/18	07/02/18	2,490.20
87988	VERIZO10	VERIZON WIRELESS	CAN	06/19/18	07/02/18	1,509.50
87989	VERIZO10	VERIZON WIRELESS	CAN	06/19/18	07/02/18	114.03
87990	WESTSI01	WEST SIDE TRACTOR SALES CO	VNR	06/19/18	09/13/18	
87991	WGNFLA	WGN FLAG & DECORATING CO	CAN	06/19/18	07/02/18	463.59
87992	WIGBOL	WIGBOLDY MATERIALS INC	CAN	06/19/18	07/02/18	156.00
87993	WILDGO	WILD GOOSE CHASE INC	CAN	06/19/18	07/02/18	1,470.00
87994	WINDYC	WINDY CITY SILKSCREENING INC	CAN	06/19/18	07/02/18	1,425.50
87995	WITTEK	WITTEK	CAN	06/19/18	07/02/18	174.86
87996	WOLFSB	WOLF'S BAKERY	CAN	06/19/18	07/02/18	16.73
87997	WRIGHT01	CHARMAINE WRIGHT	CAN	06/19/18	07/02/18	16.50
87998	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	06/20/18	07/02/18	1,500.00
87999	AZOOSM	AZOOSMENT PARK INC	CAN	06/20/18	08/07/18	180.00
88000	DELTAD01	DELTA DENTAL - RISK	CAN	06/20/18	07/02/18	13,114.19
88001	FUNEXP	FUN EXPRESS LLC	CAN	06/20/18	07/02/18	209.19
88002	GALBRA	GALBRAITH FENCE CO	CAN	06/20/18	07/02/18	775.00
88003	OFFICE06	VOIDED---LEADER CHECK	VL	06/20/18	06/20/18	
88004	OFFICE06	OFFICE DEPOT	CAN	06/20/18	07/02/18	684.81
88005	R0003882	BRIAN STEPANEK	CAN	06/20/18	08/07/18	350.00
88006	R0003933	RYAN NAGY	VNR	06/20/18	06/20/18	
88007	R0004528	SEAN MILLER	CAN	06/20/18	07/02/18	424.08
88008	R0004529	DIANE KELLY	CAN	06/20/18	08/07/18	20.00
88009	SCHOLA	SCHOLASTIC INC	CAN	06/20/18	07/02/18	192.00
88010	R0003933	RYAN NAGY	CAN	06/20/18	08/07/18	250.00

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88011	ENCHAN	ENCHANTED CASTLE	CAN	06/21/18	07/02/18	1,810.87
88012	MAGICO	MAGIC OF GARY KANTOR	CAN	06/26/18	07/02/18	695.00
88013	ANDERS	ANDERSON PEST CONTROL	CAN	06/27/18	08/07/18	837.90
88014	CHICAG39	CHICAGO SKY	CAN	06/27/18	08/07/18	1,950.00
88015	CIRQUE	CIRQUES EXPERIENCE	CAN	06/27/18	08/07/18	250.00
88016	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	06/27/18	08/07/18	71.62
88017	GULLY	TODD GULLY	CAN	06/27/18	08/07/18	450.00
88018	HAUNTE	HAUNTED TRAILS	CAN	06/27/18	08/07/18	1,728.37
88019	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/27/18	08/07/18	216.97
88020	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	06/27/18	08/07/18	265.00
88021	JESSIE	JESSIE WHITE TUMBLERS	CAN	06/27/18	08/07/18	1,050.00
88022	KLEINH	RON KLEINHAUS	CAN	06/27/18	08/07/18	20.00
88023	LECOMP01	CHRISTOPHER LECOMPTE	CAN	06/27/18	07/02/18	27.50
88024	MEASNE	MEASNER MAGIC PRODUCTIONS	CAN	06/27/18	08/07/18	250.00
88025	MEDINA	MEDINAH FLYING CARPETS	CAN	06/27/18	08/07/18	500.00
88026	MEDINA01	MEDINAH CLOWN UNIT	CAN	06/27/18	08/07/18	500.00
88027	MEDINA02	MEDINAH SHRINERS FIRE UNIT	CAN	06/27/18	08/07/18	450.00
88028	MEDINA03	MEDINAH MOTOR CORPS	CAN	06/27/18	08/07/18	500.00
88029	MEDINA04	MEDINAH CAR CLUB	CAN	06/27/18	08/07/18	500.00
88030	NEONNU	NEON NUTS	CAN	06/27/18	08/07/18	850.00
88031	OFFICE06	OFFICE DEPOT	CAN	06/27/18	08/07/18	2,802.31
88032	OGORZA	JAMES OGORZALEK	CAN	06/27/18	08/07/18	2,244.00
88033	PALENI	EDWARD PALENIK	CAN	06/27/18	08/07/18	2,244.00
88034	PLSCHE	PLS CHECK CASHERS	CAN	06/27/18	08/07/18	2,475.00
88035	R0000144	BLUE SAINTS DRUM & BUGLE CORP	CAN	06/27/18	08/07/18	1,000.00
88036	R0000504	WEST SUBURBAN SHRINE CLUB	CAN	06/27/18	08/07/18	600.00
88037	R0000765	JOHN BARCAS	CAN	06/27/18	08/07/18	2,244.00
88038	R0001140	ROBERT MURPHY III	CAN	06/27/18	08/07/18	2,244.00
88039	R0001260	KEVIN EVOY	CAN	06/27/18	08/07/18	60.00
88040	R0004530	MICHELE SIEMIAWSKI	CAN	06/27/18	08/07/18	20.00
88041	R0004531	LAURA CARRASCO	CAN	06/27/18	09/10/18	20.00
88042	R0004532	ARCHENE GAILEY	CAN	06/27/18	08/07/18	50.00
88043	R0004533	ASHLEY PERISEE	CAN	06/27/18	08/07/18	50.00
88044	R0004534	LATONJA HOLMES	CAN	06/27/18	08/07/18	50.00
88045	RIVERC	RIVERY CITY RHYTHM	CAN	06/27/18	08/07/18	1,250.00
88046	SERVIC02	SERVICE SANITATION INC	CAN	06/27/18	08/07/18	140.00
88047	SINFUL	SINFUL SAINTS DIXIELAND JAZZ	OUT	06/27/18	06/26/18	1,800.00
88048	SOUTHW09	SOUTHWST SIDE SHRINE CLUB	CAN	06/27/18	08/07/18	400.00
88049	THEDOG	THE DO GOOD MOVEMENT	CAN	06/27/18	08/07/18	672.00
88050	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	06/27/18	08/07/18	275.00
88051	FELTZ	ERNEST J FELTZ	CAN	06/28/18	08/07/18	300.00
88052	STANFO	STANFORD'S BATTERY	OUT	06/28/18	06/28/18	500.00
88053	AYALA	JAIME AYALA	CAN	06/28/18	08/07/18	1,211.68
88054	HAYESB	HAYES BEER DISTRIBUTING	CAN	06/30/18	08/07/18	1,887.60
88055	HAYESB	HAYES BEER DISTRIBUTING	CAN	06/30/18	08/07/18	546.00

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88056	ATT02	AT&T MOBILITY	CAN	06/30/18	08/07/18	629.38
88057	THESTA	THE STANDARD	CAN	06/30/18	06/30/18	4,165.22
88058	ALBERT	ALBERTO'S	CAN	07/03/18	08/07/18	50.00
88059	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/03/18	08/07/18	240.69
88060	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	07/03/18	08/07/18	12,480.00
88061	ATT01	AT&T	CAN	07/03/18	08/07/18	4,251.17
88062	ATT01	AT&T	CAN	07/03/18	08/07/18	694.25
88063	ATT04	AT&T	CAN	07/03/18	08/07/18	106.59
88064	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	07/03/18	08/07/18	700.16
88065	ATTLON	AT&T LONG DISTANCE	CAN	07/03/18	08/07/18	19.85
88066	AVALON	AVALON PETROLEUM	CAN	07/03/18	08/07/18	4,636.00
88067	BALSTE	BALSTER MAGIC PRODUCTIONS	CAN	07/03/18	08/07/18	395.00
88068	BESTEX	BEST EXPRESSION INC	CAN	07/03/18	08/07/18	157.29
88069	BFCONS	B&F CONSTRUCTION	CAN	07/03/18	08/07/18	3,427.75
88070	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/03/18	08/07/18	750.00
88071	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/03/18	08/07/18	1,050.00
88072	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/03/18	08/07/18	675.00
88073	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/03/18	09/10/18	1,200.00
88074	BRENNA	BRENNAN ELECTRIC	CAN	07/03/18	08/07/18	1,948.60
88075	BRIGHT01	DANIEL BRIGHT	CAN	07/03/18	08/07/18	150.00
88076	BUDGET	BUDGET SIGN SERVICE	CAN	07/03/18	08/07/18	164.61
88077	BURRIS	BURRIS EQUIPMENT CO	CAN	07/03/18	08/07/18	556.96
88078	CAREFR	CAREFREE	CAN	07/03/18	08/07/18	122.20
88079	CASAS	CHRISTINE CASAS	CAN	07/03/18	08/07/18	39.78
88080	CDWG	CDW GOVERNMENT	CAN	07/03/18	08/07/18	242.00
88081	CENTRA	CENTRAL CAMERA COMPANY	CAN	07/03/18	08/07/18	69.00
88082	CENTRA06	CENTRAL SOD FARMS INC	CAN	07/03/18	08/07/18	619.60
88083	CHICAG49	CHICAGO AG SCHOOL	CAN	07/03/18	08/07/18	500.00
88084	CINTAS	CINTAS CORPORATION #21	CAN	07/03/18	08/07/18	1,349.40
88085	CLEANI	CLEANING SPECIALISTS INC	CAN	07/03/18	08/07/18	1,100.00
88086	COMCAS02	COMCAST CABLE	CAN	07/03/18	08/07/18	104.85
88087	COMED01	COM ED	CAN	07/03/18	08/07/18	5,757.75
88088	CONSER	CONSERV FS INC	CAN	07/03/18	08/07/18	355.39
88089	COREMA	CORE & MAIN LP	CAN	07/03/18	08/07/18	2,798.91
88090	CUNICO	PATRICK CUNICO	CAN	07/03/18	08/07/18	101.00
88091	CYGANH	CYGAN HAYES, LTD.	CAN	07/03/18	08/07/18	17,655.00
88092	DELCIT	DEL CITY WIRE	CAN	07/03/18	08/07/18	54.21
88093	DELLMA	DELL MARKETING LP	CAN	07/03/18	08/07/18	1,765.26
88094	DIAMON03	DIAMOND TOURS INC	CAN	07/03/18	08/07/18	2,325.00
88095	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/03/18	08/07/18	3,678.23
88096	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/03/18	08/07/18	39.97
88097	EVERGR15	EVERGREEN PAVING	CAN	07/03/18	08/07/18	44,451.21
88098	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	07/03/18	08/07/18	121.00
88099	FEDEX	FED EX	CAN	07/03/18	08/07/18	38.50
88100	FIBRED	FIBRE DRUM SALES, INC.	CAN	07/03/18	08/07/18	1,075.00

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88101	FLANAG	FLANAGIN LLC	CAN	07/03/18	08/07/18	450.00
88102	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/03/18	08/07/18	316.18
88103	GIFFIN	GIFFIN WINNING COHEN	CAN	07/03/18	08/07/18	340.00
88104	GRAING	WW GRAINGER INC	CAN	07/03/18	08/07/18	31.14
88105	GUEVAR	ALEXANDER GUEVARA	CAN	07/03/18	08/07/18	101.00
88106	HARBOR	HARBOR FREIGHT TOOLS	CAN	07/03/18	08/07/18	24.99
88107	HARRIS	W T HARRIS	CAN	07/03/18	08/07/18	6,637.50
88108	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	07/03/18	08/07/18	115.75
88109	HAWKIN	HAWK FORD	CAN	07/03/18	08/07/18	179.17
88110	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	07/03/18	08/07/18	221,687.14
88111	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	07/03/18	08/07/18	324.68
88112	ILLINO19	ILLINOIS BRICK CO	CAN	07/03/18	08/07/18	1,179.69
88113	ILLINO74	ILLINOIS EVIRONMENTAL	CAN	07/03/18	08/07/18	55,275.25
88114	JPCOOK	THE JP COOKE CO	CAN	07/03/18	08/07/18	75.95
88115	KOCH	KARL D KOCH	CAN	07/03/18	08/07/18	385.00
88116	KULIK	TERRANCE B KULIK	CAN	07/03/18	08/07/18	161.32
88117	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	07/03/18	08/07/18	139.70
88118	LEAF	LEAF	CAN	07/03/18	08/07/18	2,470.00
88119	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	07/03/18	08/07/18	953.61
88120	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	07/03/18	08/07/18	165.35
88121	MENARD03	VOIDED---LEADER CHECK	VL	07/03/18	07/02/18	
88122	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/03/18	08/07/18	464.80
88123	MESIMP	ME SIMPSON CO INC	CAN	07/03/18	08/07/18	45.00
88124	NICOR	NICOR GAS	CAN	07/03/18	08/07/18	347.20
88125	NICOR01	NICOR GAS	CAN	07/03/18	08/07/18	995.50
88126	ODELSON	ODELSON & STERK	CAN	07/03/18	08/07/18	850.00
88127	OFFICE06	OFFICE DEPOT	CAN	07/03/18	08/07/18	1,670.19
88128	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	07/03/18	08/07/18	55.46
88129	OTISEL	OTIS ELEVATOR CO	CAN	07/03/18	08/07/18	593.55
88130	PLOWSC	PLOWS COUNCIL ON AGING	CAN	07/03/18	08/07/18	558.60
88131	PROTRE	PRO TREE SERVICE	CAN	07/03/18	08/07/18	950.00
88132	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	07/03/18	08/07/18	1,381.25
88133	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/03/18	08/07/18	5,518.76
88134	QUALIZ	KALETA M QUALIZZA	CAN	07/03/18	08/07/18	1,215.45
88135	R0004535	MARY MIXAN	CAN	07/03/18	08/07/18	1,250.00
88136	R0004536	MARIA PEREZ	CAN	07/03/18	08/07/18	20.00
88137	R0004537	SOUTHSIDE PREGNANCY CENTER	CAN	07/03/18	08/07/18	2,000.00
88138	R0004538	BRIAN CONOVER	CAN	07/03/18	08/07/18	150.00
88139	R0004539	TAD EXTERIORS	CAN	07/03/18	08/07/18	300.00
88140	R0004540	AMERICAN REVIVAL CO	CAN	07/03/18	08/07/18	10,000.00
88141	R0004541	JMI CONSTRUCTION SERVICES INC	CAN	07/03/18	08/07/18	50.00
88142	R0004542	CHRISTIE KANE	CAN	07/03/18	09/10/18	20.00
88143	R0004543	DAWN FISH	CAN	07/03/18	08/07/18	20.00
88144	RAGANC01	RAGAN COMMUNICATIONS INC	CAN	07/03/18	09/10/18	26.95
88145	REALWH	REAL WHEELS COVER CO INC	CAN	07/03/18	08/07/18	490.02

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88146	REIMER	REIMER DOBROVOLNY	CAN	07/03/18	08/07/18	87.50
88147	RIDDER	SUSAN RIDDERHOFF	CAN	07/03/18	08/07/18	316.35
88148	ROSCOE	THE ROSCOE COMPANY	CAN	07/03/18	08/07/18	238.18
88149	SADOF5	DON SADOF5KY	CAN	07/03/18	08/07/18	1,200.00
88150	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/03/18	08/07/18	597.76
88151	SEMMER	SEMMER LANDSCAPE LLC	CAN	07/03/18	08/07/18	12,831.00
88152	SHARKS	SHARK SHREDDING INC	CAN	07/03/18	08/07/18	85.00
88153	SHERWI01	SHERWIN-WILLIAMS CO	VNR	07/03/18	07/23/18	
88154	SHERWI20	SHERWIN WILLIAMS	CAN	07/03/18	08/07/18	344.52
88155	SINCLA	SINCLAIRS AUTO CLINIC INC	CAN	07/03/18	08/07/18	154.35
88156	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	07/03/18	08/07/18	687.50
88157	SSWORL	S&S WORLDWIDE INC	CAN	07/03/18	08/07/18	1,606.76
88158	STRAUG	STRAUGHN FARM INC	CAN	07/03/18	08/07/18	720.00
88159	THOMSO	THOMSON WEST	CAN	07/03/18	08/07/18	94.00
88160	ULINE	ULINE	CAN	07/03/18	08/07/18	46.86
88161	UPS	UPS	CAN	07/03/18	08/07/18	27.30
88162	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/03/18	08/07/18	201.56
88163	VISION	VISION SERVICE PLAN	CAN	07/03/18	08/07/18	1,897.68
88164	WIGBOL	WIGBOLDY MATERIALS INC	CAN	07/03/18	08/07/18	1,362.75
88165	WINDYT	WINDY CITY THUNDERBOLTS	CAN	07/03/18	08/07/18	1,210.00
88166	WOOD	WM H WOOD	CAN	07/03/18	08/07/18	178.73
88167	BATTER01	BATTERIES PLUS LLC	CAN	07/06/18	08/07/18	57.50
88168	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	07/06/18	08/07/18	2,754.00
88169	COOKCO	COOK COUNTY CLERK	CAN	07/06/18	08/07/18	10.00
88170	CUMMIN	CUMMINS NPOWER LLC	CAN	07/06/18	08/07/18	1,071.80
88171	FIFTH01	FIFTH THIRD BANK	CAN	07/06/18	08/07/18	4,059.98
88172	GLOBAL	GLOBALSTAR USA	CAN	07/06/18	08/07/18	414.00
88173	PROJEC	PROJECT TWO MUSIC	CAN	07/06/18	08/07/18	1,500.00
88174	R0004544	SANDRA ANDERSON NORWOOD	CAN	07/06/18	08/07/18	20.00
88175	TEAMST01	TEAMSTERS LOCAL UNION NO. 700	CAN	07/06/18	08/07/18	2,274.00
88176	VERIZO10	VERIZON WIRELESS	CAN	07/06/18	08/07/18	150.18
88177	BLINDS01	BLINDS & DESIGNS	CAN	07/10/18	08/07/18	425.00
88178	BARRAC	BARRACO'S PIZZA AND CATERING	CAN	07/10/18	08/07/18	274.00
88179	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	07/10/18	11/06/18	240.00
88180	NOAHSA	NOAH'S ARK ANIMAL WORKSHOP INC	CAN	07/10/18	08/07/18	440.00
88181	PRAXAI	PRAXAIR DISTRIBUTION	CAN	07/10/18	08/07/18	200.55
88182	R0004545	CANDACE BARNES	CAN	07/10/18	08/07/18	20.00
88183	R0004546	VIRGINIA WOODS	CAN	07/10/18	08/07/18	20.00
88184	R0004547	WHITNEY WADA	CAN	07/10/18	08/07/18	20.00
88185	R0004548	DAVID V MILAVICKAS	CAN	07/10/18	10/04/18	20.00
88186	REILLY01	JOHN REILLY	CAN	07/10/18	08/07/18	15.79
88187	FOREMO	FOREMOST PROMOTIONS	CAN	07/13/18	08/07/18	445.12
88188	R0004549	THERESA TRIBBLE	CAN	07/13/18	08/07/18	20.00
88189	R0004550	MARILYN HULADEK	CAN	07/13/18	09/10/18	20.00
88190	SAMSCL11	SAMS CLUB	CAN	07/13/18	08/07/18	311.34

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88191	SAMSCL22	SAMS CLUB	CAN	07/13/18	08/07/18	540.07
88192	SAMSCL33	SAM'S CLUB	CAN	07/13/18	08/07/18	382.50
88193	SAMSCL44	SAM'S CLUB	CAN	07/13/18	08/07/18	795.91
88194	SAMSCL77	SAM'S CLUB	CAN	07/13/18	08/07/18	569.04
88195	THESTA	THE STANDARD	VNR	07/13/18	08/02/18	
88196	ANDERS05	BRIAN ANDERSON	CAN	07/13/18	08/07/18	150.00
88197	BENDER	JOHN BENDER	CAN	07/13/18	08/07/18	300.00
88198	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/13/18	09/10/18	3,800.00
88199	CAVATO01	MICHELLE PEREZ	CAN	07/13/18	08/07/18	300.00
88200	ENGEL	MICHAEL ENGEL	CAN	07/13/18	08/07/18	300.00
88201	ERICKS	DWIGHT ERICKSON	CAN	07/13/18	08/07/18	400.83
88202	FARREL	BRIAN FARRELL	CAN	07/13/18	08/07/18	150.00
88203	HERRER01	ALEXANDER HERRERA	CAN	07/13/18	08/07/18	150.00
88204	LAZINE	DENNIS LAZINEK	CAN	07/13/18	08/07/18	300.00
88205	MCCANN03	CHRIS McCANN	CAN	07/13/18	08/07/18	300.00
88206	MCCART01	JOHN MCCARTHY	CAN	07/13/18	08/07/18	300.00
88207	ODOWD	DENNIS O'DOWD	CAN	07/13/18	08/07/18	88.00
88208	PASTIC01	SUE PASTICK	CAN	07/13/18	08/07/18	300.00
88209	RICH	CAMERON RICH	CAN	07/13/18	08/07/18	300.00
88210	SARNO	BRIAN SARNO	CAN	07/13/18	08/07/18	150.00
88211	SCHAAF	SCHAAF EQUIPMENT CO INC	VNR	07/13/18	07/13/18	
88212	SIGNOR	ANTHONY SIGNORELLI	CAN	07/13/18	08/07/18	300.00
88213	SMILEY	SYDNEY SMILEY	CAN	07/13/18	09/10/18	150.00
88214	VOS	JAMES VOS	CAN	07/13/18	08/07/18	300.00
88215	YEAMAN	GAVIN YEAMAN	CAN	07/13/18	09/10/18	300.00
88216	YOUNGT	KAREN YOUNG-THAUER	CAN	07/13/18	08/07/18	300.00
88217	SCHAEF	LINDA SCHAEFER	CAN	07/13/18	08/07/18	338.30
88218	AFTERM	AFTERMATH SPECIALISTS IN	CAN	07/17/18	08/07/18	210.00
88219	AJUNIF	AJ UNIFORM	CAN	07/17/18	08/07/18	252.20
88220	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/17/18	08/07/18	851.75
88221	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	07/17/18	08/07/18	81.60
88222	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	07/17/18	08/07/18	721.00
88223	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	07/17/18	08/07/18	2,500.00
88224	ATT01	AT&T	CAN	07/17/18	08/07/18	679.03
88225	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	07/17/18	08/07/18	511.60
88226	AUTOTR	AUTO TRUCK GROUP	CAN	07/17/18	08/07/18	150.00
88227	AVALON	AVALON PETROLEUM	CAN	07/17/18	08/07/18	3,660.00
88228	BENNET	BENNETT AUTO REBUILDERS INC	CAN	07/17/18	08/07/18	2,475.00
88229	BESTMA	B E S T MAINTENANCE	CAN	07/17/18	08/07/18	3,784.00
88230	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	07/17/18	08/07/18	4,200.00
88231	BEVERL05	BEVERLY HILLS GARAGE	CAN	07/17/18	08/07/18	5,895.76
88232	BFCONS	B&F CONSTRUCTION	CAN	07/17/18	09/10/18	2,880.00
88233	BIGRST	BIG R STORE - HOMER GLEN	CAN	07/17/18	08/07/18	278.86
88234	BINNYS	BINNYS BEVERAGE DEPOT	CAN	07/17/18	08/07/18	129.52
88235	BRETTE	AC BRETT EQUIPMENT CORP	CAN	07/17/18	08/07/18	37.21

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88236	BROWNE	BROWNELLS, INC.	CAN	07/17/18	08/07/18	565.89
88237	BURRIS	BURRIS EQUIPMENT CO	CAN	07/17/18	08/07/18	29.00
88238	CAREFR	CAREFREE	CAN	07/17/18	08/07/18	4,461.94
88239	CASAS	CHRISTINE CASAS	CAN	07/17/18	08/07/18	39.78
88240	CDWG	CDW GOVERNMENT	CAN	07/17/18	08/07/18	125.00
88241	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	07/17/18	08/07/18	379.60
88242	CENTRA06	CENTRAL SOD FARMS INC	CAN	07/17/18	08/07/18	473.80
88243	CINTAS	VOIDED---LEADER CHECK	VL	07/17/18	07/16/18	
88244	CINTAS	CINTAS CORPORATION #21	CAN	07/17/18	08/07/18	2,219.04
88245	CINTAS02	CINTAS CORPORATION	CAN	07/17/18	08/07/18	674.92
88246	CITYOF	CITY OF CHICAGO	CAN	07/17/18	08/07/18	3,554.61
88247	CLASSM	CLASSMATE	CAN	07/17/18	08/07/18	217.90
88248	CLOSED	CREATE CUT INVENT /	CAN	07/17/18	08/07/18	825.00
88249	COMCAS02	COMCAST CABLE	CAN	07/17/18	08/07/18	244.85
88250	COMED01	VOIDED---LEADER CHECK	VL	07/17/18	07/16/18	
88251	COMED01	COM ED	CAN	07/17/18	08/07/18	3,851.45
88252	COMED02	COM ED	CAN	07/17/18	08/07/18	3,505.65
88253	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	07/17/18	08/07/18	71.62
88254	CONDUS	CONDUSIV TECHNOLOGIES	CAN	07/17/18	08/07/18	249.49
88255	COOKCO05	COOK COUNTY TREASURER	CAN	07/17/18	08/07/18	230.41
88256	COOKCO05	COOK COUNTY TREASURER	CAN	07/17/18	08/07/18	4,449.31
88257	COOKCO05	COOK COUNTY TREASURER	CAN	07/17/18	08/07/18	3,789.38
88258	COOKCO05	COOK COUNTY TREASURER	CAN	07/17/18	08/07/18	1,891.12
88259	DELLMA	DELL MARKETING LP	CAN	07/17/18	08/07/18	2,227.65
88260	DIRECT02	DIRECTV	CAN	07/17/18	08/07/18	63.99
88261	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/17/18	08/07/18	2,150.45
88262	DOORSY02	DOOR SYSTEMS	CAN	07/17/18	08/07/18	270.00
88263	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	07/17/18	08/07/18	186.99
88264	EFOLDE	eFOLDER SYSTEMS	CAN	07/17/18	08/07/18	690.00
88265	EMSAR	EMSAR CHICAGO/MILWAUKEE	CAN	07/17/18	08/07/18	331.99
88266	ERS	ENVIRONMENTAL RENTAL SERVICES	CAN	07/17/18	08/07/18	250.00
88267	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/17/18	08/07/18	11.80
88268	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/17/18	08/07/18	39.97
88269	EVERGR10	EVERGREEN CAR WASH	CAN	07/17/18	08/07/18	306.00
88270	EVERGR15	EVERGREEN PAVING	CAN	07/17/18	08/07/18	49,270.60
88271	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	07/17/18	09/10/18	160.00
88272	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	07/17/18	08/07/18	442.50
88273	FIRESE	FIRE SERVICE INC	CAN	07/17/18	08/07/18	118.47
88274	FLANAG	FLANAGIN LLC	CAN	07/17/18	08/07/18	2,700.00
88275	FLEETP	FLEETPRIDE	CAN	07/17/18	08/07/18	21.43
88276	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	07/17/18	08/07/18	141.75
88277	FOREMO	FOREMOST PROMOTIONS	CAN	07/17/18	08/07/18	597.50
88278	FOXHOM	FOX HOME CENTER INC	CAN	07/17/18	08/07/18	743.12
88279	FREWA	FREWAY FORD	CAN	07/17/18	08/07/18	149.00
88280	FUNEXP	FUN EXPRESS LLC	CAN	07/17/18	08/07/18	75.39

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88281	GALLAG	GALLAGHER MATERIALS CORP	CAN	07/17/18	08/07/18	721.14
88282	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	07/17/18	08/07/18	223.09
88283	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	07/17/18	08/07/18	3,163.08
88284	GKLOO	GE KLOOS MATERIAL CO	CAN	07/17/18	08/07/18	2,178.00
88285	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/17/18	08/07/18	382.52
88286	GENUIN	GENUINE PARTS CO	CAN	07/17/18	08/07/18	22.13
88287	GRAFFG	GRAFF GARDENS	CAN	07/17/18	08/07/18	369.00
88288	GRAING	WW GRAINGER INC	CAN	07/17/18	08/07/18	722.40
88289	HAWKIN	HAWK FORD	CAN	07/17/18	08/07/18	204.73
88290	HINCKL	HINCKLEY SPRING	CAN	07/17/18	08/07/18	64.24
88291	HPCOMM	HP COMMUNICATIONS INC	CAN	07/17/18	09/10/18	1,282.18
88292	ILLINO19	ILLINOIS BRICK CO	CAN	07/17/18	08/07/18	369.18
88293	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	07/17/18	08/07/18	178.00
88294	ILLINO25	ILLINOIS EPA	CAN	07/17/18	08/07/18	1,000.00
88295	INFORA	INFORAD INC	CAN	07/17/18	08/07/18	311.00
88296	INTERS	INTERSTATE BATTERY OF CHICAGO	VNR	07/17/18	07/23/18	
88297	KARACO	KARA COMPANY INC	CAN	07/17/18	08/07/18	120.00
88298	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/17/18	08/07/18	820.00
88299	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	07/17/18	08/07/18	165.00
88300	KIMBAL	KIMBALL MIDWEST	CAN	07/17/18	08/07/18	489.81
88301	KRZYSZ	KRZYSZTOF PACIOREK	CAN	07/17/18	08/07/18	15,150.00
88302	KULIK	TERRANCE B KULIK	CAN	07/17/18	08/07/18	126.44
88303	L3COMM	L-3 COM MOBILE-VISION INC	CAN	07/17/18	08/07/18	6,081.00
88304	LEXIPO	LEXIPOL LLC	CAN	07/17/18	08/07/18	11,508.00
88305	MAGICO	MAGIC OF GARY KANTOR	CAN	07/17/18	08/07/18	30.00
88306	MEADEE	MEADE INC	CAN	07/17/18	08/07/18	238.00
88307	MEDICA01	MEDICAL REIMBURSEMENT	CAN	07/17/18	08/07/18	4,103.33
88308	MELROS	MELROSE PYROTECHNICS INC	CAN	07/17/18	08/07/18	7,500.00
88309	MENARD03	VOIDED---LEADER CHECK	VL	07/17/18	07/16/18	
88310	MENARD03	VOIDED---LEADER CHECK	VL	07/17/18	07/16/18	
88311	MENARD03	VOIDED---LEADER CHECK	VL	07/17/18	07/16/18	
88312	MENARD03	VOIDED---LEADER CHECK	VL	07/17/18	07/16/18	
88313	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/17/18	08/07/18	1,412.01
88314	MEPEXT	MEP EXTERMINATING	CAN	07/17/18	08/07/18	105.00
88315	MESIMP	ME SIMPSON CO INC	CAN	07/17/18	08/07/18	11,655.00
88316	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	07/17/18	08/07/18	8,954.00
88317	MICROF	MICROFLEX CORPORATION	CAN	07/17/18	08/07/18	207.20
88318	MUNICI03	MES - ILLINOIS	CAN	07/17/18	08/07/18	11,677.26
88319	MURPHY06	MURPHY & MILLER, INC	CAN	07/17/18	09/10/18	6,990.90
88320	NARTEC	NARTEC INC	CAN	07/17/18	08/07/18	94.53
88321	NICOR	NICOR GAS	CAN	07/17/18	08/07/18	688.94
88322	NICOR01	NICOR GAS	CAN	07/17/18	08/07/18	122.70
88323	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/17/18	08/07/18	675.00
88324	NORTHE01	NORTHERN SAFETY CO INC	CAN	07/17/18	08/07/18	1,447.00
88325	OFFICE06	OFFICE DEPOT	CAN	07/17/18	08/07/18	41.09

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88326	OFFICE07	OFFICE DEPOT	CAN	07/17/18	08/07/18	170.24
88327	OHERR001	VOIDED---LEADER CHECK	VL	07/17/18	07/16/18	
88328	OHERR001	RAY O'HERRON CO INC	CAN	07/17/18	08/07/18	1,726.96
88329	OREILL	O'REILLY FIRST CALL	CAN	07/17/18	08/07/18	165.23
88330	OZINGA03	OZINGA MATERIALS INC	CAN	07/17/18	08/07/18	5,576.43
88331	PARKPR01	PARK PRIMARY CARE LTD	CAN	07/17/18	09/10/18	180.00
88332	PEOPLE	PEOPLEFACTS LLC	CAN	07/17/18	08/07/18	16.67
88333	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	07/17/18	09/10/18	8,360.00
88334	PORTER01	PORTER LEE CORP	CAN	07/17/18	08/07/18	1,185.00
88335	PRAXAI	PRAXAIR DISTRIBUTION	CAN	07/17/18	08/07/18	287.25
88336	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/17/18	08/07/18	82.50
88337	R0001934	DAVE GRANGER	CAN	07/17/18	09/10/18	900.00
88338	R0004142	SIGNATURE HOMES 4U INC	CAN	07/17/18	08/07/18	350.00
88339	R0004142	SIGNATURE HOMES 4U INC	CAN	07/17/18	08/07/18	10,000.00
88340	R0004551	SONIA RUIZ	CAN	07/17/18	08/07/18	245.25
88341	R0004552	CLAUDIA PARKER	CAN	07/17/18	08/07/18	73.00
88342	R0004553	DEBRA A HIGENS	CAN	07/17/18	08/07/18	60.00
88343	R0004554	FABIAN CONTRACTORS INC	CAN	07/17/18	08/07/18	600.00
88344	R0004555	JEFF LANDEWEER	CAN	07/17/18	09/10/18	200.00
88345	R0004556	MIKI HOUSE LLC - SQUIRT SERIES	CAN	07/17/18	08/07/18	650.00
88346	R0004556	MIKI HOUSE LLC - SQUIRT SERIES	CAN	07/17/18	08/07/18	10,000.00
88347	R0004557	DPW HOLDINGS LLC	CAN	07/17/18	08/07/18	150.00
88348	R0004557	DPW HOLDINGS LLC	CAN	07/17/18	08/07/18	10,000.00
88349	REALWH	REAL WHEELS COVER CO INC	CAN	07/17/18	08/07/18	235.56
88350	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	07/17/18	08/07/18	317.95
88351	RIDELM	RI-DEL MANUFACTURING INC	CAN	07/17/18	08/07/18	1,530.00
88352	ROADSA	ROADSAFE TRAFFIC SYSTEMS INC	CAN	07/17/18	08/07/18	452.60
88353	ROSCOE	THE ROSCOE COMPANY	CAN	07/17/18	08/07/18	242.74
88354	SAFEGU	SAFEGUARD	CAN	07/17/18	08/07/18	729.17
88355	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/17/18	08/07/18	481.44
88356	SCHROE	SCHROEDER MATERIAL INC	CAN	07/17/18	08/07/18	67.40
88357	SECRET01	SECRETARY OF STATE	CAN	07/17/18	08/07/18	30.00
88358	SEMMER	SEMMER LANDSCAPE LLC	CAN	07/17/18	08/07/18	8,302.00
88359	SERVIC02	VOIDED---LEADER CHECK	VL	07/17/18	07/16/18	
88360	SERVIC02	SERVICE SANITATION INC	CAN	07/17/18	08/07/18	2,398.00
88361	SHARKS	SHARK SHREDDING INC	CAN	07/17/18	08/07/18	100.00
88362	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/17/18	08/07/18	651.81
88363	SHERWI20	SHERWIN WILLIAMS	CAN	07/17/18	08/07/18	419.49
88364	SNYDER	S-L DISTRIBUTION COMPANY LLC	CAN	07/17/18	08/07/18	124.32
88365	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	07/17/18	08/07/18	303.24
88366	STRASS	TOM STRASSER PLUMBING CO	CAN	07/17/18	08/07/18	2,536.00
88367	STRAUG	STRAUGHN FARM INC	CAN	07/17/18	08/07/18	1,720.00
88368	SUBURB	SUBURBAN LABORATORIES	CAN	07/17/18	08/07/18	274.50
88369	THOMPS	THOMPSON ELEVATOR	CAN	07/17/18	09/10/18	43.00
88370	TRANSU	TRANSUNION RISK AND	CAN	07/17/18	08/07/18	150.00

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88371	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	07/17/18	09/10/18	100.00
88372	USGAS	US GAS	CAN	07/17/18	08/07/18	326.20
88373	USSAFE	US SAFETY PRODUCTS INC	CAN	07/17/18	08/07/18	695.00
88374	VERIZO10	VERIZON WIRELESS	CAN	07/17/18	08/07/18	885.08
88375	VERIZO10	VERIZON WIRELESS	CAN	07/17/18	08/07/18	1.74
88376	VERIZO10	VERIZON WIRELESS	CAN	07/17/18	08/07/18	43.13
88377	VERIZO10	VERIZON WIRELESS	CAN	07/17/18	08/07/18	1,489.39
88378	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/17/18	08/07/18	404.95
88379	VILLOL	VILLAGE OF OAK LAWN	CAN	07/17/18	08/07/18	1,268.68
88380	WIGBOL	WIGBOLDY MATERIALS INC	CAN	07/17/18	08/07/18	1,090.75
88381	WINDYC	WINDY CITY SILKSCREENING INC	CAN	07/17/18	08/07/18	197.00
88382	BARRAC	BARRACO'S PIZZA AND CATERING	CAN	07/20/18	08/07/18	62.30
88383	DELTAD01	DELTA DENTAL - RISK	CAN	07/20/18	08/07/18	13,177.00
88384	DIGGIN	DIGGING RECORDS INC	CAN	07/20/18	08/07/18	1,200.00
88385	NERIS	CEL NERIS	CAN	07/20/18	08/07/18	20.00
88386	R0004558	CHERRON ROTENBERK	CAN	07/20/18	09/10/18	20.00
88387	R0004559	MARTHA CHAPMAN	CAN	07/20/18	09/10/18	20.00
88388	REDPAL	THE RED PALM	CAN	07/20/18	08/07/18	2,354.00
88389	CITYOF	CITY OF CHICAGO	CAN	07/23/18	08/07/18	217,625.49
88390	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	07/23/18	08/07/18	140.95
88391	INTERS01	INTERSPORT	VNR	07/23/18	07/25/18	
88392	R0004560	JOAN MACDONALD	CAN	07/23/18	08/07/18	10.00
88393	R0004561	ELIZABETH BAILEY	CAN	07/23/18	08/07/18	60.00
88394	SHERWI20	SHERWIN WILLIAMS	CAN	07/23/18	08/07/18	248.00
88395	VILLOL	VILLAGE OF OAK LAWN	CAN	07/23/18	08/07/18	168,769.46
88396	VILLOL	VILLAGE OF OAK LAWN	CAN	07/23/18	08/07/18	15,000.00
88397	ATT02	AT&T MOBILITY	CAN	07/25/18	08/07/18	568.98
88398	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	07/25/18	09/10/18	477.40
88399	R0004562	NADIA KIVENAS	CAN	07/25/18	08/07/18	20.00
88400	R0004564	DENICE MCPARTLIN	CAN	07/25/18	08/07/18	20.00
88401	STANFO	STANFORD'S BATTERY	CAN	07/25/18	09/10/18	500.00
88402	DELLMA	DELL MARKETING LP	CAN	07/27/18	09/10/18	90.00
88403	PETTYC01	PETTY CASH CUSTODIAN	CAN	07/27/18	08/14/18	4,000.00
88404	R0004197	OGOCHUKWU ONWE-NWOYE	CAN	07/27/18	09/10/18	60.00
88405	R0004565	TRISH TAYLOR	CAN	07/27/18	09/10/18	60.00
88406	RAGING	RAGING WAVES	CAN	07/27/18	09/10/18	756.67
88407	UPS	UPS	CAN	07/27/18	09/10/18	17.59
88408	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	07/31/18	09/10/18	405.00
88409	DIAMON03	DIAMOND TOURS INC	CAN	07/31/18	09/10/18	18,218.00
88410	R0004567	THOMAS MANDALA	CAN	07/31/18	09/10/18	20.00
88411	SYMANS	SUSAN SYMANSKI	CAN	07/31/18	09/10/18	20.73
88412	THESTA	THE STANDARD	VNR	07/31/18	08/02/18	
88413	VANDER01	CHRIS VANDER NAALD	CAN	07/31/18	09/10/18	3,485.00
88414	R0004563	EDNA DEAL	CAN	08/02/18	09/10/18	20.00
88415	R0004568	NANCY TAMULEWICZ	CAN	08/02/18	09/10/18	120.00

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88416	THESTA	THE STANDARD	CAN	07/31/18	09/10/18	688.34
88417	THESTA	THE STANDARD	CAN	08/06/18	08/07/18	3,375.83
88418	AFTERM	AFTERMATH SPECIALISTS IN	CAN	08/07/18	09/10/18	210.00
88419	AJUNIF	AJ UNIFORM	CAN	08/07/18	09/10/18	777.95
88420	ALEXAN	ALEXANDER CHEMICAL CORPORATION	CAN	08/07/18	09/10/18	860.00
88421	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	08/07/18	09/10/18	2,889.60
88422	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	08/07/18	09/10/18	774.00
88423	AMERIC17	AMERICAN LEGAL	CAN	08/07/18	09/10/18	1,183.91
88424	ANDERS	ANDERSON PEST CONTROL	CAN	08/07/18	09/10/18	1,675.80
88425	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	08/07/18	09/10/18	102.00
88426	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	08/07/18	09/10/18	10,500.00
88427	ATT01	AT&T	CAN	08/07/18	09/10/18	4,996.45
88428	ATT01	AT&T	CAN	08/07/18	09/10/18	696.06
88429	ATT04	AT&T	CAN	08/07/18	09/10/18	14.25
88430	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/07/18	09/10/18	1,277.66
88431	ATTLON	AT&T LONG DISTANCE	CAN	08/07/18	09/10/18	27.28
88432	AVALON	AVALON PETROLEUM	CAN	08/07/18	09/10/18	26,380.30
88433	BESTMA	B E S T MAINTENANCE	CAN	08/07/18	09/10/18	25.00
88434	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	08/07/18	09/10/18	6,270.00
88435	BEVERL05	BEVERLY HILLS GARAGE	CAN	08/07/18	09/10/18	1,551.48
88436	BRAKOW	ANGELA BRAKOWSKI	CAN	08/07/18	09/10/18	27.50
88437	BROTHER	BROTHERS CAR WASH	CAN	08/07/18	09/10/18	761.00
88438	BROWNE	BROWNELLS, INC.	CAN	08/07/18	09/10/18	135.98
88439	BUDGET	BUDGET SIGN SERVICE	CAN	08/07/18	09/10/18	229.27
88440	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/07/18	10/04/18	18,189.50
88441	CARQUE	CARQUEST AUTO PARTS	CAN	08/07/18	09/10/18	700.85
88442	CASSID	CASSIDY TIRE & SERVICE	CAN	08/07/18	09/10/18	2,246.00
88443	CDWG	CDW GOVERNMENT	CAN	08/07/18	09/10/18	3,720.00
88444	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	08/07/18	09/10/18	369.15
88445	CHICAG04	CHICAGO BULLS/WHITE SOX	CAN	08/07/18	09/10/18	585.00
88446	CINTAS	VOIDED---LEADER CHECK	VL	08/07/18	08/07/18	
88447	CINTAS	CINTAS CORPORATION #21	CAN	08/07/18	09/10/18	2,329.94
88448	CINTAS02	CINTAS CORPORATION	CAN	08/07/18	09/10/18	36.75
88449	COMCAS02	COMCAST CABLE	CAN	08/07/18	09/10/18	104.85
88450	COMED01	COM ED	CAN	08/07/18	09/10/18	639.69
88451	COMED02	COM ED	CAN	08/07/18	09/10/18	6,988.86
88452	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	08/07/18	09/10/18	2,002.00
88453	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	08/07/18	09/10/18	71.62
88454	CONSER	CONSERV FS INC	CAN	08/07/18	09/10/18	145.23
88455	COOKCO08	COOK COUNTY BOARD UP INC	CAN	08/07/18	09/10/18	40.50
88456	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	08/07/18	09/10/18	1,350.00
88457	CUNICO	PATRICK CUNICO	CAN	08/07/18	09/10/18	16.50
88458	CYGANH	CYGAN HAYES, LTD.	CAN	08/07/18	09/10/18	5,000.00
88459	DAILY01	DAILY SOUTHTOWN	CAN	08/07/18	09/10/18	55.20
88460	DASHME	DASH MEDICAL GLOVES	CAN	08/07/18	09/10/18	503.30

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88461	DELLMA	DELL MARKETING LP	CAN	08/07/18	09/10/18	1,524.28
88462	DIRECT02	DIRECTV	CAN	08/07/18	09/10/18	63.99
88463	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	08/07/18	09/10/18	8,123.12
88464	DOORSY02	DOOR SYSTEMS	CAN	08/07/18	09/10/18	302.25
88465	DSAINC	DSA INC	CAN	08/07/18	09/10/18	1,704.14
88466	EJEQUI	EJ EQUIPMENT	CAN	08/07/18	09/10/18	17,311.36
88467	ELINEU	eLINEUP LLC	CAN	08/07/18	09/10/18	600.00
88468	EQUIPM	EQUIPMENT MANAGEMENT CO	CAN	08/07/18	09/10/18	1,847.20
88469	EVERGR	EVERGREEN MECHANICAL	CAN	08/07/18	09/10/18	7,046.00
88470	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/07/18	09/10/18	43.23
88471	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/07/18	09/10/18	530.31
88472	EVERGR15	EVERGREEN PAVING	CAN	08/07/18	09/10/18	44,923.66
88473	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	08/07/18	10/04/18	80.00
88474	FIFTH01	FIFTH THIRD BANK	CAN	08/07/18	09/10/18	4,256.59
88475	FIRESE	FIRE SERVICE INC	CAN	08/07/18	09/10/18	9,669.00
88476	FLANAG	FLANAGIN LLC	VNR	08/07/18	08/16/18	
88477	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	08/07/18	09/10/18	147.00
88478	FUTURE	FUTURE PROS	CAN	08/07/18	10/04/18	1,313.25
88479	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	08/07/18	09/10/18	324.86
88480	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	08/07/18	09/10/18	1,748.73
88481	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/07/18	09/10/18	176.04
88482	GEORGE	GEORGES GARAGES & DOORS	CAN	08/07/18	09/10/18	250.00
88483	GLOBAL	GLOBALSTAR USA	CAN	08/07/18	09/10/18	413.27
88484	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	08/07/18	09/10/18	47.75
88485	HACHCO	HACH COMPANY	CAN	08/07/18	09/10/18	193.27
88486	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	08/07/18	09/10/18	224,303.37
88487	HENRYB	HENRY BROS COMPANY	CAN	08/07/18	09/10/18	270,809.10
88488	HIGHPS	HIGH PSI LTD	CAN	08/07/18	09/10/18	823.00
88489	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	08/07/18	09/10/18	207.15
88490	ILEAS	ILEAS	CAN	08/07/18	09/10/18	240.00
88491	ILLINO69	ILLINOIS PHCC	CAN	08/07/18	09/10/18	35.00
88492	ILLINO75	ILLINOIS STATE POLICE	CAN	08/07/18	10/04/18	324.00
88493	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	08/07/18	09/10/18	13,130.02
88494	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	08/07/18	09/10/18	100.00
88495	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/07/18	09/10/18	4,118.00
88496	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	08/07/18	09/10/18	395.00
88497	LARRYS	LARRY'S BRAKE SERVICE	CAN	08/07/18	09/10/18	155.00
88498	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	08/07/18	10/04/18	355.35
88499	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	08/07/18	09/10/18	1,036.62
88500	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	08/07/18	09/10/18	165.75
88501	MENARD03	VOIDED---LEADER CHECK	VL	08/07/18	08/07/18	
88502	MENARD03	VOIDED---LEADER CHECK	VL	08/07/18	08/07/18	
88503	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/07/18	09/10/18	392.28
88504	MEPEXT	MEP EXTERMINATING	CAN	08/07/18	09/10/18	365.00
88505	MESIRO	MESIROW INSURANCE SERVICES	CAN	08/07/18	09/10/18	1,118.00

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88506	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/07/18	09/10/18	8,112.25
88507	MOTORO	MOTOROLA COMMUNICATIONS	CAN	08/07/18	09/10/18	164.28
88508	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	08/07/18	10/04/18	30.00
88509	MURPHY06	MURPHY & MILLER, INC	CAN	08/07/18	09/10/18	1,480.42
88510	NICOR	NICOR GAS	CAN	08/07/18	09/10/18	448.55
88511	NICOR02	NICOR GAS	CAN	08/07/18	09/10/18	78.78
88512	NORTHE01	NORTHERN SAFETY CO INC	CAN	08/07/18	09/10/18	164.85
88513	NOTARY	NOTARY PUBLIC ASSOCIATION	VNR	08/07/18	09/13/18	
88514	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	08/07/18	09/10/18	3,790.50
88515	ODELSON	ODELSON & STERK	CAN	08/07/18	09/10/18	1,190.00
88516	OFFICE06	OFFICE DEPOT	CAN	08/07/18	09/10/18	461.40
88517	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	08/07/18	09/10/18	90.82
88518	OHERR001	RAY O'HERRON CO INC	CAN	08/07/18	09/10/18	1,194.75
88519	PLOWSC	PLOWS COUNCIL ON AGING	CAN	08/07/18	11/06/18	474.81
88520	POSTMA	POSTMASTER OF CHICAGO	CAN	08/07/18	10/04/18	200.00
88521	PRAXAI	PRAXAIR DISTRIBUTION	CAN	08/07/18	09/10/18	278.78
88522	R0003897	RYAN & JOYCE DEVELOPMENT LLC	CAN	08/07/18	09/10/18	400.00
88523	R0004252	OGOCHUKWU NWOYE	CAN	08/07/18	09/10/18	60.00
88524	R0004345	CFLS EVERGREEN LLC	CAN	08/07/18	09/10/18	28,860.00
88525	R0004345	CFLS EVERGREEN LLC	CAN	08/07/18	09/10/18	29,160.00
88526	R0004569	JEFF FORDICE	CAN	08/07/18	09/10/18	20.00
88527	R0004570	KAREES BROWN	CAN	08/07/18	09/10/18	215.00
88528	R0004571	LEON LUZ	CAN	08/07/18	09/10/18	60.00
88529	R0004572	JATON CONNOLLY	CAN	08/07/18	09/10/18	60.00
88530	R0004573	ZB GENERAL CONTRACTORS	CAN	08/07/18	09/10/18	150.00
88531	R0004574	DIDA RE INC	VNR	08/07/18	12/18/18	
88532	R0004575	KEVIN BROWN	CAN	08/07/18	10/04/18	150.00
88533	R0004576	SHARON & MIKE EVES	CAN	08/07/18	09/10/18	150.00
88534	R0004577	JAMES MORGAN	CAN	08/07/18	09/10/18	600.00
88535	R0004578	LARRY MUHAMMAD	CAN	08/07/18	09/10/18	150.00
88536	R0004579	DONALD & MELISSA SMALL	CAN	08/07/18	09/10/18	450.00
88537	R0004580	FLAHERTY BUILDERS	CAN	08/07/18	09/10/18	350.00
88538	R0004580	FLAHERTY BUILDERS	CAN	08/07/18	09/10/18	10,000.00
88539	R0004581	LAKEVIEW ENVIRONMENTAL	CAN	08/07/18	09/10/18	500.00
88540	R0004582	NATIONAL HOME RENTALS LP	CAN	08/07/18	09/10/18	10,000.00
88541	R0004583	KAMS SERVICE	CAN	08/07/18	09/10/18	550.00
88542	R0004584	WHEELHOUSE INVESTMENTS	CAN	08/07/18	09/10/18	10,000.00
88543	R0004585	RYAN CURTAIN	CAN	08/07/18	09/10/18	75.00
88544	R0004586	EMILY BURNS	CAN	08/07/18	09/10/18	60.00
88545	R0004587	MELISSA SIMMS	CAN	08/07/18	09/10/18	120.00
88546	R0004588	SHANNON NOLAN	CAN	08/07/18	09/10/18	60.00
88547	R0004589	SOMPHONE SENAKEO	CAN	08/07/18	09/10/18	181.35
88548	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	08/07/18	09/10/18	329.20
88549	REPORT	THE REPORTER NEWSPAPERS	CAN	08/07/18	09/10/18	44.00
88550	RIDGEF	RIDGE FENCE SUPPLY	CAN	08/07/18	09/10/18	746.24

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88551	ROSCOE	THE ROSCOE COMPANY	CAN	08/07/18	09/10/18	164.29
88552	SAMSCL11	SAMS CLUB	CAN	08/07/18	09/10/18	129.55
88553	SAMSCL22	SAMS CLUB	CAN	08/07/18	09/10/18	138.27
88554	SAMSCL44	SAM'S CLUB	VNR	08/07/18	09/10/18	
88555	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	08/07/18	09/10/18	108.42
88556	SHARKS	SHARK SHREDDING INC	CAN	08/07/18	09/10/18	165.00
88557	SSWORL	S&S WORLDWIDE INC	CAN	08/07/18	09/10/18	187.64
88558	STAPLE	STAPLES CREDIT PLAN	CAN	08/07/18	09/10/18	162.91
88559	STRAUG	STRAUGHN FARM INC	CAN	08/07/18	09/10/18	400.00
88560	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	08/07/18	09/10/18	145.79
88561	TENNIS	TENNIS TITANS	CAN	08/07/18	09/10/18	425.00
88562	THOMPS	THOMPSON ELEVATOR	CAN	08/07/18	09/10/18	444.00
88563	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	08/07/18	09/10/18	200.00
88564	TIRESE	TIRE SERVICES COMPANY	CAN	08/07/18	09/10/18	41.00
88565	ULINE	ULINE	CAN	08/07/18	09/10/18	46.83
88566	UPS	UPS	CAN	08/07/18	09/10/18	4.20
88567	USARBO	US ARBOR PRODUCTS INC	CAN	08/07/18	09/10/18	3,582.00
88568	USGAS	US GAS	CAN	08/07/18	09/10/18	182.43
88569	VERIZO10	VERIZON WIRELESS	CAN	08/07/18	09/10/18	2,963.27
88570	VERIZO10	VERIZON WIRELESS	CAN	08/07/18	09/10/18	114.03
88571	VERIZO10	VERIZON WIRELESS	CAN	08/07/18	09/10/18	150.12
88572	VERIZO10	VERIZON WIRELESS	CAN	08/07/18	09/10/18	910.09
88573	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	08/07/18	09/10/18	725.00
88574	VILLOL	VILLAGE OF OAK LAWN	CAN	08/07/18	09/10/18	1,221.18
88575	VISION	VISION SERVICE PLAN	CAN	08/07/18	09/10/18	1,922.64
88576	WIGBOL	WIGBOLDY MATERIALS INC	CAN	08/07/18	09/10/18	1,087.50
88577	WOOD	WM H WOOD	CAN	08/07/18	09/10/18	1,811.94
88578	HARRIS	W T HARRIS	CAN	08/10/18	09/10/18	6,212.70
88579	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	08/10/18	09/10/18	115.75
88580	QUALIZ	KALETA M QUALIZZA	CAN	08/10/18	09/10/18	1,257.08
88581	R0004590	KAREN CARDINALE	CAN	08/10/18	09/10/18	20.00
88582	R0004591	SUSAN LUHM	CAN	08/10/18	09/10/18	20.00
88583	RIDDER	SUSAN RIDDERHOFF	CAN	08/10/18	09/10/18	233.10
88584	SECRET	SECRETARY OF STATE	CAN	08/10/18	10/04/18	202.00
88585	R0004592	MARIE CURTIS	CAN	08/13/18	09/10/18	250.00
88586	MOSTHO02	MOST HOLY REDEEMER SCHOOL	CAN	08/14/18	11/06/18	2,447.50
88587	SECURI	SECURITY BENEFIT GROUP	VNR	08/15/18	08/27/18	
88588	ANDERS05	BRIAN ANDERSON	CAN	08/16/18	09/10/18	150.00
88589	BENDER	JOHN BENDER	CAN	08/16/18	09/10/18	300.00
88590	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/16/18	10/04/18	3,800.00
88591	CAVATO01	MICHELLE PEREZ	CAN	08/16/18	09/10/18	300.00
88592	ENGEL	MICHAEL ENGEL	CAN	08/16/18	10/04/18	300.00
88593	ERICKS	DWIGHT ERICKSON	CAN	08/16/18	09/10/18	400.83
88594	FARREL	BRIAN FARRELL	CAN	08/16/18	09/10/18	150.00
88595	HERRER01	ALEXANDER HERRERA	CAN	08/16/18	09/10/18	150.00

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88596	LAZINE	DENNIS LAZINEK	CAN	08/16/18	09/10/18	300.00
88597	MCCANN03	CHRIS McCANN	CAN	08/16/18	09/10/18	300.00
88598	MCCART01	JOHN MCCARTHY	CAN	08/16/18	09/10/18	300.00
88599	ODOWD	DENNIS O'DOWD	CAN	08/16/18	09/10/18	88.00
88600	PASTIC01	SUE PASTICK	CAN	08/16/18	09/10/18	300.00
88601	RICH	CAMERON RICH	CAN	08/16/18	09/10/18	300.00
88602	SARNO	BRIAN SARNO	CAN	08/16/18	09/10/18	150.00
88603	SCHAEF	LINDA SCHAEFER	CAN	08/16/18	09/10/18	338.30
88604	SIGNOR	ANTHONY SIGNORELLI	CAN	08/16/18	09/10/18	300.00
88605	SMILEY	SYDNEY SMILEY	CAN	08/16/18	10/04/18	150.00
88606	VOS	JAMES VOS	CAN	08/16/18	09/10/18	300.00
88607	YEAMAN	GAVIN YEAMAN	CAN	08/16/18	09/10/18	300.00
88608	YOUNGT	KAREN YOUNG-THAUER	CAN	08/16/18	10/04/18	300.00
88609	CITYLI	CITY LIGHTS MUSIC INC	CAN	08/16/18	09/10/18	6,464.00
88610	COMED03	COMED-CONTRACTOR BUILDER	CAN	08/16/18	09/10/18	5,968.66
88611	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	08/16/18	11/06/18	272.00
88612	R0004593	KIM SULLIVAN	CAN	08/16/18	10/04/18	25.00
88613	R0004594	RUIS AYALA	CAN	08/16/18	09/10/18	50.00
88614	R0004595	RHONDA HOZZIAN	CAN	08/16/18	09/10/18	20.00
88615	REILLY01	JOHN REILLY	CAN	08/16/18	10/04/18	16.75
88616	RESERV	RESERVE ACCOUNT	CAN	08/16/18	09/10/18	10,000.00
88617	SAMSCL44	SAM'S CLUB	CAN	08/16/18	09/10/18	2,367.57
88618	SAMSCL77	SAM'S CLUB	CAN	08/16/18	09/10/18	343.00
88619	SAMSCL88	SAM'S CLUB	CAN	08/16/18	09/10/18	764.86
88620	LEAF	LEAF	CAN	08/17/18	09/10/18	2,470.00
88621	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/21/18	09/10/18	479.68
88622	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	08/21/18	09/10/18	5,176.49
88623	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	08/21/18	09/10/18	18.60
88624	ATT01	AT&T	CAN	08/21/18	09/10/18	839.64
88625	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/21/18	09/10/18	511.60
88626	AVALON	AVALON PETROLEUM	CAN	08/21/18	09/10/18	12,914.22
88627	BATTER01	BATTERIES PLUS LLC	CAN	08/21/18	09/10/18	36.90
88628	BESTMA	B E S T MAINTENANCE	CAN	08/21/18	09/10/18	3,784.00
88629	BEVERL05	BEVERLY HILLS GARAGE	CAN	08/21/18	09/10/18	3,116.31
88630	BFCONS	B&F CONSTRUCTION	CAN	08/21/18	09/10/18	3,185.00
88631	BIGRST	BIG R STORE - HOMER GLEN	CAN	08/21/18	09/10/18	309.71
88632	BRENNA	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88633	BRENNA	BRENNAN ELECTRIC	CAN	08/21/18	10/04/18	7,855.90
88634	BRITE	BRITE	CAN	08/21/18	10/04/18	6,995.00
88635	BROWNE	BROWNELLS, INC.	CAN	08/21/18	09/10/18	76.42
88636	BUDGET	BUDGET SIGN SERVICE	CAN	08/21/18	09/10/18	161.85
88637	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/21/18	11/06/18	16,082.50
88638	CALIND	CAL INDUSTRIES INC	CAN	08/21/18	09/10/18	175.00
88639	CAREFR	CAREFREE	CAN	08/21/18	09/10/18	392.18
88640	CAVATO01	MICHELLE PEREZ	CAN	08/21/18	09/10/18	5.50

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88641	CDWG	CDW GOVERNMENT	CAN	08/21/18	09/10/18	500.00
88642	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	08/21/18	09/10/18	187.95
88643	CINTAS	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88644	CINTAS	CINTAS CORPORATION #21	CAN	08/21/18	09/10/18	2,062.90
88645	CINTAS02	CINTAS CORPORATION	CAN	08/21/18	09/10/18	530.05
88646	CITYOF	CITY OF CHICAGO	CAN	08/21/18	09/10/18	211,030.44
88647	CLOSED	CREATE CUT INVENT /	CAN	08/21/18	10/04/18	2,635.00
88648	COMCAS02	COMCAST CABLE	CAN	08/21/18	09/10/18	254.85
88649	COMED01	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88650	COMED01	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88651	COMED01	COM ED	CAN	08/21/18	09/10/18	10,136.07
88652	COREMA	CORE & MAIN LP	CAN	08/21/18	09/10/18	7,303.30
88653	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	08/21/18	10/04/18	59.00
88654	CUNICO	PATRICK CUNICO	CAN	08/21/18	09/10/18	5.50
88655	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	08/21/18	09/10/18	870.00
88656	DOORSY02	DOOR SYSTEMS	CAN	08/21/18	09/10/18	270.00
88657	EJEQUI	EJ EQUIPMENT	CAN	08/21/18	09/10/18	112.37
88658	EVERGR	EVERGREEN MECHANICAL	CAN	08/21/18	09/10/18	11,781.00
88659	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/21/18	09/10/18	38.38
88660	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/21/18	09/10/18	27.28
88661	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/21/18	09/10/18	118.77
88662	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/21/18	09/10/18	19.00
88663	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/21/18	09/10/18	51.07
88664	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/21/18	09/10/18	344.20
88665	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/21/18	09/10/18	151.42
88666	EVERGR10	EVERGREEN CAR WASH	CAN	08/21/18	09/10/18	450.50
88667	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	08/21/18	10/04/18	40.00
88668	FLANAG	FLANAGIN LLC	CAN	08/21/18	09/10/18	900.00
88669	FLEETP	FLEETPRIDE	CAN	08/21/18	09/10/18	147.49
88670	FLEETS	FLEET SAFETY SUPPLY	CAN	08/21/18	09/10/18	143.80
88671	FREEWA	FREWAY FORD	CAN	08/21/18	09/10/18	183.17
88672	GALBRA	GALBRAITH FENCE CO	CAN	08/21/18	09/10/18	775.00
88673	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	08/21/18	09/10/18	199.97
88674	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	08/21/18	09/10/18	442.55
88675	GEKLOO	GE KLOOS MATERIAL CO	CAN	08/21/18	09/10/18	3,831.76
88676	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/21/18	09/10/18	194.50
88677	GENUIN	GENUINE PARTS CO	CAN	08/21/18	09/10/18	6.47
88678	GEORGE	GEORGES GARAGES & DOORS	CAN	08/21/18	09/10/18	300.00
88679	GUEVAR	ALEXANDER GUEVARA	CAN	08/21/18	10/04/18	140.00
88680	HANSNO	HANS NOMBACH	CAN	08/21/18	09/10/18	166.00
88681	HASTIN	HASTINGS AIR-ENERGY	CAN	08/21/18	09/10/18	626.95
88682	HAWKIN	HAWK FORD	CAN	08/21/18	09/10/18	46.88
88683	HINCKL	HINCKLEY SPRING	CAN	08/21/18	09/10/18	15.75
88684	HRJOHN	H&R JOHNSON BROS INC	CAN	08/21/18	09/10/18	520.00
88685	ILLINO19	ILLINOIS BRICK CO	CAN	08/21/18	09/10/18	102.00

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88686	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	08/21/18	09/10/18	10,443.37
88687	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	08/21/18	09/10/18	1,121.05
88688	INTERN10	INTERNATIONAL SECURITY	CAN	08/21/18	09/10/18	3,657.58
88689	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	08/21/18	09/10/18	368.85
88690	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	08/21/18	09/10/18	187.60
88691	JUSTTI	JUST TIRES	CAN	08/21/18	09/10/18	227.50
88692	JXENTE	JX ENTERPRISES INC	CAN	08/21/18	09/10/18	35.20
88693	K-FIVE	K-FIVE HODGKINS LLC	CAN	08/21/18	09/10/18	763.00
88694	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/21/18	09/10/18	4,237.00
88695	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	08/21/18	09/10/18	1,165.00
88696	KHKIM	K H KIM TAEKWONDO	CAN	08/21/18	09/10/18	582.40
88697	KNIGHT	TYRONE KNIGHT	VNR	08/21/18	03/27/19	
88698	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	08/21/18	09/10/18	53.92
88699	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	08/21/18	09/10/18	290.95
88700	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	08/21/18	09/10/18	24,418.40
88701	MEADEE	MEADE INC	CAN	08/21/18	09/10/18	238.00
88702	MEDICA01	MEDICAL REIMBURSEMENT	CAN	08/21/18	09/10/18	3,566.24
88703	MEIJER01	MEIJER CORPORATE	CAN	08/21/18	09/10/18	65,393.00
88704	MENARD03	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88705	MENARD03	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88706	MENARD03	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88707	MENARD03	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88708	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/21/18	10/04/18	2,426.94
88709	MEPEXT	MEP EXTERMINATING	CAN	08/21/18	09/10/18	105.00
88710	MESIMP	ME SIMPSON CO INC	CAN	08/21/18	09/10/18	4,004.00
88711	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/21/18	09/10/18	178.00
88712	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	08/21/18	09/10/18	12.35
88713	MOTORO	MOTOROLA COMMUNICATIONS	OUT	08/21/18	08/17/18	200.00
88714	MUNICI03	MES - ILLINOIS	CAN	08/21/18	09/10/18	10,550.00
88715	MURPHY06	MURPHY & MILLER, INC	CAN	08/21/18	09/10/18	1,234.91
88716	NICOR	VOIDED---LEADER CHECK	VL	08/21/18	08/17/18	
88717	NICOR	NICOR GAS	CAN	08/21/18	09/10/18	985.43
88718	NICOR01	NICOR GAS	CAN	08/21/18	09/10/18	491.63
88719	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	08/21/18	09/10/18	600.00
88720	OFFICE06	OFFICE DEPOT	CAN	08/21/18	09/10/18	295.86
88721	OHERR001	RAY O'HERRON CO INC	CAN	08/21/18	09/10/18	1,995.82
88722	OZINGA03	OZINGA MATERIALS INC	CAN	08/21/18	09/10/18	6,430.07
88723	PARKRE	PARKREATION	CAN	08/21/18	10/04/18	135.95
88724	PEOPLE	PEOPLEFACTS LLC	CAN	08/21/18	09/10/18	16.67
88725	PITNEY	PITNEY BOWES	CAN	08/21/18	09/10/18	972.00
88726	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	08/21/18	09/10/18	30,496.00
88727	POSTER	POSTER COMPLIANCE CENTER	CAN	08/21/18	10/04/18	489.65
88728	PRINTM	PRINTMART	CAN	08/21/18	09/10/18	2,298.00
88729	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	08/21/18	09/10/18	50.00
88730	R0004506	NORTH SHORE HOLDINGS LTD	CAN	08/21/18	09/10/18	100.00

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88731	R0004596	NICHOLAS & KAITLYN FRANK	CAN	08/21/18	09/10/18	300.00
88732	R0004597	JOSE LUIS GALLEGOS	CAN	08/21/18	10/04/18	200.00
88733	R0004598	CLUNE CONSTRUCTION CO	CAN	08/21/18	09/10/18	9,100.00
88734	R0004599	TENANT PROJECT SERVICES INC	CAN	08/21/18	09/10/18	9,220.00
88735	R0004600	AIMEE DAHL	CAN	08/21/18	02/04/19	20.00
88736	RICH	CAMERON RICH	CAN	08/21/18	09/10/18	140.00
88737	RIDGEF	RIDGE FENCE SUPPLY	CAN	08/21/18	09/10/18	1,070.00
88738	ROSCOE	THE ROSCOE COMPANY	CAN	08/21/18	09/10/18	328.58
88739	RYAN02	DIANE RYAN	CAN	08/21/18	10/04/18	360.00
88740	SAMSC133	SAM'S CLUB	CAN	08/21/18	09/10/18	266.69
88741	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	08/21/18	09/10/18	543.19
88742	SCHWAA	SCHWAAB INC	CAN	08/21/18	09/10/18	73.00
88743	SECRET01	SECRETARY OF STATE	CAN	08/21/18	09/10/18	20.00
88744	SEMMER	SEMMER LANDSCAPE LLC	CAN	08/21/18	09/10/18	8,441.00
88745	SERVIC02	SERVICE SANITATION INC	CAN	08/21/18	09/10/18	700.00
88746	SHARPE	TIMOTHY W SHARPE	CAN	08/21/18	10/04/18	4,400.00
88747	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/21/18	09/10/18	18.09
88748	SHERWI20	SHERWIN WILLIAMS	CAN	08/21/18	09/10/18	396.95
88749	SMILEY	SYDNEY SMILEY	CAN	08/21/18	10/04/18	5.50
88750	STATET01	STATE TREASURER	CAN	08/21/18	10/04/18	585.00
88751	SUBURB	SUBURBAN LABORATORIES	CAN	08/21/18	09/10/18	360.00
88752	SWANA	SOLID WASTE ASSOCIATION OF	CAN	08/21/18	09/10/18	223.00
88753	THOMPS	THOMPSON ELEVATOR	CAN	08/21/18	09/10/18	200.00
88754	TRAINI	TRAINING CONCEPTS INC	CAN	08/21/18	10/04/18	347.50
88755	TRANSU	TRANSUNION RISK AND	CAN	08/21/18	09/10/18	150.00
88756	TREMCO	TREMCO	CAN	08/21/18	10/04/18	9,050.00
88757	TROXEL	TROXELL INSURANCE	CAN	08/21/18	09/10/18	4,879.00
88758	UPS	UPS	CAN	08/21/18	09/10/18	30.27
88759	USGAS	US GAS	CAN	08/21/18	09/10/18	331.35
88760	VALDEZ	LUCIANO VALDEZ	CAN	08/21/18	09/10/18	5.50
88761	VERIZO10	VERIZON WIRELESS	CAN	08/21/18	09/10/18	1.74
88762	VERIZO10	VERIZON WIRELESS	CAN	08/21/18	09/10/18	43.13
88763	VERIZO10	VERIZON WIRELESS	CAN	08/21/18	09/10/18	1,477.97
88764	VERIZO10	VERIZON WIRELESS	CAN	08/21/18	09/10/18	114.03
88765	WGNFLA	WGN FLAG & DECORATING CO	CAN	08/21/18	09/10/18	423.40
88766	WIGBOL	WIGBOLDY MATERIALS INC	CAN	08/21/18	09/10/18	1,593.00
88767	WILDGO	WILD GOOSE CHASE INC	CAN	08/21/18	09/10/18	1,470.00
88768	WITTEK	WITTEK	CAN	08/21/18	09/10/18	1,000.00
88769	DELTAD01	DELTA DENTAL - RISK	CAN	08/24/18	09/10/18	13,257.13
88770	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	08/24/18	09/10/18	100.00
88771	PERFOR01	PERFORMANCE SOUND LLC	VNR	08/24/18	08/24/18	
88772	PNIEWS	GLENN PNIEWSKI	CAN	08/24/18	10/04/18	32.91
88773	R0004601	JESUS RODRIGUEZ	CAN	08/24/18	10/04/18	20.00
88774	R0004602	MARY MITTERMANN	CAN	08/24/18	10/04/18	20.00
88775	R0004603	CHRISTINE LAMBERT	CAN	08/24/18	09/10/18	20.00

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88776	ROSEPA	ROSE PARTY RENTAL	CAN	08/24/18	09/10/18	814.00
88777	VINCES	VINCES TOWING	CAN	08/24/18	10/04/18	265.00
88778	WHALEN	PETER WHALEN	CAN	08/24/18	09/10/18	1,200.00
88779	PERFOR01	PERFORMANCE SOUND LLC	CAN	08/24/18	10/04/18	900.00
88780	THESTA	THE STANDARD	CAN	08/27/18	11/06/18	657.68
88781	ATT02	AT&T MOBILITY	CAN	08/30/18	10/04/18	553.98
88782	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	08/30/18	10/04/18	182.00
88783	EFOLDE	eFOLDER SYSTEMS	CAN	08/30/18	10/04/18	690.00
88784	MARQUE04	MARQUETTE BANK	CAN	08/30/18	10/04/18	1,000.00
88785	R0004604	JEFF MCCLOREY	CAN	08/30/18	11/06/18	20.00
88786	R0004605	STEVE OAKER	CAN	08/30/18	10/04/18	20.00
88787	R0004610	LAUREL STROCCHIA	CAN	08/31/18	10/04/18	20.00
88788	THESTA	THE STANDARD	CAN	08/31/18	08/30/18	5,306.88
88789	WICKLU01	ESTATE OF DENNIS WICKLUND	CAN	08/31/18	02/04/19	1,902.68
88790	ADMIRA	ADMIRAL STEEL	CAN	09/05/18	10/04/18	60.00
88791	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/05/18	10/04/18	4,139.00
88792	ALLTHE	ALL THE FUN IN 1/	CAN	09/05/18	10/04/18	1,695.00
88793	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	09/05/18	10/04/18	228.62
88794	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	09/05/18	10/04/18	5,970.00
88795	ASSOCI	ASSOCIATED TECHNICAL	CAN	09/05/18	10/04/18	687.50
88796	ATLASB01	ATLAS BOBCAT INC	CAN	09/05/18	10/04/18	8,800.00
88797	ATT01	AT&T	CAN	09/05/18	10/04/18	5,013.09
88798	ATT01	AT&T	CAN	09/05/18	10/04/18	696.22
88799	ATT04	AT&T	CAN	09/05/18	10/04/18	60.42
88800	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/05/18	10/04/18	910.16
88801	AVALON	AVALON PETROLEUM	CAN	09/05/18	10/04/18	4,392.00
88802	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	09/05/18	10/04/18	499.50
88803	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/05/18	10/04/18	2,800.00
88804	BFCONS	B&F CONSTRUCTION	CAN	09/05/18	10/04/18	542.14
88805	BRETTE	AC BRETT EQUIPMENT CORP	CAN	09/05/18	10/04/18	86.82
88806	BRIGHT01	DANIEL BRIGHT	CAN	09/05/18	10/04/18	150.00
88807	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/05/18	11/06/18	7,600.00
88808	CAREFR	CAREFREE	CAN	09/05/18	10/04/18	163.15
88809	CASSID	CASSIDY TIRE & SERVICE	CAN	09/05/18	10/04/18	720.00
88810	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/05/18	10/04/18	1,020.00
88811	CENTRA06	CENTRAL SOD FARMS INC	CAN	09/05/18	10/04/18	34.50
88812	CINTAS	CINTAS CORPORATION #21	CAN	09/05/18	10/04/18	1,427.70
88813	CLEANI	CLEANING SPECIALISTS INC	CAN	09/05/18	10/04/18	250.00
88814	CONSER	CONSERV FS INC	CAN	09/05/18	10/04/18	442.42
88815	COREMA	CORE & MAIN LP	CAN	09/05/18	10/04/18	482.34
88816	CRAWFO	CRAWFORD SUPPLY COMPANY	CAN	09/05/18	10/04/18	145.08
88817	CREATI02	CREATIVE PRODUCT SOURCING INC	CAN	09/05/18	10/04/18	776.78
88818	DASHME	DASH MEDICAL GLOVES	CAN	09/05/18	10/04/18	307.60
88819	DIRECT02	DIRECTV	CAN	09/05/18	10/04/18	68.24
88820	DOHERT	DOHERTY TUCKPOINTING	CAN	09/05/18	10/04/18	2,500.00

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88821	DUFFY05	KELLY DUFFY	CAN	09/05/18	10/04/18	88.84
88822	ELITEM	ELITE METAL TOOLS	CAN	09/05/18	10/04/18	4,430.00
88823	EVERGR15	EVERGREEN PAVING	CAN	09/05/18	10/04/18	5,842.20
88824	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	09/05/18	10/04/18	735.79
88825	FIFTH01	FIFTH THIRD BANK	CAN	09/05/18	10/04/18	2,557.53
88826	FIRESE	FIRE SERVICE INC	CAN	09/05/18	10/04/18	271.14
88827	FLANAG	FLANAGIN LLC	CAN	09/05/18	10/04/18	2,100.00
88828	FREEWA	FREEWAY FORD	CAN	09/05/18	10/04/18	509.34
88829	GALBRA	GALBRAITH FENCE CO	CAN	09/05/18	10/04/18	1,700.00
88830	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/05/18	10/04/18	275.48
88831	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/05/18	10/04/18	75.17
88832	GEORGE	GEORGES GARAGES & DOORS	CAN	09/05/18	10/04/18	300.00
88833	GLOBAL	GLOBALSTAR USA	CAN	09/05/18	10/04/18	413.27
88834	GRAING	WW GRAINGER INC	CAN	09/05/18	10/04/18	59.00
88835	HACHCO	HACH COMPANY	CAN	09/05/18	10/04/18	570.75
88836	HARRIS	W T HARRIS	CAN	09/05/18	10/04/18	5,203.80
88837	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	09/05/18	10/04/18	92.60
88838	HARRIS02	HARRIS	CAN	09/05/18	10/04/18	19,408.20
88839	HAWKIN	HAWK FORD	CAN	09/05/18	10/04/18	146.06
88840	HENRYB	HENRY BROS COMPANY	CAN	09/05/18	10/04/18	626,800.50
88841	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	09/05/18	10/04/18	381.11
88842	INTERN08	INTERNATIONAL CODE COUNCIL INC	CAN	09/05/18	10/04/18	111.00
88843	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	09/05/18	10/04/18	495.00
88844	KEVINS	KEVIN & SONS ROOFING CORP	CAN	09/05/18	10/04/18	1,187.50
88845	KLFENT	KLF ENTERPRISES INC	CAN	09/05/18	10/04/18	41,534.00
88846	KULIK	TERRANCE B KULIK	CAN	09/05/18	10/04/18	130.80
88847	KUSSMA	KUSSMAUL ELECTRONICS CO INC	CAN	09/05/18	10/04/18	143.76
88848	LEEJEN	LEE JENSEN SALS CO INC	CAN	09/05/18	10/04/18	2,400.00
88849	MEADEE	MEADEE INC	CAN	09/05/18	10/04/18	2,891.12
88850	MENARD03	VOIDED---LEADER CHECK	VL	09/05/18	09/04/18	
88851	MENARD03	VOIDED---LEADER CHECK	VL	09/05/18	09/04/18	
88852	MENARD03	VOIDED---LEADER CHECK	VL	09/05/18	09/04/18	
88853	MENARD03	VOIDED---LEADER CHECK	VL	09/05/18	09/04/18	
88854	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/05/18	11/06/18	1,656.54
88855	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	09/05/18	10/04/18	172.45
88856	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	09/05/18	10/04/18	146.17
88857	MOTION	MOTION INDUSTRIES INC	CAN	09/05/18	10/04/18	162.42
88858	MOTORO	MOTOROLA COMMUNICATIONS	CAN	09/05/18	10/04/18	116.80
88859	MURPHY06	MURPHY & MILLER, INC	CAN	09/05/18	10/04/18	706.87
88860	NELSON	NELSON SYSTEMS INC	CAN	09/05/18	10/04/18	4,266.40
88861	OFFICE07	OFFICE DEPOT	CAN	09/05/18	10/04/18	112.61
88862	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	09/05/18	10/04/18	74.66
88863	OHERRO01	VOIDED---LEADER CHECK	VL	09/05/18	09/04/18	
88864	OHERRO01	RAY O'HERRON CO INC	CAN	09/05/18	10/04/18	881.38
88865	OZINGA03	OZINGA MATERIALS INC	CAN	09/05/18	10/04/18	1,858.54

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88866	PALOSS	PALOS SPORTS	CAN	09/05/18	10/04/18	591.67
88867	PLOWSC	PLOWS COUNCIL ON AGING	CAN	09/05/18	11/06/18	726.18
88868	PRAXAI	PRAXAIR DISTRIBUTION	CAN	09/05/18	10/04/18	287.25
88869	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/05/18	10/04/18	74.53
88870	QUALIZ	KALETA M QUALIZZA	CAN	09/05/18	10/04/18	940.73
88871	R0003760	GRANDWOOD CONSTRUCTION	CAN	09/05/18	10/04/18	150.00
88872	R0004606	BRIAN BURCKETT	CAN	09/05/18	10/04/18	150.00
88873	R0004607	BUTCH ZEMAR	CAN	09/05/18	10/04/18	75.00
88874	R0004608	TONI JORDAN	CAN	09/05/18	10/04/18	180.00
88875	R0004609	PATRICIA LUGOWSKI	CAN	09/05/18	10/04/18	100.00
88876	R0004611	THOMAS WILLIAMS	CAN	09/05/18	10/04/18	250.00
88877	RICH	CAMERON RICH	VNR	09/05/18	09/13/18	
88878	RIDDER	SUSAN RIDDERHOFF	CAN	09/05/18	10/04/18	174.83
88879	ROSCOE	THE ROSCOE COMPANY	CAN	09/05/18	10/04/18	164.29
88880	RUNNIO	RUNNION EQUIPMENT CO	CAN	09/05/18	10/04/18	1,673.86
88881	SEMMER	SEMMER LANDSCAPE LLC	CAN	09/05/18	10/04/18	15,195.00
88882	SERVIC02	SERVICE SANITATION INC	CAN	09/05/18	10/04/18	700.00
88883	SHARKS	SHARK SHREDDING INC	CAN	09/05/18	10/04/18	78.00
88884	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/05/18	10/04/18	563.86
88885	SHERWI20	SHERWIN WILLIAMS	CAN	09/05/18	10/04/18	252.99
88886	STATEF03	STATE FIRE MARSHAL	CAN	09/05/18	10/04/18	350.00
88887	THOMPS	THOMPSON ELEVATOR	CAN	09/05/18	10/04/18	100.00
88888	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	09/05/18	10/04/18	202.00
88889	VALLEY01	VALLEY ATHLETICS	CAN	09/05/18	11/06/18	1,403.64
88890	VERIZ010	VERIZON WIRELESS	CAN	09/05/18	10/04/18	2,580.57
88891	VERIZ010	VERIZON WIRELESS	CAN	09/05/18	10/04/18	150.12
88892	VILLOL	VILLAGE OF OAK LAWN	CAN	09/05/18	10/04/18	1,734.57
88893	WATTS	VICTOR WATTS	CAN	09/05/18	10/04/18	27.50
88894	BURRIS	BURRIS EQUIPMENT CO	CAN	09/06/18	10/04/18	49.61
88895	DRAMAT01	DRAMATISTS PLAY SERVICE INC	VNR	09/06/18	12/06/18	
88896	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	09/06/18	10/04/18	224,837.31
88897	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	09/06/18	10/04/18	1,048.57
88898	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	09/06/18	10/04/18	167.75
88899	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	09/06/18	10/04/18	25.00
88900	R0004612	DEBRA MEASNER	CAN	09/06/18	10/04/18	35.00
88901	R0004613	KENNETH KLOMHAUS	CAN	09/06/18	11/06/18	20.00
88902	R0004614	GRETCHEN ERICKSON	CAN	09/06/18	10/04/18	20.00
88903	R0004615	PATRICK EGAN	CAN	09/06/18	10/04/18	790.00
88904	SUBURB	SUBURBAN LABORATORIES	CAN	09/06/18	10/04/18	550.00
88905	VISION	VISION SERVICE PLAN	CAN	09/06/18	10/04/18	1,938.19
88906	DANOS	PERRY DANOS	CAN	09/13/18	10/04/18	1,175.00
88907	DOREEN	DOREEN'S GOURMET PIZZA	CAN	09/13/18	10/04/18	88.10
88908	PERFOR	PERFORMANCE SOUND & LIGHT	CAN	09/13/18	10/04/18	1,050.00
88909	R0004574	DIDA RE INC	CAN	09/13/18	10/04/18	10,000.00
88910	R0004616	MEGAN D YOUPEL	CAN	09/13/18	10/04/18	600.00

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88911	SECRET	SECRETARY OF STATE	CAN	09/13/18	11/06/18	202.00
88912	CULVER	CULVER'S	CAN	09/13/18	10/04/18	15.00
88913	JIMMYJ	JIMMY JOHN'S	CAN	09/13/18	10/04/18	15.00
88914	COMED01	COM ED	CAN	09/14/18	10/04/18	87.71
88915	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	09/14/18	10/04/18	54.00
88916	R0004617	LORETTA SULLIVAN	CAN	09/14/18	10/04/18	20.00
88917	R0004618	GILDA SEAY	CAN	09/14/18	10/04/18	25.00
88918	R0004619	AXEL SHULZ	CAN	09/14/18	12/03/18	10.00
88919	R0004620	RODRIGO PALOMENO	CAN	09/14/18	03/04/19	30.00
88920	R0004621	OSCAR BRAVO	CAN	09/14/18	11/06/18	40.00
88921	R0004622	ROBERT PLISCOTT	CAN	09/14/18	10/04/18	50.00
88922	SAMSCL11	SAMS CLUB	CAN	09/14/18	10/04/18	874.12
88923	SAMSCL20	SAMS CLUB	CAN	09/14/18	10/04/18	391.24
88924	SAMSCL22	SAMS CLUB	CAN	09/14/18	10/04/18	527.52
88925	SAMSCL33	SAM'S CLUB	CAN	09/14/18	10/04/18	375.53
88926	SAMSCL44	SAM'S CLUB	CAN	09/14/18	10/04/18	502.01
88927	SAMSCL77	SAM'S CLUB	CAN	09/14/18	10/04/18	535.04
88928	THESTA	THE STANDARD	CAN	09/14/18	09/17/18	723.38
88929	WESTSI	WEST SIDE TRACTOR SALES	CAN	09/14/18	11/06/18	72.44
88930	ANDERS05	BRIAN ANDERSON	CAN	09/14/18	10/04/18	150.00
88931	BENDER	JOHN BENDER	CAN	09/14/18	10/04/18	300.00
88932	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/14/18	11/06/18	3,800.00
88933	CAVATO01	MICHELLE PEREZ	CAN	09/14/18	10/04/18	300.00
88934	ERICKS	DWIGHT ERICKSON	CAN	09/14/18	10/04/18	400.83
88935	FARREL	BRIAN FARRELL	CAN	09/14/18	10/04/18	150.00
88936	HERRER01	ALEXANDER HERRERA	CAN	09/14/18	10/04/18	150.00
88937	JARZEN	GARY JARZEN	VNR	09/14/18	09/25/18	
88938	LAZINE	DENNIS LAZINEK	CAN	09/14/18	10/04/18	300.00
88939	MCCANN03	CHRIS McCANN	CAN	09/14/18	10/04/18	300.00
88940	MCCART01	JOHN MCCARTHY	CAN	09/14/18	10/04/18	300.00
88941	ODOWD	DENNIS O'DOWD	CAN	09/14/18	10/04/18	88.00
88942	PASTIC	JOSEPH PASTICK	VNR	09/14/18	09/14/18	
88943	RICH	CAMERON RICH	CAN	09/14/18	10/04/18	300.00
88944	SARNO	BRIAN SARNO	CAN	09/14/18	10/04/18	150.00
88945	SCHAEF	LINDA SCHAEFER	CAN	09/14/18	10/04/18	338.30
88946	SIGNOR	ANTHONY SIGNORELLI	CAN	09/14/18	10/04/18	300.00
88947	SMILEY	SYDNEY SMILEY	CAN	09/14/18	10/04/18	150.00
88948	VOS	JAMES VOS	CAN	09/14/18	10/04/18	300.00
88949	YEAMAN	GAVIN YEAMAN	CAN	09/14/18	12/03/18	300.00
88950	YOUNGT	KAREN YOUNG-THAUER	CAN	09/14/18	11/06/18	300.00
88951	PASTIC01	SUE PASTICK	CAN	09/14/18	10/04/18	300.00
88952	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	09/17/18	11/06/18	364.00
88953	R0003021	KEN LANTZ	CAN	09/17/18	10/04/18	1,050.00
88954	AFTERM	AFTERMATH SPECIALISTS IN	CAN	09/18/18	10/04/18	105.00
88955	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/18/18	11/06/18	717.40

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88956	AJUNIF	AJ UNIFORM	CAN	09/18/18	11/06/18	807.70
88957	ALBERT	ALBERTO'S	CAN	09/18/18	10/04/18	20.00
88958	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/18/18	10/04/18	307.85
88959	ANDERS	ANDERSON PEST CONTROL	CAN	09/18/18	10/04/18	837.90
88960	ATLASB01	ATLAS BOBCAT INC	CAN	09/18/18	10/04/18	996.82
88961	ATT01	AT&T	CAN	09/18/18	10/04/18	651.39
88962	AVALON	AVALON PETROLEUM	CAN	09/18/18	10/04/18	13,859.54
88963	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/18/18	10/04/18	1,400.00
88964	BEVERL05	BEVERLY HILLS GARAGE	CAN	09/18/18	10/04/18	2,813.84
88965	BIGRST	BIG R STORE - HOMER GLEN	CAN	09/18/18	11/06/18	198.73
88966	BIONIM	BIONIME USA CORPORATION	CAN	09/18/18	11/06/18	120.43
88967	BLUELI	BLUELINE LEARNING GROUP	CAN	09/18/18	10/04/18	2,610.00
88968	BROWNE	BROWNELLS, INC.	CAN	09/18/18	11/06/18	223.54
88969	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/18/18	02/04/19	16,333.75
88970	CARQUE	CARQUEST AUTO PARTS	CAN	09/18/18	10/04/18	427.48
88971	CDWG	CDW GOVERNMENT	CAN	09/18/18	10/04/18	319.00
88972	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/18/18	11/06/18	224.00
88973	CINTAS	VOIDED---LEADER CHECK	VL	09/18/18	09/17/18	
88974	CINTAS	CINTAS CORPORATION #21	CAN	09/18/18	10/04/18	1,987.29
88975	CINTAS02	CINTAS CORPORATION	CAN	09/18/18	10/04/18	590.40
88976	CITYOF	CITY OF CHICAGO	CAN	09/18/18	10/04/18	210,263.70
88977	CLOSED	CREATE CUT INVENT /	CAN	09/18/18	11/06/18	1,480.00
88978	COMCAS02	COMCAST CABLE	CAN	09/18/18	11/06/18	114.85
88979	COMCAS02	COMCAST CABLE	CAN	09/18/18	11/06/18	254.85
88980	COMED01	COM ED	CAN	09/18/18	11/06/18	4,802.27
88981	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	09/18/18	10/04/18	71.62
88982	CONNEC	CONNECTED SOLUTIONS GROUP	CAN	09/18/18	11/06/18	2,280.68
88983	COREMA	CORE & MAIN LP	CAN	09/18/18	10/04/18	2,035.69
88984	CUMMIN	CUMMINS NPOWER LLC	CAN	09/18/18	11/06/18	1,173.62
88985	DAILYS01	DAILY SOUTHTOWN	CAN	09/18/18	11/06/18	89.70
88986	EASTWO	THE EASTWOOD COMPANY	CAN	09/18/18	10/04/18	464.86
88987	EJEQUI	EJ EQUIPMENT	CAN	09/18/18	10/04/18	133.20
88988	EMSAR	EMSAR CHICAGO/MILWAUKEE	CAN	09/18/18	10/04/18	1,186.85
88989	EVERGR	EVERGREEN MECHANICAL	CAN	09/18/18	11/06/18	1,575.00
88990	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/18/18	10/04/18	21.06
88991	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/18/18	10/04/18	79.13
88992	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/18/18	10/04/18	156.85
88993	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/18/18	10/04/18	13.70
88994	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/18/18	10/04/18	70.49
88995	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/18/18	10/04/18	299.57
88996	EVERGR15	EVERGREEN PAVING	CAN	09/18/18	10/04/18	19,439.89
88997	FLEETP	FLEETPRIDE	CAN	09/18/18	10/04/18	93.58
88998	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	09/18/18	10/04/18	141.75
88999	FOXHOM	FOX HOME CENTER INC	CAN	09/18/18	10/04/18	1,169.38
89000	GALBRA	GALBRAITH FENCE CO	CAN	09/18/18	10/04/18	2,525.00

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89001	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	09/18/18	10/04/18	144.97
89002	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/18/18	10/04/18	102.89
89003	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/18/18	10/04/18	155.40
89004	GENUIN	GENUINE PARTS CO	CAN	09/18/18	10/04/18	334.16
89005	HENRYB	HENRY BROS COMPANY	CAN	09/18/18	10/04/18	487,495.53
89006	HINCKL	HINCKLEY SPRING	CAN	09/18/18	11/06/18	15.75
89007	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	09/18/18	10/04/18	90.17
89008	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	09/18/18	10/04/18	621.10
89009	K-FIVE	K-FIVE HODGKINS LLC	CAN	09/18/18	10/04/18	788.20
89010	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/18/18	11/06/18	590.00
89011	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	09/18/18	10/04/18	645.00
89012	KIMBAL	KIMBALL MIDWEST	CAN	09/18/18	10/04/18	994.03
89013	KNIEPS	MICHAEL KNIEPS	CAN	09/18/18	10/04/18	60.00
89014	LEADSO	LEADS ONLINE	CAN	09/18/18	11/06/18	3,468.00
89015	LEAF	LEAF	CAN	09/18/18	10/04/18	2,470.00
89016	LOOP1S	LOOP1 SYSTEMS INC	CAN	09/18/18	11/06/18	3,441.85
89017	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	09/18/18	10/04/18	25,942.00
89018	MEADEI	MEADE INC	CAN	09/18/18	11/06/18	238.00
89019	MEDICA01	MEDICAL REIMBURSEMENT	CAN	09/18/18	11/06/18	2,603.29
89020	MENARD03	VOIDED---LEADER CHECK	VL	09/18/18	09/17/18	
89021	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/18/18	11/06/18	938.06
89022	MEPEXT	MEP EXTERMINATING	CAN	09/18/18	10/04/18	105.00
89023	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	09/18/18	11/06/18	468.00
89024	MIDTOW01	MID-TOWN PETROLEUM	CAN	09/18/18	10/04/18	614.37
89025	MUNICI03	MES - ILLINOIS	CAN	09/18/18	11/06/18	575.00
89026	MURPHY06	MURPHY & MILLER, INC	CAN	09/18/18	10/04/18	1,433.06
89027	NICOR	VOIDED---LEADER CHECK	VL	09/18/18	09/17/18	
89028	NICOR	NICOR GAS	VNR	09/18/18	09/25/18	
89029	NICOR01	NICOR GAS	CAN	09/18/18	11/06/18	397.97
89030	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	09/18/18	10/04/18	500.00
89031	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	09/18/18	10/04/18	125.00
89032	OFFICE06	OFFICE DEPOT	CAN	09/18/18	10/04/18	360.30
89033	OFFICE07	OFFICE DEPOT	CAN	09/18/18	10/04/18	157.83
89034	OHERRO01	RAY O'HERRON CO INC	CAN	09/18/18	10/04/18	209.35
89035	OLDDOM	ODB COMPANY	VNR	09/18/18	09/25/18	
89036	OZINGA03	OZINGA MATERIALS INC	CAN	09/18/18	10/04/18	2,347.29
89037	PEOPLE	PEOPLEFACTS LLC	CAN	09/18/18	11/06/18	16.67
89038	PH&SPR	PH&S PRODUCTS LLC	CAN	09/18/18	11/06/18	1,424.00
89039	PRINTM	PRINTMART	CAN	09/18/18	11/06/18	190.00
89040	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/18/18	10/04/18	1,453.58
89041	QUALIF	QUALIFICATION TARGETS INC	CAN	09/18/18	11/06/18	161.98
89042	R0001879	KRAUSE CONSTRUCTION	CAN	09/18/18	10/04/18	4,340.00
89043	R0004475	PINNACLE DREAM HOME INC	CAN	09/18/18	10/04/18	350.00
89044	R0004475	PINNACLE DREAM HOME INC	CAN	09/18/18	10/04/18	10,000.00
89045	R0004623	BHHS BIROS REAL ESTATE	CAN	09/18/18	10/04/18	170.70

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89046	R0004624	MARY ELLA KELM PALACIOS	CAN	09/18/18	10/04/18	164.34
89047	R0004625	BON-TON STORES	CAN	09/18/18	11/06/18	4,295.23
89048	R0004626	CLADDAGH GROUP LLC	CAN	09/18/18	11/06/18	450.00
89049	R0004626	CLADDAGH GROUP LLC	CAN	09/18/18	11/06/18	10,000.00
89050	R0004627	SAMIR M SAMRA	CAN	09/18/18	11/06/18	50.00
89051	R0004628	MASH GROUP LLC	CAN	09/18/18	10/04/18	10,000.00
89052	R0004629	JIRSA CONSTRUCTION CO	CAN	09/18/18	10/04/18	9,160.00
89053	R0004630	VISIONWORKS INC	CAN	09/18/18	11/06/18	9,100.00
89054	R0004631	SAMUEL LIU	CAN	09/18/18	10/04/18	10,000.00
89055	R0004632	JAM HOME RENOVATIONS	CAN	09/18/18	11/06/18	50.00
89056	REDWIN	VOIDED---LEADER CHECK	VL	09/18/18	09/17/18	
89057	REDWIN	RED WING BUSINESS	CAN	09/18/18	10/04/18	1,946.97
89058	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	09/18/18	10/04/18	5,228.75
89059	REPORT	THE REPORTER NEWSPAPERS	CAN	09/18/18	10/04/18	399.00
89060	ROSCOE	THE ROSCOE COMPANY	CAN	09/18/18	10/04/18	164.29
89061	SECRET01	SECRETARY OF STATE	CAN	09/18/18	11/06/18	30.00
89062	SHARKS	SHARK SHREDDING INC	CAN	09/18/18	10/04/18	195.00
89063	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	09/18/18	11/06/18	468.61
89064	SIXFLA	SIX FLAGS GREAT AMERICA	CAN	09/18/18	11/06/18	584.00
89065	THEFEE	THE FEED STORE	CAN	09/18/18	11/06/18	69.96
89066	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	09/18/18	10/04/18	912.68
89067	TRANSU	TRANSUNION RISK AND	CAN	09/18/18	11/06/18	151.00
89068	UPS	UPS	CAN	09/18/18	10/04/18	5.84
89069	USGAS	US GAS	CAN	09/18/18	10/04/18	336.80
89070	VERIZO10	VERIZON WIRELESS	CAN	09/18/18	10/04/18	885.08
89071	VERIZO10	VERIZON WIRELESS	CAN	09/18/18	10/04/18	1.74
89072	VERIZO10	VERIZON WIRELESS	CAN	09/18/18	10/04/18	1,448.82
89073	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	09/18/18	10/04/18	240.00
89074	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	09/18/18	11/06/18	200.90
89075	WIGBOL	WIGBOLDY MATERIALS INC	CAN	09/18/18	11/06/18	138.71
89076	WILDGO	WILD GOOSE CHASE INC	CAN	09/18/18	10/04/18	1,470.00
89077	WITTEK	WITTEK	CAN	09/18/18	10/04/18	1,000.00
89078	DOLLAR	DOLLAR TREE	CAN	09/19/18	10/04/18	45.00
89079	BJSBUS	BJ'S TRANSPORTATION INC	CAN	09/21/18	10/04/18	350.00
89080	ENGEL	MICHAEL ENGEL	CAN	09/21/18	11/06/18	300.00
89081	OFFICE06	OFFICE DEPOT	CAN	09/21/18	10/04/18	830.63
89082	R0004633	BARBARA MILLER	CAN	09/21/18	10/04/18	75.00
89083	R0004634	NORA HYNES	CAN	09/21/18	10/04/18	160.00
89084	R0004635	CATHY SALS	CAN	09/21/18	03/04/19	20.00
89085	VERIZO10	VERIZON WIRELESS	CAN	09/21/18	10/04/18	43.15
89086	VERIZO10	VERIZON WIRELESS	CAN	09/21/18	10/04/18	114.03
89087	ATT01	AT&T	CAN	09/25/18	11/06/18	90.65
89088	DELTAD01	DELTA DENTAL - RISK	CAN	09/25/18	11/06/18	13,135.52
89089	EFOLDE	eFOLDER SYSTEMS	CAN	09/25/18	11/06/18	690.00
89090	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	09/25/18	11/06/18	222,135.59

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89091	NICOR	VOIDED---LEADER CHECK	VL	09/25/18	09/25/18	
89092	NICOR	NICOR GAS	CAN	09/25/18	10/04/18	909.49
89093	NICOR01	NICOR GAS	CAN	09/25/18	11/06/18	137.35
89094	OFFICE06	OFFICE DEPOT	OUT	09/25/18	09/25/18	3.22
89095	OLDDOM	ODB COMPANY	CAN	09/25/18	11/06/18	1,050.45
89096	PARKPR01	PARK PRIMARY CARE LTD	CAN	09/25/18	11/06/18	155.00
89097	R0004636	STEVEN NEUMANN	CAN	09/25/18	11/06/18	25.00
89098	R0004637	LOUISE CLARK BOONE	CAN	09/25/18	11/06/18	5.00
89099	R0004638	WALTER NEIMANTAS	OUT	09/25/18	09/25/18	10.00
89100	R0004639	IDELA CHANDLER	CAN	09/25/18	11/06/18	50.00
89101	REDWIN	RED WING BUSINESS	CAN	09/25/18	11/06/18	165.00
89102	REILLY01	JOHN REILLY	CAN	09/25/18	11/06/18	9.81
89103	VERIZO10	VERIZON WIRELESS	CAN	09/25/18	11/06/18	2,468.49
89104	VISION	VISION SERVICE PLAN	CAN	09/25/18	11/06/18	1,907.09
89105	KUZLIK	KELLY KUZLIK	CAN	09/27/18	11/06/18	72.44
89106	PETTYC01	PETTY CASH CUSTODIAN	CAN	09/27/18	11/06/18	500.00
89107	PRZESL	EMMA PRZESLICKE	CAN	09/27/18	11/06/18	900.00
89108	R0002905	ANN FREDERICKSON	CAN	09/27/18	11/06/18	200.00
89109	R0003639	ERICA PARUS	CAN	09/27/18	11/06/18	50.00
89110	R0003643	MEGAN SHILLO	CAN	09/27/18	12/03/18	100.00
89111	R0004299	ERIN MANDEL	CAN	09/27/18	12/03/18	100.00
89112	R0004640	MARK TAYLOR	CAN	09/27/18	11/06/18	1,000.00
89113	R0004641	JAQUE MILLER	OUT	09/27/18	09/27/18	70.00
89114	R0004642	ALVIN PERRY JR	CAN	09/27/18	01/07/19	35.00
89115	R0004643	BRAD WILLETTE	CAN	09/27/18	12/03/18	200.00
89116	STERK	HILARY TULLY	CAN	09/27/18	11/06/18	1,050.00
89117	STERK	HILARY TULLY	CAN	09/27/18	11/06/18	100.00
89118	THEDOG	THE DO GOOD MOVEMENT	CAN	09/27/18	11/06/18	250.00
89119	VOJACE	MADELINE VOJACEK	CAN	09/27/18	11/06/18	1,110.00
89120	THESTA	THE STANDARD	CAN	09/28/18	11/06/18	3,539.00
89121	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/02/18	11/06/18	157.79
89122	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	10/02/18	11/06/18	52.30
89123	ATT02	AT&T MOBILITY	CAN	10/02/18	11/06/18	493.98
89124	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/02/18	11/06/18	198.56
89125	AVALON	AVALON PETROLEUM	CAN	10/02/18	11/06/18	3,660.00
89126	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/02/18	11/06/18	242.00
89127	BESTMA	B E S T MAINTENANCE	CAN	10/02/18	11/06/18	3,784.00
89128	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	10/02/18	11/06/18	2,175.00
89129	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/02/18	11/06/18	4,200.00
89130	BFCONS	B&F CONSTRUCTION	CAN	10/02/18	11/06/18	3,350.00
89131	BINNYS	BINNYS BEVERAGE DEPOT	CAN	10/02/18	11/06/18	291.44
89132	BLACKBI	BLACKBIRD ACADEMY IRISH DANCE	CAN	10/02/18	11/06/18	350.00
89133	BLUETA	BLUETARP FINANCIAL INC	CAN	10/02/18	11/06/18	2,169.73
89134	BRENNA	BRENNAN ELECTRIC	CAN	10/02/18	11/06/18	7,165.50
89135	BRETTE	AC BRETT EQUIPMENT CORP	CAN	10/02/18	11/06/18	29.36

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89136	C&RDIR	C&R DIRECTIONAL BORING INC	CAN	10/02/18	11/06/18	1,200.00
89137	CARQUE	CARQUEST AUTO PARTS	CAN	10/02/18	11/06/18	474.28
89138	CDWG	CDW GOVERNMENT	CAN	10/02/18	11/06/18	1,405.00
89139	CINTAS	VOIDED---LEADER CHECK	VL	10/02/18	10/01/18	
89140	CINTAS	CINTAS CORPORATION #21	CAN	10/02/18	11/06/18	1,918.43
89141	CINTAS02	CINTAS CORPORATION	CAN	10/02/18	11/06/18	238.21
89142	CLASSM	CLASSMATE	CAN	10/02/18	11/06/18	504.33
89143	CLEANI	CLEANING SPECIALISTS INC	CAN	10/02/18	11/06/18	500.00
89144	CODEWO	CODEWORK INC	CAN	10/02/18	11/06/18	963.30
89145	COMCAS02	COMCAST CABLE	CAN	10/02/18	11/06/18	114.85
89146	COMED01	COM ED	CAN	10/02/18	11/06/18	662.60
89147	CONSER	CONSERV FS INC	CAN	10/02/18	11/06/18	349.61
89148	COREMA	CORE & MAIN LP	CAN	10/02/18	11/06/18	2,664.00
89149	CUMMIN	CUMMINS NPOWER LLC	CAN	10/02/18	11/06/18	2,686.90
89150	DELL01	DELL INC	CAN	10/02/18	11/06/18	1,592.34
89151	DELLMA	DELL MARKETING LP	CAN	10/02/18	11/06/18	116.64
89152	DIRECT02	DIRECTV	CAN	10/02/18	11/06/18	63.99
89153	DUFFY05	KELLY DUFFY	CAN	10/02/18	11/06/18	86.67
89154	EFOLDE	eFOLDER SYSTEMS	CAN	10/02/18	11/06/18	990.00
89155	EJ EQUI	EJ EQUIPMENT	CAN	10/02/18	11/06/18	514.58
89156	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/02/18	11/06/18	14.50
89157	EVERGR10	EVERGREEN CAR WASH	CAN	10/02/18	11/06/18	374.00
89158	EVERGR15	EVERGREEN PAVING	CAN	10/02/18	11/06/18	1,221.70
89159	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/02/18	11/06/18	189.71
89160	FIFTH01	FIFTH THIRD BANK	CAN	10/02/18	11/06/18	6,650.50
89161	FIRESE	FIRE SERVICE INC	CAN	10/02/18	11/06/18	1,334.83
89162	FLANAG	FLANAGIN LLC	CAN	10/02/18	11/06/18	2,550.00
89163	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	10/02/18	11/06/18	95.94
89164	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/02/18	11/06/18	2,148.59
89165	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/02/18	11/06/18	639.70
89166	GLOBAL	GLOBALSTAR USA	CAN	10/02/18	11/06/18	413.27
89167	GRAING	WW GRAINGER INC	CAN	10/02/18	11/06/18	40.20
89168	HANSEN	HANSEN DOOR	CAN	10/02/18	11/06/18	1,164.50
89169	HARRIS	W T HARRIS	CAN	10/02/18	11/06/18	5,416.20
89170	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	10/02/18	11/06/18	104.18
89171	HAWKIN	HAWK FORD	CAN	10/02/18	11/06/18	339.51
89172	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	10/02/18	12/03/18	210.30
89173	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/02/18	11/06/18	16,904.04
89174	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	10/02/18	11/06/18	160.00
89175	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/02/18	11/06/18	436.80
89176	J&JSCR	J&J'S CREATIVE COLORS	CAN	10/02/18	11/06/18	125.00
89177	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	10/02/18	11/06/18	2,300.00
89178	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/02/18	11/06/18	920.00
89179	KDKANO	KD KANOPY INC	CAN	10/02/18	11/06/18	160.68
89180	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	10/02/18	11/06/18	185.00

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89181	KULIK	TERRANCE B KULIK	CAN	10/02/18	11/06/18	122.08
89182	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	10/02/18	11/06/18	61.85
89183	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	10/02/18	11/06/18	153.75
89184	LARRYS	LARRY'S BRAKE SERVICE	CAN	10/02/18	11/06/18	186.00
89185	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	10/02/18	11/06/18	811.08
89186	MCCI	MCCI	CAN	10/02/18	11/06/18	5,775.00
89187	MENARD03	VOIDED---LEADER CHECK	VL	10/02/18	10/01/18	
89188	MENARD03	VOIDED---LEADER CHECK	VL	10/02/18	10/01/18	
89189	MENARD03	VOIDED---LEADER CHECK	VL	10/02/18	10/01/18	
89190	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/02/18	12/03/18	1,269.89
89191	MESIMP	ME SIMPSON CO INC	CAN	10/02/18	11/06/18	2,408.00
89192	MIDTOW01	MID-TOWN PETROLEUM	CAN	10/02/18	11/06/18	734.47
89193	MIDWES10	MIDWEST CHLORINATING & TESTING	CAN	10/02/18	11/06/18	1,626.00
89194	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	10/02/18	11/06/18	149.50
89195	MOTOR001	MOTOROLA SOLUTIONS	CAN	10/02/18	11/06/18	49.30
89196	OFFICE07	OFFICE DEPOT	CAN	10/02/18	11/06/18	230.39
89197	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	10/02/18	11/06/18	91.34
89198	ONESTE	ONE STEP	CAN	10/02/18	11/06/18	3,380.00
89199	OZINGA	OZINGA	CAN	10/02/18	11/06/18	1,877.40
89200	OZINGA03	OZINGA MATERIALS INC	CAN	10/02/18	11/06/18	9,510.19
89201	P&GKEE	P & G KEENE ELECTRICAL	CAN	10/02/18	11/06/18	89.00
89202	PALOSS	PALOS SPORTS	CAN	10/02/18	11/06/18	191.54
89203	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	10/02/18	11/06/18	113.00
89204	PETROL	PETROLEUM TECHNOLOGIES	CAN	10/02/18	11/06/18	1,701.25
89205	PITNEY01	PITNEY BOWES INC	CAN	10/02/18	11/06/18	817.74
89206	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/02/18	11/06/18	344.99
89207	QUALIZ	KALETA M QUALIZZA	CAN	10/02/18	11/06/18	1,198.80
89208	R0002344	ABSOLUTE CONSTRUCTION, INC	CAN	10/02/18	11/06/18	100.00
89209	R0004644	DOROTHY HORN	CAN	10/02/18	12/03/18	42.00
89210	R0004645	BRIAN KOZICZKOWSKI	CAN	10/02/18	11/06/18	75.00
89211	R0004646	PRO RECONSTRUCTION EXPERTS	CAN	10/02/18	11/06/18	250.00
89212	R0004647	PAUL CANDISE PROPERTIES INC	CAN	10/02/18	11/06/18	10,000.00
89213	R0004648	KEVIN FITZGERALD	CAN	10/02/18	11/06/18	2,850.00
89214	R0004649	THOMAS A BUCINA	CAN	10/02/18	11/06/18	20.00
89215	REDHAW	RED HAWK FIRE & SECURITY	CAN	10/02/18	11/06/18	752.25
89216	RIDDER	SUSAN RIDDERHOFF	CAN	10/02/18	11/06/18	291.38
89217	ROSCOE	THE ROSCOE COMPANY	CAN	10/02/18	11/06/18	164.29
89218	RUSHTR01	RUSH TRUCK CENTER, CHICAGO	CAN	10/02/18	11/06/18	251.60
89219	SAWYER02	JOHN SAWYERS	CAN	10/02/18	11/06/18	92.12
89220	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/02/18	11/06/18	210.00
89221	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/02/18	11/06/18	3,290.00
89222	SENSUS	SENSUS METERING SYSTEMS	VNR	10/02/18	11/05/18	
89223	SERVIC02	SERVICE SANITATION INC	CAN	10/02/18	11/06/18	700.00
89224	SHARKS	SHARK SHREDDING INC	CAN	10/02/18	11/06/18	152.00
89225	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/02/18	11/06/18	246.28

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89226	SHERWI20	SHERWIN WILLIAMS	CAN	10/02/18	11/06/18	3,377.27
89227	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	10/02/18	11/06/18	120.00
89228	SOUTH02	SOUTHWEST MESSENGER PRESS	CAN	10/02/18	11/06/18	1,215.04
89229	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	10/02/18	11/06/18	560.00
89230	SUNBEL	SUNBELT RENTALS INC	CAN	10/02/18	11/06/18	364.03
89231	THEFEE	THE FEED STORE	CAN	10/02/18	11/06/18	102.03
89232	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	10/02/18	11/06/18	100.00
89233	ULINE	ULINE	CAN	10/02/18	11/06/18	141.35
89234	USABLU	USA BLUEBOOK	CAN	10/02/18	11/06/18	228.27
89235	VERIZO10	VERIZON WIRELESS	CAN	10/02/18	11/06/18	150.12
89236	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/02/18	11/06/18	1,831.96
89237	VILLOL	VILLAGE OF OAK LAWN	CAN	10/02/18	11/06/18	1,916.02
89238	WICKLU01	ESTATE OF DENNIS WICKLUND	CAN	10/02/18	02/04/19	25,589.84
89239	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/02/18	11/06/18	45.00
89240	WILDGO	WILD GOOSE CHASE INC	CAN	10/02/18	11/06/18	600.00
89241	WOLFSB	WOLF'S BAKERY	CAN	10/02/18	11/06/18	40.50
89242	WOOD	WM H WOOD	CAN	10/02/18	11/06/18	608.40
89243	WORLDP	WORLDPOINT ECC INC	CAN	10/02/18	11/06/18	849.06
89244	ZETEKY	ZETEKY INC	CAN	10/02/18	11/06/18	2,850.00
89245	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	10/04/18	11/06/18	25.00
89246	COMED04	COM ED	CAN	10/11/18	12/03/18	1,054.21
89247	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/12/18	11/06/18	5,000.00
89248	GRASSH01	GRASSHOPPER CLEANING SERVICE	CAN	10/12/18	11/06/18	1,745.20
89249	KUZLIK	KELLY KUZLIK	CAN	10/12/18	11/06/18	19.84
89250	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	10/12/18	11/06/18	1,021.57
89251	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	10/12/18	11/06/18	166.95
89252	R0004650	CORTNEY BLASKI	CAN	10/12/18	11/06/18	40.00
89253	R0004651	JOSHUA HAYES	CAN	10/12/18	11/06/18	45.00
89254	R0004652	ANGELENA M CALDWELL	CAN	10/12/18	11/06/18	20.00
89255	R0004653	TED MORGAN	CAN	10/12/18	11/06/18	20.00
89256	SAMSCL11	SAMS CLUB	CAN	10/12/18	11/06/18	727.86
89257	SAMSCL20	SAMS CLUB	CAN	10/12/18	11/06/18	5.59
89258	SAMSCL22	SAMS CLUB	CAN	10/12/18	11/06/18	180.15
89259	SAMSCL33	SAM'S CLUB	CAN	10/12/18	11/06/18	423.99
89260	SAMSCL44	SAM'S CLUB	CAN	10/12/18	11/06/18	421.11
89261	SAMSCL55	SAMS CLUB	CAN	10/12/18	11/06/18	100.47
89262	SAMSCL77	SAM'S CLUB	CAN	10/12/18	11/06/18	590.46
89263	SECRET	SECRETARY OF STATE	CAN	10/12/18	12/03/18	202.00
89264	FOREST02	FOREST VIEW FARMS	CAN	10/12/18	11/06/18	168.00
89265	ANDERS05	BRIAN ANDERSON	CAN	10/15/18	11/06/18	150.00
89266	BENDER	JOHN BENDER	CAN	10/15/18	11/06/18	300.00
89267	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/15/18	12/03/18	3,800.00
89268	CAVATO01	MICHELLE PEREZ	CAN	10/15/18	11/06/18	300.00
89269	ENGEL	MICHAEL ENGEL	CAN	10/15/18	11/06/18	300.00
89270	FARREL	BRIAN FARRELL	CAN	10/15/18	11/06/18	150.00

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89271	HERRER01	ALEXANDER HERRERA	CAN	10/15/18	11/06/18	150.00
89272	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	10/15/18	01/07/19	404.00
89273	LAZINE	DENNIS LAZINEK	CAN	10/15/18	11/06/18	300.00
89274	MCCANN03	CHRIS MCCANN	CAN	10/15/18	11/06/18	300.00
89275	MCCART01	JOHN MCCARTHY	CAN	10/15/18	11/06/18	300.00
89276	ODOWD	DENNIS O'DOWD	CAN	10/15/18	11/06/18	88.00
89277	PASTIC01	SUE PASTICK	CAN	10/15/18	11/06/18	300.00
89278	RICH	CAMERON RICH	CAN	10/15/18	11/06/18	300.00
89279	SARNO	BRIAN SARNO	CAN	10/15/18	11/06/18	150.00
89280	SCHAEF	LINDA SCHAEFER	CAN	10/15/18	11/06/18	338.30
89281	SIGNOR	ANTHONY SIGNORELLI	CAN	10/15/18	11/06/18	300.00
89282	SMILEY	SYDNEY SMILEY	CAN	10/15/18	11/06/18	150.00
89283	THESTA	THE STANDARD	CAN	10/15/18	11/06/18	657.68
89284	VOS	JAMES VOS	CAN	10/15/18	11/06/18	300.00
89285	YEAMAN	GAVIN YEAMAN	CAN	10/15/18	12/03/18	300.00
89286	YOUNGT	KAREN YOUNG-THAUER	CAN	10/15/18	11/06/18	300.00
89287	ALSIP01	ALSIP LAWNMOWER INC	CAN	10/16/18	11/06/18	627.14
89288	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	10/16/18	11/06/18	145.60
89289	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/16/18	11/06/18	918.00
89290	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/16/18	11/06/18	9,500.00
89291	ARMSUN	ARMS UNLIMITED	CAN	10/16/18	11/06/18	2,226.00
89292	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	10/16/18	11/06/18	604.50
89293	ATT01	AT&T	CAN	10/16/18	11/06/18	91.20
89294	AVALON	AVALON PETROLEUM	CAN	10/16/18	11/06/18	22,221.15
89295	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	10/16/18	11/06/18	499.50
89296	BATTER01	BATTERIES PLUS LLC	CAN	10/16/18	11/06/18	163.30
89297	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/16/18	11/06/18	1,000.00
89298	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/16/18	11/06/18	1,400.00
89299	BEVERL05	BEVERLY HILLS GARAGE	CAN	10/16/18	11/06/18	9,004.03
89300	BIGRST	BIG R STORE - HOMER GLEN	CAN	10/16/18	11/06/18	260.77
89301	BLACKD01	BLACK DIRT INC	CAN	10/16/18	11/06/18	180.00
89302	BRENNA	VOIDED---LEADER CHECK	VL	10/16/18	10/15/18	
89303	BRENNA	BRENNAN ELECTRIC	CAN	10/16/18	11/06/18	5,236.05
89304	BRETTE	AC BRETT EQUIPMENT CORP	CAN	10/16/18	11/06/18	53.58
89305	BROTHER	BROTHERS CAR WASH	CAN	10/16/18	12/03/18	899.00
89306	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/16/18	02/04/19	14,510.00
89307	CARREF	CAR REFLECTIONS	CAN	10/16/18	11/06/18	295.00
89308	CASSID	CASSIDY TIRE & SERVICE	CAN	10/16/18	11/06/18	1,025.67
89309	CDWG	CDW GOVERNMENT	CAN	10/16/18	11/06/18	90.00
89310	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	10/16/18	11/06/18	77.00
89311	CINTAS	CINTAS CORPORATION #21	CAN	10/16/18	11/06/18	1,339.86
89312	CINTAS02	CINTAS CORPORATION	CAN	10/16/18	11/06/18	411.36
89313	CITYOF	CITY OF CHICAGO	CAN	10/16/18	11/06/18	3,554.61
89314	CLOSED	CREATE CUT INVENT /	CAN	10/16/18	12/03/18	1,480.00
89315	COMCAS02	COMCAST CABLE	CAN	10/16/18	12/03/18	245.85

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89316	COMED01	VOIDED---LEADER CHECK	VL	10/16/18	10/15/18	
89317	COMED01	COM ED	CAN	10/16/18	11/06/18	3,967.06
89318	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	10/16/18	11/06/18	71.62
89319	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	10/16/18	11/06/18	35.00
89320	CREATI03	CREATIVE COLORS INTERNATIONAL	CAN	10/16/18	11/06/18	125.00
89321	DELLMA	DELL MARKETING LP	CAN	10/16/18	11/06/18	1,087.00
89322	DIGITA01	DIGITAL ALLY	CAN	10/16/18	01/07/19	6,620.00
89323	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/16/18	11/06/18	870.00
89324	DIRECT04	DIRECT FITNESS SOLUTIONS LLC	CAN	10/16/18	11/06/18	155.00
89325	EJEQUI	EJ EQUIPMENT	CAN	10/16/18	11/06/18	300.94
89326	EVERGR	EVERGREEN MECHANICAL	CAN	10/16/18	11/06/18	7,386.75
89327	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/16/18	11/06/18	44.21
89328	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/16/18	11/06/18	319.50
89329	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/16/18	11/06/18	74.63
89330	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/16/18	11/06/18	135.30
89331	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/16/18	11/06/18	110.68
89332	EVERGR15	EVERGREEN PAVING	CAN	10/16/18	11/06/18	40,036.74
89333	FEDERA02	FEDERAL RENT-A-FENCE	CAN	10/16/18	11/06/18	425.00
89334	FIRESE	FIRE SERVICE INC	CAN	10/16/18	11/06/18	12,967.69
89335	FLANAG	FLANAGIN LLC	CAN	10/16/18	12/03/18	900.00
89336	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	10/16/18	11/06/18	141.75
89337	FUNEXP	FUN EXPRESS LLC	CAN	10/16/18	11/06/18	160.44
89338	GALBRA	GALBRAITH FENCE CO	CAN	10/16/18	11/06/18	1,350.00
89339	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	10/16/18	11/06/18	65.75
89340	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/16/18	11/06/18	485.72
89341	GEKLOO	GE KLOOS MATERIAL CO	CAN	10/16/18	11/06/18	6,295.72
89342	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/16/18	11/06/18	217.62
89343	GIFFIN	GIFFIN WINNING COHEN	CAN	10/16/18	11/06/18	440.00
89344	GRAAL	THOMAS GRAAL	VNR	10/16/18	10/19/18	
89345	GRAING	WW GRAINGER INC	CAN	10/16/18	11/06/18	379.38
89346	GUZMAN	RIGOBERTO GUZMAN	OUT	10/16/18	10/15/18	16.50
89347	HELSON	HELSON'S GARGE DOOR INC	CAN	10/16/18	11/06/18	110.00
89348	HENRYB	HENRY BROS COMPANY	CAN	10/16/18	11/06/18	908,208.99
89349	HERRER01	ALEXANDER HERRERA	OUT	10/16/18	10/15/18	11.00
89350	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/16/18	11/06/18	762.22
89351	INGALL	EMS DEPARTMENT	CAN	10/16/18	12/03/18	60.00
89352	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/16/18	11/06/18	1,654.45
89353	JOHNSP	JOHN'S PRO TREE SERVICE INC	VNR	10/16/18	10/19/18	
89354	JXENTE	JX ENTERPRISES INC	CAN	10/16/18	11/06/18	2,643.66
89355	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/16/18	11/06/18	4,213.00
89356	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	10/16/18	11/06/18	350.00
89357	KNOXCO	KNOX COMPANY	CAN	10/16/18	11/06/18	1,150.00
89358	KUSTOMS	KUSTOM SIGNALS INC	CAN	10/16/18	11/06/18	2,037.00
89359	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	10/16/18	11/06/18	65.85
89360	LEAF	LEAF	CAN	10/16/18	11/06/18	2,470.00

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89361	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	10/16/18	11/06/18	491.37
89362	MCBURN	KATE MCBURNEY DVM	CAN	10/16/18	12/03/18	505.00
89363	MEADEE	MEADE INC	CAN	10/16/18	11/06/18	238.00
89364	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/16/18	11/06/18	3,771.42
89365	MENARD03	VOIDED---LEADER CHECK	VL	10/16/18	10/15/18	
89366	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/16/18	12/03/18	608.00
89367	MENARD04	MENARD, INC	CAN	10/16/18	11/06/18	147,871.44
89368	MEPEXT	MEP EXTERMINATING	CAN	10/16/18	11/06/18	105.00
89369	MESIMP	ME SIMPSON CO INC	CAN	10/16/18	11/06/18	5,060.00
89370	MICROF	MICROFLEX CORPORATION	CAN	10/16/18	11/06/18	207.20
89371	MIDTOW01	MID-TOWN PETROLEUM	CAN	10/16/18	11/06/18	372.23
89372	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	10/16/18	11/06/18	980.00
89373	MURPHY06	MURPHY & MILLER, INC	CAN	10/16/18	11/06/18	5,260.97
89374	MYRONC	MYRON CORP	CAN	10/16/18	11/06/18	800.90
89375	NORTHE09	NORTHERN LIGHTS DISPLAY	CAN	10/16/18	11/06/18	15,723.00
89376	OFFICE07	OFFICE DEPOT	CAN	10/16/18	11/06/18	481.19
89377	OHERRO01	RAY O'HERRON CO INC	CAN	10/16/18	11/06/18	1,155.29
89378	OLDDOM	ODB COMPANY	CAN	10/16/18	12/03/18	500.88
89379	P&GKEE	P & G KEENE ELECTRICAL	CAN	10/16/18	11/06/18	656.25
89380	PEOPLE	PEOPLEFACTS LLC	CAN	10/16/18	11/06/18	40.43
89381	PLOWSC	PLOWS COUNCIL ON AGING	CAN	10/16/18	11/06/18	474.81
89382	PRINTM	PRINTMART	CAN	10/16/18	11/06/18	40.00
89383	R0002958	ASPEN GENERAL CONTRACTORS INC	CAN	10/16/18	11/06/18	400.00
89384	R0004382	FIDELE HOMES LLC	CAN	10/16/18	11/06/18	150.00
89385	R0004382	FIDELE HOMES LLC	CAN	10/16/18	11/06/18	10,000.00
89386	R0004394	CFLS EVERGREEN LLC	CAN	10/16/18	11/06/18	29,340.00
89387	R0004654	NANCY KEHOE	CAN	10/16/18	12/03/18	192.00
89388	R0004655	ROSEMARY WAPINSKI	CAN	10/16/18	11/06/18	50.00
89389	R0004656	SHARON JULIAN	CAN	10/16/18	11/06/18	50.00
89390	R0004657	LOU ORNOFF	CAN	10/16/18	11/06/18	380.00
89391	R0004658	CROSSTOWN BUILDERS INC	CAN	10/16/18	11/06/18	10,100.00
89392	R0004659	KWASIGROCH ELECTRIC CO	OUT	10/16/18	10/15/18	190.00
89393	R0004660	REAL ESTATE GROWTH FUND LLC	CAN	10/16/18	11/06/18	10,000.00
89394	R0004661	MS CMC LLC	CAN	10/16/18	11/06/18	10,350.00
89395	R0004662	AISHA BARNES-MADRO	CAN	10/16/18	12/03/18	200.00
89396	R0004663	WOOW SUSHI LAGRANGE LLC	CAN	10/16/18	11/06/18	30,600.00
89397	R0004664	WOOW SUSHI FRANKFORT LLC	CAN	10/16/18	11/06/18	980.00
89398	REILLY	DANIEL REILLY	CAN	10/16/18	11/06/18	11.00
89399	REXRAD	REX RADIATOR SALES AND	CAN	10/16/18	11/06/18	895.00
89400	RICH	CAMERON RICH	CAN	10/16/18	11/06/18	16.50
89401	ROSENB	ROSENBAUER MINNESOTA, LLC	CAN	10/16/18	11/06/18	250,992.00
89402	SERVIC02	SERVICE SANITATION INC	CAN	10/16/18	11/06/18	680.00
89403	SEXTON	JAMES SEXTON	CAN	10/16/18	11/06/18	1,000.00
89404	SHARKS	SHARK SHREDDING INC	CAN	10/16/18	11/06/18	20.00
89405	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/16/18	11/06/18	214.95

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89406	SHERWI20	SHERWIN WILLIAMS	CAN	10/16/18	11/06/18	18.21
89407	STRAUG	STRAUGHN FARM INC	CAN	10/16/18	11/06/18	350.00
89408	SUBURB	SUBURBAN LABORATORIES	CAN	10/16/18	11/06/18	250.00
89409	SUBURB04	SUBURBAN TRUCK PARTS	CAN	10/16/18	11/06/18	64.90
89410	SWITAL	ANDREW SWITALSKI	CAN	10/16/18	11/06/18	5.50
89411	TIRESE	TIRE SERVICES COMPANY	CAN	10/16/18	11/06/18	611.83
89412	TRAINI	TRAINING CONCEPTS INC	CAN	10/16/18	11/06/18	800.00
89413	TRANSU	TRANSUNION RISK AND	CAN	10/16/18	11/06/18	302.30
89414	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	10/16/18	11/06/18	100.00
89415	ULINE	ULINE	CAN	10/16/18	11/06/18	46.86
89416	USGAS	US GAS	CAN	10/16/18	11/06/18	479.66
89417	VERIZO10	VERIZON WIRELESS	CAN	10/16/18	11/06/18	1,934.77
89418	VERIZO10	VERIZON WIRELESS	CAN	10/16/18	11/06/18	1.74
89419	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/16/18	11/06/18	93.00
89420	VILLOL	VILLAGE OF OAK LAWN	CAN	10/16/18	11/06/18	168,769.46
89421	VILLOL	VILLAGE OF OAK LAWN	CAN	10/16/18	11/06/18	15,000.00
89422	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/16/18	11/06/18	301.50
89423	WILDGO	WILD GOOSE CHASE INC	CAN	10/16/18	11/06/18	1,470.00
89424	WILSON02	WILSON SPORTING GOODS	CAN	10/16/18	11/06/18	2,889.60
89425	WITTEK	WITTEK	CAN	10/16/18	11/06/18	5,046.40
89426	ATT01	AT&T	CAN	10/17/18	11/06/18	40.56
89427	ATT01	AT&T	CAN	10/17/18	11/06/18	4,932.33
89428	ATT01	VOIDED---LEADER CHECK	VL	10/17/18	10/17/18	
89429	ATT01	AT&T	CAN	10/17/18	11/06/18	1,414.54
89430	ATT04	AT&T	CAN	10/17/18	11/06/18	60.42
89431	R0004665	DAVID BRYAN	CAN	10/17/18	11/06/18	20.00
89432	R0004666	LARRY BURNHAM	CAN	10/17/18	12/03/18	45.00
89433	R0004667	PHYLLIS JOHNSON	CAN	10/17/18	12/03/18	20.00
89434	R0004668	MARTA ZEBALA	CAN	10/17/18	11/06/18	35.00
89435	VERIZO10	VERIZON WIRELESS	CAN	10/17/18	11/06/18	1,604.36
89436	APARO	CATHERINE APARO	CAN	10/19/18	11/06/18	1,250.00
89437	ATT01	AT&T	CAN	10/19/18	11/06/18	41.18
89438	DUNKIN01	DUNKIN DONUTS	CAN	10/19/18	11/06/18	360.00
89439	FBINAA	FBINAA	CAN	10/19/18	11/06/18	25.00
89440	GRAAL02	DANIEL GRAAL	CAN	10/19/18	12/03/18	27.50
89441	GUEVAR	ALEXANDER GUEVARA	OUT	10/19/18	10/19/18	34.00
89442	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	10/19/18	12/03/18	6,600.00
89443	PNIEWS	GLENN PNIEWSKI	CAN	10/19/18	11/06/18	39.80
89444	R0004669	MICHAEL & JOYCE CLEARY	CAN	10/19/18	11/06/18	35.00
89445	REDPAL	THE RED PALM	CAN	10/19/18	11/06/18	737.91
89446	ROGERS	MARIE L ROGERS	CAN	10/19/18	11/06/18	469.50
89447	STACY	MS SANDY STACY	CAN	10/19/18	11/06/18	125.00
89448	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/24/18	11/06/18	768.50
89449	BEYOND	BEYOND THE ARC ACADEMY	CAN	10/24/18	11/06/18	1,000.00
89450	DOTSON	DOTSONS FARM	CAN	10/24/18	12/03/18	257.00

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89451	R0004670	KIMBERLY MILLER	CAN	10/24/18	12/03/18	20.00
89452	R0003670	ROSE KWIATKOWSKI	CAN	10/30/18	11/06/18	20.00
89453	BARRAC	BARRACO'S PIZZA AND CATERING	OUT	10/30/18	10/31/18	103.85
89454	CITYOF	CITY OF CHICAGO	CAN	10/30/18	12/03/18	229,462.14
89455	COMCAS02	COMCAST CABLE	CAN	10/30/18	12/03/18	509.72
89456	REDWIN	RED WING BUSINESS	CAN	10/30/18	12/03/18	1,064.97
89457	ADMIRA	ADMIRAL STEEL	CAN	10/31/18	12/03/18	40.00
89458	AFFILIO2	AFFILIATED CUSTOMER SERVICE	CAN	10/31/18	12/03/18	1,103.00
89459	AFTERM	AFTERMATH SPECIALISTS IN	CAN	10/31/18	12/03/18	210.00
89460	ALBERT	ALBERTO'S	CAN	10/31/18	12/03/18	80.00
89461	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/31/18	12/03/18	15.00
89462	AMERIG	AMERIGAS	CAN	10/31/18	12/03/18	397.33
89463	ANAGNO	ANAGNOS DOOR CO INC	CAN	10/31/18	12/03/18	812.45
89464	ATT01	AT&T	CAN	10/31/18	12/03/18	5,010.30
89465	ATT01	AT&T	CAN	10/31/18	12/03/18	753.21
89466	ATT02	AT&T MOBILITY	CAN	10/31/18	12/03/18	600.26
89467	ATT04	AT&T	CAN	10/31/18	12/03/18	60.42
89468	ATTTCWO	AT&T CWO	CAN	10/31/18	12/03/18	11,281.09
89469	ATTGLO	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89470	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/31/18	12/03/18	1,619.77
89471	ATTLO	AT&T LONG DISTANCE	CAN	10/31/18	12/03/18	12.62
89472	AVALON	AVALON PETROLEUM	CAN	10/31/18	12/03/18	12,924.51
89473	BESTMA	B E S T MAINTENANCE	CAN	10/31/18	12/03/18	3,784.00
89474	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/31/18	12/03/18	7,000.00
89475	BFCONS	B&F CONSTRUCTION	CAN	10/31/18	12/03/18	3,120.00
89476	BRENNA	BRENNAN ELECTRIC	CAN	10/31/18	12/03/18	7,995.85
89477	BUDGET	BUDGET SIGN SERVICE	CAN	10/31/18	12/03/18	155.00
89478	CARQUE	CARQUEST AUTO PARTS	CAN	10/31/18	12/03/18	1,157.74
89479	CASSID	CASSIDY TIRE & SERVICE	CAN	10/31/18	12/03/18	533.20
89480	CDSOFF	CDS OFFICE TECHNOLOGIES	CAN	10/31/18	12/03/18	60,375.00
89481	CDWG	CDW GOVERNMENT	CAN	10/31/18	12/03/18	15,625.00
89482	CELTIC	CELTIC COMMERCIAL PAINTING LLC	CAN	10/31/18	03/04/19	15,130.00
89483	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	10/31/18	12/03/18	752.75
89484	CENTRA06	CENTRAL SOD FARMS INC	CAN	10/31/18	01/07/19	25.30
89485	CINTAS	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89486	CINTAS	CINTAS CORPORATION #21	CAN	10/31/18	12/03/18	1,762.98
89487	CINTAS02	CINTAS CORPORATION	CAN	10/31/18	12/03/18	529.85
89488	CLASSM	CLASSMATE	CAN	10/31/18	12/03/18	175.68
89489	CLEANI	CLEANING SPECIALISTS INC	CAN	10/31/18	12/03/18	500.00
89490	COMED01	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89491	COMED01	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89492	COMED01	COM ED	CAN	10/31/18	12/03/18	8,722.25
89493	COMED02	COM ED	CAN	10/31/18	12/03/18	3,467.37
89494	COMED02	COM ED	CAN	10/31/18	12/03/18	1,795.55
89495	COMED02	COM ED	CAN	10/31/18	12/03/18	3,452.82

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89496	COOKCO02	COOK COUNTY TREASURER	CAN	10/31/18	01/07/19	2,262.98
89497	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	10/31/18	12/03/18	40.00
89498	COREMA	CORE & MAIN LP	CAN	10/31/18	12/03/18	3,591.49
89499	COVET01	COVERT LAW ENFORCEMENT	CAN	10/31/18	12/03/18	9,995.00
89500	CUMMIN	CUMMINS NPOWER LLC	CAN	10/31/18	12/03/18	1,458.58
89501	DIGITA01	DIGITAL ALLY	CAN	10/31/18	12/03/18	620.00
89502	DIRECT02	DIRECTV	CAN	10/31/18	12/03/18	63.99
89503	DRAMAT	DRAMATIC PUBLISHING	CAN	10/31/18	12/03/18	16.95
89504	DUFFY05	KELLY DUFFY	CAN	10/31/18	01/07/19	95.92
89505	EBER	DANIEL EBER	CAN	10/31/18	01/07/19	470.27
89506	ECLIPS	ECLIPSE AWNING INC	CAN	10/31/18	12/03/18	375.00
89507	EJEQUI	EJ EQUIPMENT	CAN	10/31/18	12/03/18	2,082.90
89508	EPPUBL	EVERGREEN PARK PUBLIC LIBRARY	CAN	10/31/18	12/03/18	28,858.61
89509	EVERGR	EVERGREEN MECHANICAL	CAN	10/31/18	12/03/18	30,762.20
89510	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/31/18	01/07/19	20.12
89511	EVERGR10	EVERGREEN CAR WASH	CAN	10/31/18	12/03/18	408.00
89512	EVERGR16	EVERGREEN ELECTRIC	CAN	10/31/18	12/03/18	182.02
89513	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	10/31/18	01/07/19	175.00
89514	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/31/18	12/03/18	454.80
89515	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	10/31/18	12/03/18	2,669.82
89516	FIRESE	FIRE SERVICE INC	CAN	10/31/18	12/03/18	163.62
89517	FLANAG	FLANAGIN LLC	CAN	10/31/18	02/04/19	3,975.00
89518	FLEETP	FLEETPRIDE	CAN	10/31/18	12/03/18	738.61
89519	FLEETS	FLEET SAFETY SUPPLY	CAN	10/31/18	12/03/18	781.65
89520	FOREMO	FOREMOST PROMOTIONS	CAN	10/31/18	12/03/18	3,326.73
89521	FREEWA	FREEWAY FORD	CAN	10/31/18	12/03/18	3.68
89522	FUNEXP	FUN EXPRESS LLC	CAN	10/31/18	12/03/18	166.87
89523	FUNKS	GENE FUNKS	CAN	10/31/18	12/03/18	2,300.95
89524	GALLAG	GALLAGHER MATERIALS CORP	CAN	10/31/18	12/03/18	1,236.28
89525	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/31/18	12/03/18	2,302.99
89526	GASVOD	GASVODA & ASSOCIATES	CAN	10/31/18	12/03/18	751.54
89527	GEKLOO	GE KLOOS MATERIAL CO	CAN	10/31/18	12/03/18	16,867.99
89528	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/31/18	12/03/18	853.72
89529	GLOBAL	GLOBALSTAR USA	CAN	10/31/18	12/03/18	416.43
89530	GRAING	WW GRAINGER INC	CAN	10/31/18	12/03/18	811.20
89531	HACHCO	HACH COMPANY	CAN	10/31/18	12/03/18	453.36
89532	HARBOR	HARBOR FREIGHT TOOLS	CAN	10/31/18	01/07/19	466.96
89533	HARRIS	W T HARRIS	CAN	10/31/18	12/03/18	5,150.70
89534	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	10/31/18	12/03/18	92.60
89535	HARRIS03	LONNITA R HARRIS	CAN	10/31/18	12/03/18	66.60
89536	HAWKIN	HAWK FORD	CAN	10/31/18	12/03/18	637.93
89537	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	10/31/18	12/03/18	261.55
89538	ILLINO22	ILLINOIS COMMUNICATIONS	VNR	10/31/18	11/29/18	
89539	INDEPE	INDEPENDENT RECYCLING SERVICES	VNR	10/31/18	12/17/18	
89540	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	10/31/18	02/04/19	1,775.00

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89541	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/31/18	12/03/18	137.95
89542	IPASS04	ILLINOIS TOLLWAY	CAN	10/31/18	01/07/19	4.10
89543	JPCOOK	THE JP COOKE CO	CAN	10/31/18	12/03/18	49.70
89544	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/31/18	12/03/18	3,610.00
89545	KULIK	TERRANCE B KULIK	CAN	10/31/18	12/03/18	103.68
89546	L3COMM	L-3 COM MOBILE-VISION INC	CAN	10/31/18	12/03/18	19,656.33
89547	LARRYS	LARRY'S BRAKE SERVICE	CAN	10/31/18	12/03/18	77.00
89548	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	10/31/18	12/03/18	183.97
89549	MARZUL	MARZULLO SUPPLY CO	CAN	10/31/18	12/03/18	269.24
89550	MEADEI	MEADEI INC	CAN	10/31/18	12/03/18	2,493.21
89551	MENARD	MENARDS-CRESTWOOD	CAN	10/31/18	12/03/18	434.57
89552	MENARD03	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89553	MENARD03	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89554	MENARD03	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89555	MENARD03	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89556	MENARD03	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89557	MENARD03	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89558	MENARD03	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89559	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/31/18	12/03/18	4,582.58
89560	MESIMP	ME SIMPSON CO INC	CAN	10/31/18	12/03/18	1,700.00
89561	MOTHER01	MOTHER BUTTER'S POPCORN	CAN	10/31/18	12/03/18	375.00
89562	MOTORO	MOTOROLA COMMUNICATIONS	CAN	10/31/18	12/03/18	416.24
89563	NICOR	NICOR GAS	CAN	10/31/18	12/03/18	760.41
89564	NICOR02	NICOR GAS	CAN	10/31/18	12/03/18	767.37
89565	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/31/18	12/03/18	400.00
89566	ODELSON	ODELSON & STERK	CAN	10/31/18	02/04/19	8,032.50
89567	OFFICE07	OFFICE DEPOT	CAN	10/31/18	12/03/18	59.50
89568	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	10/31/18	12/03/18	313.99
89569	OHERR001	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89570	OHERR001	RAY O'HERRON CO INC	CAN	10/31/18	12/03/18	2,559.63
89571	OLEARY	O'LEARY'S CONTRACTORS	CAN	10/31/18	12/03/18	7,595.00
89572	OZINGA03	OZINGA MATERIALS INC	CAN	10/31/18	12/03/18	12,188.93
89573	PALOSS	PALOS SPORTS	CAN	10/31/18	12/03/18	983.25
89574	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/31/18	12/03/18	501.90
89575	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	10/31/18	12/03/18	1,519.38
89576	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/18	12/03/18	1,165.00
89577	QUALIZ	KALETA M QUALIZZA	CAN	10/31/18	12/03/18	1,298.70
89578	QUICKS	QUICK STOP AUTO SHOP	CAN	10/31/18	12/03/18	35.00
89579	R0000251	GEOFFREY LAYHE	CAN	10/31/18	12/03/18	32.92
89580	R0001187	NOWOBILSKI CONSTRUCTION INC	CAN	10/31/18	12/03/18	300.00
89581	R0002339	STEVE J KMAK	CAN	10/31/18	12/03/18	550.00
89582	R0003385	LINDER AVE REALTY GROUP LLC	CAN	10/31/18	12/03/18	10,000.00
89583	R0003397	MACH 1 INC	CAN	10/31/18	01/07/19	300.00
89584	R0004671	WALANCHARA MORLEY	CAN	10/31/18	12/03/18	45.00
89585	R0004672	MONICA TALBOTT	CAN	10/31/18	12/03/18	45.00

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89586	R0004673	MIKI HOUSE LLC	CAN	10/31/18	12/03/18	105.86
89587	R0004674	TIMOTHY MULRY	CAN	10/31/18	02/04/19	149.40
89588	R0004675	KATHLEEN LADUKE	CAN	10/31/18	01/07/19	900.00
89589	R0004676	AWESOME HOMES & CAPITAL LLC	CAN	10/31/18	12/03/18	250.00
89590	R0004676	AWESOME HOMES & CAPITAL LLC	CAN	10/31/18	12/03/18	10,000.00
89591	R0004677	TAWL PROPERTIES LLC	CAN	10/31/18	12/03/18	550.00
89592	R0004677	TAWL PROPERTIES LLC	CAN	10/31/18	12/03/18	10,000.00
89593	R0004678	AMERICAN THERMAL	CAN	10/31/18	12/03/18	150.00
89594	R0004679	MSC PROPERTIES	CAN	10/31/18	12/03/18	400.00
89595	R0004680	S&J HOSPITALITY	CAN	10/31/18	12/03/18	1,030.00
89596	R0004681	RESTORE CONSTRUCTION INC	CAN	10/31/18	12/03/18	300.00
89597	R0004682	RONALD & MARY KMAK	VNR	10/31/18	12/06/18	
89598	R0004683	ALFREDO RAMIREZ	CAN	10/31/18	12/03/18	250.00
89599	R0004684	NIAEQUA LLC	CAN	10/31/18	12/03/18	9,500.00
89600	R0004692	KJ MIRMAN CONSTRUCTION CO	CAN	10/31/18	12/03/18	9,100.00
89601	R0004693	CORNER STONE PROPERTIES LLC	CAN	10/31/18	12/03/18	200.00
89602	R0004694	ROBERTA KOBB	CAN	10/31/18	01/07/19	20.00
89603	RIDDER	SUSAN RIDDERHOFF	CAN	10/31/18	12/03/18	266.40
89604	ROSCOE	THE ROSCOE COMPANY	CAN	10/31/18	12/03/18	164.29
89605	RYAN02	DIANE RYAN	CAN	10/31/18	12/03/18	360.00
89606	SAMSCL11	SAMS CLUB	CAN	10/31/18	12/03/18	235.22
89607	SAMSCL20	SAMS CLUB	CAN	10/31/18	12/03/18	153.57
89608	SAMSCL22	SAMS CLUB	CAN	10/31/18	12/03/18	1,322.02
89609	SAMSCL44	SAM'S CLUB	CAN	10/31/18	12/03/18	234.40
89610	SAMSCL88	SAM'S CLUB	CAN	10/31/18	12/03/18	187.51
89611	SEMMER	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89612	SEMMER	VOIDED---LEADER CHECK	VL	10/31/18	11/05/18	
89613	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/31/18	12/03/18	29,006.00
89614	SERVIC02	SERVICE SANITATION INC	CAN	10/31/18	12/03/18	700.00
89615	SHARKS	SHARK SHREDDING INC	CAN	10/31/18	12/03/18	203.00
89616	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/31/18	12/03/18	110.35
89617	SIEVER	SIEVERT ELECTRIC	CAN	10/31/18	12/03/18	340.00
89618	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/31/18	12/03/18	170.24
89619	SPORTS	SPORTSFIELDS INC	CAN	10/31/18	12/03/18	300.00
89620	STAPLE	STAPLES CREDIT PLAN	CAN	10/31/18	12/03/18	55.14
89621	SUBURB	SUBURBAN LABORATORIES	CAN	10/31/18	12/03/18	229.50
89622	SUBURB04	SUBURBAN TRUCK PARTS	CAN	10/31/18	12/03/18	43.77
89623	SUNBEL	SUNBELT RENTALS INC	CAN	10/31/18	12/03/18	2,790.80
89624	THEDOG	THE DO GOOD MOVEMENT	CAN	10/31/18	12/03/18	250.00
89625	THESTA	THE STANDARD	CAN	10/31/18	11/06/18	4,125.20
89626	THOMPS	THOMPSON ELEVATOR	CAN	10/31/18	12/03/18	100.00
89627	TRAINI	TRAINING CONCEPTS INC	CAN	10/31/18	12/03/18	400.00
89628	TRCOMM	TR COMMUNICATIONS INC	CAN	10/31/18	12/03/18	1,008.00
89629	USDAR	US DIARY	CAN	10/31/18	12/03/18	146.48
89630	VANNAY	VAN NAY LLC	CAN	10/31/18	12/03/18	141.47

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89631	VERIZO10	VERIZON WIRELESS	CAN	10/31/18	12/03/18	43.36
89632	VERIZO10	VERIZON WIRELESS	CAN	10/31/18	12/03/18	2,426.03
89633	VERIZO10	VERIZON WIRELESS	CAN	10/31/18	12/03/18	114.03
89634	VERIZO10	VERIZON WIRELESS	CAN	10/31/18	12/03/18	150.12
89635	VERIZO10	VERIZON WIRELESS	CAN	10/31/18	12/03/18	3,858.05
89636	VILLOL	VILLAGE OF OAK LAWN	CAN	10/31/18	12/03/18	1,786.22
89637	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/31/18	12/03/18	1,691.00
89638	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/31/18	12/03/18	2,555.25
89639	BESSET	RICHARD BESSETTE	CAN	10/31/18	01/07/19	375.00
89640	CURRIE	CURRIE MOTORS	CAN	10/31/18	12/03/18	26,025.00
89641	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/31/18	01/07/19	870.00
89642	EVERGR15	VOIDED---LEADER CHECK	VL	10/31/18	11/19/18	
89643	EVERGR15	EVERGREEN PAVING	CAN	10/31/18	12/03/18	50,484.60
89644	FLANAG	FLANAGIN LLC	CAN	10/31/18	02/04/19	4,800.00
89645	J&R1ST	J&R 1ST IN ASPHALT	CAN	10/31/18	01/07/19	47,720.00
89646	MEADEE	MEADE INC	CAN	10/31/18	01/07/19	1,344.20
89647	NOVOTN	NOVOTNY ENGINEERING	CAN	10/31/18	01/07/19	16,532.62
89648	NOVOTN	VOIDED---LEADER CHECK	VL	10/31/18	11/19/18	
89649	NOVOTN	NOVOTNY ENGINEERING	CAN	10/31/18	01/07/19	23,086.75
89650	OCONNO	O'CONNOR CONTRACTORS	CAN	10/31/18	01/07/19	64,584.00
89651	ODELSON	O'DELSON & STERK	CAN	10/31/18	02/04/19	2,635.00
89652	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	10/31/18	12/03/18	403.97
89653	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/31/18	01/07/19	2,778.24
89654	STRADA	STRADA CONSTRUCTION CO	CAN	10/31/18	01/07/19	121,318.13
89655	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	10/31/18	01/07/19	590,462.91
					TOTAL---ALL CHECKS	21,949,764.09