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VILLAGE OF EVERGREEN PARK  
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CHECK #	VENDOR	NAME	STATUS	CHECK DATE	CHECK AMT
325	TCMBAN	VOIDED---LEADER CHECK	VL	11/30/18	0.00
326	TCMBAN	TCM BANK	CAN	11/30/18	4,434.93
327	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	11/30/18	132,691.35
328	TCMBAN	TCM BANK	CAN	12/27/18	6,161.11
329	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	12/27/18	132,691.35
330	IDOR	ILLINOIS DEPT OF REVENUE	CAN	01/18/19	189.00
331	TCMBAN	TCM BANK	CAN	01/28/19	2,728.75
332	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	01/28/19	132,999.60
333	SECRET	SECRETARY OF STATE	CAN	01/31/19	103.37
334	TCMBAN	TCM BANK	CAN	02/28/19	1,309.63
335	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	02/28/19	137,054.58
336	KEYBAN	KEYBANK NATIONAL ASSOCIATION	CAN	03/07/19	235,092.21
337	TCMBAN	TCM BANK	CAN	03/28/19	3,353.01
338	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	03/28/19	137,118.09
339	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	04/30/19	137,118.09
340	TCMBAN	VOIDED---LEADER CHECK	VL	04/30/19	0.00
341	TCMBAN	TCM BANK	CAN	04/30/19	2,058.70
342	IDES	ILLINOIS DIRECTOR OF	CAN	05/28/19	562.83
343	TCMBAN	VOIDED---LEADER CHECK	VL	05/28/19	0.00
344	TCMBAN	TCM BANK	CAN	05/28/19	6,848.29
345	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	05/28/19	136,948.73
346	COEO	COEO SOLUTIONS	CAN	06/28/19	1,043.79
347	TCMBAN	TCM BANK	CAN	06/28/19	3,575.00
348	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	06/28/19	137,075.75
349	TCMBAN	TCM BANK	CAN	07/29/19	2,348.18
350	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	07/29/19	137,012.24
351	COEO	COEO SOLUTIONS	CAN	08/15/19	1,241.69
352	COEO	COEO SOLUTIONS	CAN	08/27/19	1,182.06
353	TCMBAN	VOIDED---LEADER CHECK	VL	08/27/19	0.00
354	TCMBAN	TCM BANK	CAN	08/27/19	4,471.78
355	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	08/27/19	137,118.09
356	COEO	COEO SOLUTIONS	CAN	09/30/19	1,239.84
357	TCMBAN	VOIDED---LEADER CHECK	VL	09/30/19	0.00
358	TCMBAN	TCM BANK	CAN	09/30/19	3,899.87
359	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	09/30/19	137,054.58
360	COEO	COEO SOLUTIONS	CAN	10/30/19	1,172.21
361	TCMBAN	VOIDED---LEADER CHECK	VL	10/30/19	0.00
362	TCMBAN	TCM BANK	CAN	10/30/19	7,016.47
363	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	VNR	10/30/19	0.00
364	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	09/04/19	220,954.19
365	SECRET	SECRETARY OF STATE	CAN	10/16/19	101.00
366	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	10/30/19	136,948.73
89659	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	11/06/18	211.00
89660	AZOOSM	AZOOSMENT PARK INC	CAN	11/06/18	870.00
89661	BRANIF	BRANIFF COMMUNICATIONS INC	CAN	11/06/18	2,300.00

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89662	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	11/06/18	71.62
89663	DELTAD01	DELTA DENTAL - RISK	CAN	11/06/18	13,182.87
89664	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	11/06/18	221,678.37
89665	HENRYB	HENRY BROS COMPANY	CAN	11/06/18	529,739.47
89666	HOPEAS	HOPE ASSISTANCE & TRAINING	CAN	11/06/18	1,462.50
89667	LEAF	LEAF	CAN	11/06/18	2,470.00
89668	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	11/06/18	863.32
89669	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	11/06/18	167.35
89670	MEIJER01	MEIJER CORPORATE	CAN	11/06/18	66,063.00
89671	POLICE02	POLICE LAW INSTITUTE	CAN	11/06/18	6,555.00
89672	PUBLIC02	PUBLIC RISK UNDERWRITERS OF IL	CAN	11/06/18	5,175.00
89673	VISION	VISION SERVICE PLAN	CAN	11/06/18	1,914.32
89674	FIRSTS	FIRST SUBURBAN TITLE	VNR	11/13/18	0.00
89675	MCDONN	JAMES P MCDONNELL JR	CAN	11/13/18	161,563.65
89676	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	11/13/18	103.59
89677	BLALOC	ISAIAH BLALOCK	CAN	11/13/18	90.00
89678	BLEDSO	JOHN BLEDSOE	CAN	11/13/18	225.00
89679	COOKCO	COOK COUNTY CLERK	CAN	11/13/18	10.00
89680	CORONA01	ANDREW CORONA	CAN	11/13/18	120.00
89681	DUFFY03	SEAN DUFFY	CAN	11/13/18	225.00
89682	FRANZ	ED FRANZ	CAN	11/13/18	176.04
89683	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	11/13/18	260.00
89684	INSITU	INSITUFORM TECHNOLOGIES USA	CAN	11/13/18	489,553.64
89685	LANTZ	WYATT LANTZ	CAN	11/13/18	225.00
89686	R0003021	KEN LANTZ	CAN	11/13/18	150.00
89687	SAMSCL33	SAMSCLUB-WALMART	CAN	11/13/18	313.30
89688	SECRET	SECRETARY OF STATE	CAN	11/13/18	303.00
89689	WAGNER01	TRISTAN WAGNER	CAN	11/13/18	195.00
89690	PARKCL01	PARK CLEANERS	CAN	11/15/18	119.25
89691	R0000112	CHARITO MCGINNIS	CAN	11/15/18	1,625.00
89692	RICKLI	RICK LINDY SCHWARTZ	CAN	11/15/18	200.00
89693	THESTA	THE STANDARD	CAN	11/15/18	670.82
89694	ANDERS05	BRIAN ANDERSON	CAN	11/15/18	150.00
89695	BENDER	JOHN BENDER	CAN	11/15/18	300.00
89696	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/15/18	3,800.00
89697	CAVATO01	MICHELLE CAVATO	CAN	11/15/18	300.00
89698	ENGEL	MICHAEL ENGEL	CAN	11/15/18	300.00
89699	FARREL	BRIAN FARRELL	CAN	11/15/18	150.00
89700	HERRER01	ALEXANDER HERRERA	CAN	11/15/18	150.00
89701	LAZINE	DENNIS LAZINEK	CAN	11/15/18	300.00
89702	MCCANN03	CHRIS McCANN	CAN	11/15/18	300.00
89703	MCCART01	JOHN MCCARTHY	CAN	11/15/18	300.00
89704	ODOWD	DENNIS O'DOWD	CAN	11/15/18	88.00
89705	PASTIC01	SUE PASTICK	CAN	11/15/18	300.00
89706	RICH	CAMERON RICH	CAN	11/15/18	300.00

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89707	SARNO	BRIAN SARNO	CAN	11/15/18	150.00
89708	SCHAEF	LINDA SCHAEFER	CAN	11/15/18	338.30
89709	SIGNOR	ANTHONY SIGNORELLI	CAN	11/15/18	300.00
89710	SMILEY	SYDNEY SMILEY	CAN	11/15/18	150.00
89711	VOS	JAMES VOS	CAN	11/15/18	300.00
89712	YEAMAN	GAVIN YEAMAN	CAN	11/15/18	300.00
89713	YOUNGT	KAREN YOUNG-THAUER	CAN	11/15/18	300.00
89714	LINKII	LINK II LIFE INC	CAN	11/16/18	280.00
89715	AIRONE	AIR ONE EQUIPMENT INC	CAN	11/20/18	607.50
89716	AJUNIF	AJ UNIFORM	CAN	11/20/18	211.80
89717	ALSIPL01	ALSIP LAWNMOWER INC	CAN	11/20/18	15.56
89718	ANDERS	ANDERSON PEST CONTROL	CAN	11/20/18	1,821.33
89719	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	11/20/18	918.00
89720	ARROWI	ARROW INTERNATIONAL INC	CAN	11/20/18	655.02
89721	ATLASB01	ATLAS BOBCAT INC	CAN	11/20/18	394.90
89722	ATT01	AT&T	CAN	11/20/18	772.75
89723	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	11/20/18	1,013.20
89724	AVALON	AVALON PETROLEUM	CAN	11/20/18	13,058.53
89725	BATTER01	BATTERIES PLUS LLC	CAN	11/20/18	114.75
89726	BENNET	BENNETT AUTO REBUILDERS INC	CAN	11/20/18	962.09
89727	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	11/20/18	1,400.00
89728	BEVERL05	BEVERLY HILLS GARAGE	CAN	11/20/18	3,494.05
89729	BIGRST	BIG R STORE - HOMER GLEN	CAN	11/20/18	179.07
89730	BRANIF	BRANIFF COMMUNICATIONS INC	CAN	11/20/18	693.00
89731	BRETTE	BRETT SUPPLY COMPANY	CAN	11/20/18	162.79
89732	BROWNE	BROWNELLS INC	CAN	11/20/18	24.94
89733	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/20/18	18,150.00
89734	CAREFR	CAREFREE	CAN	11/20/18	9,256.96
89735	CASSID	CASSIDY TIRE & SERVICE	CAN	11/20/18	603.68
89736	CDWG	CDW GOVERNMENT	CAN	11/20/18	68.00
89737	CINTAS	VOIDED---LEADER CHECK	VL	11/20/18	0.00
89738	CINTAS	CINTAS CORPORATION #21	CAN	11/20/18	2,093.04
89739	CINTAS02	CINTAS CORPORATION	CAN	11/20/18	145.35
89740	CITYOF	CITY OF CHICAGO	CAN	11/20/18	187,880.79
89741	CLOSED	CREATE CUT INVENT /	CAN	11/20/18	1,480.00
89742	COMBIN02	COMBINED FLUID PRODUCTS CO	CAN	11/20/18	123.27
89743	COMED01	VOIDED---LEADER CHECK	VL	11/20/18	0.00
89744	COMED01	COM ED	CAN	11/20/18	7,756.43
89745	CONSER	CONSERV FS INC	CAN	11/20/18	1,018.97
89746	COREMA	CORE & MAIN LP	CAN	11/20/18	9,639.30
89747	CRAWFO	CRAWFORD SUPPLY COMPANY	CAN	11/20/18	6,885.30
89748	CURRIE	CURRIE MOTORS	CAN	11/20/18	2,365.95
89749	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	11/20/18	870.00
89750	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	11/20/18	262.77
89751	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	11/20/18	990.00

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89752	EJEQUI	EJ EQUIPMENT	CAN	11/20/18	2,118.68
89753	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/20/18	41.93
89754	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/20/18	166.78
89755	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/20/18	29.24
89756	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/20/18	116.29
89757	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/20/18	23.96
89758	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/20/18	147.54
89759	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/20/18	287.67
89760	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	11/20/18	147.90
89761	FIRESE	FIRE SERVICE INC	CAN	11/20/18	9,860.00
89762	FLANAG	FLANAGIN LLC	CAN	11/20/18	150.00
89763	FLEETP	FLEETPRIDE	CAN	11/20/18	71.20
89764	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	11/20/18	141.75
89765	FREEWA	FREEWAY FORD	CAN	11/20/18	3,450.38
89766	GALBRA	GALBRAITH FENCE CO	CAN	11/20/18	600.00
89767	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	11/20/18	80.94
89768	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	11/20/18	341.87
89769	GEKLOO	GE KLOOS MATERIAL CO	CAN	11/20/18	86.40
89770	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	11/20/18	118.00
89771	GENUIN	GENUINE PARTS CO	CAN	11/20/18	247.88
89772	GRAING	WW GRAINGER INC	CAN	11/20/18	231.50
89773	HANSEN	HANSEN DOOR	CAN	11/20/18	110.00
89774	HAWKIN	HAWK FORD	CAN	11/20/18	145.46
89775	HRJOHN	H&R JOHNSON BROS INC	CAN	11/20/18	450.00
89776	ICERIN	ICE RINK SUPPLY	CAN	11/20/18	760.00
89777	ILLINO11	IPFA	CAN	11/20/18	70.00
89778	ILLINO23	ILLINOIS ASSOCIATION OF	CAN	11/20/18	410.00
89779	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	11/20/18	235.90
89780	JJSCRE	J&J'S CREATIVE COLORS	CAN	11/20/18	500.00
89781	JPCOOK	THE JP COOKE CO	CAN	11/20/18	63.50
89782	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	11/20/18	670.00
89783	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	11/20/18	450.00
89784	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	11/20/18	172.37
89785	MEDICA01	MEDICAL REIMBURSEMENT	CAN	11/20/18	2,249.30
89786	MENARD03	VOIDED---LEADER CHECK	VL	11/20/18	0.00
89787	MENARD03	MENARDS - EVERGREEN PARK	CAN	11/20/18	653.72
89788	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	11/20/18	468.00
89789	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	11/20/18	1,856.40
89790	MUNICI03	MES - ILLINOIS	CAN	11/20/18	4.78
89791	NEWPIG	NEW PIG	CAN	11/20/18	561.64
89792	NICOR	NICOR GAS	CAN	11/20/18	948.11
89793	NICOR01	NICOR GAS	CAN	11/20/18	528.72
89794	NORTHE01	NORTHERN SAFETY CO INC	CAN	11/20/18	240.84
89795	OFFICE06	OFFICE DEPOT	CAN	11/20/18	889.20
89796	OHERR001	RAY O'HERRON CO INC	CAN	11/20/18	1,450.33

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89797	ONESTE	ONE STEP	CAN	11/20/18	267.61
89798	OZINGA03	OZINGA MATERIALS INC	CAN	11/20/18	4,608.83
89799	P&GKEE	P & G KEENE ELECTRICAL	CAN	11/20/18	65.00
89800	PEOPLE	PEOPLEFACTS LLC	CAN	11/20/18	52.31
89801	PITNEY	PITNEY BOWES	CAN	11/20/18	295.00
89802	PLOWSC	PLOWS COUNCIL ON AGING	CAN	11/20/18	446.88
89803	PORTER01	PORTER LEE CORP	CAN	11/20/18	1,391.69
89804	PRAXAI	PRAXAIR DISTRIBUTION	CAN	11/20/18	64.13
89805	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	11/20/18	170.00
89806	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	11/20/18	282.30
89807	QUALIF	QUALIFICATION TARGETS INC	CAN	11/20/18	196.76
89808	R0003811	CATHEDRAL CARPENTRY INC	CAN	11/20/18	250.00
89809	R0004695	BAIRD & WARNER	CAN	11/20/18	202.65
89810	R0004696	AMERICAN REVIVAL COMPANY NFP	CAN	11/20/18	48.72
89811	R0004697	MICHAEL HAGERTY	CAN	11/20/18	450.00
89812	R0004697	MICHAEL HAGERTY	CAN	11/20/18	10,000.00
89813	R0004698	OSVALDO CERVATES	CAN	11/20/18	100.00
89814	R0004699	BCL HOME REHAB SUB I LLC	CAN	11/20/18	10,000.00
89815	R0004700	VINCENT DYER	CAN	11/20/18	100.00
89816	R0004701	LANDON PROPERTIES GROUP LTD	VNR	11/20/18	0.00
89817	R0004702	KATTARA CONSTRUCTION	CAN	11/20/18	9,280.00
89818	R0004703	ELIZABETH DIXON	CAN	11/20/18	1,000.00
89819	REPORT	THE REPORTER NEWSPAPERS	CAN	11/20/18	44.00
89820	RIDGEF	RIDGE FENCE SUPPLY	CAN	11/20/18	1,699.60
89821	ROSCOE	VOIDED---LEADER CHECK	VL	11/20/18	0.00
89822	ROSCOE	THE ROSCOE COMPANY	CAN	11/20/18	889.83
89823	SAMSCL77	SAMSCLUB-WALMART	CAN	11/20/18	456.26
89824	SCHWAA	SCHWAAB INC	CAN	11/20/18	26.79
89825	SEMMER	SEMMER LANDSCAPE LLC	CAN	11/20/18	3,471.00
89826	SERVIC	SERVICE ALL	CAN	11/20/18	551.30
89827	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	11/20/18	110.35
89828	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	11/20/18	78.40
89829	SUBURB	SUBURBAN LABORATORIES	CAN	11/20/18	600.00
89830	THERUB	THE RUBBER MAN	CAN	11/20/18	3,825.00
89831	TRAINI	TRAINING CONCEPTS INC	CAN	11/20/18	1,106.25
89832	TRANSU	TRANSUNION RISK AND	CAN	11/20/18	1.00
89833	UPS	UPS	CAN	11/20/18	3.78
89834	USGAS	US GAS	CAN	11/20/18	336.80
89835	VERIZO10	VERIZON WIRELESS	CAN	11/20/18	1.74
89836	VERIZO10	VERIZON WIRELESS	CAN	11/20/18	1,552.81
89837	VERIZO10	VERIZON WIRELESS	CAN	11/20/18	114.03
89838	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	11/20/18	720.00
89839	WILDGO	WILD GOOSE CHASE INC	CAN	11/20/18	1,470.00
89840	WINDYC	WINDY CITY SILKSCREENING INC	CAN	11/20/18	151.50
89841	MORROW	MORROW BROTHERS FORD INC	CAN	11/29/18	29,190.00

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89842	ATT02	AT&T MOBILITY	CAN	11/30/18	502.67
89843	CARQUE	CARQUEST AUTO PARTS	CAN	11/30/18	683.46
89844	CITYLI	CITY LIGHTS MUSIC INC	CAN	11/30/18	6,875.00
89845	CROUSE	KENNETH CROUSE	CAN	11/30/18	60.00
89846	EVERGR07	EVERGREEN PARK CHAMBER	CAN	11/30/18	150.00
89847	GARDEN02	GARDEN CHALET	CAN	11/30/18	280.00
89848	LEE	ERIN LEE	CAN	11/30/18	500.00
89849	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	11/30/18	60.00
89850	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	11/30/18	926.31
89851	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	11/30/18	262.80
89852	SAM&SO	SAM & SONS JEWELERS	CAN	11/30/18	225.00
89853	THESTA	THE STANDARD	CAN	11/30/18	4,745.24
89854	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	11/30/18	225.00
89855	OLDREP	OLD REPUBLIC NATIONAL	CAN	11/30/18	1,868.00
89856	AJUNIF	AJ UNIFORM	CAN	12/04/18	6.25
89857	ALBERT	ALBERTO'S	CAN	12/04/18	40.00
89858	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	12/04/18	434.15
89859	ATT01	AT&T	CAN	12/04/18	748.55
89860	ATT04	AT&T	CAN	12/04/18	69.67
89861	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/04/18	700.16
89862	AYALA	JAIME AYALA	CAN	12/04/18	816.00
89863	BESTMA	B E S T MAINTENANCE	CAN	12/04/18	3,784.00
89864	BEVERL05	BEVERLY HILLS GARAGE	CAN	12/04/18	1,440.00
89865	BFCONS	B&F CONSTRUCTION	CAN	12/04/18	3,665.00
89866	CAREFR	CAREFREE	CAN	12/04/18	309.56
89867	CARGIL	CARGILL INCORPORATED	CAN	12/04/18	2,917.39
89868	CASSID	CASSIDY TIRE & SERVICE	CAN	12/04/18	296.50
89869	CDWG	CDW GOVERNMENT	CAN	12/04/18	900.50
89870	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	12/04/18	1,289.00
89871	CINTAS	VOIDED---LEADER CHECK	VL	12/04/18	0.00
89872	CINTAS	CINTAS CORPORATION #21	CAN	12/04/18	2,729.48
89873	CINTAS02	CINTAS CORPORATION	CAN	12/04/18	447.59
89874	CIRCLE	CIRCLE TRACTOR	CAN	12/04/18	55.41
89875	CLEANI	CLEANING SPECIALISTS INC	CAN	12/04/18	450.00
89876	COMCAS02	COMCAST CABLE	CAN	12/04/18	254.85
89877	COMCAS02	COMCAST CABLE	CAN	12/04/18	229.70
89878	COMED01	COM ED	CAN	12/04/18	1,243.95
89879	COMED02	COM ED	CAN	12/04/18	3,308.00
89880	COMED02	COM ED	CAN	12/04/18	3,452.82
89881	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	12/04/18	150.00
89882	DAILYS01	DAILY SOUTHTOWN	CAN	12/04/18	55.20
89883	DASHME	DASH MEDICAL GLOVES	CAN	12/04/18	399.88
89884	DELTAD01	DELTA DENTAL - RISK	CAN	12/04/18	13,340.15
89885	DIRECT02	DIRECTV	CAN	12/04/18	63.99
89886	DONSAU	DONS AUTO	CAN	12/04/18	580.00

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89887	DUFFY05	KELLY DUFFY	CAN	12/04/18	119.36
89888	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	12/04/18	990.00
89889	EJ EQUI	EJ EQUIPMENT	VNR	12/04/18	0.00
89890	ESOSOL	ESO SOLUTIONS INC	CAN	12/04/18	11,802.00
89891	EVERGR18	EVERGREEN CARE CENTER LTD	VNR	12/04/18	0.00
89892	FBINAA	FBINAA	CAN	12/04/18	100.00
89893	FIRESE	FIRE SERVICE INC	CAN	12/04/18	2,234.00
89894	FLANAG	FLANAGIN LLC	CAN	12/04/18	900.00
89895	FLEETP	FLEETPRIDE	CAN	12/04/18	73.71
89896	FOXVAL	FOX VALLEY FIRE AND SAFETY	CAN	12/04/18	109.50
89897	GARVEY	VOIDED---LEADER CHECK	VL	12/04/18	0.00
89898	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	12/04/18	2,999.81
89899	GEKLOO	GE KLOOS MATERIAL CO	CAN	12/04/18	957.42
89900	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/04/18	17.79
89901	GLOBAL	GLOBALSTAR USA	CAN	12/04/18	416.43
89902	GORDON	GORDON FOOD SERVICE	CAN	12/04/18	77.84
89903	GRAING	WW GRAINGER INC	CAN	12/04/18	41.30
89904	GRAVOT	GRAVOTECH	CAN	12/04/18	247.08
89905	HANSEN	HANSEN DOOR	CAN	12/04/18	794.50
89906	HARRIS	W T HARRIS	CAN	12/04/18	4,194.90
89907	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	12/04/18	92.60
89908	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	12/04/18	225,902.07
89909	HRJOHN	H&R JOHNSON BROS INC	CAN	12/04/18	395.00
89910	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	12/04/18	741.11
89911	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	12/04/18	11,113.70
89912	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	12/04/18	114.95
89913	JPCOOK	THE JP COOKE CO	CAN	12/04/18	43.30
89914	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	12/04/18	165.00
89915	KHKIM	K H KIM TAEKWONDO	CAN	12/04/18	492.80
89916	KULIK	TERRANCE B KULIK	CAN	12/04/18	122.08
89917	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	12/04/18	44.24
89918	LARRYS	LARRY'S BRAKE SERVICE	CAN	12/04/18	201.00
89919	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	12/04/18	1,199.92
89920	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	12/04/18	175.35
89921	LYNNCA	LYNN CARD COMPANY	CAN	12/04/18	166.00
89922	MARZUL	MARZULLO SUPPLY CO	CAN	12/04/18	18.60
89923	MENARD03	VOIDED---LEADER CHECK	VL	12/04/18	0.00
89924	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/04/18	1,289.80
89925	MEPEXT	MEP EXTERMINATING	CAN	12/04/18	105.00
89926	MESIMP	ME SIMPSON CO INC	CAN	12/04/18	645.00
89927	MURPHY06	MURPHY & MILLER, INC	CAN	12/04/18	1,741.24
89928	NICOR	NICOR GAS	CAN	12/04/18	844.45
89929	NICOR01	NICOR GAS	CAN	12/04/18	1,025.14
89930	ODELSON	OSMFM LTD	CAN	12/04/18	6,715.00
89931	OFFICE07	OFFICE DEPOT	CAN	12/04/18	404.78

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89932	OHERRO01	RAY O'HERRON CO INC	CAN	12/04/18	10,620.88
89933	OZINGA03	OZINGA MATERIALS INC	CAN	12/04/18	3,389.40
89934	P&GKEE	P & G KEENE ELECTRICAL	CAN	12/04/18	416.50
89935	PALOSS	PALOS SPORTS	CAN	12/04/18	679.24
89936	PARKPR01	PARK PRIMARY CARE LTD	CAN	12/04/18	855.00
89937	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	12/04/18	150.00
89938	PITNEY01	PITNEY BOWES INC	CAN	12/04/18	444.10
89939	PLOWSC	PLOWS COUNCIL ON AGING	CAN	12/04/18	977.55
89940	PRAXAI	PRAXAIR DISTRIBUTION	CAN	12/04/18	67.43
89941	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	12/04/18	861.97
89942	QUALIZ	KALETA M QUALIZZA	CAN	12/04/18	1,215.45
89943	R0003397	MACH 1 INC	CAN	12/04/18	850.00
89944	R0004582	NATIONAL HOME RENTALS LP	CAN	12/04/18	10,000.00
89945	R0004704	HEALTHCARE SERVICE CORPORATION	CAN	12/04/18	972.80
89946	R0004705	DARIUS NOWAK	CAN	12/04/18	550.00
89947	R0004706	SOLOMON RAFIDIA	CAN	12/04/18	10,000.00
89948	R0004707	STEELE & LOEBER LUMBER CO	CAN	12/04/18	300.00
89949	R0004708	BAYERN BUILDERS INC	CAN	12/04/18	500.00
89950	R0004709	TOP 1 CONSTRUCTION INC	CAN	12/04/18	350.00
89951	R0004710	KOZIOL PROPERTIES	CAN	12/04/18	10,600.00
89952	R0004711	RICARDO TIJERINA	CAN	12/04/18	100.00
89953	R0004712	BADEA HOMES LLC	CAN	12/04/18	10,250.00
89954	R0004713	RAFAEL RUBAKAVA	CAN	12/04/18	400.00
89955	R0004714	WV CAR WASH SERVICES	CAN	12/04/18	640.00
89956	RAGANC01	RAGAN COMMUNICATIONS INC	CAN	12/04/18	26.95
89957	REDHAW	RED HAWK FIRE & SECURITY	CAN	12/04/18	17,490.50
89958	REDWIN	RED WING BUSINESS	CAN	12/04/18	948.00
89959	RELIAB	RELIABLE FIRE & SECURITY	CAN	12/04/18	161.75
89960	RIDDER	SUSAN RIDDERHOFF	CAN	12/04/18	266.40
89961	ROGERS	MARIE L ROGERS	CAN	12/04/18	811.50
89962	ROOTBR	ROOT BROTHERS MFG & SUPPLY CO	CAN	12/04/18	1,620.00
89963	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	12/04/18	1,083.00
89964	SCHWAA	SCHWAAB INC	CAN	12/04/18	14.18
89965	SERVIC02	SERVICE SANITATION INC	CAN	12/04/18	285.00
89966	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	12/04/18	172.00
89967	STATET01	STATE TREASURER	CAN	12/04/18	585.00
89968	TIRESE	TIRE SERVICES COMPANY	CAN	12/04/18	25.00
89969	ULINE	ULINE	CAN	12/04/18	47.17
89970	UPS	UPS	CAN	12/04/18	10.85
89971	VERIZO10	VERIZON WIRELESS	CAN	12/04/18	43.36
89972	VERIZO10	VERIZON WIRELESS	CAN	12/04/18	2,788.41
89973	VERIZO10	VERIZON WIRELESS	CAN	12/04/18	150.12
89974	VERIZO10	VERIZON WIRELESS	CAN	12/04/18	2,196.20
89975	VILLOL	VILLAGE OF OAK LAWN	CAN	12/04/18	2,689.09
89976	VISION	VISION SERVICE PLAN	CAN	12/04/18	1,903.82



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89977	VIXENC	VIXEN CONSTRUCTION INC	CAN	12/04/18	21,049.60
89978	WESTSI	WEST SIDE TRACTOR SALES	CAN	12/04/18	1,631.28
89979	WIGBOL	WIGBOLDY MATERIALS INC	CAN	12/04/18	286.20
89980	WSDARL	W S DARLEY & CO	CAN	12/04/18	124.01
89981	DUNKIN01	DUNKIN DONUTS	CAN	12/05/18	60.00
89982	R0000309	THOMAS SCHERGEN	CAN	12/05/18	603.00
89983	EJEQUI	EJ EQUIPMENT	CAN	12/06/18	4,605.38
89984	EVERGR10	EVERGREEN CAR WASH	CAN	12/06/18	332.00
89985	OZINGA03	OZINGA MATERIALS INC	CAN	12/06/18	2,572.36
89986	R0004682	RONALD & MARY KMAK	CAN	12/06/18	10,000.00
89987	SECRET	SECRETARY OF STATE	CAN	12/06/18	101.00
89988	WILK	LOUIS C WILK	CAN	12/06/18	278.50
89989	DRAMAT01	DRAMATISTS PLAY SERVICE INC	CAN	12/06/18	300.00
89990	EVERGR07	EVERGREEN PARK CHAMBER	CAN	12/11/18	150.00
89991	FIFTH01	FIFTH THIRD BANK	CAN	12/11/18	11,366.42
89992	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/11/18	173,286.50
89993	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	12/11/18	196.00
89994	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	12/11/18	50.00
89995	R0004701	LANDON PROPERTIES GROUP LTD	VNR	12/11/18	0.00
89996	R0004715	GREG & JANE GIZYN	CAN	12/11/18	20.00
89997	REVOLU	REVOLUTION DANCEWEAR	CAN	12/11/18	3,373.08
89998	VILLAO	VILLA OLIVIA	CAN	12/11/18	50.00
89999	R0004701	LANDON PROPERTIES GROUP LTD	CAN	12/11/18	10,000.00
90000	KRZYSZ	KRZYSZTOF PACIOREK	CAN	12/12/18	6,750.00
90001	KRZYSZ	KRZYSZTOF PACIOREK	CAN	12/12/18	6,750.00
90002	KRZYSZ	KRZYSZTOF PACIOREK	CAN	12/13/18	12,250.00
90003	SAMSCL11	SAMSCLUB-WALMART	CAN	12/13/18	160.54
90004	SAMSCL22	SAMSCLUB-WALMART	CAN	12/13/18	472.78
90005	SAMSCL33	SAMSCLUB-WALMART	CAN	12/13/18	279.94
90006	SAMSCL44	SAMSCLUB-WALMART	CAN	12/13/18	682.17
90007	SAMSCL77	SAMSCLUB-WALMART	VNR	12/13/18	0.00
90008	SAMSCL77	SAMSCLUB-WALMART	CAN	12/13/18	269.15
90009	SAMSCL88	SAMSCLUB-WALMART	CAN	12/13/18	51.68
90010	ALLDRE	ALL DRESSED UP COSTUMES	CAN	12/14/18	1,075.00
90011	DUFFY03	SEAN DUFFY	VNR	12/14/18	0.00
90012	FIFTH01	FIFTH THIRD BANK	CAN	12/14/18	37.24
90013	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	12/14/18	840.00
90014	POGUE	RUSSELL POGUE	CAN	12/14/18	583.92
90015	PRINTM	PRINTMART	CAN	12/14/18	930.00
90016	RICHME	OLIVER RICHMEIER	CAN	12/14/18	75.00
90017	SUMMER03	MELANIE SUMMERS	CAN	12/14/18	100.00
90018	THESTA	THE STANDARD	CAN	12/14/18	675.20
90019	ANDERS05	BRIAN ANDERSON	CAN	12/14/18	150.00
90020	BENDER	JOHN BENDER	CAN	12/14/18	300.00
90021	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/14/18	3,800.00

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90022	ENGEL	MICHAEL ENGEL	CAN	12/14/18	300.00
90023	FARREL	BRIAN FARRELL	CAN	12/14/18	150.00
90024	HERRER01	ALEXANDER HERRERA	CAN	12/14/18	150.00
90025	LAZINE	DENNIS LAZINEK	CAN	12/14/18	300.00
90026	MCCANN03	CHRIS McCANN	CAN	12/14/18	300.00
90027	MCCART01	JOHN MCCARTHY	CAN	12/14/18	300.00
90028	ODOWD	DENNIS O'DOWD	CAN	12/14/18	88.00
90029	PASTIC01	SUE PASTICK	CAN	12/14/18	300.00
90030	RICH	CAMERON RICH	CAN	12/14/18	300.00
90031	SARNO	BRIAN SARNO	CAN	12/14/18	150.00
90032	SCHAEF	LINDA SCHAEFER	CAN	12/14/18	338.30
90033	SIGNOR	ANTHONY SIGNORELLI	CAN	12/14/18	300.00
90034	SMILEY	SYDNEY SMILEY	CAN	12/14/18	150.00
90035	VOS	JAMES VOS	CAN	12/14/18	300.00
90036	YEAMAN	GAVIN YEAMAN	CAN	12/14/18	300.00
90037	YOUNGT	KAREN YOUNG-THAUER	CAN	12/14/18	300.00
90038	AFTERM	AFTERMATH SPECIALISTS IN	CAN	12/18/18	105.00
90039	AJUNIF	AJ UNIFORM	CAN	12/18/18	872.35
90040	ALBERT	ALBERTO'S	CAN	12/18/18	38.00
90041	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	12/18/18	218.00
90042	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	12/18/18	20,150.00
90043	ATLASB01	ATLAS BOBCAT INC	CAN	12/18/18	35.67
90044	ATT01	AT&T	CAN	12/18/18	47.60
90045	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	12/18/18	1,984.20
90046	AVALON	AVALON PETROLEUM	CAN	12/18/18	19,820.12
90047	BATTER01	BATTERIES PLUS LLC	CAN	12/18/18	23.90
90048	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	12/18/18	744.00
90049	BEVERL05	BEVERLY HILLS GARAGE	CAN	12/18/18	9,682.76
90050	BIOTRO	BIO-TRON INC.	CAN	12/18/18	2,200.00
90051	BRENNA01	JOSEPH BRENNAN	CAN	12/18/18	240.00
90052	BRETTE	BRETT SUPPLY COMPANY	CAN	12/18/18	88.16
90053	BRIGHT01	DANIEL BRIGHT	CAN	12/18/18	150.00
90054	BROOKW	BROOKWOOD FARM	CAN	12/18/18	395.00
90055	CARGIL	CARGILL INCORPORATED	CAN	12/18/18	9,578.96
90056	CASSID	CASSIDY TIRE & SERVICE	CAN	12/18/18	1,659.38
90057	CELTIC	CELTIC COMMERCIAL PAINTING LLC	CAN	12/18/18	45,690.00
90058	CINTAS	VOIDED---LEADER CHECK	VL	12/18/18	0.00
90059	CINTAS	CINTAS CORPORATION #21	CAN	12/18/18	2,189.90
90060	CINTAS02	CINTAS CORPORATION	CAN	12/18/18	278.20
90061	CITYOF	CITY OF CHICAGO	CAN	12/18/18	174,285.90
90062	CLASSM	CLASSMATE	CAN	12/18/18	233.96
90063	CLEANI	CLEANING SPECIALISTS INC	CAN	12/18/18	250.00
90064	CLOSED	CREATE CUT INVENT /	CAN	12/18/18	1,480.00
90065	COMCAS02	COMCAST CABLE	CAN	12/18/18	254.85
90066	COREMA	CORE & MAIN LP	CAN	12/18/18	1,880.00

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90067	CRITIC	CRITICAL REACH	CAN	12/18/18	565.00
90068	CUMMIN	CUMMINS NPOWER LLC	CAN	12/18/18	339.72
90069	CUNICO	PATRICK CUNICO	CAN	12/18/18	160.00
90070	DAY	DENNIS DAY	CAN	12/18/18	440.00
90071	DEPRE	JOSEPH DEPRE	CAN	12/18/18	320.00
90072	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	12/18/18	870.00
90073	DUFFY04	STEVEN DUFFY	CAN	12/18/18	50.00
90074	EPFOOD	EVERGREEN PARK FOOD PANTRY	CAN	12/18/18	825.00
90075	EVERGR	EVERGREEN MECHANICAL	CAN	12/18/18	19,761.00
90076	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/18/18	372.17
90077	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/18/18	5.58
90078	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/18/18	13.59
90079	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/18/18	4.78
90080	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/18/18	126.64
90081	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/18/18	82.06
90082	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	12/18/18	120.00
90083	FLANAG	FLANAGIN LLC	CAN	12/18/18	3,000.00
90084	FLEETP	FLEETPRIDE	CAN	12/18/18	31.18
90085	FUNEXP	FUN EXPRESS LLC	CAN	12/18/18	75.45
90086	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	12/18/18	78.90
90087	GARNER	REV RAY GARNER	CAN	12/18/18	100.00
90088	GEKLOO	GE KLOOS MATERIAL CO	CAN	12/18/18	11,068.17
90089	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/18/18	42.66
90090	GENUIN	GENUINE PARTS CO	CAN	12/18/18	55.80
90091	GRAING	WW GRAINGER INC	CAN	12/18/18	72.60
90092	HAWKIN	HAWK FORD	CAN	12/18/18	314.95
90093	HENRYB	HENRY BROS COMPANY	CAN	12/18/18	692,041.83
90094	HRONEC	WILLIAM HRONEC	CAN	12/18/18	100.00
90095	ICERIN	ICE RINK SUPPLY	CAN	12/18/18	3,478.00
90096	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/18/18	86,643.26
90097	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	12/18/18	381.11
90098	ILLINO30	ILL DEPT OF PUBLIC HEALTH	CAN	12/18/18	75.00
90099	ILLINO45	ILLINOIS MUNICIPAL LEAGUE	CAN	12/18/18	1,500.00
90100	ILLINO75	ILLINOIS STATE POLICE	CAN	12/18/18	205.50
90101	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	12/18/18	21,101.68
90102	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	12/18/18	1,450.00
90103	INTERN02	INTERNATIONAL ASSOC OF	CAN	12/18/18	380.00
90104	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	12/18/18	387.55
90105	IPPPFA	ILLINOIS PUBLIC PENSION FUND	CAN	12/18/18	795.00
90106	JXENTE	JX ENTERPRISES INC	CAN	12/18/18	602.86
90107	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	12/18/18	3,167.00
90108	KRZYSZ	KRZYSZTOF PACIOREK	CAN	12/18/18	13,500.00
90109	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	12/18/18	113.33
90110	LYONSP	LYONS-PINNER ELECTRIC CO	CAN	12/18/18	27,500.00
90111	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	12/18/18	214.35

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90112	MCBURN	KATE MCBURNEY DVM	CAN	12/18/18	205.00
90113	MCCART02	THOMAS MCCARTHY	CAN	12/18/18	440.00
90114	MEADEE	MEADE INC	CAN	12/18/18	238.00
90115	MEDICA01	MEDICAL REIMBURSEMENT	CAN	12/18/18	2,491.17
90116	MENARD03	VOIDED---LEADER CHECK	VL	12/18/18	0.00
90117	MENARD03	VOIDED---LEADER CHECK	VL	12/18/18	0.00
90118	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/18/18	2,435.06
90119	MEPEXT	MEP EXTERMINATING	CAN	12/18/18	105.00
90120	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	12/18/18	1,717.50
90121	MIDWES08	MIDWEST TRANSIT EQUIPMENT	CAN	12/18/18	999.69
90122	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	12/18/18	464.42
90123	MURPHY02	JOHN MURPHY SR	CAN	12/18/18	120.00
90124	MURPHY06	MURPHY & MILLER, INC	CAN	12/18/18	1,901.46
90125	NOVOTN	VOIDED---LEADER CHECK	VL	12/18/18	0.00
90126	NOVOTN	NOVOTNY ENGINEERING	CAN	12/18/18	8,516.75
90127	ODOWD	DENNIS O'DOWD	CAN	12/18/18	120.00
90128	OHERRO01	VOIDED---LEADER CHECK	VL	12/18/18	0.00
90129	OHERRO01	RAY O'HERRON CO INC	CAN	12/18/18	3,004.15
90130	ONESTE	ONE STEP	CAN	12/18/18	156.49
90131	OREILL	O'REILLY FIRST CALL	CAN	12/18/18	5.29
90132	OTISEL	OTIS ELEVATOR CO	CAN	12/18/18	968.55
90133	OZINGA03	OZINGA MATERIALS INC	CAN	12/18/18	9,665.05
90134	PARISE	KEN PARISE	CAN	12/18/18	160.00
90135	PARKPR01	PARK PRIMARY CARE LTD	CAN	12/18/18	90.00
90136	PEOPLE	PEOPLEFACTS LLC	CAN	12/18/18	53.55
90137	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	12/18/18	85.00
90138	PESO	GEORGE PESO	CAN	12/18/18	700.00
90139	PHELAN	DENIS PHELAN	CAN	12/18/18	240.00
90140	PRATT	ANDREW PRATT	CAN	12/18/18	16.50
90141	PRAXAI	PRAXAIR DISTRIBUTION	CAN	12/18/18	220.99
90142	PRINTM	PRINTMART	CAN	12/18/18	1,025.00
90143	PROMOS	PROMOS 911, INC.	CAN	12/18/18	180.65
90144	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	12/18/18	370.00
90145	QUALIF	QUALIFICATION TARGETS INC	CAN	12/18/18	73.85
90146	R0000867	JOHN COTTER	CAN	12/18/18	100.00
90147	R0004345	CFLS EVERGREEN LLC	CAN	12/18/18	35,208.58
90148	R0004394	CFLS EVERGREEN LLC	CAN	12/18/18	19,100.00
90149	R0004394	CFLS EVERGREEN LLC	CAN	12/18/18	27,780.00
90150	R0004394	CFLS EVERGREEN LLC	CAN	12/18/18	1,820.00
90151	R0004394	CFLS EVERGREEN LLC	CAN	12/18/18	9,760.00
90152	R0004394	CFLS EVERGREEN LLC	CAN	12/18/18	1,020.00
90153	R0004716	ARTHUR TOMCZAK	CAN	12/18/18	150.00
90154	R0004717	PG WETZEL & ASSOC	CAN	12/18/18	200.00
90155	R0004718	CABENO ENVIRONMENTAL	CAN	12/18/18	1,000.00
90156	RAGING	RAGING WAVES	CAN	12/18/18	1,903.74

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90157	REDWIN	VOIDED---LEADER CHECK	VL	12/18/18	0.00
90158	REDWIN	RED WING BUSINESS	CAN	12/18/18	1,395.96
90159	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	12/18/18	172.60
90160	RELIAB	VOIDED---LEADER CHECK	VL	12/18/18	0.00
90161	RELIAB	RELIABLE FIRE & SECURITY	CAN	12/18/18	1,970.85
90162	RICH	CAMERON RICH	CAN	12/18/18	16.50
90163	RIDGEF	RIDGE FENCE SUPPLY	CAN	12/18/18	252.00
90164	RUIZ	WILFREDO RUIZ	CAN	12/18/18	50.00
90165	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	12/18/18	1,362.39
90166	SEMMER	SEMMER LANDSCAPE LLC	CAN	12/18/18	24,445.61
90167	SEMMER	SEMMER LANDSCAPE LLC	CAN	12/18/18	21,668.00
90168	SIGNOR	ANTHONY SIGNORELLI	CAN	12/18/18	40.00
90169	SOSO	RICHARD SOSO	CAN	12/18/18	16.50
90170	SOUTHW	SOUTHWEST MAJOR CASE UNIT	CAN	12/18/18	750.00
90171	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	12/18/18	379.80
90172	STIERS	STEVEN STIERS	VNR	12/18/18	0.00
90173	STRAUG	STRAUGHN FARM INC	CAN	12/18/18	5,600.00
90174	TELAND01	TODD TELANDER	CAN	12/18/18	440.00
90175	THEFEE	THE FEED STORE	CAN	12/18/18	66.11
90176	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	12/18/18	912.68
90177	TRANSU	TRANSUNION RISK AND	CAN	12/18/18	149.00
90178	TRIRIV	TRI-RIVER POLICE TRAINING	CAN	12/18/18	750.00
90179	USGAS	US GAS	CAN	12/18/18	630.80
90180	VERIZO10	VERIZON WIRELESS	CAN	12/18/18	3.48
90181	VERIZO10	VERIZON WIRELESS	CAN	12/18/18	43.36
90182	VERIZO10	VERIZON WIRELESS	CAN	12/18/18	1,716.04
90183	VERIZO10	VERIZON WIRELESS	CAN	12/18/18	114.03
90184	VIXENC	VIXEN CONSTRUCTION INC	CAN	12/18/18	11,513.50
90185	VIZZA	VINCENT VIZZA	CAN	12/18/18	280.00
90186	WATTS	VICTOR WATTS	CAN	12/18/18	84.00
90187	WEISSM	WEISSMAN COSTUMES	CAN	12/18/18	3,419.60
90188	WESTSI	WEST SIDE TRACTOR SALES	CAN	12/18/18	5,400.00
90189	WILDGO	WILD GOOSE CHASE INC	CAN	12/18/18	1,470.00
90190	WOLFSB	WOLF'S BAKERY	CAN	12/18/18	24.30
90191	ZIELIN	ED ZIELINSKI	CAN	12/18/18	360.00
90192	EVERGR15	EVERGREEN PAVING	CAN	12/19/18	14,515.10
90193	LEAF	LEAF	CAN	12/19/18	2,470.00
90194	SECRET	SECRETARY OF STATE	CAN	12/19/18	105.00
90195	ATT01	AT&T	CAN	12/20/18	687.74
90196	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/20/18	289.58
90197	CARQUE	CARQUEST AUTO PARTS	CAN	12/20/18	151.16
90198	DUFFY05	KELLY DUFFY	CAN	12/20/18	93.74
90199	ILLINO57	IL D.A.R.E. OFFICERS ASSOC	CAN	12/20/18	50.00
90200	KULIK	TERRANCE B KULIK	CAN	12/20/18	87.20
90201	NEUBEC02	PEG NUEBECK	CAN	12/20/18	29.89

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90202	OZINGA03	OZINGA MATERIALS INC	CAN	12/20/18	2,647.79
90203	PHELAN02	MARK PHELAN	CAN	12/20/18	450.11
90204	ATT01	AT&T	CAN	12/21/18	4,937.34
90205	ATT01	AT&T	VNR	12/21/18	0.00
90206	ATT02	AT&T MOBILITY	CAN	12/21/18	480.26
90207	BAVONE	ROBERT BAVONE	CAN	12/21/18	75.00
90208	CDWG	CDW GOVERNMENT	CAN	12/21/18	95.00
90209	CINTAS02	CINTAS CORPORATION	CAN	12/21/18	182.49
90210	COMED01	COM ED	CAN	12/21/18	240.91
90211	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/21/18	47.95
90212	STIERS	STEVEN STIERS	VNR	12/21/18	0.00
90213	UPS	UPS	CAN	12/21/18	5.87
90214	COMED01	COM ED	CAN	12/21/18	94.71
90215	BESTMA	B E S T MAINTENANCE	CAN	12/24/18	3,784.00
90216	THESTA	THE STANDARD	VNR	12/28/18	0.00
90217	ILLINO30	ILL DEPT OF PUBLIC HEALTH	CAN	12/28/18	75.00
90218	MISSEY	BRYAN MISSEY	CAN	12/31/18	126.39
90219	BARRAC	BARRACO'S PIZZA INC	CAN	01/04/19	136.30
90220	ATT01	AT&T	CAN	01/04/19	4,912.95
90221	ATT01	AT&T	CAN	01/04/19	141.05
90222	COMCAS02	COMCAST CABLE	CAN	01/04/19	104.85
90223	DRURYL	DRURY LANE THEATRE	CAN	01/04/19	152.00
90224	HUGUEL	MICHAEL HUGUELET	CAN	01/04/19	515.71
90225	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	01/04/19	60.65
90226	RHOMAR	RHOMAR INDUSTRIES INC	CAN	01/04/19	801.53
90227	VERIZO10	VERIZON WIRELESS	CAN	01/04/19	150.12
90228	AIRONE	AIR ONE EQUIPMENT INC	CAN	01/08/19	504.00
90229	AJUNIF	AJ UNIFORM	CAN	01/08/19	428.85
90230	ALBERT	ALBERTO'S	CAN	01/08/19	30.00
90231	AMERIG	AMERIGAS	CAN	01/08/19	912.91
90232	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	01/08/19	224.81
90233	ASHLAN	ASHLAND PROPANE	CAN	01/08/19	3,641.90
90234	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	01/08/19	153.75
90235	ATLASB01	ATLAS BOBCAT INC	CAN	01/08/19	825.22
90236	ATT01	AT&T	CAN	01/08/19	610.82
90237	ATT04	AT&T	CAN	01/08/19	60.42
90238	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/08/19	922.18
90239	AVALON	AVALON PETROLEUM	CAN	01/08/19	16,502.96
90240	BECKER	BECKER ARENA PRODUCTS INC	CAN	01/08/19	1,836.30
90241	BENNET	BENNETT AUTO REBUILDERS INC	CAN	01/08/19	1,000.00
90242	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	01/08/19	2,800.00
90243	BEVERL05	BEVERLY HILLS GARAGE	CAN	01/08/19	1,817.24
90244	BFCONS	B&F CONSTRUCTION	CAN	01/08/19	2,560.00
90245	BMTTEK	BMTTEK INC	CAN	01/08/19	3,920.00
90246	BRENNA	VOIDED---LEADER CHECK	VL	01/08/19	0.00

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90247	BRENNA	BRENNAN ELECTRIC	CAN	01/08/19	16,792.90
90248	BRETTE	BRETT SUPPLY COMPANY	CAN	01/08/19	420.89
90249	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/08/19	17,499.40
90250	CASSID	CASSIDY TIRE & SERVICE	CAN	01/08/19	1,446.82
90251	CDWG	VOIDED---LEADER CHECK	VL	01/08/19	0.00
90252	CDWG	CDW GOVERNMENT	CAN	01/08/19	14,545.00
90253	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	01/08/19	1,831.90
90254	CHCWEL	CHC WELLBEING INC	CAN	01/08/19	195.00
90255	CINTAS	VOIDED---LEADER CHECK	VL	01/08/19	0.00
90256	CINTAS	CINTAS CORPORATION #21	CAN	01/08/19	2,674.11
90257	CINTAS02	CINTAS CORPORATION	CAN	01/08/19	708.21
90258	CIVICP	CIVIC PLUS	CAN	01/08/19	6,676.72
90259	COMED01	VOIDED---LEADER CHECK	VL	01/08/19	0.00
90260	COMED01	COM ED	CAN	01/08/19	4,608.62
90261	COMED02	COM ED	CAN	01/08/19	4,619.09
90262	COMED02	COM ED	CAN	01/08/19	3,452.82
90263	COMED02	COM ED	CAN	01/08/19	5,295.26
90264	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	01/08/19	143.24
90265	CONSER	CONSERV FS INC	CAN	01/08/19	5,200.65
90266	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	01/08/19	40.00
90267	COREMA	CORE & MAIN LP	CAN	01/08/19	80.00
90268	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	01/08/19	35.00
90269	DAILYS01	DAILY SOUTHTOWN	CAN	01/08/19	150.80
90270	DELTAD01	DELTA DENTAL - RISK	CAN	01/08/19	13,464.68
90271	DHWIRE	DH WIRELESS SOLUTIONS	CAN	01/08/19	504.00
90272	DIRECT02	DIRECTV	CAN	01/08/19	63.99
90273	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	01/08/19	870.00
90274	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	01/08/19	119.75
90275	ECLIPS	ECLIPSE AWNING INC	CAN	01/08/19	485.00
90276	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	01/08/19	990.00
90277	ENCHAN	ENCHANTED CASTLE	CAN	01/08/19	688.50
90278	EVERGR	EVERGREEN MECHANICAL	CAN	01/08/19	23,029.00
90279	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/08/19	25.88
90280	EVERGR15	EVERGREEN PAVING	CAN	01/08/19	30,830.92
90281	FIFTH01	FIFTH THIRD BANK	CAN	01/08/19	148.64
90282	FIRESE	FIRE SERVICE INC	CAN	01/08/19	9,860.00
90283	FLANAG	FLANAGIN LLC	CAN	01/08/19	4,275.00
90284	FLEETP	FLEETPRIDE	CAN	01/08/19	22.20
90285	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	01/08/19	141.75
90286	GALLAG	GALLAGHER MATERIALS CORP	CAN	01/08/19	1,496.68
90287	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	01/08/19	31.75
90288	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	01/08/19	368.24
90289	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/08/19	130.14
90290	GLOBAL	GLOBALSTAR USA	CAN	01/08/19	416.43
90291	HANSEN	HANSEN DOOR	CAN	01/08/19	346.00

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90292	HARRIS	W T HARRIS	CAN	01/08/19	6,531.30
90293	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	01/08/19	92.60
90294	HAWKIN	HAWK FORD	CAN	01/08/19	393.88
90295	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	01/08/19	222,478.98
90296	ILLINO19	IBC - NORTHERN IL	CAN	01/08/19	738.85
90297	INTERN02	INTERNATIONAL ASSOC OF	CAN	01/08/19	150.00
90298	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	01/08/19	6,830.00
90299	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	01/08/19	195.00
90300	KRZYSZ	KRZYSZTOF PACIOREK	CAN	01/08/19	12,900.00
90301	L3COMM	L-3 COM MOBILE-VISION INC	CAN	01/08/19	3,096.00
90302	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	01/08/19	137.84
90303	LAWENF04	LAW ENFORCEMENT TRAINING LLC	CAN	01/08/19	3,600.00
90304	LEAF	LEAF	CAN	01/08/19	2,470.00
90305	LECOMP01	CHRISTOPHER LECOMPTE	CAN	01/08/19	12.00
90306	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	01/08/19	377.58
90307	LOOP1S	LOOP1 SYSTEMS INC	CAN	01/08/19	871.15
90308	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	01/08/19	239.80
90309	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	01/08/19	3,460.40
90310	MEADEE	MEADE INC	CAN	01/08/19	1,077.17
90311	MENARD03	VOIDED---LEADER CHECK	VL	01/08/19	0.00
90312	MENARD03	VOIDED---LEADER CHECK	VL	01/08/19	0.00
90313	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/08/19	575.30
90314	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	01/08/19	9,081.46
90315	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	01/08/19	212.50
90316	MIDTOW01	MID-TOWN PETROLEUM	CAN	01/08/19	281.50
90317	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	01/08/19	360.50
90318	MURPHY06	MURPHY & MILLER, INC	CAN	01/08/19	1,067.72
90319	NICOR	VOIDED---LEADER CHECK	VL	01/08/19	0.00
90320	NICOR	NICOR GAS	CAN	01/08/19	2,825.61
90321	NICOR01	NICOR GAS	CAN	01/08/19	2,257.56
90322	ODELSO	OSMFM LTD	CAN	01/08/19	5,312.50
90323	OFFICE07	OFFICE DEPOT	CAN	01/08/19	60.74
90324	OHERRO01	VOIDED---LEADER CHECK	VL	01/08/19	0.00
90325	OHERRO01	VOIDED---LEADER CHECK	VL	01/08/19	0.00
90326	OHERRO01	RAY O'HERRON CO INC	CAN	01/08/19	7,059.91
90327	ORLAND03	ORLAND PARK EQUINE HOSPITAL	CAN	01/08/19	48.00
90328	OTISEL	OTIS ELEVATOR CO	CAN	01/08/19	615.75
90329	OZINGA03	OZINGA MATERIALS INC	CAN	01/08/19	4,239.40
90330	PARKPR01	PARK PRIMARY CARE LTD	CAN	01/08/19	235.00
90331	PESO	GEORGE PESO	CAN	01/08/19	250.00
90332	PLOWSC	PLOWS COUNCIL ON AGING	CAN	01/08/19	558.60
90333	PRAXAI	PRAXAIR DISTRIBUTION	CAN	01/08/19	299.95
90334	PRECIS06	PRECISION PIANO SERVICES	CAN	01/08/19	200.00
90335	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/08/19	1,349.98
90336	QUALIZ	KALETA M QUALIZZA	CAN	01/08/19	749.25



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90337	QUESTS	QUEST SOFTWARE INC	CAN	01/08/19	5,690.75
90338	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	01/08/19	52.00
90339	R0004719	ROCIO RUBALCAVA	VNR	01/08/19	0.00
90340	R0004720	TERENCE KELLY	CAN	01/08/19	150.00
90341	REDHAW	RED HAWK FIRE & SECURITY	CAN	01/08/19	698.25
90342	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	01/08/19	462.40
90343	REPORT	THE REPORTER NEWSPAPERS	CAN	01/08/19	568.00
90344	RIDDER	SUSAN RIDDERHOFF	CAN	01/08/19	183.15
90345	ROSCOE	THE ROSCOE COMPANY	CAN	01/08/19	328.58
90346	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	01/08/19	268.59
90347	RYAN02	DIANE RYAN	CAN	01/08/19	315.00
90348	SAMSCL11	SAMSCLUB-WALMART	CAN	01/08/19	266.47
90349	SAMSCL22	SAMSCLUB-WALMART	CAN	01/08/19	372.08
90350	SAMSCL33	SAMSCLUB-WALMART	CAN	01/08/19	272.54
90351	SAMSCL44	SAMSCLUB-WALMART	CAN	01/08/19	311.79
90352	SAMSCL88	SAMSCLUB-WALMART	CAN	01/08/19	102.11
90353	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	01/08/19	380.00
90354	SCHWAA	SCHWAAB INC	CAN	01/08/19	14.18
90355	SERVIC02	SERVICE SANITATION INC	CAN	01/08/19	285.00
90356	SESAC	SESAC	CAN	01/08/19	438.00
90357	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	01/08/19	172.00
90358	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	01/08/19	5.69
90359	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	01/08/19	856.48
90360	SPECIA03	SPECIAL UNLIMITED	CAN	01/08/19	585.00
90361	SSWORL	S&S WORLDWIDE INC	CAN	01/08/19	49.98
90362	SUBURB	SUBURBAN LABORATORIES	CAN	01/08/19	245.00
90363	THEFEE	THE FEED STORE	CAN	01/08/19	107.08
90364	USABLU	USA BLUEBOOK	CAN	01/08/19	232.59
90365	USGAS	US GAS	CAN	01/08/19	313.05
90366	VERIZO10	VERIZON WIRELESS	CAN	01/08/19	2,757.60
90367	VERIZO10	VERIZON WIRELESS	CAN	01/08/19	885.08
90368	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	01/08/19	415.00
90369	VILLOL	VILLAGE OF OAK LAWN	CAN	01/08/19	1,909.09
90370	VISION	VISION SERVICE PLAN	CAN	01/08/19	2,029.18
90371	VIXENC	VIXEN CONSTRUCTION INC	CAN	01/08/19	21,657.95
90372	WEISSM	WEISSMAN COSTUMES	CAN	01/08/19	710.10
90373	DUFFY03	SEAN DUFFY	CAN	01/09/19	100.00
90374	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	01/10/19	1,437.11
90375	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	01/10/19	179.35
90376	R0004721	MAY SALMAN	CAN	01/10/19	70.00
90377	SAMSCL55	SAMS CLUB	CAN	01/10/19	86.92
90378	STITCH	STITCH ME	CAN	01/10/19	270.00
90379	SAMSCL77	SAMSCLUB-WALMART	CAN	01/10/19	132.58
90380	ANDERS05	BRIAN ANDERSON	CAN	01/15/19	150.00
90381	BAVONE	ROBERT BAVONE	VNR	01/15/19	0.00

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90382	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/15/19	3,800.00
90383	ENGEL	MICHAEL ENGEL	CAN	01/15/19	300.00
90384	FARREL	BRIAN FARRELL	CAN	01/15/19	150.00
90385	HERRER01	ALEXANDER HERRERA	CAN	01/15/19	150.00
90386	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/15/19	86,643.26
90387	LAZINE	DENNIS LAZINEK	CAN	01/15/19	300.00
90388	MCCANN03	CHRIS McCANN	CAN	01/15/19	300.00
90389	MCCART01	JOHN MCCARTHY	CAN	01/15/19	300.00
90390	ODOWD	DENNIS O'DOWD	CAN	01/15/19	353.26
90391	PASTIC01	SUE PASTICK	CAN	01/15/19	300.00
90392	RICH	CAMERON RICH	CAN	01/15/19	300.00
90393	SCHAEF	LINDA SCHAEFER	CAN	01/15/19	228.00
90394	SIGNOR	ANTHONY SIGNORELLI	CAN	01/15/19	300.00
90395	SMILEY	SYDNEY SMILEY	CAN	01/15/19	150.00
90396	VOS	JAMES VOS	CAN	01/15/19	300.00
90397	YEAMAN	GAVIN YEAMAN	CAN	01/15/19	300.00
90398	BAVONE	ROBERT BAVONE	CAN	01/15/19	150.00
90399	BENDER	JOHN BENDER	CAN	01/15/19	300.00
90400	FBINAA	FBINAA	CAN	01/15/19	90.00
90401	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	01/15/19	141.75
90402	FORAN	DANIEL FORAN	CAN	01/15/19	58.50
90403	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/15/19	2,181.79
90404	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	01/15/19	140.00
90405	INTERN06	INTERNATIONAL CODE COUNCIL	CAN	01/15/19	501.25
90406	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/15/19	29.97
90407	THESTA	THE STANDARD	CAN	01/15/19	183.96
90408	THESTA	THE STANDARD	CAN	01/17/19	4,575.20
90409		VOIDED---SPOILED CHECK	VS	01/17/19	0.00
90410		VOIDED---SPOILED CHECK	VS	01/17/19	0.00
90411		VOIDED---SPOILED CHECK	VS	01/17/19	0.00
90412		VOIDED---SPOILED CHECK	VS	01/17/19	0.00
90413		VOIDED---SPOILED CHECK	VS	01/17/19	0.00
90414	BEYOND	BEYOND THE ARC ACADEMY	CAN	01/18/19	2,500.00
90415	CITYOF	CITY OF CHICAGO	CAN	01/18/19	3,554.61
90416	R0000251	GEOFFREY LAYHE	CAN	01/18/19	18.69
90417	R0000401	ARTIE KERR	CAN	01/18/19	450.00
90418	R0004722	WHITACRE & STEFN CZUK LTD	CAN	01/18/19	750.00
90419	AJUNIF	AJ UNIFORM	CAN	01/23/19	131.90
90420	ALTORF	ALTORFER INDUSTRIES INC	CAN	01/23/19	4,133.89
90421	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	01/23/19	83.00
90422	ANDERS	ANDERSON PEST CONTROL	CAN	01/23/19	1,726.08
90423	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	01/23/19	1,326.00
90424	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	01/23/19	680.00
90425	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/23/19	15,985.00
90426	ATLASB01	ATLAS BOBCAT INC	CAN	01/23/19	2,423.63

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90427	ATT01	AT&T	CAN	01/23/19	735.38
90428	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/23/19	448.49
90429	AVALON	AVALON PETROLEUM	CAN	01/23/19	6,128.94
90430	BENNET	BENNETT AUTO REBUILDERS INC	CAN	01/23/19	3,946.00
90431	BESTMA	B E S T MAINTENANCE	CAN	01/23/19	3,784.00
90432	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	01/23/19	1,085.00
90433	BEVERL05	BEVERLY HILLS GARAGE	CAN	01/23/19	1,486.46
90434	BIGRST	BIG R STORE - HOMER GLEN	CAN	01/23/19	160.25
90435	BMTTEK	BMTTEK INC	CAN	01/23/19	3,640.00
90436	BROTHE	BROTHERS CAR WASH	CAN	01/23/19	475.00
90437	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/23/19	16,135.00
90438	CARREF	CAR REFLECTIONS	CAN	01/23/19	250.00
90439	CASSID	CASSIDY TIRE & SERVICE	CAN	01/23/19	166.50
90440	CDSOFF	CDS OFFICE TECHNOLOGIES	CAN	01/23/19	33,089.00
90441	CDWG	CDW GOVERNMENT	CAN	01/23/19	16.50
90442	CINTAS	CINTAS CORPORATION #21	CAN	01/23/19	974.40
90443	CITYOF	CITY OF CHICAGO	CAN	01/23/19	166,117.17
90444	CLOSED	CREATE CUT INVENT /	CAN	01/23/19	1,480.00
90445	COREMA	CORE & MAIN LP	CAN	01/23/19	3,053.94
90446	CUMMIN	CUMMINS NPOWER LLC	CAN	01/23/19	8,302.95
90447	CYGANH	CYGAN HAYES, LTD.	CAN	01/23/19	2,136.28
90448	DAILYS01	DAILY SOUTHTOWN	CAN	01/23/19	100.75
90449	DATAO	DATA COM	CAN	01/23/19	449.00
90450	DELLMA	DELL MARKETING LP	CAN	01/23/19	2,905.63
90451	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	01/23/19	5,000.00
90452	DUFFY05	KELLY DUFFY	CAN	01/23/19	73.64
90453	ENABLE	ENABLES ENTERPRISES LLC	CAN	01/23/19	5,265.00
90454	EQUIPM	EQUIPMENT MANAGEMENT CO	CAN	01/23/19	1,469.00
90455	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/23/19	43.12
90456	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/23/19	76.52
90457	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/23/19	110.92
90458	EVERGR10	EVERGREEN CAR WASH	CAN	01/23/19	238.00
90459	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	01/23/19	64.32
90460	FBINAA	FBINAA	CAN	01/23/19	575.00
90461	FIFTHD03	FIFTH DISTRICT SWAT	CAN	01/23/19	1,000.00
90462	FIRESE	FIRE SERVICE INC	CAN	01/23/19	199.06
90463	FLANAG	FLANAGIN LLC	CAN	01/23/19	450.00
90464	FLEETS	FLEET SAFETY SUPPLY	CAN	01/23/19	899.09
90465	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	01/23/19	105.00
90466	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	01/23/19	3,516.44
90467	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/23/19	694.56
90468	GENUIN	GENUINE PARTS CO	CAN	01/23/19	275.10
90469	GRAING	WW GRAINGER INC	CAN	01/23/19	45.60
90470	HAWKIN	HAWK FORD	CAN	01/23/19	73.03
90471	HENRYB	HENRY BROS COMPANY	CAN	01/23/19	900,758.97

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90472	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/23/19	1,028.00
90473	ILLINO06	ILLINOIS FIREFIGHTERS ASSOC	CAN	01/23/19	125.00
90474	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	01/23/19	381.11
90475	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	01/23/19	5,077.88
90476	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	01/23/19	485.00
90477	KULIK	TERRANCE B KULIK	CAN	01/23/19	107.52
90478	LYONSP	LYONS-PINNER ELECTRIC CO	CAN	01/23/19	10,550.00
90479	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	01/23/19	205.80
90480	MCCANN	MCCANN INDUSTRIES INC	CAN	01/23/19	1,284.98
90481	MEADEE	MEADE INC	CAN	01/23/19	238.00
90482	MEDICA01	MEDICAL REIMBURSEMENT	CAN	01/23/19	2,839.06
90483	MENARD03	VOIDED---LEADER CHECK	VL	01/23/19	0.00
90484	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/23/19	361.75
90485	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	01/23/19	1,464.00
90486	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	01/23/19	25.00
90487	MURPHY06	MURPHY & MILLER, INC	CAN	01/23/19	5,646.90
90488	NORTHE01	NORTHERN SAFETY CO INC	CAN	01/23/19	264.43
90489	OFFICE07	OFFICE DEPOT	CAN	01/23/19	246.40
90490	OHERRO01	VOIDED---LEADER CHECK	VL	01/23/19	0.00
90491	OHERRO01	RAY O'HERRON CO INC	CAN	01/23/19	1,017.63
90492	OZINGA03	OZINGA MATERIALS INC	CAN	01/23/19	4,631.88
90493	PALOSS	PALOS SPORTS	CAN	01/23/19	37.94
90494	PEOPLE	PEOPLEFACTS LLC	CAN	01/23/19	53.55
90495	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/23/19	3,799.38
90496	R0003397	MACH 1 INC	CAN	01/23/19	300.00
90497	R0003897	RYAN & JOYCE DEVELOPMENT LLC	CAN	01/23/19	550.00
90498	R0004274	RTK BUILDERS LLC	CAN	01/23/19	250.00
90499	R0004274	RTK BUILDERS LLC	CAN	01/23/19	600.00
90500	R0004394	CFLS EVERGREEN LLC	CAN	01/23/19	9,040.00
90501	R0004723	DENNIS GODLEWSKI	VNR	01/23/19	0.00
90502	R0004724	CAMPBELL GENERAL CONSTRUCTION	CAN	01/23/19	600.00
90503	R0004724	CAMPBELL GENERAL CONSTRUCTION	CAN	01/23/19	3,000.00
90504	R0004725	JOE LOGAN	CAN	01/23/19	500.00
90505	R0004725	JOE LOGAN	CAN	01/23/19	10,000.00
90506	R0004726	THE REMODELING STATION	CAN	01/23/19	50.00
90507	R0004727	LEOPARDO COMPANIES INC	CAN	01/23/19	9,160.00
90508	SECRET01	SECRETARY OF STATE	CAN	01/23/19	20.00
90509	SERVIC02	SERVICE SANITATION INC	CAN	01/23/19	285.00
90510	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	01/23/19	72.00
90511	SOSO	RICHARD SOSO	CAN	01/23/19	3,525.00
90512	SOUTH06	SOUTH SUBURBAN MAJOR CRIMES	CAN	01/23/19	1,000.00
90513	SOUTHS02	SOUTH SUBURBAN ASSOCIATION	CAN	01/23/19	150.00
90514	STOLTZ	STOLTZFUS MANUFACTURING LLC	CAN	01/23/19	4,801.68
90515	SUBURB	SUBURBAN LABORATORIES	CAN	01/23/19	255.00
90516	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	01/23/19	496.89

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90517	TIRESE	TIRE SERVICES COMPANY	CAN	01/23/19	36.00
90518	TRANSU	TRANSUNION RISK AND	CAN	01/23/19	149.00
90519	TREMCO	TREMCO	CAN	01/23/19	609.96
90520	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	01/23/19	100.00
90521	ULINE	ULINE	CAN	01/23/19	47.11
90522	USGAS	US GAS	CAN	01/23/19	434.45
90523	VERIZO10	VERIZON WIRELESS	CAN	01/23/19	2,816.80
90524	VERIZO10	VERIZON WIRELESS	CAN	01/23/19	1,520.31
90525	VERIZO10	VERIZON WIRELESS	CAN	01/23/19	114.03
90526	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	01/23/19	450.60
90527	VILLOL	VILLAGE OF OAK LAWN	CAN	01/23/19	177,492.65
90528	VILLOL	VILLAGE OF OAK LAWN	CAN	01/23/19	15,000.00
90529	WESTSI	WEST SIDE TRACTOR SALES	CAN	01/23/19	371.81
90530	WESTSI01	WEST SIDE TRACTOR SALES CO	CAN	01/23/19	5,400.00
90531	WSDARL	W S DARLEY & CO	CAN	01/23/19	514.76
90532	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	01/24/19	25,080.00
90533	R0004719	ROCIO RUBALCAVA	CAN	01/24/19	1,215.00
90534	R0004728	LEVY JOHNSON	CAN	01/24/19	1,165.00
90535	CARROT	CARROT TOP INDUSTRIES	CAN	01/26/19	994.21
90536	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	01/26/19	210.20
90537	R0004723	DENNIS GODLEWSKI	CAN	01/26/19	150.00
90538	R0004729	RED SNAPPER OF EVERGREEN INC	CAN	01/26/19	8,500.00
90539	R0004730	LAURIE SCHALLER	CAN	01/26/19	67.50
90540	SCHOLA	SCHOLASTIC INC	CAN	01/26/19	162.00
90541	SENSUS	SENSUS METERING SYSTEMS	CAN	01/26/19	1,949.94
90542	MARCHE	MARCH EQUIPMENT	CAN	01/28/19	14,955.00
90543	THESTA	THE STANDARD	CAN	01/31/19	4,902.02
90544	4IMPRI	4IMPRINT	CAN	02/05/19	402.44
90545	ALSIPL01	ALSIP LAWNMOWER INC	CAN	02/05/19	553.74
90546	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	02/05/19	3,268.23
90547	APCO	APCO INTERNATIONAL	CAN	02/05/19	92.00
90548	ASHLAN	ASHLAND PROPANE	CAN	02/05/19	4,419.51
90549	ATLASB01	ATLAS BOBCAT INC	CAN	02/05/19	540.08
90550	ATT01	AT&T	CAN	02/05/19	4,908.33
90551	ATT01	AT&T	CAN	02/05/19	760.02
90552	ATT02	AT&T MOBILITY	CAN	02/05/19	535.48
90553	ATT04	AT&T	CAN	02/05/19	61.53
90554	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/05/19	198.56
90555	AVALON	AVALON PETROLEUM	CAN	02/05/19	14,168.74
90556	BENNET	BENNETT AUTO REBUILDERS INC	CAN	02/05/19	1,000.00
90557	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	02/05/19	432.00
90558	BFCONS	B&F CONSTRUCTION	CAN	02/05/19	1,880.00
90559	BLACKD	BLACK & DECKER US INC	VNR	02/05/19	0.00
90560	BRAKOW	ANGELA BRAKOWSKI	CAN	02/05/19	11.00
90561	BRENNA	BRENNAN ELECTRIC	CAN	02/05/19	5,947.50

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90562	CARGIL	CARGILL INCORPORATED	CAN	02/05/19	25,529.79
90563	CASSID	CASSIDY TIRE & SERVICE	CAN	02/05/19	22.50
90564	CDSOFF	CDS OFFICE TECHNOLOGIES	CAN	02/05/19	9,723.00
90565	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/05/19	440.90
90566	CINTAS	VOIDED---LEADER CHECK	VL	02/05/19	0.00
90567	CINTAS	CINTAS CORPORATION #21	CAN	02/05/19	1,553.65
90568	CINTAS02	CINTAS CORPORATION	CAN	02/05/19	511.61
90569	CLARKE	CLARKE MOSQUITO CONTROL	CAN	02/05/19	8,458.12
90570	COMCAS02	COMCAST CABLE	CAN	02/05/19	106.85
90571	COMCAS02	COMCAST CABLE	CAN	02/05/19	1.69
90572	COMED01	COM ED	CAN	02/05/19	7,003.16
90573	COMED02	COM ED	CAN	02/05/19	3,960.84
90574	COREMA	CORE & MAIN LP	CAN	02/05/19	50.37
90575	COVERT	COVERTTRACK GROUP INC	CAN	02/05/19	1,200.00
90576	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	02/05/19	35.00
90577	CUMMIN	CUMMINS NPOWER LLC	CAN	02/05/19	339.72
90578	DELLMA	DELL MARKETING LP	CAN	02/05/19	419.96
90579	DELTAD01	DELTA DENTAL - RISK	CAN	02/05/19	13,506.19
90580	DIRECT02	DIRECTV	CAN	02/05/19	63.99
90581	DRAGON	DRAGON FIRE	CAN	02/05/19	1,177.14
90582	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	02/05/19	67.75
90583	EVERGR15	EVERGREEN PAVING	CAN	02/05/19	9,155.10
90584	FIFTH01	FIFTH THIRD BANK	CAN	02/05/19	6,087.26
90585	FIREHO	FIREHOUSE DECALS INC	CAN	02/05/19	161.70
90586	FLANAG	FLANAGIN LLC	CAN	02/05/19	2,400.00
90587	FLEETP	FLEETPRIDE	CAN	02/05/19	350.20
90588	GALBRA	GALBRAITH FENCE CO	CAN	02/05/19	720.00
90589	GALLAG	GALLAGHER MATERIALS CORP	CAN	02/05/19	1,247.44
90590	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	02/05/19	846.91
90591	GASVOD	GASVODA & ASSOCIATES	CAN	02/05/19	2,566.90
90592	GEKLOO	GE KLOOS MATERIAL CO	CAN	02/05/19	3,035.70
90593	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/05/19	1,048.18
90594	GLOBAL	GLOBALSTAR USA	CAN	02/05/19	512.87
90595	GRAAL02	DANIEL GRAAL	CAN	02/05/19	27.50
90596	HACHCO	HACH COMPANY	CAN	02/05/19	410.17
90597	HARRIS	W T HARRIS	CAN	02/05/19	5,681.70
90598	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	02/05/19	92.60
90599	HAWKIN	HAWK FORD	CAN	02/05/19	39.80
90600	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	02/05/19	222,239.83
90601	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	02/05/19	620.00
90602	INTERN02	INTERNATIONAL ASSOC OF	CAN	02/05/19	190.00
90603	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/05/19	215.90
90604	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	02/05/19	55.04
90605	IWORQ	IWORQ	CAN	02/05/19	28,000.00
90606	JULIEI	JULIE INC	CAN	02/05/19	2,265.40

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90607	JXENTE	JX ENTERPRISES INC	CAN	02/05/19	90.64
90608	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	02/05/19	265.00
90609	L3COMM	L-3 COM MOBILE-VISION INC	CAN	02/05/19	26,444.00
90610	LAGOOZ	LAGOOZO VISUAL	CAN	02/05/19	625.00
90611	LARRYS	LARRY'S BRAKE SERVICE	CAN	02/05/19	155.00
90612	LECOMP01	CHRISTOPHER LECOMPTE	CAN	02/05/19	11.00
90613	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	02/05/19	328.50
90614	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	02/05/19	1,237.32
90615	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	02/05/19	179.05
90616	MENARD03	VOIDED---LEADER CHECK	VL	02/05/19	0.00
90617	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/05/19	2,423.38
90618	MEPEXT	MEP EXTERMINATING	CAN	02/05/19	105.00
90619	MIDTOW	MID TOWN PETROLEUM INC	VNR	02/05/19	0.00
90620	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	02/05/19	81.40
90621	MURPHY03	JOHN MURPHY	CAN	02/05/19	11.00
90622	MURPHY06	MURPHY & MILLER, INC	CAN	02/05/19	4,501.10
90623	NICOR	VOIDED---LEADER CHECK	VL	02/05/19	0.00
90624	NICOR	NICOR GAS	CAN	02/05/19	4,644.35
90625	NICOR01	NICOR GAS	CAN	02/05/19	4,717.66
90626	NORTHE01	NORTHERN SAFETY CO INC	CAN	02/05/19	623.58
90627	ODELSE	OSMFM LTD	CAN	02/05/19	2,295.00
90628	OFFICE07	OFFICE DEPOT	CAN	02/05/19	222.37
90629	OHERRO01	VOIDED---LEADER CHECK	VL	02/05/19	0.00
90630	OHERRO01	RAY O'HERRON CO INC	CAN	02/05/19	2,669.27
90631	OREILL	O'REILLY FIRST CALL	CAN	02/05/19	19.16
90632	OTISEL	OTIS ELEVATOR CO	CAN	02/05/19	2,463.24
90633	PARKPR01	PARK PRIMARY CARE LTD	CAN	02/05/19	235.00
90634	PEOPLE	PEOPLEFACTS LLC	CAN	02/05/19	53.55
90635	PITNEY01	PITNEY BOWES INC	CAN	02/05/19	42.72
90636	PLOWSC	PLOWS COUNCIL ON AGING	CAN	02/05/19	502.74
90637	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	02/05/19	16,720.00
90638	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/05/19	228.47
90639	PRINTM	PRINTMART	CAN	02/05/19	75.00
90640	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/05/19	120.80
90641	QUALIZ	KALETA M QUALIZZA	CAN	02/05/19	1,065.60
90642	R0004731	RIKKI RAY	CAN	02/05/19	110.00
90643	R0004732	FERNANDO HOME SERVICES	CAN	02/05/19	450.00
90644	R0004733	EVOLUTION PROPERTIES	CAN	02/05/19	10,000.00
90645	R0004734	4HIM PROPERTIES INC	CAN	02/05/19	180.00
90646	R0004735	NEW AGE PREPARATORY ACADEMY	CAN	02/05/19	600.00
90647	R0004736	ALFA CONSTRUCTION SERVICES INC	CAN	02/05/19	1,000.00
90648	R0004737	KELLY REARDON	CAN	02/05/19	283.20
90649	REDWIN	RED WING BUSINESS	CAN	02/05/19	165.00
90650	RELIAB	RELIABLE FIRE & SECURITY	CAN	02/05/19	3,370.00
90651	REPORT	THE REPORTER NEWSPAPERS	CAN	02/05/19	235.00

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90652	RIDDER	SUSAN RIDDERHOFF	CAN	02/05/19	174.83
90653	ROSCOE	THE ROSCOE COMPANY	CAN	02/05/19	164.29
90654	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	02/05/19	126.00
90655	SCHWAA	SCHWAAB INC	CAN	02/05/19	42.93
90656	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	02/05/19	100.00
90657	SOLIS	MIREYA SOLIS	CAN	02/05/19	250.00
90658	SOSO	RICHARD SOSO	CAN	02/05/19	27.50
90659	SOUTHS	SOUTH SUBURBAN WATER WORKS	CAN	02/05/19	135.00
90660	SWITAL	ANDREW SWITALSKI	CAN	02/05/19	27.50
90661	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	02/05/19	929.11
90662	THEFEE	THE FEED STORE	CAN	02/05/19	122.72
90663	THOMPS	THOMPSON ELEVATOR	CAN	02/05/19	100.00
90664	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	02/05/19	100.00
90665	USGAS	US GAS	CAN	02/05/19	84.00
90666	VERIZO10	VERIZON WIRELESS	CAN	02/05/19	43.45
90667	VERIZO10	VERIZON WIRELESS	CAN	02/05/19	150.14
90668	VERIZO10	VERIZON WIRELESS	CAN	02/05/19	885.08
90669	VILLOL	VILLAGE OF OAK LAWN	CAN	02/05/19	1,935.69
90670	VISION	VISION SERVICE PLAN	CAN	02/05/19	2,036.99
90671	WIGBOL	WIGBOLDY MATERIALS INC	CAN	02/05/19	300.00
90672	BLACKD01	BLACK DIRT INC	CAN	02/06/19	10,200.00
90673	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	02/09/19	228.00
90674	LANGIC	LANG ICE COMPANY	CAN	02/09/19	175.00
90675	LEAF	LEAF	CAN	02/09/19	2,470.00
90676	OFFICE06	VOIDED---LEADER CHECK	VL	02/09/19	0.00
90677	OFFICE06	VOIDED---LEADER CHECK	VL	02/09/19	0.00
90678	OFFICE06	OFFICE DEPOT	CAN	02/09/19	7,105.25
90679	R0000401	ARTIE KERR	CAN	02/09/19	75.00
90680	R0004738	GLORIA ORLANDINI	CAN	02/09/19	60.00
90681	SECRET	SECRETARY OF STATE	CAN	02/09/19	303.00
90682	WEISSM	WEISSMAN COSTUMES	CAN	02/09/19	217.26
90683	SAMSCL11	SAMSCLUB-WALMART	CAN	02/11/19	454.83
90684	SAMSCL20	SAMSCLUB-WALMART	CAN	02/11/19	145.57
90685	SAMSCL22	SAMSCLUB-WALMART	CAN	02/11/19	404.32
90686	SAMSCL33	SAMSCLUB-WALMART	CAN	02/11/19	235.18
90687	SAMSCL77	SAMSCLUB-WALMART	CAN	02/11/19	203.28
90688	SAMSCL88	SAMSCLUB-WALMART	CAN	02/11/19	29.96
90689	COMED01	VOIDED---LEADER CHECK	VL	02/14/19	0.00
90690	COMED01	COM ED	CAN	02/14/19	5,223.31
90691	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	02/14/19	10.00
90692	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	02/14/19	64.00
90693	R0004739	LATONIA HALL	VNR	02/14/19	0.00
90694	SAMSCL44	SAMSCLUB-WALMART	CAN	02/14/19	768.44
90695	SCHOLA	SCHOLASTIC INC	CAN	02/14/19	4.00
90696	SEXTON	JAMES SEXTON	CAN	02/14/19	1,000.00



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90697	ANDERS05	BRIAN ANDERSON	CAN	02/15/19	150.00
90698	BAVONE	ROBERT BAVONE	CAN	02/15/19	150.00
90699	BENDER	JOHN BENDER	CAN	02/15/19	300.00
90700	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/15/19	3,825.00
90701	ENGEL	MICHAEL ENGEL	CAN	02/15/19	300.00
90702	FARREL	BRIAN FARRELL	CAN	02/15/19	150.00
90703	HERRER01	ALEXANDER HERRERA	CAN	02/15/19	150.00
90704	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	02/15/19	86,643.26
90705	LAZINE	DENNIS LAZINEK	CAN	02/15/19	300.00
90706	MCCANN03	CHRIS McCANN	CAN	02/15/19	300.00
90707	MCCART01	JOHN MCCARTHY	CAN	02/15/19	300.00
90708	ODOWD	DENNIS O'DOWD	CAN	02/15/19	353.26
90709	PASTIC01	SUE PASTICK	CAN	02/15/19	300.00
90710	RICH	CAMERON RICH	CAN	02/15/19	300.00
90711	SCHAEF	LINDA SCHAEFER	CAN	02/15/19	228.00
90712	SIGNOR	ANTHONY SIGNORELLI	CAN	02/15/19	300.00
90713	SMILEY	SYDNEY SMILEY	CAN	02/15/19	150.00
90714	VOS	JAMES VOS	CAN	02/15/19	300.00
90715	YEAMAN	GAVIN YEAMAN	CAN	02/15/19	300.00
90716	CDWG	VOIDED---LEADER CHECK	VL	02/15/19	0.00
90717	CDWG	CDW GOVERNMENT	CAN	02/15/19	27,522.45
90718	DELLMA	DELL MARKETING LP	CAN	02/15/19	6,558.00
90719	ALSIPL01	ALSIP LAWNMOWER INC	CAN	02/19/19	65.85
90720	AMERIC07	AMERICAN SOCCER COMPANY INC	VNR	02/19/19	0.00
90721	AMERIG	AMERIGAS	CAN	02/19/19	339.94
90722	ANDERS	ANDERSON PEST CONTROL	CAN	02/19/19	863.04
90723	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	02/19/19	10,940.00
90724	AREND	AREND HOGAN WALKER LLC	CAN	02/19/19	12.61
90725	ASHLAN	ASHLAND PROPANE	CAN	02/19/19	955.31
90726	ATLASB01	ATLAS BOBCAT INC	CAN	02/19/19	13.00
90727	ATT01	AT&T	CAN	02/19/19	711.47
90728	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/19/19	1,013.20
90729	AVALON	AVALON PETROLEUM	CAN	02/19/19	16,064.51
90730	BARCOP	BARCO PRODUCTS COMPANY	CAN	02/19/19	459.44
90731	BATTER04	BATTERY PRODUCTS INC	CAN	02/19/19	126.59
90732	BESTMA	B E S T MAINTENANCE	CAN	02/19/19	3,784.00
90733	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	02/19/19	1,140.00
90734	BEVERL05	BEVERLY HILLS GARAGE	CAN	02/19/19	233.69
90735	BFCONS	B&F CONSTRUCTION	CAN	02/19/19	2,640.00
90736	BHPHOT	B&H PHOTO-VIDEO	CAN	02/19/19	787.00
90737	BIGRST	BIG R STORE - HOMER GLEN	CAN	02/19/19	172.62
90738	BMTTEK	BMTTEK INC	CAN	02/19/19	6,860.00
90739	BRENNA	BRENNAN ELECTRIC	CAN	02/19/19	5,951.65
90740	BRETTE	BRETT SUPPLY COMPANY	CAN	02/19/19	435.38
90741	BROOKL	BROOKLYN PUBLISHERS	CAN	02/19/19	98.75

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90742	CARGIL	CARGILL INCORPORATED	CAN	02/19/19	48,191.28
90743	CDWG	VOIDED---LEADER CHECK	VL	02/19/19	0.00
90744	CDWG	VOIDED---LEADER CHECK	VL	02/19/19	0.00
90745	CDWG	CDW GOVERNMENT	CAN	02/19/19	46,824.78
90746	CELTIC	CELTIC COMMERCIAL PAINTING LLC	CAN	02/19/19	650.00
90747	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/19/19	344.15
90748	CENTRA07	CENTRAL PARTS WAREHOUSE	CAN	02/19/19	833.40
90749	CESARS	CESAR'S EQUIPMENT CO	CAN	02/19/19	6,210.72
90750	CHICAG	CHICAGO WHITE SOX	CAN	02/19/19	758.02
90751	CINTAS	VOIDED---LEADER CHECK	VL	02/19/19	0.00
90752	CINTAS	CINTAS CORPORATION #21	CAN	02/19/19	1,733.96
90753	CITYOF	CITY OF CHICAGO	CAN	02/19/19	181,363.50
90754	CLASSM	CLASSMATE	CAN	02/19/19	150.35
90755	CLOSED	CREATE CUT INVENT /	CAN	02/19/19	825.00
90756	COMARP	COMAR PROPERTIES	CAN	02/19/19	200.00
90757	COMED01	VOIDED---LEADER CHECK	VL	02/19/19	0.00
90758	COMED01	COM ED	CAN	02/19/19	4,455.88
90759	COMED02	COM ED	CAN	02/19/19	4,467.66
90760	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	02/19/19	71.62
90761	COREMA	CORE & MAIN LP	CAN	02/19/19	289.90
90762	CYGANH	CYGAN HAYES, LTD.	CAN	02/19/19	1,985.00
90763	DELLMA	DELL MARKETING LP	CAN	02/19/19	1,667.29
90764	DRIVER	DRIVERS LICENSE GUIDE COMPANY	CAN	02/19/19	43.90
90765	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	02/19/19	990.00
90766	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	02/19/19	2,586.35
90767	EVERGR	EVERGREEN MECHANICAL	CAN	02/19/19	7,013.00
90768	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/19/19	108.64
90769	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/19/19	320.66
90770	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/19/19	196.29
90771	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/19/19	191.12
90772	EVERGR15	EVERGREEN PAVING	CAN	02/19/19	13,625.50
90773	FLANAG	FLANAGIN LLC	CAN	02/19/19	1,200.00
90774	FLEETP	FLEETPRIDE	CAN	02/19/19	98.64
90775	FLEETS	FLEET SAFETY SUPPLY	CAN	02/19/19	911.72
90776	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	02/19/19	741.75
90777	GALLAG	GALLAGHER MATERIALS CORP	CAN	02/19/19	1,507.84
90778	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/19/19	30.00
90779	GIFFIN	GIFFIN WINNING COHEN	CAN	02/19/19	280.00
90780	GIZMOS	GIZMOS FUN FACTORY	CAN	02/19/19	1,150.00
90781	GORDON	GORDON FOOD SERVICE	CAN	02/19/19	163.75
90782	GRAING	WW GRAINGER INC	CAN	02/19/19	61.65
90783	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	02/19/19	17.50
90784	HACHCO	HACH COMPANY	CAN	02/19/19	193.27
90785	HARRIS02	HARRIS COMPUTER SYSTEMS	CAN	02/19/19	837.24
90786	HENRYB	HENRY BROS COMPANY	CAN	02/19/19	541,598.85

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90787	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	02/19/19	325.00
90788	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	02/19/19	37.00
90789	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	02/19/19	381.11
90790	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	02/19/19	3,822.84
90791	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/19/19	265.90
90792	INTERS03	INTERSTATE POWER SYSTEMS INC	CAN	02/19/19	9,936.23
90793	JPCOOK	THE JP COOKE CO	CAN	02/19/19	29.55
90794	JXENTE	JX ENTERPRISES INC	CAN	02/19/19	346.61
90795	KAPLAN01	KAPLAN KIRSCH ROCKWELL LLP	CAN	02/19/19	9,190.00
90796	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	02/19/19	735.00
90797	KHKIM	K H KIM TAEKWONDO	CAN	02/19/19	1,254.40
90798	KIMBAL	KIMBALL MIDWEST	CAN	02/19/19	335.63
90799	LONG01	JAMES LONG	CAN	02/19/19	200.00
90800	MABAS	MABAS DIVISION 21	CAN	02/19/19	10,200.00
90801	MARCHE	MARCH EQUIPMENT	CAN	02/19/19	300.00
90802	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	02/19/19	6,281.30
90803	MEADEE	MEADE INC	CAN	02/19/19	1,000.67
90804	MEDICA01	MEDICAL REIMBURSEMENT	CAN	02/19/19	3,477.45
90805	MEIJER03	MEIJER GREAT LAKES	CAN	02/19/19	99,291.00
90806	MENARD	MENARDS-CRESTWOOD	CAN	02/19/19	626.82
90807	MENARD01	MENARDS-BRIDGEVIEW	CAN	02/19/19	579.63
90808	MENARD03	VOIDED---LEADER CHECK	VL	02/19/19	0.00
90809	MENARD03	VOIDED---LEADER CHECK	VL	02/19/19	0.00
90810	MENARD03	VOIDED---LEADER CHECK	VL	02/19/19	0.00
90811	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/19/19	5,687.70
90812	MEPEXT	MEP EXTERMINATING	CAN	02/19/19	105.00
90813	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	02/19/19	936.00
90814	MIDTOW01	MID-TOWN PETROLEUM	CAN	02/19/19	1,937.98
90815	MOTORO	MOTOROLA COMMUNICATIONS	CAN	02/19/19	76.70
90816	MURPHY06	MURPHY & MILLER, INC	CAN	02/19/19	1,888.10
90817	NATION09	NATIONAL LEAGUE OF CITIES	CAN	02/19/19	1,533.67
90818	NETGAT	RUBICON COMMUNICATIONS LLC	CAN	02/19/19	16,909.90
90819	NICOR	NICOR GAS	CAN	02/19/19	2,096.59
90820	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	02/19/19	1,873.00
90821	OFFICE07	OFFICE DEPOT	CAN	02/19/19	267.79
90822	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	02/19/19	120.17
90823	OZINGA03	OZINGA MATERIALS INC	CAN	02/19/19	5,607.52
90824	PACESY	PACE SYSTEMS INC	CAN	02/19/19	1,300.00
90825	PALOSS	PALOS SPORTS	CAN	02/19/19	99.99
90826	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/19/19	386.11
90827	PRINTM	PRINTMART	CAN	02/19/19	215.00
90828	R0003397	MACH 1 INC	CAN	02/19/19	250.00
90829	R0003570	THI THI RESTAURANT INC	CAN	02/19/19	1,020.00
90830	R0004372	BRITTANY BAITMAN	CAN	02/19/19	41.00
90831	R0004740	ALI FARRAH	CAN	02/19/19	501.71

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90832	R0004741	ZBI REMODELING INC	CAN	02/19/19	350.00
90833	R0004741	ZBI REMODELING INC	CAN	02/19/19	10,000.00
90834	R0004742	THE GARAGE GUY	CAN	02/19/19	300.00
90835	R0004743	INFINITY EQUITY HOLDINGS	CAN	02/19/19	250.00
90836	R0004743	INFINITY EQUITY HOLDINGS	CAN	02/19/19	10,000.00
90837	REDWIN	RED WING BUSINESS	CAN	02/19/19	330.00
90838	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	02/19/19	815.33
90839	ROSCOE	THE ROSCOE COMPANY	CAN	02/19/19	510.37
90840	SCHOMI	SCHOMIG LAND SURVEYORS LTD	CAN	02/19/19	5,000.00
90841	SERVIC02	SERVICE SANITATION INC	CAN	02/19/19	285.00
90842	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	02/19/19	115.00
90843	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	02/19/19	848.82
90844	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	02/19/19	300.00
90845	STANDA	STANDARD EQUIPMENT CO	CAN	02/19/19	549.30
90846	STATET01	STATE TREASURER	CAN	02/19/19	585.00
90847	SUBURB	SUBURBAN LABORATORIES	CAN	02/19/19	609.50
90848	SUBURB04	SUBURBAN TRUCK PARTS	CAN	02/19/19	89.64
90849	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	02/19/19	100.00
90850	UPS	UPS	CAN	02/19/19	35.82
90851	USGAS	US GAS	CAN	02/19/19	620.57
90852	VERIZO10	VERIZON WIRELESS	CAN	02/19/19	1,558.16
90853	VERIZO10	VERIZON WIRELESS	CAN	02/19/19	114.03
90854	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	02/19/19	203.78
90855	WESTSI	WEST SIDE TRACTOR SALES	CAN	02/19/19	5,400.00
90856	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/19/19	146.75
90857		VOIDED---SPOILED CHECK	VS	02/28/19	0.00
90858	COOKCO05	COOK COUNTY TREASURER	CAN	02/28/19	2,112.79
90859	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	02/28/19	1,376.73
90860	LINN02	MARJORIE LINN	CAN	02/28/19	290.10
90861	MENARD04	MENARD, INC	CAN	02/28/19	154,494.80
90862	R0004744	FITZSIMMONS SURGICAL SUPPLY	CAN	02/28/19	4,500.00
90863	THESTA	THE STANDARD	CAN	02/28/19	5,147.30
90864	R0000401	ARTIE KERR	CAN	03/02/19	300.00
90865	AFTERM	AFTERMATH SPECIALISTS IN	CAN	03/05/19	210.00
90866	AIRONE	AIR ONE EQUIPMENT INC	CAN	03/05/19	802.92
90867	AJUNIF	AJ UNIFORM	CAN	03/05/19	481.60
90868	ALSIPL01	ALSIP LAWNMOWER INC	CAN	03/05/19	2,409.98
90869	ALTORF	ALTORFER INDUSTRIES INC	CAN	03/05/19	74.11
90870	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	03/05/19	202.00
90871	ATT01	AT&T	CAN	03/05/19	4,976.67
90872	ATT01	AT&T	CAN	03/05/19	751.50
90873	ATT02	AT&T MOBILITY	CAN	03/05/19	512.88
90874	ATT04	AT&T	CAN	03/05/19	61.53
90875	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/05/19	1,040.00
90876	ATTLON	AT&T LONG DISTANCE	CAN	03/05/19	9.09

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90877	AVALON	AVALON PETROLEUM	CAN	03/05/19	4,284.00
90878	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	03/05/19	499.50
90879	BATTER01	BATTERIES PLUS LLC	CAN	03/05/19	44.95
90880	BENNET	BENNETT AUTO REBUILDERS INC	CAN	03/05/19	1,450.97
90881	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	03/05/19	696.00
90882	BEVERL05	BEVERLY HILLS GARAGE	CAN	03/05/19	5,042.54
90883	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/05/19	30,023.78
90884	CANTEE	CANTEEN	CAN	03/05/19	480.00
90885	CARGIL	CARGILL INCORPORATED	CAN	03/05/19	17,435.00
90886	CARREF	CAR REFLECTIONS	CAN	03/05/19	550.00
90887	CINTAS	VOIDED---LEADER CHECK	VL	03/05/19	0.00
90888	CINTAS	CINTAS CORPORATION #21	CAN	03/05/19	1,601.63
90889	CINTAS02	CINTAS CORPORATION	CAN	03/05/19	523.95
90890	CIVICP	CIVIC PLUS	CAN	03/05/19	142.60
90891	CLEANI	CLEANING SPECIALISTS INC	CAN	03/05/19	250.00
90892	CLOSED	CREATE CUT INVENT /	CAN	03/05/19	655.00
90893	COMCAS04	COMCAST	CAN	03/05/19	223.70
90894	COMED01	COM ED	CAN	03/05/19	3,681.17
90895	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	03/05/19	71.62
90896	CUMMIN	CUMMINS NPOWER LLC	CAN	03/05/19	1,291.11
90897	DASHME	DASH MEDICAL GLOVES	CAN	03/05/19	729.00
90898	DELCIT	DEL CITY WIRE	CAN	03/05/19	19.80
90899	DELTAD01	DELTA DENTAL - RISK	CAN	03/05/19	13,547.70
90900	DIRECT02	DIRECTV	CAN	03/05/19	66.99
90901	DUFFY05	KELLY DUFFY	CAN	03/05/19	87.00
90902	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	03/05/19	990.00
90903	EJQUI	EJ EQUIPMENT	CAN	03/05/19	1,474.72
90904	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/05/19	24.58
90905	EVERGR15	EVERGREEN PAVING	CAN	03/05/19	3,885.10
90906	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	03/05/19	330.18
90907	FBILEE	FBI LEEDA	CAN	03/05/19	50.00
90908	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	03/05/19	2,081.60
90909	FLANAG	FLANAGIN LLC	CAN	03/05/19	935.00
90910	FLEETP	FLEETPRIDE	CAN	03/05/19	209.14
90911	FREEWA	FREEWAY FORD	CAN	03/05/19	35.27
90912	GALLAG	GALLAGHER MATERIALS CORP	CAN	03/05/19	1,494.20
90913	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	03/05/19	1,660.68
90914	GEKLOO	GE KLOOS MATERIAL CO	CAN	03/05/19	1,007.10
90915	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/05/19	76.50
90916	GENUIN	GENUINE PARTS CO	CAN	03/05/19	537.52
90917	GENUIN	GENUINE PARTS CO	CAN	03/05/19	89.70
90918	GLOBAL	GLOBALSTAR USA	CAN	03/05/19	510.28
90919	GRAING	WW GRAINGER INC	CAN	03/05/19	705.55
90920	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	03/05/19	308.10
90921	HAPPYS	HAPPY SHEARS BEAUTY SALON	CAN	03/05/19	280.00

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90922	HARRIS	W T HARRIS	CAN	03/05/19	6,318.90
90923	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	03/05/19	115.75
90924	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	03/05/19	222,003.98
90925	HPCOMM	HP COMMUNICATIONS INC	CAN	03/05/19	1,549.30
90926	ILLINO09	ILL ASSOC OF PARK DISTRICTS	CAN	03/05/19	663.56
90927	ILLINO60	ILLINOIS ASSOCIATION OF	CAN	03/05/19	35.00
90928	ILLINO60	ILLINOIS ASSOCIATION OF	CAN	03/05/19	35.00
90929	JACKSO	JACKSON HIRSCH INC	CAN	03/05/19	143.70
90930	JDHARP	JD HARPS INC	CAN	03/05/19	230.62
90931	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	03/05/19	975.00
90932	KIMBAL	KIMBALL MIDWEST	CAN	03/05/19	1,174.00
90933	KNIEPS	MICHAEL KNIEPS	CAN	03/05/19	40.00
90934	KULIK	TERRANCE B KULIK	CAN	03/05/19	111.36
90935	LANGUA	LANGUAGE LINE SERVICES	CAN	03/05/19	26.13
90936	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	03/05/19	113.27
90937	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	03/05/19	1,230.87
90938	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	03/05/19	179.35
90939	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	03/05/19	208.84
90940	MEADEE	MEADE INC	CAN	03/05/19	1,160.86
90941	MENARD	MENARDS-CRESTWOOD	CAN	03/05/19	258.00
90942	MENARD03	VOIDED---LEADER CHECK	VL	03/05/19	0.00
90943	MENARD03	VOIDED---LEADER CHECK	VL	03/05/19	0.00
90944	MENARD03	VOIDED---LEADER CHECK	VL	03/05/19	0.00
90945	MENARD03	MENARDS - EVERGREEN PARK	VNR	03/05/19	0.00
90946	MMGLAS	M & M GLASS SERVICE INC	CAN	03/05/19	325.00
90947	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	03/05/19	31.65
90948	MURPHY06	MURPHY & MILLER, INC	CAN	03/05/19	1,759.60
90949	NICOR	NICOR GAS	CAN	03/05/19	2,343.00
90950	ODELSO	OSMFM LTD	CAN	03/05/19	3,102.50
90951	OFFICE06	VOIDED---LEADER CHECK	VL	03/05/19	0.00
90952	OFFICE06	OFFICE DEPOT	CAN	03/05/19	1,979.34
90953	OHERRO01	VOIDED---LEADER CHECK	VL	03/05/19	0.00
90954	OHERRO01	VOIDED---LEADER CHECK	VL	03/05/19	0.00
90955	OHERRO01	RAY O'HERRON CO INC	CAN	03/05/19	2,637.30
90956	OZINGA03	OZINGA MATERIALS INC	CAN	03/05/19	2,395.28
90957	PALOSS	PALOS SPORTS	CAN	03/05/19	353.99
90958	PARKPR01	PARK PRIMARY CARE LTD	CAN	03/05/19	90.00
90959	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	03/05/19	215.00
90960	PLOWSC	PLOWS COUNCIL ON AGING	CAN	03/05/19	670.32
90961	PRAXAI	PRAXAIR DISTRIBUTION	CAN	03/05/19	38.50
90962	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/05/19	825.98
90963	QUALIZ	KALETA M QUALIZZA	CAN	03/05/19	1,140.53
90964	R0003397	MACH 1 INC	CAN	03/05/19	650.00
90965	R0003959	CHRISTINE KOZIEL	VNR	03/05/19	0.00
90966	R0003959	CHRISTINE KOZIEL	VNR	03/05/19	0.00

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90967	R0004582	NATIONAL HOME RENTALS LP	CAN	03/05/19	10,000.00
90968	R0004681	RESTORE CONSTRUCTION INC	CAN	03/05/19	150.00
90969	R0004745	AMERICAN FAMILY INSURANCE	VNR	03/05/19	0.00
90970	R0004746	MICHAEL NYKAZA	CAN	03/05/19	350.00
90971	R0004747	NMZ PROPERTIES LLC	CAN	03/05/19	600.00
90972	R0004747	NMZ PROPERTIES LLC	CAN	03/05/19	10,000.00
90973	RIDDER	SUSAN RIDDERHOFF	CAN	03/05/19	249.75
90974	ROSCOE	THE ROSCOE COMPANY	CAN	03/05/19	148.45
90975	SAMSCL11	SAMSLUB-WALMART	CAN	03/05/19	45.00
90976	SAMSCL88	SAMSLUB-WALMART	CAN	03/05/19	100.00
90977	SECRET01	SECRETARY OF STATE	CAN	03/05/19	30.00
90978	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	03/05/19	251.00
90979	SOUTHW01	SOUTHWEST SPRING INC	CAN	03/05/19	1,165.35
90980	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	03/05/19	355.18
90981	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	03/05/19	180.00
90982	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	03/05/19	3,589.25
90983	TRAINI	TRAINING CONCEPTS INC	CAN	03/05/19	60.00
90984	TRANSU	TRANSUNION RISK AND	CAN	03/05/19	299.30
90985	ULINE	ULINE	CAN	03/05/19	157.25
90986	USABLU	USA BLUEBOOK	CAN	03/05/19	345.50
90987	VALUEC01	VALUE COOL REFRIGERATION	CAN	03/05/19	145.00
90988	VERIAT	VERIATO INC	CAN	03/05/19	1,500.00
90989	VERIZO10	VERIZON WIRELESS	CAN	03/05/19	88.42
90990	VERIZO10	VERIZON WIRELESS	CAN	03/05/19	2,563.38
90991	VERIZO10	VERIZON WIRELESS	CAN	03/05/19	150.12
90992	VERIZO10	VERIZON WIRELESS	CAN	03/05/19	885.08
90993	VISION	VISION SERVICE PLAN	CAN	03/05/19	2,044.51
90994	WEISSM	WEISSMAN COSTUMES	CAN	03/05/19	166.32
90995	WGNFLA	WGN FLAG & DECORATING CO	CAN	03/05/19	148.00
90996	WSDARL	W S DARLEY & CO	CAN	03/05/19	283.56
90997	IDES	ILLINOIS DIRECTOR OF	CAN	03/07/19	3,708.00
90998	BMTTEK	BMTTEK INC	CAN	03/11/19	4,620.00
90999	FIFTH01	FIFTH THIRD BANK	CAN	03/11/19	3,606.69
91000	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	03/11/19	484.00
91001	LEAF	LEAF	CAN	03/11/19	2,470.00
91002	MENARD01	MENARDS-BRIDGEVIEW	CAN	03/11/19	197.64
91003	MENARD03	VOIDED---LEADER CHECK	VL	03/11/19	0.00
91004	MENARD03	VOIDED---LEADER CHECK	VL	03/11/19	0.00
91005	MENARD03	VOIDED---LEADER CHECK	VL	03/11/19	0.00
91006	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/11/19	4,179.83
91007	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	03/11/19	300.00
91008	SAMSCL11	SAMSLUB-WALMART	CAN	03/11/19	204.88
91009	SAMSCL22	SAMSLUB-WALMART	CAN	03/11/19	133.49
91010	SAMSCL44	SAMSLUB-WALMART	CAN	03/11/19	548.71
91011	SAMSCL77	SAMSLUB-WALMART	CAN	03/11/19	1,429.22

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91012	SAMSCL88	SAMSCLUB-WALMART	CAN	03/11/19	18.34
91013	SECRET	SECRETARY OF STATE	CAN	03/11/19	202.00
91014	R0003021	KEN LANTZ	CAN	03/15/19	1,300.00
91015	ANDERS05	BRIAN ANDERSON	CAN	03/18/19	150.00
91016	BAVONE	ROBERT BAVONE	CAN	03/18/19	150.00
91017	BENDER	JOHN BENDER	CAN	03/18/19	300.00
91018	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/18/19	3,825.00
91019	ENGEL	MICHAEL ENGEL	CAN	03/18/19	300.00
91020	FARREL	BRIAN FARRELL	CAN	03/18/19	150.00
91021	HERRER01	ALEXANDER HERRERA	CAN	03/18/19	150.00
91022	LAZINE	DENNIS LAZINEK	CAN	03/18/19	300.00
91023	MCCANN03	CHRIS McCANN	CAN	03/18/19	300.00
91024	MCCART01	JOHN MCCARTHY	CAN	03/18/19	300.00
91025	PASTIC01	SUE PASTICK	CAN	03/18/19	300.00
91026	RICH	CAMERON RICH	CAN	03/18/19	300.00
91027	SCHAEF	LINDA SCHAEFER	CAN	03/18/19	228.00
91028	SIGNOR	ANTHONY SIGNORELLI	CAN	03/18/19	300.00
91029	SMILEY	SYDNEY SMILEY	CAN	03/18/19	150.00
91030	THOMAS02	ZACHARY THOMAS	CAN	03/18/19	75.00
91031	VOS	JAMES VOS	CAN	03/18/19	300.00
91032	YEAMAN	GAVIN YEAMAN	CAN	03/18/19	300.00
91033	AFTERM	AFTERMATH SPECIALISTS IN	CAN	03/19/19	105.00
91034	AJUNIF	AJ UNIFORM	CAN	03/19/19	695.40
91035	ALTORF	ALTORFER INDUSTRIES INC	CAN	03/19/19	66.23
91036	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	03/19/19	58.80
91037	AMERIG	AMERIGAS	CAN	03/19/19	453.74
91038	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	03/19/19	207.20
91039	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	03/19/19	18,250.00
91040	ASHLAN	ASHLAND PROPANE	CAN	03/19/19	1,765.06
91041	AVALON	AVALON PETROLEUM	CAN	03/19/19	12,420.70
91042	BATTER01	BATTERIES PLUS LLC	CAN	03/19/19	26.95
91043	BENNET	BENNETT AUTO REBUILDERS INC	CAN	03/19/19	1,158.98
91044	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	03/19/19	792.00
91045	BEVERL05	BEVERLY HILLS GARAGE	CAN	03/19/19	4,952.48
91046	BIGRST	BIG R STORE - HOMER GLEN	CAN	03/19/19	114.43
91047	BRIGHT01	DANIEL BRIGHT	CAN	03/19/19	500.00
91048	CARGIL	CARGILL INCORPORATED	CAN	03/19/19	13,482.11
91049	CASSID	CASSIDY TIRE & SERVICE	CAN	03/19/19	1,545.46
91050	CDWG	CDW GOVERNMENT	CAN	03/19/19	615.00
91051	CHASES	CHASE SLATE	CAN	03/19/19	4,009.84
91052	CINTAS	CINTAS CORPORATION #21	CAN	03/19/19	917.36
91053	CLEANI	CLEANING SPECIALISTS INC	CAN	03/19/19	250.00
91054	CLOSED	CREATE CUT INVENT /	CAN	03/19/19	655.00
91055	COMCAS04	COMCAST	CAN	03/19/19	256.85
91056	CONDUS	CONDUSIV TECHNOLOGIES	CAN	03/19/19	298.09



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91057	COOKC05	COOK CO BUREAU OF TECHNOLOGY	CAN	03/19/19	2,385.90
91058	CREATI02	CREATIVE PRODUCT SOURCING INC	CAN	03/19/19	109.00
91059	CYGANH	CYGAN HAYES, LTD.	CAN	03/19/19	3,135.00
91060	DELLMA	DELL MARKETING LP	CAN	03/19/19	12,714.78
91061	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/19/19	3,390.36
91062	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/19/19	39.14
91063	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/19/19	135.51
91064	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/19/19	15.19
91065	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/19/19	249.51
91066	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/19/19	69.95
91067	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/19/19	254.33
91068	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/19/19	11.18
91069	EVERGR10	EVERGREEN CAR WASH	CAN	03/19/19	408.00
91070	EVERGR15	EVERGREEN PAVING	CAN	03/19/19	8,882.00
91071	FBINAA	FBINAA	CAN	03/19/19	315.00
91072	FEDERA02	FEDERAL RENT-A-FENCE	CAN	03/19/19	4,897.00
91073	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	03/19/19	1,844.76
91074	FIRESE	FIRE SERVICE INC	VNR	03/19/19	0.00
91075	FLANAG	FLANAGIN LLC	CAN	03/19/19	1,190.00
91076	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	03/19/19	141.75
91077	FREEWA	FREEWAY FORD	CAN	03/19/19	435.30
91078	GALLAG	GALLAGHER MATERIALS CORP	CAN	03/19/19	1,240.00
91079	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	03/19/19	125.99
91080	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	03/19/19	1,759.03
91081	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/19/19	19.00
91082	HANSEN	HANSEN DOOR	CAN	03/19/19	140.00
91083	HAWKIN	HAWK FORD	CAN	03/19/19	63.81
91084	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	03/19/19	86,643.26
91085	ILLINO04	ILLINOIS FIRE CHIEFS ASSOC	CAN	03/19/19	200.00
91086	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	03/19/19	521.11
91087	ILLINO34	ILLINOIS SECTION AWWA	CAN	03/19/19	36.00
91088	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	03/19/19	2,226.40
91089	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	03/19/19	160.00
91090	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	03/19/19	221.90
91091	IPIA	IPIA	CAN	03/19/19	125.00
91092	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	03/19/19	650.00
91093	KHKIM	K H KIM TAEKWONDO	CAN	03/19/19	1,152.00
91094	KUSSMA	KUSSMAUL ELECTRONICS CO INC	CAN	03/19/19	208.83
91095	L3COMM	L-3 COM MOBILE-VISION INC	CAN	03/19/19	897.00
91096	LANGUA	LANGUAGE LINE SERVICES	CAN	03/19/19	26.13
91097	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	03/19/19	143.98
91098	MEADEE	MEADE INC	CAN	03/19/19	238.00
91099	MEDICA01	MEDICAL REIMBURSEMENT	CAN	03/19/19	959.84
91100	MENARD03	VOIDED---LEADER CHECK	VL	03/19/19	0.00
91101	MENARD03	VOIDED---LEADER CHECK	VL	03/19/19	0.00

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91102	MENARD03	VOIDED---LEADER CHECK	VL	03/19/19	0.00
91103	MENARD03	VOIDED---LEADER CHECK	VL	03/19/19	0.00
91104	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/19/19	2,750.60
91105	MEPEXT	MEP EXTERMINATING	CAN	03/19/19	105.00
91106	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/19/19	793.00
91107	MIDWES03	MIDWEST REMANUFACTURING LLC	CAN	03/19/19	1,370.00
91108	MRDISP	MR DISPOSABLE	CAN	03/19/19	205.48
91109	MURPHY06	MURPHY & MILLER, INC	CAN	03/19/19	18,740.48
91110	NATION	NATIONAL RECREATION	CAN	03/19/19	175.00
91111	OFFICE07	OFFICE DEPOT	CAN	03/19/19	122.28
91112	OHERRO01	VOIDED---LEADER CHECK	VL	03/19/19	0.00
91113	OHERRO01	RAY O'HERRON CO INC	CAN	03/19/19	1,216.78
91114	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	03/19/19	35.15
91115	OZINGA03	OZINGA MATERIALS INC	CAN	03/19/19	2,253.87
91116	PALOSS	PALOS SPORTS	CAN	03/19/19	871.77
91117	PARKPR01	VOIDED---LEADER CHECK	VL	03/19/19	0.00
91118	PARKPR01	PARK PRIMARY CARE LTD	CAN	03/19/19	1,050.00
91119	PEOPLE	PEOPLEFACTS LLC	CAN	03/19/19	16.67
91120	POSTMA	POSTMASTER OF CHICAGO	CAN	03/19/19	220.00
91121	PUBLIC	VOIDED---LEADER CHECK	VL	03/19/19	0.00
91122	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/19/19	2,661.54
91123	PUREIN	PURE INDOOR CYCLING	CAN	03/19/19	3,500.00
91124	QUILL	QUILL	CAN	03/19/19	74.97
91125	R0003811	CATHEDRAL CARPENTRY INC	CAN	03/19/19	400.00
91126	R0003953	NOVAK CONSTRUCTION	CAN	03/19/19	7,840.00
91127	R0004402	CAGAN MANAGEMENT GROUP	CAN	03/19/19	10,000.00
91128	R0004699	BCL HOME REHAB SUB I LLC	CAN	03/19/19	10,000.00
91129	R0004748	HUGHES CONSTRUCTION	CAN	03/19/19	400.00
91130	R0004749	BRYAN MCNICHOLAS	CAN	03/19/19	550.00
91131	R0004750	ENERGY OF IL INC	CAN	03/19/19	100.00
91132	R0004751	NORMANDY CONSTRUCTION CO INC	CAN	03/19/19	200.00
91133	R0004752	PHILIP & COLLEEN DEUTSCH	CAN	03/19/19	350.00
91134	R0004753	25 CAPITAL RESIDENTIAL MORTGAGE	CAN	03/19/19	450.00
91135	RECORD	RECORD INFORMATION SERVICES	CAN	03/19/19	959.00
91136	REDHAW	RED HAWK FIRE & SECURITY	CAN	03/19/19	17,490.50
91137	REDWIN	RED WING BUSINESS	CAN	03/19/19	165.00
91138	RYAN02	DIANE RYAN	CAN	03/19/19	360.00
91139	SAMSCL33	SAMSCLUB-WALMART	CAN	03/19/19	459.15
91140	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	03/19/19	320.00
91141	SERVIC02	SERVICE SANITATION INC	CAN	03/19/19	485.00
91142	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	03/19/19	15.00
91143	STANDA	STANDARD EQUIPMENT CO	CAN	03/19/19	4,147.47
91144	THEFEE	THE FEED STORE	CAN	03/19/19	215.46
91145	THOMPS	THOMPSON ELEVATOR	CAN	03/19/19	1,591.00
91146	TRANSU	TRANSUNION RISK AND	CAN	03/19/19	300.30

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91147	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	03/19/19	100.00
91148	TULLY	THOMAS TULLY	CAN	03/19/19	61.41
91149	ULINE	ULINE	CAN	03/19/19	1,541.13
91150	USGAS	US GAS	CAN	03/19/19	358.45
91151	VERIZO10	VERIZON WIRELESS	CAN	03/19/19	3.48
91152	VERIZO10	VERIZON WIRELESS	CAN	03/19/19	1,552.01
91153	VERIZO10	VERIZON WIRELESS	CAN	03/19/19	114.03
91154	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	03/19/19	210.00
91155	VILLOL	VILLAGE OF OAK LAWN	CAN	03/19/19	1,847.31
91156	WALMAR	WAL-MART STORES, INC.	CAN	03/19/19	40,913.81
91157	WEISSM	WEISSMAN COSTUMES	CAN	03/19/19	322.65
91158	WESTSI	WEST SIDE TRACTOR SALES	CAN	03/19/19	5,400.00
91159	WILDGO	WILD GOOSE CHASE INC	CAN	03/19/19	1,470.00
91160	WSDARL	W S DARLEY & CO	CAN	03/19/19	161.55
91161	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	03/19/19	97,806.00
91162	APARO	CATHERINE APARO	CAN	03/20/19	1,000.00
91163	LEE	ERIN LEE	CAN	03/20/19	560.00
91164	R0004754	CAMILLE BROWN	CAN	03/20/19	477.00
91165	VERIZO10	VERIZON WIRELESS	CAN	03/20/19	43.57
91166	FIRESE	FIRE SERVICE INC	CAN	03/20/19	28,648.37
91167	FIRESE	FIRE SERVICE INC	CAN	03/20/19	161,839.00
91168	R0004745	AMERICAN FAMILY INSURANCE	CAN	03/22/19	975.00
91169	CITYOF	CITY OF CHICAGO	CAN	03/25/19	194,132.67
91170	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/25/19	446.59
91171	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	03/25/19	475.00
91172	WINDYC	WINDY CITY SILKSCREENING INC	CAN	03/25/19	1,101.75
91173	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	03/27/19	254.41
91174	ATT01	AT&T	CAN	03/27/19	926.59
91175	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/27/19	6.38
91176	IPASS03	I-PASS REPLENISH	CAN	03/27/19	100.00
91177	KNIGHT	TYRONE KNIGHT	CAN	03/27/19	5.50
91178	MCCI	MCCI	CAN	03/27/19	4,025.00
91179	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	03/27/19	64.00
91180	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	03/27/19	64.00
91181	VOS	JAMES VOS	CAN	03/27/19	480.73
91182	BARRAC	BARRACO'S PIZZA INC	CAN	03/29/19	125.00
91183	THESTA	THE STANDARD	CAN	03/29/19	8,107.88
91184	CDWG	VOIDED---LEADER CHECK	VL	03/29/19	0.00
91185	CDWG	VOIDED---LEADER CHECK	VL	03/29/19	0.00
91186	CDWG	CDW GOVERNMENT	CAN	03/29/19	9,780.00
91187	ALSIPL01	ALSIP LAWMOWER INC	CAN	04/02/19	20.00
91188	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	04/02/19	102.72
91189	AMERIC17	AMERICAN LEGAL	CAN	04/02/19	218.60
91190	ANDERS06	ANDERSON LOCK	CAN	04/02/19	325.50
91191	ARENDS	ARENDS HOGAN WALKER LLC	VNR	04/02/19	0.00

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91192	ASCAP	ASCAP	CAN	04/02/19	358.33
91193	ATT01	AT&T	CAN	04/02/19	4,077.97
91194	ATT01	AT&T	CAN	04/02/19	895.09
91195	ATT02	AT&T MOBILITY	CAN	04/02/19	512.88
91196	ATT04	AT&T	CAN	04/02/19	61.53
91197	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/02/19	1,211.76
91198	ATTLON	AT&T LONG DISTANCE	CAN	04/02/19	5.53
91199	AVALON	AVALON PETROLEUM	CAN	04/02/19	21,105.95
91200	BATTER01	BATTERIES PLUS LLC	CAN	04/02/19	224.57
91201	BATTER04	BATTERY PRODUCTS INC	CAN	04/02/19	365.87
91202	BENNET	BENNETT AUTO REBUILDERS INC	CAN	04/02/19	269.28
91203	BESTMA	B E S T MAINTENANCE	CAN	04/02/19	3,784.00
91204	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	04/02/19	1,068.00
91205	BEVERL05	BEVERLY HILLS GARAGE	CAN	04/02/19	70.00
91206	BFCONS	B&F CONSTRUCTION	CAN	04/02/19	2,360.00
91207	BMTTEK	BMTTEK INC	CAN	04/02/19	2,100.00
91208	BRETTE	BRETT SUPPLY COMPANY	CAN	04/02/19	132.12
91209	CALIND	CAL INDUSTRIES INC	CAN	04/02/19	175.00
91210	CARGIL	CARGILL INCORPORATED	CAN	04/02/19	6,856.14
91211	CASSID	CASSIDY TIRE & SERVICE	CAN	04/02/19	1,901.26
91212	CDWG	CDW GOVERNMENT	CAN	04/02/19	85.00
91213	CHICAG	CHICAGO WHITE SOX	CAN	04/02/19	1,821.34
91214	CINTAS	VOIDED---LEADER CHECK	VL	04/02/19	0.00
91215	CINTAS	VOIDED---LEADER CHECK	VL	04/02/19	0.00
91216	CINTAS	CINTAS CORPORATION #21	CAN	04/02/19	2,935.54
91217	CINTAS02	CINTAS CORPORATION	CAN	04/02/19	740.06
91218	CLASSM	CLASSMATE	VNR	04/02/19	0.00
91219	CLOSED	CREATE CUT INVENT /	CAN	04/02/19	825.00
91220	COEO	COEO SOLUTIONS	CAN	04/02/19	1,667.78
91221	COMED01	VOIDED---LEADER CHECK	VL	04/02/19	0.00
91222	COMED01	COM ED	CAN	04/02/19	12,966.91
91223	COMED02	COM ED	CAN	04/02/19	3,960.84
91224	COMED02	COM ED	CAN	04/02/19	4,635.68
91225	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	04/02/19	136.00
91226	COREMA	CORE & MAIN LP	CAN	04/02/19	10,681.85
91227	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	04/02/19	4,846.56
91228	DELLMA	DELL MARKETING LP	CAN	04/02/19	309.54
91229	DELTAD01	DELTA DENTAL - RISK	CAN	04/02/19	12,191.48
91230	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	04/02/19	68.38
91231	DUFFY05	KELLY DUFFY	CAN	04/02/19	97.44
91232	ECLIPS	ECLIPSE AWNING INC	CAN	04/02/19	375.00
91233	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	04/02/19	1,637.98
91234	EVERGR	EVERGREEN MECHANICAL	CAN	04/02/19	9,283.00
91235	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	04/02/19	35.00
91236	FEDERA02	FEDERAL RENT-A-FENCE	CAN	04/02/19	337.00

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91237	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	04/02/19	654.61
91238	FLANAG	FLANAGIN LLC	CAN	04/02/19	2,210.00
91239	FLEETP	FLEETPRIDE	CAN	04/02/19	159.27
91240	FUNEXP	FUN EXPRESS LLC	CAN	04/02/19	89.85
91241	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	04/02/19	313.83
91242	GASVOD	GASVODA & ASSOCIATES	CAN	04/02/19	1,990.00
91243	GEKLOO	GE KLOOS MATERIAL CO	CAN	04/02/19	581.04
91244	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	04/02/19	272.69
91245	GENUIN	GENUINE PARTS CO	CAN	04/02/19	358.93
91246	GLOBAL	GLOBALSTAR USA	CAN	04/02/19	510.28
91247	GLTROP	G & L TROPHIES & GIFTS	CAN	04/02/19	38.50
91248	HARRIS	W T HARRIS	CAN	04/02/19	7,593.30
91249	HAWKIN	HAWK FORD	CAN	04/02/19	362.43
91250	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	04/02/19	220,120.51
91251	HENRYB	HENRY BROS COMPANY	CAN	04/02/19	370,554.71
91252	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	04/02/19	29.97
91253	HOPEAS	HOPE ASSISTANCE & TRAINING	CAN	04/02/19	1,462.50
91254	HRJOHN	H&R JOHNSON BROS INC	CAN	04/02/19	275.00
91255	INGALL	EMS DEPARTMENT	CAN	04/02/19	60.00
91256	JANULI	JOHN JANULIS	CAN	04/02/19	100.00
91257	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	04/02/19	2,500.00
91258	JXENTE	JX ENTERPRISES INC	CAN	04/02/19	90.86
91259	K-FIVE	K-FIVE HODGKINS LLC	CAN	04/02/19	2,010.40
91260	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	04/02/19	2,840.00
91261	KEVINS	KEVIN & SONS ROOFING CORP	CAN	04/02/19	887.50
91262	KEYCAR	KEY CARPET CORPORATION	CAN	04/02/19	2,800.00
91263	KULIK	TERRANCE B KULIK	CAN	04/02/19	103.24
91264	L3COMM	L-3 COM MOBILE-VISION INC	CAN	04/02/19	2,125.00
91265	LARRYS	LARRY'S BRAKE SERVICE	CAN	04/02/19	62.00
91266	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	04/02/19	46.56
91267	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	04/02/19	1,238.62
91268	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	04/02/19	179.35
91269	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	04/02/19	27,845.00
91270	MEADEI	MEADE INC	CAN	04/02/19	1,387.78
91271	MENARD	MENARDS-CRESTWOOD	CAN	04/02/19	178.00
91272	MENARD03	VOIDED---LEADER CHECK	VL	04/02/19	0.00
91273	MENARD03	VOIDED---LEADER CHECK	VL	04/02/19	0.00
91274	MENARD03	VOIDED---LEADER CHECK	VL	04/02/19	0.00
91275	MENARD03	VOIDED---LEADER CHECK	VL	04/02/19	0.00
91276	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/02/19	1,870.59
91277	MIDTOW01	MID-TOWN PETROLEUM	CAN	04/02/19	2,459.12
91278	MIDWES01	MIDWEST LASER SPECIALISTS INC	CAN	04/02/19	176.00
91279	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	04/02/19	17.46
91280	NICOR	VOIDED---LEADER CHECK	VL	04/02/19	0.00
91281	NICOR	NICOR GAS	CAN	04/02/19	4,492.49

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91282	NORTHE02	NORTHERN TOOL & EQUIPMENT CO	CAN	04/02/19	163.23
91283	ODELSE	OSMFM LTD	CAN	04/02/19	3,060.00
91284	OFFICE07	OFFICE DEPOT	CAN	04/02/19	756.29
91285	OLDDOM	ODB COMPANY	CAN	04/02/19	1,428.83
91286	ONESTE	ONE STEP	CAN	04/02/19	138.25
91287	OTISEL	OTIS ELEVATOR CO	CAN	04/02/19	615.75
91288	OZINGA03	OZINGA MATERIALS INC	CAN	04/02/19	13,289.26
91289	PALOSS	PALOS SPORTS	CAN	04/02/19	144.75
91290	PARKSC	PARK SCHWINN CYCLERY	CAN	04/02/19	379.00
91291	PITNEY01	PITNEY BOWES INC	CAN	04/02/19	817.74
91292	PLOWSC	PLOWS COUNCIL ON AGING	CAN	04/02/19	474.81
91293	PRAXAI	PRAXAIR DISTRIBUTION	CAN	04/02/19	309.11
91294	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	04/02/19	1,519.38
91295	QUALIZ	KALETA M QUALIZZA	CAN	04/02/19	1,165.50
91296	R0004755	KELVIN & NATALIE WILLIAMS	CAN	04/02/19	650.00
91297	R0004755	KELVIN & NATALIE WILLIAMS	CAN	04/02/19	10,000.00
91298	R0004756	FREEDOM FIRST REAL ESTATE	CAN	04/02/19	10,150.00
91299	R0004757	SAUL RIVERA	CAN	04/02/19	250.00
91300	R0004758	DLUGOPOLSKI CONSTRUCTION INC	CAN	04/02/19	10,400.00
91301	R0004759	EDWARD LEE	CAN	04/02/19	10,200.00
91302	R0004760	NOWAK CONSTRUCTION	CAN	04/02/19	700.00
91303	R0004761	ALBERTO AVILA	CAN	04/02/19	15.41
91304	R0004762	MIKE KLEIN	CAN	04/02/19	209.07
91305	REDWIN	RED WING BUSINESS	CAN	04/02/19	495.00
91306	REIMER	REIMER DOBROVOLNY	CAN	04/02/19	43.75
91307	RELIAB	RELIABLE FIRE & SECURITY	CAN	04/02/19	470.10
91308	REPORT	THE REPORTER NEWSPAPERS	CAN	04/02/19	44.00
91309	RIDDER	SUSAN RIDDERHOFF	CAN	04/02/19	324.68
91310	ROSCOE	THE ROSCOE COMPANY	CAN	04/02/19	441.91
91311	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	04/02/19	455.50
91312	SCHWAA	SCHWAAB INC	CAN	04/02/19	43.94
91313	SECRET01	SECRETARY OF STATE	CAN	04/02/19	10.00
91314	SERVIC02	SERVICE SANITATION INC	CAN	04/02/19	48.50
91315	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	04/02/19	184.00
91316	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	04/02/19	110.35
91317	SIDWEL	THE SIDWELL COMPANY	CAN	04/02/19	390.00
91318	SIGNAL	SIGNALSCAPE INC	CAN	04/02/19	1,828.59
91319	SOUTHW01	SOUTHWEST SPRING INC	CAN	04/02/19	344.48
91320	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	04/02/19	1,444.84
91321	STANDA	STANDARD EQUIPMENT CO	CAN	04/02/19	546.34
91322	STAPLE	STAPLES CREDIT PLAN	CAN	04/02/19	164.11
91323	SUBURB	SUBURBAN LABORATORIES	CAN	04/02/19	259.50
91324	THEDOG	THE DO GOOD MOVEMENT	CAN	04/02/19	300.00
91325	THEFEE	THE FEED STORE	CAN	04/02/19	96.75
91326	THOMPS	THOMPSON ELEVATOR	CAN	04/02/19	1,218.00

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91327	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	04/02/19	942.61
91328	ULINE	ULINE	CAN	04/02/19	86.31
91329	UPS	UPS	CAN	04/02/19	28.03
91330	USARBO	US ARBOR PRODUCTS INC	CAN	04/02/19	3,485.00
91331	USGAS	US GAS	CAN	04/02/19	112.76
91332	VALLEY01	VALLEY ATHLETICS	CAN	04/02/19	1,403.64
91333	VERIZO10	VERIZON WIRELESS	CAN	04/02/19	150.12
91334	VERIZO10	VERIZON WIRELESS	CAN	04/02/19	1,470.27
91335	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	04/02/19	85.95
91336	VISION	VISION SERVICE PLAN	CAN	04/02/19	2,021.95
91337	WESTSI	WEST SIDE TRACTOR SALES	CAN	04/02/19	1,142.04
91338	WGNFLA	WGN FLAG & DECORATING CO	CAN	04/02/19	275.76
91339	WINDYC	WINDY CITY SILKSCREENING INC	CAN	04/02/19	1,083.00
91340	R0004763	EAN SERVICES LLC	CAN	04/04/19	45.00
91341	BECHST	BECKSTEIN CONSTRUCTION CORP	CAN	04/05/19	148,180.00
91342	CHAMPI	CHAMPION FOODS LLC	CAN	04/09/19	55.70
91343	BLALOC	ISAIAH BLALOCK	CAN	04/09/19	540.00
91344	BLEDSO	JOHN BLEDSOE	CAN	04/09/19	600.00
91345	CORONA01	ANDREW CORONA	CAN	04/09/19	105.00
91346	DUFFY03	SEAN DUFFY	CAN	04/09/19	510.00
91347	FIFTH01	FIFTH THIRD BANK	CAN	04/09/19	1,474.78
91348	ILLINO32	ILLINOIS JUVENILE OFFICER'S	CAN	04/09/19	175.00
91349	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	04/09/19	280.00
91350	JPCOOK	THE JP COOKE CO	CAN	04/09/19	463.25
91351	LANTZ	WYATT LANTZ	CAN	04/09/19	600.00
91352	MENARD	MENARDS-CRESTWOOD	CAN	04/09/19	548.10
91353	R0003021	KEN LANTZ	CAN	04/09/19	89.21
91354	R0004659	KWASIGROCH ELECTRIC CO	CAN	04/09/19	190.00
91355	R0004764	KATHY PAKIEJER-REED	CAN	04/09/19	20.00
91356	WAGNER01	TRISTAN WAGNER	CAN	04/09/19	495.00
91357	CDWG	VOIDED---LEADER CHECK	VL	04/11/19	0.00
91358	CDWG	CDW GOVERNMENT	CAN	04/11/19	12,936.62
91359	DIGITA01	DIGITAL ALLY	CAN	04/11/19	610.00
91360	DUFFY01	DENNIS M DUFFY	CAN	04/11/19	61.41
91361	EUROOP	EUROOPTIC.COM	CAN	04/11/19	302.02
91362	PHILLI01	DAVID PHILLIPS	CAN	04/11/19	13.56
91363	R0004765	ALTISOURCE	CAN	04/11/19	716.00
91364	SAMSCL20	SAMSLUB-WALMART	CAN	04/11/19	85.00
91365	SAMSCL22	SAMSLUB-WALMART	CAN	04/11/19	565.28
91366	SAMSCL33	SAMSLUB-WALMART	CAN	04/11/19	799.84
91367	SAMSCL44	SAMSLUB-WALMART	CAN	04/11/19	672.71
91368	SAMSCL55	SAMS CLUB	CAN	04/11/19	588.64
91369	SAMSCL77	SAMSLUB-WALMART	CAN	04/11/19	442.11
91370	SAMSCL88	SAMSLUB-WALMART	CAN	04/11/19	244.99
91371	R0004739	LATONIA HALL	CAN	04/12/19	35.00

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91372	ANDERS05	BRIAN ANDERSON	CAN	04/13/19	150.00
91373	BAVONE	ROBERT BAVONE	CAN	04/13/19	150.00
91374	BENDER	JOHN BENDER	CAN	04/13/19	300.00
91375	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/13/19	3,825.00
91376	ENGEL	MICHAEL ENGEL	CAN	04/13/19	300.00
91377	FARREL	BRIAN FARRELL	CAN	04/13/19	150.00
91378	HERRER01	ALEXANDER HERRERA	CAN	04/13/19	150.00
91379	LAZINE	DENNIS LAZINEK	CAN	04/13/19	300.00
91380	MCCANN03	CHRIS McCANN	CAN	04/13/19	300.00
91381	MCCART01	JOHN MCCARTHY	CAN	04/13/19	300.00
91382	PASTIC01	SUE PASTICK	CAN	04/13/19	300.00
91383	RICH	CAMERON RICH	CAN	04/13/19	300.00
91384	SCHAEF	LINDA SCHAEFER	CAN	04/13/19	228.00
91385	SIGNOR	ANTHONY SIGNORELLI	CAN	04/13/19	300.00
91386	SMILEY	SYDNEY SMILEY	CAN	04/13/19	150.00
91387	VOS	JAMES VOS	CAN	04/13/19	300.00
91388	YEAMAN	GAVIN YEAMAN	CAN	04/13/19	300.00
91389	AFTERM	AFTERMATH SPECIALISTS IN	CAN	04/16/19	105.00
91390	ALSIPL01	ALSIP LAWNMOWER INC	CAN	04/16/19	85.90
91391	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	04/16/19	169.06
91392	AMERIC17	AMERICAN LEGAL	CAN	04/16/19	2,309.20
91393	ANDERS	ANDERSON PEST CONTROL	CAN	04/16/19	1,726.08
91394	ANDERS06	ANDERSON LOCK	CAN	04/16/19	96.41
91395	ATT01	AT&T	CAN	04/16/19	976.25
91396	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/16/19	511.60
91397	AVALON	AVALON PETROLEUM	VNR	04/16/19	0.00
91398	AWENTE	A W ENTERPRISES INC	CAN	04/16/19	710.40
91399	BACKFL	BACKFLOW SOLUTIONS INC	CAN	04/16/19	495.00
91400	BATTER04	BATTERY PRODUCTS INC	CAN	04/16/19	28.76
91401	BESSET	RICHARD BESSETTE	CAN	04/16/19	2,025.00
91402	BEVERL05	BEVERLY HILLS GARAGE	CAN	04/16/19	9,007.22
91403	BFCONS	B&F CONSTRUCTION	CAN	04/16/19	300.00
91404	BRAKOW	ANGELA BRAKOWSKI	CAN	04/16/19	11.00
91405	BROTHE	BROTHERS CAR WASH	CAN	04/16/19	549.00
91406	CARREF	CAR REFLECTIONS	CAN	04/16/19	575.00
91407	CDWG	VOIDED---LEADER CHECK	VL	04/16/19	0.00
91408	CDWG	CDW GOVERNMENT	CAN	04/16/19	15,840.00
91409	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	04/16/19	116.30
91410	CINTAS	VOIDED---LEADER CHECK	VL	04/16/19	0.00
91411	CINTAS	CINTAS CORPORATION #21	CAN	04/16/19	1,184.97
91412	CINTAS02	CINTAS CORPORATION	CAN	04/16/19	289.44
91413	CITYOF	CITY OF CHICAGO	CAN	04/16/19	3,554.61
91414	CLASSM	CLASSMATE	CAN	04/16/19	413.07
91415	CLEANI	CLEANING SPECIALISTS INC	CAN	04/16/19	500.00
91416	CLOSED	CREATE CUT INVENT /	CAN	04/16/19	1,480.00



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91417	COMCAS02	COMCAST CABLE	CAN	04/16/19	523.70
91418	CONSER	CONSERV FS INC	CAN	04/16/19	488.80
91419	COREMA	CORE & MAIN LP	CAN	04/16/19	276.99
91420	CUMMIN	CUMMINS NPOWER LLC	CAN	04/16/19	43.30
91421	CYGANH	CYGAN HAYES, LTD.	CAN	04/16/19	2,275.00
91422	DAILYS01	DAILY SOUTHTOWN	CAN	04/16/19	100.75
91423	DELLMA	DELL MARKETING LP	CAN	04/16/19	209.98
91424	DIRECT02	DIRECTV	CAN	04/16/19	66.99
91425	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/16/19	8,717.84
91426	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/16/19	9.57
91427	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/16/19	91.00
91428	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/16/19	215.85
91429	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/16/19	398.79
91430	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	04/16/19	155.00
91431	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	04/16/19	294.95
91432	FLUENT	FLUENT LANGUAGE SOLUTIONS	CAN	04/16/19	250.00
91433	FOREMO	FOREMOST PROMOTIONS	CAN	04/16/19	3,286.87
91434	FRANZ	ED FRANZ	CAN	04/16/19	48.14
91435	FUNEXP	FUN EXPRESS LLC	CAN	04/16/19	289.02
91436	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	04/16/19	2,632.94
91437	GEKLOO	GE KLOOS MATERIAL CO	CAN	04/16/19	10,965.32
91438	GENUIN	GENUINE PARTS CO	CAN	04/16/19	1,145.17
91439	GIFFIN	GIFFIN WINNING COHEN	CAN	04/16/19	40.00
91440	GRAAL02	DANIEL GRAAL	CAN	04/16/19	11.00
91441	GUEVAR	ALEXANDER GUEVARA	CAN	04/16/19	27.50
91442	HAWKIN	HAWK FORD	CAN	04/16/19	279.68
91443	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	04/16/19	17,392.66
91444	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	04/16/19	9,967.95
91445	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	04/16/19	645.00
91446	INPRIN	IN-PRINT GRAPHICS INC	CAN	04/16/19	1,090.60
91447	JOHNDE	DEERE & COMPANY	CAN	04/16/19	13,237.05
91448	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	04/16/19	1,335.00
91449	LEAF	LEAF	CAN	04/16/19	2,470.00
91450	LITGEN	LITGEN CONCRETE & CORNING CO	CAN	04/16/19	395.00
91451	MEADEE	MEADE INC	CAN	04/16/19	7,269.42
91452	MEDICA01	MEDICAL REIMBURSEMENT	CAN	04/16/19	5,087.99
91453	MENARD	MENARDS-CRESTWOOD	CAN	04/16/19	503.26
91454	MENARD03	VOIDED---LEADER CHECK	VL	04/16/19	0.00
91455	MENARD03	VOIDED---LEADER CHECK	VL	04/16/19	0.00
91456	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/16/19	749.57
91457	MEPEXT	MEP EXTERMINATING	CAN	04/16/19	105.00
91458	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	04/16/19	1,272.00
91459	MIDTOW01	MID-TOWN PETROLEUM	CAN	04/16/19	39.97
91460	MMGLAS	M & M GLASS SERVICE INC	CAN	04/16/19	395.00
91461	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	04/16/19	719.16

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91462	MUNICI03	MES - ILLINOIS	CAN	04/16/19	2,093.87
91463	MURPHY06	MURPHY & MILLER, INC	CAN	04/16/19	4,859.58
91464	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/16/19	5,985.00
91465	OFFICE07	OFFICE DEPOT	CAN	04/16/19	140.60
91466	OFFICE07	OFFICE DEPOT	CAN	04/16/19	449.97
91467	OHERR001	VOIDED---LEADER CHECK	VL	04/16/19	0.00
91468	OHERR001	RAY O'HERRON CO INC	CAN	04/16/19	4,073.86
91469	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	04/16/19	278.99
91470	OZINGA03	OZINGA MATERIALS INC	CAN	04/16/19	2,752.43
91471	PALOSS	PALOS SPORTS	CAN	04/16/19	385.41
91472	PEOPLE	PEOPLEFACTS LLC	CAN	04/16/19	16.67
91473	PRAXAI	PRAXAIR DISTRIBUTION	CAN	04/16/19	281.65
91474	PRINTM	PRINTMART	CAN	04/16/19	575.00
91475	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/16/19	3,109.94
91476	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	04/16/19	102.00
91477	R0001450	MARK THAUER	CAN	04/16/19	60.00
91478	R0002045	STRASSER BUILDERS	CAN	04/16/19	1,155.00
91479	R0004766	KEVIN O'TOOLE	CAN	04/16/19	150.00
91480	R0004767	KIM WELCOME	CAN	04/16/19	150.00
91481	REDHAW	RED HAWK FIRE & SECURITY	CAN	04/16/19	698.25
91482	REDWIN	RED WING BUSINESS	CAN	04/16/19	165.00
91483	RICH	CAMERON RICH	CAN	04/16/19	11.00
91484	ROSCOE	THE ROSCOE COMPANY	CAN	04/16/19	182.02
91485	RYDIND	RYDIN DECAL	CAN	04/16/19	590.05
91486	SCHLED	BRIAN SCHLEDER	CAN	04/16/19	5.50
91487	SCHROE	SCHROEDER MATERIAL INC	CAN	04/16/19	144.68
91488	SEMMER	SEMMER LANDSCAPE LLC	CAN	04/16/19	17,968.00
91489	SERVIC02	SERVICE SANITATION INC	CAN	04/16/19	34.30
91490	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	04/16/19	800.00
91491	SHOREW	SHOREWOOD HOME & AUTO	CAN	04/16/19	138.03
91492	SOSO	RICHARD SOSO	CAN	04/16/19	11.00
91493	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	04/16/19	620.06
91494	SPALDI	SPALDING FLY PREDATORS	CAN	04/16/19	116.60
91495	SUBURB	SUBURBAN LABORATORIES	CAN	04/16/19	245.00
91496	SUBURB04	SUBURBAN TRUCK PARTS	CAN	04/16/19	138.96
91497	SWITAL	ANDREW SWITALSKI	CAN	04/16/19	11.00
91498	SYNNEX	SYNNEX CORPORATION	CAN	04/16/19	1,054.35
91499	THEFEE	THE FEED STORE	CAN	04/16/19	129.00
91500	TRAINI	TRAINING CONCEPTS INC	CAN	04/16/19	752.00
91501	TRITEC	TRI TECH FORENSICS INC	CAN	04/16/19	201.00
91502	USARBO	US ARBOR PRODUCTS INC	CAN	04/16/19	3,485.00
91503	USGAS	US GAS	CAN	04/16/19	358.45
91504	VERIZO10	VERIZON WIRELESS	CAN	04/16/19	2,965.44
91505	VERIZO10	VERIZON WIRELESS	CAN	04/16/19	1.74
91506	VERIZO10	VERIZON WIRELESS	CAN	04/16/19	1,529.61

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91507	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	04/16/19	391.27
91508	VILLOL	VILLAGE OF OAK LAWN	CAN	04/16/19	177,492.65
91509	VILLOL	VILLAGE OF OAK LAWN	CAN	04/16/19	15,000.00
91510	VILLOL	VILLAGE OF OAK LAWN	CAN	04/16/19	2,368.44
91511	WESTSI	WEST SIDE TRACTOR SALES	CAN	04/16/19	5,400.00
91512	WILDGO	WILD GOOSE CHASE INC	CAN	04/16/19	1,470.00
91513	WINDYC	WINDY CITY SILKSCREENING INC	CAN	04/16/19	62.00
91514	WSDARL	W S DARLEY & CO	CAN	04/16/19	491.46
91515	ZIMMER	ADAM ZIMMER	CAN	04/16/19	55.00
91516	R0003959	CHRISTINE KOZIEL	CAN	03/05/19	400.00
91517	R0003959	CHRISTINE KOZIEL	CAN	04/18/19	10,000.00
91518	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	04/22/19	990.00
91519	BENNET	BENNETT AUTO REBUILDERS INC	CAN	04/22/19	379.00
91520	BMTTEK	BMTTEK INC	CAN	04/22/19	2,170.00
91521	NARDO	JAKE NARDO	CAN	04/22/19	435.00
91522	OFFICE07	OFFICE DEPOT	CAN	04/22/19	541.89
91523	PNIEWS	GLENN PNIEWSKI	CAN	04/22/19	14.17
91524	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/22/19	475.00
91525	R0004768	PATRICK KELLY	CAN	04/22/19	20.00
91526	R0004769	ERIC CRONIN	CAN	04/22/19	227.88
91527	ROSENB	ROSENBAUER MINNESOTA, LLC	CAN	04/22/19	428,438.00
91528	UPS	UPS	CAN	04/22/19	17.41
91529	CITYOF	CITY OF CHICAGO	CAN	04/29/19	170,717.61
91530	COEO	COEO SOLUTIONS	CAN	04/30/19	996.35
91531	R0004770	NATALIE CAMER	CAN	04/30/19	20.00
91532	REILLY01	JOHN REILLY	CAN	04/30/19	20.84
91533	THESTA	THE STANDARD	CAN	04/30/19	5,072.84
91534	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	05/02/19	1,251.47
91535	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	05/02/19	181.35
91536	VISION	VISION SERVICE PLAN	CAN	05/02/19	2,069.33
91537	ATT02	AT&T MOBILITY	CAN	05/03/19	557.22
91538	ILLINO30	ILL DEPT OF PUBLIC HEALTH	CAN	05/03/19	25.00
91539	R0004771	DIANE BANIS	CAN	05/03/19	20.00
91540	3GSAFE	3G SAFETY SUPPLY	CAN	05/07/19	560.00
91541	ADVANC04	ADVANCE AUTO PARTS	CAN	05/07/19	42.85
91542	AFTERM	AFTERMATH SPECIALISTS IN	CAN	05/07/19	315.00
91543	AIRONE	AIR ONE EQUIPMENT INC	CAN	05/07/19	1,017.56
91544	AJUNIF	AJ UNIFORM	CAN	05/07/19	133.50
91545	ALBERT	ALBERTO'S	CAN	05/07/19	40.00
91546	ALSIPL01	ALSIP LAWNMOWER INC	CAN	05/07/19	76.94
91547	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	05/07/19	31.94
91548	ANDERS	ANDERSON PEST CONTROL	CAN	05/07/19	987.04
91549	ANDERS06	ANDERSON LOCK	CAN	05/07/19	10.41
91550	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	05/07/19	612.00
91551	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	05/07/19	10,500.00

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91552	ATLASB	ATLAS BUSINESS SOLUTIONS INC	VNR	05/07/19	0.00
91553	AVALON	AVALON PETROLEUM	CAN	05/07/19	16,260.98
91554	AWARDS	AWARDS AND MORE INC	CAN	05/07/19	60.00
91555	AWENTE	A W ENTERPRISES INC	CAN	05/07/19	1,892.70
91556	BECHST	BECKSTEIN CONSTRUCTION CORP	CAN	05/07/19	39,964.00
91557	BENNET	BENNETT AUTO REBUILDERS INC	CAN	05/07/19	50.00
91558	BERLAN	BERLANDS HOUSE OF TOOLS-DG	CAN	05/07/19	1,299.94
91559	BESTMA	B E S T MAINTENANCE	CAN	05/07/19	3,784.00
91560	BEVERL04	BEVERLY SNOW AND ICE INC	CAN	05/07/19	48.00
91561	BEVERL05	BEVERLY HILLS GARAGE	CAN	05/07/19	372.98
91562	BFCONS	B&F CONSTRUCTION	CAN	05/07/19	2,338.20
91563	BIOTRO	BIO-TRON INC.	CAN	05/07/19	2,625.00
91564	BMTTEK	BMTTEK INC	CAN	05/07/19	3,360.00
91565	BRENNA	BRENNAN ELECTRIC	CAN	05/07/19	6,308.30
91566	BRETTE	BRETT SUPPLY COMPANY	CAN	05/07/19	612.97
91567	BRIGHT01	DANIEL BRIGHT	CAN	05/07/19	150.00
91568	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/07/19	19,548.00
91569	CAREFR	CAREFREE	CAN	05/07/19	2,759.28
91570	CARGIL	CARGILL INCORPORATED	CAN	05/07/19	1,614.91
91571	CASSID	CASSIDY TIRE & SERVICE	CAN	05/07/19	776.88
91572	CDWG	CDW GOVERNMENT	CAN	05/07/19	5,795.00
91573	CINTAS	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91574	CINTAS	CINTAS CORPORATION #21	CAN	05/07/19	2,349.99
91575	CINTAS02	CINTAS CORPORATION	CAN	05/07/19	646.45
91576	CLOSED	CREATE CUT INVENT /	CAN	05/07/19	655.00
91577	COLDBL	COLD BLOODED CREATURES	CAN	05/07/19	700.00
91578	COMCAS02	COMCAST CABLE	CAN	05/07/19	106.85
91579	COMED01	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91580	COMED01	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91581	COMED01	COM ED	CAN	05/07/19	10,516.72
91582	COMED02	COM ED	CAN	05/07/19	3,960.84
91583	COMED02	COM ED	CAN	05/07/19	4,043.14
91584	COMED02	COM ED	CAN	05/07/19	4,044.84
91585	COMED02	COM ED	CAN	05/07/19	1,581.36
91586	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	05/07/19	71.62
91587	CONSER	CONSERV FS INC	CAN	05/07/19	614.75
91588	COREMA	CORE & MAIN LP	CAN	05/07/19	2,256.83
91589	CUMMIN	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91590	CUMMIN	CUMMINS NPOWER LLC	CAN	05/07/19	4,254.80
91591	CURRIE	CURRIE MOTORS	CAN	05/07/19	257.95
91592	DELLMA	DELL MARKETING LP	CAN	05/07/19	3,304.25
91593	DELTAD01	DELTA DENTAL - RISK	CAN	05/07/19	14,792.22
91594	DIRECT02	DIRECTV	CAN	05/07/19	133.98
91595	DORNER	DORNER COMPANY	CAN	05/07/19	2,800.00
91596	DUFFY05	KELLY DUFFY	CAN	05/07/19	97.44

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91597	EVERGR	EVERGREEN MECHANICAL	CAN	05/07/19	3,874.00
91598	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/07/19	95.77
91599	EVERGR15	EVERGREEN PAVING	CAN	05/07/19	21,455.00
91600	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	05/07/19	270.00
91601	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	05/07/19	473.74
91602	FEDERA02	FEDERAL RENT-A-FENCE	CAN	05/07/19	425.00
91603	FIFTH01	FIFTH THIRD BANK	CAN	05/07/19	4,596.06
91604	FIRESE	FIRE SERVICE INC	CAN	05/07/19	1,721.83
91605	FLANAG	FLANAGIN LLC	CAN	05/07/19	3,230.00
91606	FLEETP	FLEETPRIDE	CAN	05/07/19	62.64
91607	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	05/07/19	141.75
91608	GARVEY	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91609	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	05/07/19	1,981.86
91610	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	05/07/19	51.59
91611	GLOBAL	GLOBALSTAR USA	CAN	05/07/19	508.16
91612	GRAING	WW GRAINGER INC	CAN	05/07/19	150.80
91613	GREENF	GREEN FOR LIFE	CAN	05/07/19	325.00
91614	HACHCO	HACH COMPANY	CAN	05/07/19	204.22
91615	HANSEN	HANSEN DOOR	CAN	05/07/19	1,374.22
91616	HARBOR	HARBOR FREIGHT TOOLS	CAN	05/07/19	378.03
91617	HARRIS	W T HARRIS	CAN	05/07/19	7,646.40
91618	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	05/07/19	115.75
91619	HAWKIN	HAWK FORD	CAN	05/07/19	584.54
91620	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	05/07/19	224,426.72
91621	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/07/19	1,627.08
91622	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/07/19	86,643.26
91623	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	05/07/19	24,624.50
91624	ILLINO55	ILLINOIS CPA SOCIETY	CAN	05/07/19	277.00
91625	INGALL	EMS DEPARTMENT	CAN	05/07/19	60.00
91626	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	05/07/19	139.90
91627	JPCOOK	THE JP COOKE CO	CAN	05/07/19	52.75
91628	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	05/07/19	295.00
91629	KEYCAR	KEY CARPET CORPORATION	CAN	05/07/19	3,200.00
91630	KROYLL	KROY LLC	CAN	05/07/19	189.12
91631	KULIK	TERRANCE B KULIK	CAN	05/07/19	120.64
91632	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	05/07/19	133.19
91633	LARRYS	LARRY'S BRAKE SERVICE	CAN	05/07/19	263.00
91634	LASERL	LASER LABS INC	CAN	05/07/19	131.90
91635	LAUTER	LAUTERBACH & AMEN LLP	VNR	05/07/19	0.00
91636	LEAF	LEAF	CAN	05/07/19	2,470.00
91637	LINDAH	LINDAHL BROS INC	CAN	05/07/19	1,375.00
91638	MARVEL	MARVELOUS FACES	CAN	05/07/19	150.00
91639	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	05/07/19	1,941.20
91640	MEADEE	MEADE INC	CAN	05/07/19	2,489.91
91641	MEADEI	MEADE INC	CAN	05/07/19	3,433.59

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91642	MEDICA01	MEDICAL REIMBURSEMENT	CAN	05/07/19	4,748.68
91643	MEIJER03	MEIJER GREAT LAKES	CAN	05/07/19	92,537.00
91644	MENARD	MENARDS-CRESTWOOD	CAN	05/07/19	119.96
91645	MENARD03	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91646	MENARD03	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91647	MENARD03	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91648	MENARD03	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91649	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/07/19	2,798.92
91650	MEPEXT	MEP EXTERMINATING	CAN	05/07/19	405.00
91651	MESIMP	ME SIMPSON CO INC	CAN	05/07/19	645.00
91652	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	05/07/19	66.30
91653	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	05/07/19	14,969.62
91654	MUNICI03	MES - ILLINOIS	CAN	05/07/19	344.59
91655	NATION	NATIONAL RECREATION	CAN	05/07/19	175.00
91656	NICOR	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91657	NICOR	NICOR GAS	CAN	05/07/19	4,888.65
91658	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	05/07/19	510.00
91659	NOVOTN	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91660	NOVOTN	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91661	NOVOTN	NOVOTNY ENGINEERING	CAN	05/07/19	25,528.00
91662	NUTOYS	NUTOYS	CAN	05/07/19	33,895.00
91663	ODELSE	OSMFM LTD	CAN	05/07/19	1,785.00
91664	OFFICE06	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91665	OFFICE06	OFFICE DEPOT	CAN	05/07/19	3,723.35
91666	OFFICE07	OFFICE DEPOT	CAN	05/07/19	73.88
91667	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	05/07/19	33.97
91668	OHERRO01	VOIDED---LEADER CHECK	VL	05/07/19	0.00
91669	OHERRO01	RAY O'HERRON CO INC	CAN	05/07/19	2,402.78
91670	OLEARY	O'LEARY'S CONTRACTORS	CAN	05/07/19	300.66
91671	OZINGA03	OZINGA MATERIALS INC	CAN	05/07/19	3,616.42
91672	PAPERD	PAPER DIRECT	CAN	05/07/19	98.79
91673	PEOPLE	PEOPLEFACTS LLC	CAN	05/07/19	16.67
91674	PLOWSC	PLOWS COUNCIL ON AGING	CAN	05/07/19	307.23
91675	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	05/07/19	12,137.00
91676	PRAXAI	PRAXAIR DISTRIBUTION	CAN	05/07/19	309.11
91677	PRINTM	PRINTMART	CAN	05/07/19	25.00
91678	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/07/19	797.97
91679	QUALIZ	KALETA M QUALIZZA	CAN	05/07/19	1,248.75
91680	R0002241	PATRICE CONNELLY	CAN	05/07/19	75.00
91681	RIDDER	SUSAN RIDDERHOFF	CAN	05/07/19	274.73
91682	ROSCOE	THE ROSCOE COMPANY	CAN	05/07/19	431.31
91683	SAMSCL11	SAMSCLUB-WALMART	CAN	05/07/19	231.63
91684	SAMSCL22	SAMSCLUB-WALMART	CAN	05/07/19	504.48
91685	SAMSCL33	SAMSCLUB-WALMART	CAN	05/07/19	210.89
91686	SAMSCL44	SAMSCLUB-WALMART	CAN	05/07/19	539.29

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91687	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/07/19	503.60
91688	SEMMER	SEMMER LANDSCAPE LLC	CAN	05/07/19	2,375.00
91689	SERVIC02	SERVICE SANITATION INC	VNR	05/07/19	0.00
91690	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	05/07/19	320.00
91691	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/07/19	245.39
91692	SOSTEC	SOS TECHNOLOGIES	CAN	05/07/19	4,485.12
91693	STRAUG	STRAUGHN FARM INC	CAN	05/07/19	8,550.00
91694	SUBURB04	SUBURBAN TRUCK PARTS	CAN	05/07/19	430.95
91695	THOMPS	THOMPSON ELEVATOR	CAN	05/07/19	43.00
91696	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	05/07/19	382.00
91697	TRAINI	TRAINING CONCEPTS INC	CAN	05/07/19	446.50
91698	TRANSU	TRANSUNION RISK AND	CAN	05/07/19	0.70
91699	USARBO	US ARBOR PRODUCTS INC	CAN	05/07/19	3,177.50
91700	USGAS	US GAS	CAN	05/07/19	238.50
91701	VERIZO10	VERIZON WIRELESS	CAN	05/07/19	43.33
91702	VERIZO10	VERIZON WIRELESS	CAN	05/07/19	2,805.38
91703	VERIZO10	VERIZON WIRELESS	CAN	05/07/19	114.03
91704	VERIZO10	VERIZON WIRELESS	CAN	05/07/19	150.12
91705	VERIZO10	VERIZON WIRELESS	CAN	05/07/19	885.08
91706	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	05/07/19	309.30
91707	VILLOL	VILLAGE OF OAK LAWN	CAN	05/07/19	2,494.88
91708	VINCES	VINCES TOWING	CAN	05/07/19	1,080.00
91709	WESTSI	WEST SIDE TRACTOR SALES	CAN	05/07/19	8,597.15
91710	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/07/19	204.00
91711	WINDYC	WINDY CITY SILKSCREENING INC	CAN	05/07/19	360.00
91712	WOLFSB	WOLF'S BAKERY	CAN	05/07/19	25.20
91713	WORLDP	WORLDPOINT ECC INC	CAN	05/07/19	60.95
91714	SAMSCL77	SAMSCLUB-WALMART	CAN	05/10/19	880.27
91715	SAMSCL88	SAMSCLUB-WALMART	CAN	05/10/19	732.07
91716	COOKCO09	COOK COUNTY CLERK	CAN	05/13/19	10.00
91717	DIAMON03	DIAMOND TOURS INC	CAN	05/13/19	3,300.00
91718	ILLINO24	ILL LIQUOR CONTROL COMMISSION	CAN	05/13/19	150.00
91719	SAMSCL44	SAMSCLUB-WALMART	CAN	05/13/19	166.63
91720	SECRET	SECRETARY OF STATE	CAN	05/13/19	562.00
91721	ANDERS05	BRIAN ANDERSON	CAN	05/14/19	150.00
91722	BAVONE	ROBERT BAVONE	CAN	05/14/19	150.00
91723	BENDER	JOHN BENDER	CAN	05/14/19	300.00
91724	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/14/19	3,825.00
91725	CARUSI	EUGENE CARUSI	CAN	05/14/19	300.00
91726	ENGEL	MICHAEL ENGEL	CAN	05/14/19	300.00
91727	FARREL	BRIAN FARRELL	CAN	05/14/19	150.00
91728	HERRER01	ALEXANDER HERRERA	CAN	05/14/19	150.00
91729	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/14/19	86,643.26
91730	LAZINE	DENNIS LAZINEK	CAN	05/14/19	300.00
91731	MCCANN03	CHRIS McCANN	CAN	05/14/19	300.00

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91732	MCCART01	JOHN MCCARTHY	CAN	05/14/19	300.00
91733	PASTIC01	SUE PASTICK	CAN	05/14/19	300.00
91734	RICH	CAMERON RICH	CAN	05/14/19	300.00
91735	SCHAEF	LINDA SCHAEFER	CAN	05/14/19	248.00
91736	SIGNOR	ANTHONY SIGNORELLI	CAN	05/14/19	300.00
91737	SMILEY	SYDNEY SMILEY	CAN	05/14/19	150.00
91738	VOS	JAMES VOS	CAN	05/14/19	300.00
91739	YEAMAN	GAVIN YEAMAN	CAN	05/14/19	300.00
91740	DONNEL	THERESA DONNELLY	CAN	05/18/19	900.00
91741	MARSHA	SARAH MARSHALL	CAN	05/18/19	37.00
91742	OTOOLE01	GRACE O'TOOLE	CAN	05/18/19	37.00
91743	ADMIRA	ADMIRAL STEEL	CAN	05/21/19	35.00
91744	AFTERM	AFTERMATH SPECIALISTS IN	CAN	05/21/19	210.00
91745	AIRONE	AIR ONE EQUIPMENT INC	CAN	05/21/19	788.00
91746	ALSIPL01	ALSIP LAWNMOWER INC	CAN	05/21/19	237.51
91747	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	05/21/19	336.98
91748	ANDERS06	ANDERSON LOCK	CAN	05/21/19	107.40
91749	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	05/21/19	1,326.00
91750	ASHLAN	ASHLAND PROPANE	CAN	05/21/19	51.28
91751	ATLASB01	ATLAS BOBCAT INC	CAN	05/21/19	214.16
91752	ATT01	AT&T	CAN	05/21/19	4,249.67
91753	ATT01	AT&T	CAN	05/21/19	1,383.72
91754	ATT04	AT&T	CAN	05/21/19	61.53
91755	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/21/19	886.15
91756	AVALON	AVALON PETROLEUM	CAN	05/21/19	4,760.00
91757	AWARDS	AWARDS AND MORE INC	CAN	05/21/19	20.00
91758	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	05/21/19	990.00
91759	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	05/21/19	1,195.00
91760	BEVERL05	BEVERLY HILLS GARAGE	CAN	05/21/19	6,535.87
91761	BFCONS	B&F CONSTRUCTION	CAN	05/21/19	4,425.50
91762	BIGRST	BIG R STORE - HOMER GLEN	CAN	05/21/19	210.88
91763	BMTTEK	BMTTEK INC	CAN	05/21/19	3,920.00
91764	BURRIS	BURRIS EQUIPMENT CO	CAN	05/21/19	564.95
91765	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/21/19	7,200.00
91766	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/21/19	14,410.00
91767	CAREFR	CAREFREE	CAN	05/21/19	748.00
91768	CASSID	CASSIDY TIRE & SERVICE	CAN	05/21/19	1,067.43
91769	CHICAG50	CHICAGOLAND RESTAURANT	CAN	05/21/19	150.00
91770	CINTAS	VOIDED---LEADER CHECK	VL	05/21/19	0.00
91771	CINTAS	CINTAS CORPORATION #21	CAN	05/21/19	1,610.84
91772	CINTAS02	CINTAS CORPORATION	CAN	05/21/19	177.68
91773	CITYOF	CITY OF CHICAGO	CAN	05/21/19	159,658.86
91774	CLOSED	CREATE CUT INVENT /	CAN	05/21/19	825.00
91775	COMED01	COM ED	CAN	05/21/19	10,526.71
91776	COREMA	CORE & MAIN LP	CAN	05/21/19	1,579.30



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91777	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	05/21/19	1,350.00
91778	CREATI02	CREATIVE PRODUCT SOURCING INC	CAN	05/21/19	42.00
91779	CSXTRA	CSX TRANSPORTATION INC	CAN	05/21/19	50.00
91780	CUMMIN	CUMMINS NPOWER LLC	VNR	05/21/19	0.00
91781	CURRIE	CURRIE MOTORS	CAN	05/21/19	38,388.00
91782	CYGANH	CYGAN HAYES, LTD.	CAN	05/21/19	11,825.00
91783	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	05/21/19	870.00
91784	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/21/19	134.25
91785	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/21/19	17.05
91786	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/21/19	61.95
91787	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/21/19	408.52
91788	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/21/19	151.01
91789	EVERGR10	EVERGREEN CAR WASH	CAN	05/21/19	1,113.50
91790	EVERGR15	EVERGREEN PAVING	CAN	05/21/19	43,145.30
91791	FASTSI	FAST SIGNS	CAN	05/21/19	1,651.20
91792	FEDERA02	FEDERAL RENT-A-FENCE	CAN	05/21/19	2,262.80
91793	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	05/21/19	1,144.17
91794	FIRESE	FIRE SERVICE INC	CAN	05/21/19	690.48
91795	FLANAG	VOIDED---LEADER CHECK	VL	05/21/19	0.00
91796	FLANAG	FLANAGIN LLC	CAN	05/21/19	27,455.00
91797	FLEETP	FLEETPRIDE	CAN	05/21/19	49.49
91798	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	05/21/19	120.75
91799	FORWAR	FORWARD SPACE	CAN	05/21/19	48,088.16
91800	FOXVAL	FOX VALLEY FIRE AND SAFETY	CAN	05/21/19	109.50
91801	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	05/21/19	894.01
91802	GEKLOO	GE KLOOS MATERIAL CO	CAN	05/21/19	1,032.30
91803	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	05/21/19	22.14
91804	GIFFIN	GIFFIN WINNING COHEN	CAN	05/21/19	180.00
91805	GRAING	WW GRAINGER INC	CAN	05/21/19	280.24
91806	HASTIN	HASTINGS AIR-ENERGY	CAN	05/21/19	2,010.61
91807	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	05/21/19	381.11
91808	ILLINO72	ILLINOIS PUBLIC WORKS	CAN	05/21/19	250.00
91809	ILLINO75	ILLINOIS STATE POLICE	CAN	05/21/19	169.50
91810	ILLINO79	ILLINOIS DEPT OF INSURANCE	CAN	05/21/19	92.92
91811	ILLINO79	ILLINOIS DEPT OF INSURANCE	CAN	05/21/19	8,000.00
91812	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/21/19	13,574.16
91813	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	05/21/19	544.23
91814	KARACO	KARA COMPANY INC	CAN	05/21/19	197.20
91815	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	05/21/19	3,363.00
91816	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	05/21/19	685.00
91817	KUSTOMS	KUSTOM SIGNALS INC	CAN	05/21/19	6,111.00
91818	MEADEE	MEADE INC	CAN	05/21/19	238.00
91819	MENARD03	VOIDED---LEADER CHECK	VL	05/21/19	0.00
91820	MENARD03	VOIDED---LEADER CHECK	VL	05/21/19	0.00
91821	MENARD03	VOIDED---LEADER CHECK	VL	05/21/19	0.00

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91822	MENARD03	VOIDED---LEADER CHECK	VL	05/21/19	0.00
91823	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/21/19	1,977.88
91824	MEPEXT	MEP EXTERMINATING	CAN	05/21/19	105.00
91825	MESIMP	ME SIMPSON CO INC	CAN	05/21/19	790.00
91826	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	05/21/19	996.00
91827	MMGLAS	M & M GLASS SERVICE INC	CAN	05/21/19	345.00
91828	MOTION01	MOTION PICTURE LICENSING CORP	CAN	05/21/19	176.62
91829	MOTORO	MOTOROLA COMMUNICATIONS	CAN	05/21/19	151.11
91830	NFPA01	NATIONAL FIRE PROTECTION ASSOC	CAN	05/21/19	175.00
91831	NICOR	VOIDED---LEADER CHECK	VL	05/21/19	0.00
91832	NICOR	NICOR GAS	CAN	05/21/19	2,329.17
91833	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	05/21/19	325.00
91834	ODELSON	OSMFM LTD	CAN	05/21/19	1,870.00
91835	OFFICE07	OFFICE DEPOT	CAN	05/21/19	285.66
91836	OHERRO01	RAY O'HERRON CO INC	CAN	05/21/19	1,290.35
91837	ONESTE	ONE STEP	CAN	05/21/19	3,183.82
91838	ONSITE	ONSITE LASERCARE	CAN	05/21/19	550.00
91839	PACESY	PACE SYSTEMS INC	CAN	05/21/19	2,482.19
91840	PARKSC	PARK SCHWINN CYCLERY	CAN	05/21/19	359.00
91841	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	05/21/19	100.00
91842	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	05/21/19	8,360.00
91843	PROTRE	PRO TREE SERVICE	CAN	05/21/19	2,700.00
91844	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/21/19	705.29
91845	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	05/21/19	190.00
91846	R0001602	SARAH'S PONY RIDES INC	CAN	05/21/19	500.00
91847	R0002045	STRASSER BUILDERS	CAN	05/21/19	1,195.00
91848	R0003158	JAMES BOSCH	CAN	05/21/19	55.00
91849	R0004086	SLIGO 5 INC	CAN	05/21/19	550.00
91850	R0004086	SLIGO 5 INC	CAN	05/21/19	3,600.00
91851	R0004086	SLIGO 5 INC	CAN	05/21/19	3,000.00
91852	R0004142	SIGNATURE HOMES 4U INC	CAN	05/21/19	400.00
91853	R0004142	SIGNATURE HOMES 4U INC	CAN	05/21/19	10,000.00
91854	R0004772	ASTER M TURNER	CAN	05/21/19	150.00
91855	R0004773	CS DRILLING	VNR	05/21/19	0.00
91856	R0004773	CS DRILLING	VNR	05/21/19	0.00
91857	R0004773	CS DRILLING	CAN	05/21/19	1,000.00
91858	R0004774	STASICA CONSTRUCTION	CAN	05/21/19	8,620.00
91859	R0004775	WILLIS & DOROTHY BANKS	CAN	05/21/19	350.00
91860	R0004776	METROUBAN MANAGEMENT CORP	CAN	05/21/19	550.00
91861	R0004777	PILSEN INVESTMENT HOLDING LLC	CAN	05/21/19	10,000.00
91862	R0004778	THE GREAT RENOVATION INC	CAN	05/21/19	300.00
91863	R0004779	JORGE H RUVALCABA	CAN	05/21/19	10,000.00
91864	R0004780	EUROPEAN HOME IMPROVEMENT	CAN	05/21/19	660.00
91865	R0004781	ROBERTS RENOVATION LLC	CAN	05/21/19	400.00
91866	R0004782	FRANKFORT PROPERTY	CAN	05/21/19	10,000.00

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91867	R0004783	M&R CONTRACTORS INC	CAN	05/21/19	580.00
91868	R0004784	LISA PALERMINI	VNR	05/21/19	0.00
91869	R0004785	GLOBAL MED CARE INC	CAN	05/21/19	720.00
91870	R0004786	N JANE LLC	CAN	05/21/19	400.00
91871	R0004786	N JANE LLC	CAN	05/21/19	15,874.00
91872	R0004787	HERITAGE RIDGE SOUTH INC	CAN	05/21/19	400.00
91873	R0004788	ZW REAL ESTATE INVESTMENTS LLC	CAN	05/21/19	10,000.00
91874	R0004789	GK INVESTMENTS	CAN	05/21/19	450.00
91875	R0004790	MN GROUP LLC	CAN	05/21/19	10,000.00
91876	R0004791	D&M OUTDOOR LIVING SPACE	CAN	05/21/19	150.00
91877	R0004792	HENRY MARTINEZ	CAN	05/21/19	100.00
91878	REDHAW	RED HAWK FIRE & SECURITY	CAN	05/21/19	2,118.00
91879	REDWIN	RED WING BUSINESS	CAN	05/21/19	171.00
91880	ROSCOE	THE ROSCOE COMPANY	CAN	05/21/19	84.53
91881	RYAN02	DIANE RYAN	CAN	05/21/19	405.00
91882	SAFEGU	SAFEGUARD	CAN	05/21/19	1,564.54
91883	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/21/19	232.61
91884	SEMMER	SEMMER LANDSCAPE LLC	CAN	05/21/19	13,767.00
91885	SERVIC02	SERVICE SANITATION INC	CAN	05/21/19	725.00
91886	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	05/21/19	560.00
91887	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/21/19	190.33
91888	SIMPLA	SIMPLASTICS MONSTERBINS	CAN	05/21/19	170.57
91889	SMITHE	SMITHEREEN PEST MANAGEMENT	CAN	05/21/19	1,050.00
91890	SOSO	RICHARD SOSO	CAN	05/21/19	3,525.00
91891	SPECIA03	SPECIAL UNLIMITED	CAN	05/21/19	390.00
91892	SPRING01	SPRING GROVE NURSERY INC	CAN	05/21/19	5,875.00
91893	STATET01	STATE TREASURER	CAN	05/21/19	683.25
91894	STRAUG	STRAUGHN FARM INC	CAN	05/21/19	1,350.00
91895	SUBURB	SUBURBAN LABORATORIES	CAN	05/21/19	1,365.00
91896	THOMPS	THOMPSON ELEVATOR	CAN	05/21/19	831.00
91897	TOMSAP	TOM'S APPLIANCE SALES	CAN	05/21/19	710.40
91898	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	05/21/19	570.00
91899	USARBO	US ARBOR PRODUCTS INC	CAN	05/21/19	1,640.00
91900	USGAS	US GAS	CAN	05/21/19	109.05
91901	VERIZO10	VERIZON WIRELESS	CAN	05/21/19	1.74
91902	VERIZO10	VERIZON WIRELESS	CAN	05/21/19	2,926.26
91903	VERIZO10	VERIZON WIRELESS	CAN	05/21/19	1,529.59
91904	VERIZO10	VERIZON WIRELESS	CAN	05/21/19	114.03
91905	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/21/19	5,201.48
91906	WILDGO	WILD GOOSE CHASE INC	CAN	05/21/19	1,470.00
91907	WOLFSB	WOLF'S BAKERY	CAN	05/21/19	16.11
91908	YOGACH	YOGACHICAGO	CAN	05/21/19	100.00
91909	POSTMA	POSTMASTER OF CHICAGO	CAN	05/23/19	1,282.88
91910	SIGNOR	ANTHONY SIGNORELLI	VNR	05/23/19	0.00
91911	ATLASB01	ATLAS BOBCAT INC	CAN	05/24/19	452.92

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91912	CUMMIN	CUMMINS NPOWER LLC	CAN	05/24/19	1,661.19
91913	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	05/24/19	337.00
91914	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	05/24/19	316.00
91915	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	05/24/19	525.00
91916	NOWICK01	JAMES NOWICKI	CAN	05/24/19	60.00
91917	R0004793	MARY ANN ZELLMANN	CAN	05/24/19	20.00
91918	R0004794	KATHY GIRTEN	CAN	05/24/19	20.00
91919	R0004795	MARY MITTERMANN	CAN	05/24/19	20.00
91920	R0004796	S SCHIMEL	CAN	05/24/19	20.00
91921	R0004797	JOHANNA & DAN JACOBSON	CAN	05/24/19	860.00
91922	R0004798	MARY BEGLEY	CAN	05/24/19	150.00
91923	R0004799	ALEXANDER FUDALA	CAN	05/24/19	50.00
91924	R0004799	ALEXANDER FUDALA	CAN	05/24/19	10,000.00
91925	SECRET	SECRETARY OF STATE	CAN	05/24/19	95.00
91926	SERVIC02	SERVICE SANITATION INC	CAN	05/24/19	725.00
91927	ATT02	AT&T MOBILITY	CAN	05/31/19	567.22
91928	CAREFR	CAREFREE	CAN	05/31/19	309.56
91929	ENCORE	ENCORE CONCERT BAND	CAN	05/31/19	1,000.00
91930	R0004116	JIM EVOY	CAN	05/31/19	40.00
91931	R0004800	BRYDIE & JOHN OKEEFE	CAN	05/31/19	20.00
91932	R0004801	BLANCA LORENZO	CAN	05/31/19	840.00
91933	REILLY01	JOHN REILLY	CAN	05/31/19	14.72
91934	SEXTON01	JAMES SEXTON JR	CAN	05/31/19	1,450.00
91935	THESTA	THE STANDARD	CAN	05/31/19	7,786.18
91936	LAUTER	LAUTERBACH & AMEN LLP	CAN	05/31/19	2,250.00
91937	R0004784	LISA PALERMINI	CAN	05/31/19	350.00
91938	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	06/01/19	50.00
91939	AFTERM	AFTERMATH SPECIALISTS IN	CAN	06/04/19	210.00
91940	AJUNIF	AJ UNIFORM	CAN	06/04/19	923.65
91941	ALSIPL01	ALSIP LAWNMOWER INC	CAN	06/04/19	814.71
91942	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	06/04/19	697.70
91943	ANDERS	ANDERSON PEST CONTROL	CAN	06/04/19	863.04
91944	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	06/04/19	207.20
91945	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	06/04/19	680.00
91946	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	06/04/19	8,570.00
91947	ARENDS	ARENDS HOGAN WALKER LLC	CAN	06/04/19	246.48
91948	ATLASB01	ATLAS BOBCAT INC	CAN	06/04/19	152.62
91949	ATT01	AT&T	CAN	06/04/19	4,316.59
91950	ATT01	AT&T	CAN	06/04/19	849.69
91951	ATT04	AT&T	CAN	06/04/19	61.53
91952	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/04/19	827.21
91953	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	06/04/19	2,024.56
91954	AVALON	AVALON PETROLEUM	CAN	06/04/19	4,760.00
91955	BATTER01	BATTERIES PLUS LLC	CAN	06/04/19	69.80
91956	BESTMA	B E S T MAINTENANCE	CAN	06/04/19	3,784.00

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91957	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	06/04/19	4,200.00
91958	BEVERL05	BEVERLY HILLS GARAGE	VNR	06/04/19	0.00
91959	BMTTEK	BMTTEK INC	CAN	06/04/19	4,900.00
91960	BRAKOW	ANGELA BRAKOWSKI	CAN	06/04/19	11.00
91961	BRETTE	BRETT SUPPLY COMPANY	CAN	06/04/19	27.60
91962	BRIGHT01	DANIEL BRIGHT	CAN	06/04/19	150.00
91963	BROWNE	BROWNELLS INC	CAN	06/04/19	93.12
91964	BURRIS	BURRIS EQUIPMENT CO	CAN	06/04/19	1,081.20
91965	CDWG	VOIDED---LEADER CHECK	VL	06/04/19	0.00
91966	CDWG	CDW GOVERNMENT	CAN	06/04/19	7,160.84
91967	CINTAS	VOIDED---LEADER CHECK	VL	06/04/19	0.00
91968	CINTAS	CINTAS CORPORATION #21	CAN	06/04/19	1,889.21
91969	CINTAS02	CINTAS CORPORATION	CAN	06/04/19	262.25
91970	CLASSM	CLASSMATE	CAN	06/04/19	288.53
91971	COLLEG	COLLEGE OF DUPAGE	CAN	06/04/19	490.00
91972	COMCAS04	COMCAST	CAN	06/04/19	106.85
91973	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	06/04/19	100.00
91974	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	06/04/19	71.62
91975	CONSER	CONSERV FS INC	CAN	06/04/19	270.63
91976	CUMMIN	CUMMINS NPOWER LLC	CAN	06/04/19	1,247.19
91977	CUPRIS	HELEN CUPRISIN	CAN	06/04/19	60.00
91978	DELLMA	DELL MARKETING LP	CAN	06/04/19	6,037.88
91979	DELTAD01	DELTA DENTAL - RISK	CAN	06/04/19	13,586.29
91980	DUFFY05	KELLY DUFFY	CAN	06/04/19	109.62
91981	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	06/04/19	990.00
91982	EJ EQUI	EJ EQUIPMENT	CAN	06/04/19	307.32
91983	ENVIRO04	ENVIRONMENTAL SYSTEMS	CAN	06/04/19	3,970.90
91984	EVERGR15	EVERGREEN PAVING	CAN	06/04/19	28,122.10
91985	EVERGR16	EVERGREEN ELECTRIC	CAN	06/04/19	2,490.00
91986	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	06/04/19	270.00
91987	FIFTH01	FIFTH THIRD BANK	CAN	06/04/19	1,500.46
91988	FLANAG	FLANAGIN LLC	CAN	06/04/19	8,840.00
91989	FLEETS	FLEET SAFETY SUPPLY	CAN	06/04/19	70.86
91990	FOREMO	FOREMOST PROMOTIONS	CAN	06/04/19	455.24
91991	GALBRA	GALBRAITH FENCE CO	CAN	06/04/19	4,200.00
91992	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	06/04/19	393.13
91993	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/04/19	241.97
91994	GENUIN	GENUINE PARTS CO	CAN	06/04/19	731.36
91995	GIFFIN	GIFFIN WINNING COHEN	CAN	06/04/19	20.00
91996	GLOBAL	GLOBALSTAR USA	CAN	06/04/19	508.16
91997	GLTROP	G & L TROPHIES & GIFTS	CAN	06/04/19	10.00
91998	GRAAL02	DANIEL GRAAL	CAN	06/04/19	27.50
91999	GRAING	WW GRAINGER INC	CAN	06/04/19	149.36
92000	GUEVAR	ALEXANDER GUEVARA	CAN	06/04/19	22.00
92001	HANSEN	HANSEN DOOR	CAN	06/04/19	710.00

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92002	HARBOR	HARBOR FREIGHT TOOLS	CAN	06/04/19	156.92
92003	HARRIS	W T HARRIS	CAN	06/04/19	6,399.90
92004	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	06/04/19	119.25
92005	HAWKIN	HAWK FORD	CAN	06/04/19	389.22
92006	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	06/04/19	222,849.71
92007	ILLINO19	IBC - NORTHERN IL	CAN	06/04/19	395.96
92008	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/04/19	102.95
92009	JACKSO	JACKSON HIRSCH INC	CAN	06/04/19	110.68
92010	JACKSO01	JACKSON CAPITAL MANAGEMENT LLC	CAN	06/04/19	433.00
92011	JPCOOK	THE JP COOKE CO	CAN	06/04/19	42.25
92012	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	06/04/19	195.00
92013	KOCH	KARL D KOCH	CAN	06/04/19	5.50
92014	KULIK	TERRANCE B KULIK	CAN	06/04/19	111.36
92015	LARRYS	LARRY'S BRAKE SERVICE	CAN	06/04/19	155.00
92016	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	06/04/19	226.05
92017	LINN01	DAVID LINN	CAN	06/04/19	11.00
92018	MENARD03	VOIDED---LEADER CHECK	VL	06/04/19	0.00
92019	MENARD03	VOIDED---LEADER CHECK	VL	06/04/19	0.00
92020	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/04/19	1,104.47
92021	MEPEXT	MEP EXTERMINATING	CAN	06/04/19	685.00
92022	MESIMP	ME SIMPSON CO INC	CAN	06/04/19	11,160.00
92023	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	06/04/19	3,236.00
92024	MURPHY06	MURPHY & MILLER, INC	CAN	06/04/19	274.00
92025	NELSON	NELSON SYSTEMS INC	CAN	06/04/19	4,394.39
92026	NICOR	NICOR GAS	CAN	06/04/19	2,701.82
92027	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	06/04/19	300.00
92028	OFFICE07	OFFICE DEPOT	VNR	06/04/19	0.00
92029	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	06/04/19	221.47
92030	OHERR001	RAY O'HERRON CO INC	CAN	06/04/19	124.95
92031	PITNEY	PITNEY BOWES	CAN	06/04/19	1,029.81
92032	PLOWSC	PLOWS COUNCIL ON AGING	CAN	06/04/19	670.32
92033	PRAXAI	PRAXAIR DISTRIBUTION	CAN	06/04/19	65.25
92034	PRINTM	PRINTMART	CAN	06/04/19	720.00
92035	QUALIZ	KALETA M QUALIZZA	CAN	06/04/19	1,311.98
92036	R0001761	JOE DeMAY	CAN	06/04/19	150.00
92037	INTERN12	INTERNATIONAL SOCIETY OF	CAN	06/04/19	120.00
92038	R0002776	DON PARKER	CAN	06/04/19	200.00
92039	R0004086	SLIGO 5 INC	CAN	06/04/19	100.00
92040	R0004086	SLIGO 5 INC	CAN	06/04/19	3,000.00
92041	R0004802	KATHLEEN LANG	CAN	06/04/19	45.00
92042	R0004803	JENNIFER KRYDYSKI	CAN	06/04/19	80.00
92043	R0004804	CHRISTINE LOPEZ	CAN	06/04/19	60.00
92044	R0004805	SONIA HERNANDEZ	CAN	06/04/19	1,180.00
92045	R0004806	THERESA MCGRAIL	CAN	06/04/19	23.77
92046	R0004807	DAN JACOBSON	CAN	06/04/19	156.65

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92047	R0004808	KANSAI INCORPORATED	CAN	06/04/19	8,620.00
92048	R0004809	JOE R JONES CONSTRUCTION INC	CAN	06/04/19	380.00
92049	R0004810	KATHLEEN KIRBY	CAN	06/04/19	150.00
92050	R0004811	MICHELLE EGAN	CAN	06/04/19	1,045.00
92051	REDHAW	RED HAWK FIRE & SECURITY	CAN	06/04/19	1,311.50
92052	REDWIN	RED WING BUSINESS	CAN	06/04/19	203.00
92053	REGION02	THE REGIONAL NEWS	CAN	06/04/19	294.00
92054	RIDDER	SUSAN RIDDERHOFF	CAN	06/04/19	308.70
92055	RIDGEF	RIDGE FENCE SUPPLY	CAN	06/04/19	412.70
92056	ROSCOE	THE ROSCOE COMPANY	CAN	06/04/19	623.93
92057	SCHROE	SCHROEDER MATERIAL INC	CAN	06/04/19	1,189.40
92058	SECRET01	SECRETARY OF STATE	CAN	06/04/19	20.00
92059	SEMMER	SEMMER LANDSCAPE LLC	CAN	06/04/19	480.00
92060	SERVIC02	SERVICE SANITATION INC	CAN	06/04/19	26.00
92061	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	06/04/19	140.00
92062	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	06/04/19	220.70
92063	SHERWI20	SHERWIN WILLIAMS	CAN	06/04/19	34.93
92064	SHOREW	SHOREWOOD HOME & AUTO	CAN	06/04/19	211.50
92065	SMITHE	SMITHEREEN PEST MANAGEMENT	CAN	06/04/19	150.00
92066	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	06/04/19	848.75
92067	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	06/04/19	600.00
92068	SPRING	SPRINGER BLUE PRINT SERVICE	CAN	06/04/19	120.00
92069	STACHL	ROBERT STACHLER	CAN	06/04/19	150.00
92070	STRAUG	STRAUGHN FARM INC	CAN	06/04/19	450.00
92071	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	06/04/19	930.49
92072	THEFEE	THE FEED STORE	CAN	06/04/19	119.27
92073	THOMPS	THOMPSON ELEVATOR	CAN	06/04/19	788.00
92074	TOMSAP	TOM'S APPLIANCE SALES	CAN	06/04/19	65.00
92075	TRAINI	TRAINING CONCEPTS INC	CAN	06/04/19	400.00
92076	TRCOMM	TR COMMUNICATIONS INC	CAN	06/04/19	177.00
92077	TRUELL	JONATHON TRUELL	CAN	06/04/19	27.50
92078	USABLU	USA BLUEBOOK	CAN	06/04/19	713.61
92079	VERIZO10	VERIZON WIRELESS	CAN	06/04/19	43.31
92080	VERIZO10	VERIZON WIRELESS	CAN	06/04/19	150.12
92081	VERIZO10	VERIZON WIRELESS	CAN	06/04/19	994.00
92082	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	06/04/19	55.12
92083	VILLOL	VILLAGE OF OAK LAWN	CAN	06/04/19	2,345.44
92084	VOS01	BENJAMIN VOS	CAN	06/04/19	11.00
92085	WALL	ROBERT WALL	CAN	06/04/19	11.00
92086	WIGBOL	WIGBOLDY MATERIALS INC	CAN	06/04/19	2,837.87
92087	WILSON02	WILSON SPORTING GOODS	CAN	06/04/19	2,889.60
92088	WOLFSB	WOLF'S BAKERY	CAN	06/04/19	74.23
92089	WRIGHT01	CHARMAINE WRIGHT	CAN	06/04/19	5.50
92090	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	06/07/19	639.77
92091	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	06/07/19	237.50

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92092	EXACTS	EXACT SCIENCES LABORATORIES	CAN	06/07/19	549.00
92093	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	06/07/19	144.00
92094	JEANNIE	JEANNIE MCQUEENIE PRODUCTIONS	CAN	06/07/19	500.00
92095	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	06/07/19	1,254.77
92096	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	06/07/19	170.65
92097	LINKII	LINK II LIFE INC	CAN	06/07/19	280.00
92098	R0004812	ED SCHMITT	CAN	06/07/19	20.00
92099	R0004813	MARGARET BEYER	CAN	06/07/19	20.00
92100	R0004814	STEVE FLEISCHMAN	CAN	06/07/19	20.00
92101	SECRET	SECRETARY OF STATE	CAN	06/07/19	101.00
92102	SOUTHW05	SOUTHWEST COMMUNITY	VNR	06/07/19	0.00
92103	THOSES	THOSE FUNNY LITTLE PEOPLE	VNR	06/07/19	0.00
92104	VISION	VISION SERVICE PLAN	VNR	06/07/19	0.00
92105	SAMSCL11	SAMSCLUB-WALMART	CAN	06/11/19	193.64
92106	SAMSCL20	SAMSCLUB-WALMART	CAN	06/11/19	231.29
92107	SAMSCL22	SAMSCLUB-WALMART	CAN	06/11/19	483.61
92108	SAMSCL33	SAMSCLUB-WALMART	CAN	06/11/19	389.56
92109	SAMSCL44	SAMSCLUB-WALMART	CAN	06/11/19	472.00
92110	SAMSCL88	SAMSCLUB-WALMART	CAN	06/11/19	57.08
92111	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	06/13/19	2,800.00
92112	BEVERL05	BEVERLY HILLS GARAGE	CAN	06/13/19	157.00
92113	BLINDS01	BLINDS & DESIGNS	CAN	06/13/19	1,959.00
92114	CDWG	CDW GOVERNMENT	CAN	06/13/19	4,780.00
92115	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	06/13/19	1,944.00
92116	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/13/19	2.07
92117	GIZMOS	GIZMOS FUN FACTORY	CAN	06/13/19	1,250.00
92118	OFFICE07	OFFICE DEPOT	CAN	06/13/19	121.56
92119	R0004815	MICHELLE MCCARTHY	CAN	06/13/19	20.00
92120	R0004816	GABE TESDALL	CAN	06/13/19	20.00
92121	R0004817	MATT BURKE	CAN	06/13/19	20.00
92122	R0004818	ANGELA ANDRONIS	CAN	06/13/19	20.00
92123	SEXTON	JAMES SEXTON	CAN	06/13/19	1,000.00
92124	WINDOW	WINDOW TO THE WORLD	CAN	06/13/19	150.00
92125	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/14/19	750.00
92126	R0002304	BERNARD ROBINSON	CAN	06/14/19	200.00
92127	R0004819	MR RYAN OMALLEY	CAN	06/14/19	200.00
92128	ANDERS05	BRIAN ANDERSON	CAN	06/14/19	150.00
92129	BAVONE	ROBERT BAVONE	VNR	06/14/19	0.00
92130	BENDER	JOHN BENDER	CAN	06/14/19	300.00
92131	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/14/19	3,825.00
92132	CARUSI	EUGENE CARUSI	CAN	06/14/19	300.00
92133	DUFFY02	DENNIS L DUFFY	CAN	06/14/19	203.73
92134	ENGEL	MICHAEL ENGEL	CAN	06/14/19	300.00
92135	FARREL	BRIAN FARRELL	CAN	06/14/19	150.00
92136	HERRER01	ALEXANDER HERRERA	CAN	06/14/19	150.00



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92137	LAZINE	DENNIS LAZINEK	CAN	06/14/19	300.00
92138	MCCANN03	CHRIS McCANN	CAN	06/14/19	300.00
92139	MCCART01	JOHN MCCARTHY	CAN	06/14/19	300.00
92140	PASTIC01	SUE PASTICK	CAN	06/14/19	300.00
92141	RICH	CAMERON RICH	CAN	06/14/19	300.00
92142	SCHAEF	LINDA SCHAEFER	CAN	06/14/19	238.00
92143	SIGNOR	ANTHONY SIGNORELLI	CAN	06/14/19	300.00
92144	SMILEY	SYDNEY SMILEY	CAN	06/14/19	150.00
92145	VOS	JAMES VOS	CAN	06/14/19	300.00
92146	YEAMAN	GAVIN YEAMAN	CAN	06/14/19	300.00
92147	AFTERM	AFTERMATH SPECIALISTS IN	CAN	06/18/19	105.00
92148	AIRONE	AIR ONE EQUIPMENT INC	CAN	06/18/19	145.00
92149	AJUNIF	AJ UNIFORM	CAN	06/18/19	919.70
92150	ALLDRE	ALL DRESSED UP COSTUMES	CAN	06/18/19	300.00
92151	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	06/18/19	125.18
92152	AMERIC17	AMERICAN LEGAL	CAN	06/18/19	495.00
92153	ANDERS06	ANDERSON LOCK	CAN	06/18/19	4,828.00
92154	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	06/18/19	54.50
92155	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	06/18/19	7,980.00
92156	ARTIST	ARTISTIC ENGRAVING	CAN	06/18/19	215.18
92157	ATLASB01	ATLAS BOBCAT INC	CAN	06/18/19	2,114.16
92158	ATT01	AT&T	CAN	06/18/19	676.24
92159	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/18/19	408.01
92160	AVALON	AVALON PETROLEUM	CAN	06/18/19	8,665.58
92161	BESTMA	B E S T MAINTENANCE	CAN	06/18/19	3,784.00
92162	BEVERL05	BEVERLY HILLS GARAGE	CAN	06/18/19	5,242.24
92163	BFCONS	B&F CONSTRUCTION	CAN	06/18/19	3,873.00
92164	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/18/19	1,125.00
92165	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/18/19	900.00
92166	BLACKBI	BLACKBIRD ACADEMY IRISH DANCE	CAN	06/18/19	805.00
92167	BMI	BMI	CAN	06/18/19	358.00
92168	BMTTEK	BMTTEK INC	CAN	06/18/19	2,800.00
92169	BROOKW	BROOKWOOD FARM	CAN	06/18/19	800.00
92170	BROWNE	BROWNELLS INC	CAN	06/18/19	174.35
92171	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/18/19	11,565.00
92172	CAREFR	CAREFREE	CAN	06/18/19	340.00
92173	CDWG	CDW GOVERNMENT	CAN	06/18/19	235.00
92174	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	06/18/19	844.10
92175	CHICAG39	CHICAGO SKY	CAN	06/18/19	2,000.00
92176	CINTAS	CINTAS CORPORATION #21	CAN	06/18/19	869.64
92177	CINTAS02	CINTAS CORPORATION	CAN	06/18/19	202.33
92178	CITYOF	CITY OF CHICAGO	CAN	06/18/19	161,103.87
92179	CLOSED	CREATE CUT INVENT /	CAN	06/18/19	655.00
92180	COMCAS04	COMCAST	CAN	06/18/19	558.53
92181	COMCAS04	COMCAST	CAN	06/18/19	256.85

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92182	COMCAS04	COMCAST	CAN	06/18/19	227.41
92183	COMED01	VOIDED---LEADER CHECK	VL	06/18/19	0.00
92184	COMED01	COM ED	CAN	06/18/19	8,631.60
92185	COMED02	COM ED	CAN	06/18/19	2,559.42
92186	CONSER	CONSERV FS INC	CAN	06/18/19	1,292.22
92187	COOKCO	COOK COUNTY CLERK	VNR	06/18/19	0.00
92188	COOKCO	COOK COUNTY CLERK	CAN	06/18/19	10.00
92189	COREMA	CORE & MAIN LP	CAN	06/18/19	3,999.02
92190	CURRIE	CURRIE MOTORS	CAN	06/18/19	36,122.00
92191	CYGANH	CYGAN HAYES, LTD.	CAN	06/18/19	19,754.45
92192	DIGITA01	DIGITAL ALLY	CAN	06/18/19	70.00
92193	DINGES	DINGES FIRE COMPANY	CAN	06/18/19	169.99
92194	DOORHY	DOORHY COUNSELING & CONSULTING	CAN	06/18/19	800.00
92195	DSAINC	DSA INC	CAN	06/18/19	1,081.15
92196	ENCHAN	ENCHANTED CASTLE	CAN	06/18/19	2,065.50
92197	ENVIRO01	ENVIRONMENTAL CLEANSING CORP	CAN	06/18/19	55,596.00
92198	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/18/19	59.15
92199	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/18/19	35.48
92200	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/18/19	17.55
92201	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/18/19	243.04
92202	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/18/19	121.08
92203	EVERGR15	EVERGREEN PAVING	CAN	06/18/19	82,387.33
92204	FLANAG	FLANAGIN LLC	CAN	06/18/19	765.00
92205	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	06/18/19	147.00
92206	FORWAR	FORWARD SPACE	CAN	06/18/19	15,211.52
92207	FRANZ	ED FRANZ	CAN	06/18/19	40.60
92208	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	06/18/19	80.85
92209	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	06/18/19	199.94
92210	GASVOD	GASVODA & ASSOCIATES	CAN	06/18/19	9,700.00
92211	GEKLOO	GE KLOOS MATERIAL CO	CAN	06/18/19	2,058.50
92212	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/18/19	370.96
92213	GORDON	GORDON FOOD SERVICE	CAN	06/18/19	56.97
92214	GRAING	WW GRAINGER INC	CAN	06/18/19	1,080.20
92215	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	06/18/19	381.11
92216	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	06/18/19	12,269.75
92217	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/18/19	359.80
92218	JPCOOK	THE JP COOKE CO	CAN	06/18/19	232.44
92219	KARACO	KARA COMPANY INC	CAN	06/18/19	81.30
92220	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/18/19	860.00
92221	KHKIM	K H KIM TAEKWONDO	CAN	06/18/19	1,075.20
92222	LANGIC	LANG ICE COMPANY	CAN	06/18/19	190.00
92223	LANGUA	LANGUAGE LINE SERVICES	CAN	06/18/19	83.97
92224	LEAF	LEAF	CAN	06/18/19	2,717.00
92225	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	06/18/19	112.29
92226	LEXIPO	LEXIPOL LLC	CAN	06/18/19	12,198.00

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92227	MAGICO	MAGIC OF GARY KANTOR	CAN	06/18/19	695.00
92228	MALCOR	MALCOR ROOFING OF ILLINOIS INC	CAN	06/18/19	117,850.00
92229	MARZUL	MARZULLO SUPPLY CO	CAN	06/18/19	269.24
92230	MEADEE	MEADE INC	CAN	06/18/19	238.00
92231	MEDICA01	MEDICAL REIMBURSEMENT	CAN	06/18/19	4,840.22
92232	MENARD03	VOIDED---LEADER CHECK	VL	06/18/19	0.00
92233	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/18/19	1,085.23
92234	MESIMP	ME SIMPSON CO INC	CAN	06/18/19	13,555.00
92235	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	06/18/19	257.00
92236	MIDTOW01	MID-TOWN PETROLEUM	CAN	06/18/19	202.94
92237	NICOR	NICOR GAS	CAN	06/18/19	1,487.11
92238	NOVATR	NOVATRONICS	CAN	06/18/19	1,255.70
92239	ODELSON	OSMFM LTD	CAN	06/18/19	1,955.00
92240	OFFICE06	OFFICE DEPOT	CAN	06/18/19	784.67
92241	OHD	OHD LLLP	CAN	06/18/19	810.00
92242	OHERRO01	RAY O'HERRON CO INC	CAN	06/18/19	2,163.17
92243	ONESTE	ONE STEP	CAN	06/18/19	179.41
92244	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	06/18/19	110.78
92245	PALOSS	PALOS SPORTS	CAN	06/18/19	477.27
92246	PENGUI	PENGUIN MANAGEMENT INC	CAN	06/18/19	2,148.00
92247	PEOPLE	PEOPLEFACTS LLC	CAN	06/18/19	16.67
92248	PITNEY01	PITNEY BOWES INC	CAN	06/18/19	234.17
92249	PRAXAI	PRAXAIR DISTRIBUTION	CAN	06/18/19	234.70
92250	PRINTM	PRINTMART	CAN	06/18/19	275.00
92251	PROMOS	PROMOS 911, INC.	CAN	06/18/19	1,166.97
92252	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	06/18/19	614.19
92253	PUREFI	PURE FITNESS INNOVATIONS	CAN	06/18/19	2,575.00
92254	QUATTR	JIM QUATTROCKI	CAN	06/18/19	600.00
92255	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	06/18/19	51.00
92256	R0004820	MARAE PAYTON	CAN	06/18/19	60.00
92257	R0004822	ANDREWS HOME RENOVATION INC	CAN	06/18/19	550.00
92258	R0004823	KAROLINA GRAUSLYTE	CAN	06/18/19	10,000.00
92259	R0004824	LCC TELECOM SERVICES LLC	CAN	06/18/19	440.00
92260	R0004825	DEBRA KNELL	CAN	06/18/19	205.88
92261	R0004826	WHITE COLLAR CONTRACTING LLC	CAN	06/18/19	152.63
92262	R004821	MARTIN & CLAIR WINTERS	CAN	06/18/19	50.00
92263	REDWIN	RED WING BUSINESS	CAN	06/18/19	124.99
92264	REILLY01	JOHN REILLY	CAN	06/18/19	14.72
92265	REPORT	THE REPORTER NEWSPAPERS	CAN	06/18/19	275.00
92266	ROSCOE	THE ROSCOE COMPANY	CAN	06/18/19	262.58
92267	SAMSCL77	SAMSCLUB-WALMART	CAN	06/18/19	354.28
92268	SAWYER02	JOHN SAWYERS	CAN	06/18/19	40.50
92269	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	06/18/19	68.44
92270	SECRET01	SECRETARY OF STATE	CAN	06/18/19	30.00
92271	SEMMER	SEMMER LANDSCAPE LLC	CAN	06/18/19	10,233.00

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92272	SERVIC02	SERVICE SANITATION INC	CAN	06/18/19	725.00
92273	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	06/18/19	1,053.50
92274	STRADA	STRADA CONSTRUCTION CO	CAN	06/18/19	98,850.00
92275	SUBURB	SUBURBAN LABORATORIES	CAN	06/18/19	245.00
92276	SUBURB04	SUBURBAN TRUCK PARTS	CAN	06/18/19	22.08
92277	SUNSET	SUNSET LAW ENFORCEMENT	CAN	06/18/19	2,818.60
92278	TIRESE	TIRE SERVICES COMPANY	CAN	06/18/19	370.59
92279	TRAINI	TRAINING CONCEPTS INC	CAN	06/18/19	250.00
92280	TRANSU	TRANSUNION RISK AND	CAN	06/18/19	150.30
92281	USGAS	US GAS	CAN	06/18/19	347.55
92282	VERIZO10	VERIZON WIRELESS	CAN	06/18/19	1.75
92283	VERIZO10	VERIZON WIRELESS	CAN	06/18/19	43.31
92284	VERIZO10	VERIZON WIRELESS	CAN	06/18/19	2,542.09
92285	VERIZO10	VERIZON WIRELESS	CAN	06/18/19	1,586.55
92286	VERIZO10	VERIZON WIRELESS	CAN	06/18/19	114.03
92287	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	06/18/19	330.48
92288	VINCES	VINCES TOWING	VNR	06/18/19	0.00
92289	WGNFLA	WGN FLAG & DECORATING CO	CAN	06/18/19	4,035.29
92290	WIGBOL	WIGBOLDY MATERIALS INC	CAN	06/18/19	4,135.41
92291	WILSON02	WILSON SPORTING GOODS	CAN	06/18/19	3,096.00
92292	WINDYC	WINDY CITY SILKSCREENING INC	CAN	06/18/19	1,479.50
92293	WINDYT	WINDY CITY THUNDERBOLTS	CAN	06/18/19	1,430.00
92294	WITTEK	WITTEK	CAN	06/18/19	218.88
92295	THOSES	THOSE FUNNY LITTLE PEOPLE	CAN	06/19/19	275.00
92296	VISION	VISION SERVICE PLAN	CAN	06/19/19	2,053.16
92297	HAYESB	HAYES BEER DISTRIBUTING	CAN	06/19/19	1,988.62
92298	HAYESB	HAYES BEER DISTRIBUTING	CAN	06/19/19	395.00
92299	PLAYIT	PLAY IT AGAIN SPORTS	CAN	06/19/19	342.35
92300	R0004827	THERESA MCGRAIL	CAN	06/19/19	904.00
92301	R0004828	FIONA GLYNN	CAN	06/19/19	20.00
92302	R0004829	LINDA PEDERGNANA	CAN	06/19/19	20.00
92303	R0004830	THERESE DORIGAN	VNR	06/19/19	0.00
92304	AZOOSM	AZOOSMENT PARK INC	CAN	06/25/19	598.80
92305	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	06/25/19	162.00
92306	CONSOL01	MICHAEL CONSOLA	CAN	06/25/19	400.00
92307	COOKCO	COOK COUNTY CLERK	CAN	06/25/19	10.00
92308	HAUNTE	HAUNTED TRAILS	CAN	06/25/19	2,194.50
92309	LARKIN	THE LARKIN & MORAN BROTHERS	CAN	06/25/19	1,200.00
92310	MEDIEV	MEDIEVAL TIMES	CAN	06/25/19	3,970.70
92311	NILSSO	JOHN NILSSON	CAN	06/25/19	400.00
92312	OZINGA04	OZINGA LEPORE CAMPBELL & LORD	CAN	06/25/19	50.00
92313	POSTMA	POSTMASTER OF CHICAGO	CAN	06/25/19	220.00
92314	R0000068	JEROME J BOSCH JR	CAN	06/25/19	250.00
92315	R0004831	WILLIAM BENDORAITIS	CAN	06/25/19	1,070.00
92316	R0004832	LISA HOLCOMB	CAN	06/25/19	20.00

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92317	R0004833	MICHAEL MURPHY	CAN	06/25/19	800.00
92318	R0004834	TRACY OLSEN	CAN	06/25/19	80.00
92319	SARAH	SARAH'S PONY RIDES	CAN	06/25/19	500.00
92320	THEFUN	THE FUN ONES	CAN	06/25/19	1,500.00
92321	UPS	UPS	CAN	06/25/19	25.77
92322	UPS	UPS	CAN	06/25/19	22.36
92323	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	06/25/19	85.95
92324	AZOOSM	AZOOSMENT PARK INC	CAN	06/27/19	870.00
92325	AYALA	JAIME AYALA	CAN	06/28/19	3,074.03
92326	LANGIC	LANG ICE COMPANY	CAN	06/28/19	150.00
92327	MAYER	ZACHARY MAYER	CAN	06/28/19	135.00
92328	SULLIV01	MARTIN SULLIVAN	CAN	06/28/19	210.00
92329	THESTA	THE STANDARD	CAN	06/28/19	6,551.66
92330	MOUNTG	MOUNT GREENWOOD SOUND	CAN	06/28/19	350.00
92331	ACTION03	ACTION FENCE CONTRACTORS INC	CAN	07/02/19	37,580.00
92332	ADMIRA	ADMIRAL STEEL	CAN	07/02/19	53.58
92333	ALBERT	ALBERTO'S	CAN	07/02/19	30.00
92334	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/02/19	87.79
92335	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	07/02/19	207.09
92336	ARTIST	ARTISTIC ENGRAVING	CAN	07/02/19	212.44
92337	AVALON	AVALON PETROLEUM	CAN	07/02/19	16,829.23
92338	BALLAN	B ALLAN GRAPHICS	CAN	07/02/19	1,845.00
92339	BALSTE	BALSTER MAGIC PRODUCTIONS	CAN	07/02/19	395.00
92340	BECHST	BECKSTEIN CONSTRUCTION CORP	CAN	07/02/19	11,750.00
92341	BIGRST	BIG R STORE - HOMER GLEN	CAN	07/02/19	127.06
92342	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/02/19	1,050.00
92343	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/02/19	750.00
92344	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/02/19	645.00
92345	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/02/19	1,200.00
92346	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/02/19	400.00
92347	BMTTEK	BMTTEK INC	CAN	07/02/19	3,500.00
92348	BRITE	BRITE	CAN	07/02/19	2,635.00
92349	CAREFR	CAREFREE	CAN	07/02/19	7,340.40
92350	CDWG	CDW GOVERNMENT	CAN	07/02/19	670.00
92351	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	07/02/19	677.65
92352	CINTAS	VOIDED---LEADER CHECK	VL	07/02/19	0.00
92353	CINTAS	CINTAS CORPORATION #21	CAN	07/02/19	2,036.65
92354	CINTAS02	CINTAS CORPORATION	CAN	07/02/19	778.21
92355	CIRQUE	CIRQUES EXPERIENCE	CAN	07/02/19	500.00
92356	CLASSM	CLASSMATE	CAN	07/02/19	64.89
92357	COMCAS04	COMCAST	CAN	07/02/19	106.85
92358	COREMA	CORE & MAIN LP	CAN	07/02/19	277.80
92359	CUMMIN	CUMMINS NPOWER LLC	CAN	07/02/19	1,633.96
92360	DAILYS01	DAILY SOUTHTOWN	CAN	07/02/19	100.75
92361	DELLMA	DELL MARKETING LP	CAN	07/02/19	2,960.81

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92362	DELTAD01	DELTA DENTAL - RISK	CAN	07/02/19	13,400.33
92363	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/02/19	795.00
92364	DUFFY05	KELLY DUFFY	CAN	07/02/19	85.26
92365	EJ EQUI	EJ EQUIPMENT	CAN	07/02/19	624.24
92366	EVERGR	EVERGREEN MECHANICAL	CAN	07/02/19	18,370.25
92367	EVERGR10	EVERGREEN CAR WASH	CAN	07/02/19	451.00
92368	EVERWH	EVERWHITE	CAN	07/02/19	821.99
92369	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	07/02/19	752.30
92370	FIRESE	FIRE SERVICE INC	CAN	07/02/19	9,984.00
92371	FLANAG	FLANAGIN LLC	CAN	07/02/19	850.00
92372	FLEETP	FLEETPRIDE	CAN	07/02/19	96.05
92373	FUNEXP	FUN EXPRESS LLC	CAN	07/02/19	377.44
92374	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	07/02/19	1,175.32
92375	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/02/19	630.71
92376	GRAING	WW GRAINGER INC	CAN	07/02/19	533.69
92377	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	07/02/19	64.20
92378	GREATL02	GREAT LAKES PETERBILT	CAN	07/02/19	398.15
92379	GULLY	TODD GULLY	CAN	07/02/19	450.00
92380	GYMNAS	GYMNASIUM MATTERS LLC	CAN	07/02/19	7,752.00
92381	HAGGER	MIKE HAGGERTY BUICK	CAN	07/02/19	537.83
92382	HALLSI	HALL SIGNS INC	CAN	07/02/19	935.44
92383	HANSON	HANSON AGGREGATES MIDWEST INC	CAN	07/02/19	46,326.68
92384	HARBOR	HARBOR FREIGHT TOOLS	CAN	07/02/19	292.95
92385	HARRIS	W T HARRIS	CAN	07/02/19	5,962.30
92386	HARRIS03	LONNITA R HARRIS	CAN	07/02/19	77.18
92387	HAWKIN	HAWK FORD	CAN	07/02/19	93.15
92388	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	07/02/19	218,282.72
92389	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	07/02/19	120.00
92390	HRJOHN	H&R JOHNSON BROS INC	CAN	07/02/19	3,885.00
92391	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	07/02/19	216.00
92392	INDUST04	INDUSTRIAL DOOR COMPANY	CAN	07/02/19	838.00
92393	JESSIE	JESSIE WHITE TUMBLERS	CAN	07/02/19	1,050.00
92394	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/02/19	4,193.00
92395	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	07/02/19	185.00
92396	KEYCAR	KEY CARPET CORPORATION	CAN	07/02/19	4,400.00
92397	KULIK	TERRANCE B KULIK	CAN	07/02/19	139.20
92398	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	07/02/19	1,243.22
92399	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	07/02/19	176.65
92400	MALCOR	MALCOR ROOFING OF ILLINOIS INC	CAN	07/02/19	2,049.00
92401	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	07/02/19	2,680.80
92402	MEDINA	MEDINAH FLYING CARPETS	CAN	07/02/19	600.00
92403	MEDINA01	MEDINAH CLOWN UNIT	CAN	07/02/19	500.00
92404	MEDINA02	MEDINAH SHRINERS FIRE UNIT	CAN	07/02/19	500.00
92405	MEDINA03	MEDINAH MOTOR CORPS	CAN	07/02/19	500.00
92406	MEDINA04	MEDINAH CAR CLUB	CAN	07/02/19	500.00

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92407	MENARD03	VOIDED---LEADER CHECK	VL	07/02/19	0.00
92408	MENARD03	VOIDED---LEADER CHECK	VL	07/02/19	0.00
92409	MENARD03	VOIDED---LEADER CHECK	VL	07/02/19	0.00
92410	MENARD03	VOIDED---LEADER CHECK	VL	07/02/19	0.00
92411	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/02/19	1,682.45
92412	MEPEXT	MEP EXTERMINATING	CAN	07/02/19	105.00
92413	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	07/02/19	2,791.50
92414	MIDWES15	MIDWEST BRICK PAVING INC	CAN	07/02/19	131,240.00
92415	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	07/02/19	785.00
92416	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	07/02/19	168.50
92417	MOTORO	MOTOROLA COMMUNICATIONS	CAN	07/02/19	205.86
92418	MURPHY06	MURPHY & MILLER, INC	CAN	07/02/19	2,751.52
92419	NEONNU	NEON NUTS	CAN	07/02/19	850.00
92420	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/02/19	75.00
92421	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	07/02/19	1,378.75
92422	OFFICE06	OFFICE DEPOT	CAN	07/02/19	189.21
92423	OFFICE07	OFFICE DEPOT	CAN	07/02/19	91.33
92424	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	07/02/19	258.61
92425	OHERRO01	RAY O'HERRON CO INC	CAN	07/02/19	691.56
92426	OTISEL	OTIS ELEVATOR CO	CAN	07/02/19	615.75
92427	OZINGA03	OZINGA MATERIALS INC	CAN	07/02/19	2,531.50
92428	PACESY	PACE SYSTEMS INC	CAN	07/02/19	3,180.00
92429	PRESTI	PRESTIGE THREADED PRODUCTS CO	CAN	07/02/19	360.00
92430	PRINTM	PRINTMART	CAN	07/02/19	100.00
92431	QUALIZ	KALETA M QUALIZZA	CAN	07/02/19	1,577.80
92432	R0000144	BLUE SAINTS DRUM & BUGLE CORP	CAN	07/02/19	1,200.00
92433	R0000504	WEST SUBURBAN SHRINE CLUB	CAN	07/02/19	600.00
92434	R0002204	ALLIE GRAZEVICH	CAN	07/02/19	80.52
92435	R0003158	JAMES BOSCH	CAN	07/02/19	95.00
92436	R0003897	RYAN & JOYCE DEVELOPMENT LLC	CAN	07/02/19	1,000.00
92437	R0003897	RYAN & JOYCE DEVELOPMENT LLC	CAN	07/02/19	100.00
92438	R0004655	ROSEMARY WAPINSKI	CAN	07/02/19	110.00
92439	R0004835	MARGARET SWEENEY	CAN	07/02/19	105.00
92440	R0004836	MAGGIE BRETT	CAN	07/02/19	55.00
92441	R0004837	ELLEN LYNCH	CAN	07/02/19	55.00
92442	R0004838	KAREN GARDNER	CAN	07/02/19	55.00
92443	R0004839	FOR HIS GLORY LLC 5	CAN	07/02/19	150.00
92444	R0004839	FOR HIS GLORY LLC 5	CAN	07/02/19	10,000.00
92445	R0004840	JANELL C ALI	CAN	07/02/19	100.00
92446	R0004840	JANELL C ALI	CAN	07/02/19	10,000.00
92447	R0004841	TRI-STATE DISPOSAL	CAN	07/02/19	200.00
92448	R0004842	RICHARD & KELLY MORONEY JR	CAN	07/02/19	200.00
92449	R0004843	RIORDAN LEGACY LLC	CAN	07/02/19	650.00
92450	REDHAW	RED HAWK FIRE & SECURITY	CAN	07/02/19	698.25
92451	RELIAB	RELIABLE FIRE & SECURITY	CAN	07/02/19	3,216.25

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92452	REPORT	THE REPORTER NEWSPAPERS	CAN	07/02/19	724.00
92453	RIDDER	SUSAN RIDDERHOFF	CAN	07/02/19	145.78
92454	RIVERC	RIVERY CITY RHYTHM	CAN	07/02/19	1,250.00
92455	RUNNIO	RUNNION EQUIPMENT CO	CAN	07/02/19	7,457.87
92456	RYDIND	RYDIN DECAL	CAN	07/02/19	4,560.50
92457	SADOF5	DON SADOFSKY	CAN	07/02/19	1,200.00
92458	SAWYER02	JOHN SAWYERS	CAN	07/02/19	18.54
92459	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/02/19	650.41
92460	SCHWAA	SCHWAAB INC	CAN	07/02/19	34.02
92461	SEECOC	SEECO ENVIRONMENTAL SERVICES	CAN	07/02/19	2,489.00
92462	SEMMER	SEMMER LANDSCAPE LLC	CAN	07/02/19	11,741.00
92463	SERVIC02	SERVICE SANITATION INC	CAN	07/02/19	115.00
92464	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	07/02/19	20.00
92465	SHERWI20	SHERWIN WILLIAMS	CAN	07/02/19	253.98
92466	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	07/02/19	301.00
92467	SOUTHW09	SOUTHWST SIDE SHRINE CLUB	CAN	07/02/19	400.00
92468	STANDA	STANDARD EQUIPMENT CO	CAN	07/02/19	204.49
92469	STAPLE	STAPLES CREDIT PLAN	CAN	07/02/19	65.72
92470	SYMBOL	SYMBOL ARTS	CAN	07/02/19	949.25
92471	THOSES	THOSE FUNNY LITTLE PEOPLE	CAN	07/02/19	275.00
92472	TOMSAP	TOM'S APPLIANCE SALES	CAN	07/02/19	190.00
92473	TRITEC	TRI TECH FORENSICS INC	CAN	07/02/19	170.51
92474	ULINE	ULINE	CAN	07/02/19	86.35
92475	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/02/19	357.00
92476	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	07/02/19	725.00
92477	VISION	VISION SERVICE PLAN	CAN	07/02/19	2,036.99
92478	WESTSI	WEST SIDE TRACTOR SALES	CAN	07/02/19	135,600.00
92479	WIGBOL	WIGBOLDY MATERIALS INC	CAN	07/02/19	5,901.32
92480	WILDGO	WILD GOOSE CHASE INC	CAN	07/02/19	1,470.00
92481	WINDYC	WINDY CITY SILKSCREENING INC	CAN	07/02/19	496.00
92482	WITTEK	WITTEK	CAN	07/02/19	150.00
92483	BELSET	JOSEPH BELSETH	CAN	07/03/19	350.52
92484	BJSBUS	BJ'S TRANSPORTATION INC	CAN	07/03/19	375.00
92485	EVERGR32	EVERGREEN PARK FIRE FIGHTERS	CAN	07/03/19	2,340.00
92486	LINKII	LINK II LIFE INC	CAN	07/03/19	280.00
92487	R0000089	RICK WELCOME	CAN	07/03/19	2,312.00
92488	STANFO	STANFORD'S BATTERY	CAN	07/03/19	500.00
92489	ARTIST	ARTISTIC ENGRAVING	CAN	07/05/19	43.18
92490	CLOSED	CREATE CUT INVENT /	CAN	07/05/19	825.00
92491	FOXHOM	FOX HOME CENTER INC	CAN	07/05/19	57.99
92492	MEDINA03	MEDINAH MOTOR CORPS	CAN	07/05/19	100.00
92493	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/05/19	268.11
92494	NERIS	CEL NERIS	CAN	07/05/19	20.00
92495	R0004844	DIANA SORBELLINI	CAN	07/05/19	20.00
92496	R0004845	CANDANCE BARNES	CAN	07/05/19	20.00



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92497	SCHROE	SCHROEDER MATERIAL INC	CAN	07/05/19	94.70
92498	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	07/05/19	942.61
92499	TLCPLU	TLC PLUMBING INC	CAN	07/05/19	404.00
92500	BINNYS	BINNYS BEVERAGE DEPOT	CAN	07/09/19	529.45
92501	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/09/19	828.56
92502	RICKLI	RICK LINDY SCHWARTZ	CAN	07/09/19	1,000.00
92503	ROO08107	ANDREA ZYLIUS	CAN	07/09/19	60.00
92504	COMMUN02	COMMUNITY EDUCATION TRAVEL	VNR	07/11/19	0.00
92505	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/11/19	12.92
92506	R0008107	SHARON KEILA	CAN	07/11/19	20.00
92507	R0008108	STEVEN WORSHAM	CAN	07/11/19	20.00
92508	REDPAL	THE RED PALM	CAN	07/11/19	3,531.15
92509	SAMSCL11	SAMSCLUB-WALMART	CAN	07/11/19	189.27
92510	SAMSCL22	SAMSCLUB-WALMART	CAN	07/11/19	1,889.24
92511	SAMSCL33	SAMSCLUB-WALMART	CAN	07/11/19	269.16
92512	SAMSCL44	SAMSCLUB-WALMART	CAN	07/11/19	1,211.08
92513	SAMSCL88	SAMSCLUB-WALMART	CAN	07/11/19	271.33
92514	WOLLEN	SEAN WOLLENBERG	CAN	07/11/19	690.60
92515	BARRAC	BARRACO'S PIZZA INC	CAN	07/12/19	299.00
92516	CITYOF	CITY OF CHICAGO	CAN	07/12/19	3,583.75
92517	MAGICO	MAGIC OF GARY KANTOR	CAN	07/12/19	295.00
92518	ANDERS05	BRIAN ANDERSON	CAN	07/15/19	150.00
92519	BENDER	JOHN BENDER	CAN	07/15/19	300.00
92520	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/15/19	3,825.00
92521	CARUSI	EUGENE CARUSI	CAN	07/15/19	300.00
92522	DUFFY02	DENNIS L DUFFY	CAN	07/15/19	203.73
92523	ENGEL	MICHAEL ENGEL	CAN	07/15/19	300.00
92524	FARREL	BRIAN FARRELL	CAN	07/15/19	150.00
92525	HERRER01	ALEXANDER HERRERA	CAN	07/15/19	150.00
92526	LAZINE	DENNIS LAZINEK	CAN	07/15/19	300.00
92527	MCCANN03	CHRIS McCANN	CAN	07/15/19	300.00
92528	MCCART01	JOHN MCCARTHY	CAN	07/15/19	300.00
92529	PASTIC01	SUE PASTICK	CAN	07/15/19	300.00
92530	RICH	CAMERON RICH	CAN	07/15/19	300.00
92531	SIGNOR	ANTHONY SIGNORELLI	CAN	07/15/19	300.00
92532	SMILEY	SYDNEY SMILEY	CAN	07/15/19	150.00
92533	VOS	JAMES VOS	CAN	07/15/19	300.00
92534	YEAMAN	GAVIN YEAMAN	CAN	07/15/19	300.00
92535	AFTERM	AFTERMATH SPECIALISTS IN	CAN	07/16/19	210.00
92536	AJUNIF	AJ UNIFORM	CAN	07/16/19	493.45
92537	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/16/19	286.40
92538	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	07/16/19	122.76
92539	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	07/16/19	15,160.00
92540	AVALON	AVALON PETROLEUM	CAN	07/16/19	7,658.83
92541	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	07/16/19	499.50

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92542	BESTEX	BEST EXPRESSION INC	CAN	07/16/19	71.00
92543	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	07/16/19	7,000.00
92544	BEVERL05	BEVERLY HILLS GARAGE	CAN	07/16/19	6,435.96
92545	BFCONS	B&F CONSTRUCTION	CAN	07/16/19	446.07
92546	BIGRST	BIG R STORE - HOMER GLEN	CAN	07/16/19	151.68
92547	BIONIM	BIONIME USA CORPORATION	CAN	07/16/19	133.70
92548	BMTTEK	BMTTEK INC	CAN	07/16/19	4,270.00
92549	BUELLM	BUELL MANUFACTURING COMPANY	CAN	07/16/19	362.32
92550	CARREF	CAR REFLECTIONS	CAN	07/16/19	400.00
92551	CASSID	CASSIDY TIRE & SERVICE	CAN	07/16/19	125.75
92552	CENTRA06	CENTRAL SOD FARMS INC	CAN	07/16/19	3,236.00
92553	CINTAS	VOIDED---LEADER CHECK	VL	07/16/19	0.00
92554	CINTAS	CINTAS CORPORATION #21	CAN	07/16/19	2,250.43
92555	CINTAS02	CINTAS CORPORATION	CAN	07/16/19	437.36
92556	CLASSM	CLASSMATE	CAN	07/16/19	13.48
92557	CLEANI	CLEANING SPECIALISTS INC	CAN	07/16/19	250.00
92558	CLOSED	CREATE CUT INVENT /	CAN	07/16/19	1,480.00
92559	COMCAS04	COMCAST	CAN	07/16/19	266.85
92560	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	07/16/19	71.62
92561	CONSER	CONSERV FS INC	CAN	07/16/19	955.76
92562	COOKCO05	COOK COUNTY TREASURER	CAN	07/16/19	1,152.28
92563	COREMA	CORE & MAIN LP	CAN	07/16/19	1,103.38
92564	CORPRO	CORPRO SCREENTECH	CAN	07/16/19	4,496.00
92565	CYGANH	CYGAN HAYES, LTD.	CAN	07/16/19	10,805.00
92566	DELLMA	DELL MARKETING LP	CAN	07/16/19	2,939.85
92567	DIRECT02	DIRECTV	CAN	07/16/19	66.99
92568	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/16/19	795.00
92569	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	07/16/19	83.09
92570	ECLIPS	ECLIPSE AWNING INC	CAN	07/16/19	1,550.00
92571	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	07/16/19	990.00
92572	ESTONE	E STONE INC	CAN	07/16/19	10,672.23
92573	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/16/19	232.36
92574	EVERGR15	EVERGREEN PAVING	CAN	07/16/19	85,588.67
92575	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	07/16/19	120.00
92576	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	07/16/19	595.23
92577	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	07/16/19	1,624.91
92578	FIFTH01	FIFTH THIRD BANK	CAN	07/16/19	1,819.61
92579	FLANAG	FLANAGIN LLC	CAN	07/16/19	1,105.00
92580	FLEETP	FLEETPRIDE	CAN	07/16/19	358.38
92581	FLEETS	FLEET SAFETY SUPPLY	CAN	07/16/19	61.20
92582	FREEWA	FREEWAY FORD	CAN	07/16/19	43.33
92583	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	07/16/19	40.93
92584	GARVEY	VOIDED---LEADER CHECK	VL	07/16/19	0.00
92585	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	07/16/19	1,303.86
92586	GASVOD	GASVODA & ASSOCIATES	CAN	07/16/19	2,039.30

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92587	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/16/19	227.76
92588	GENUIN	GENUINE PARTS CO	CAN	07/16/19	987.69
92589	GLOBAL	GLOBALSTAR USA	CAN	07/16/19	508.16
92590	GORDON	GORDON FOOD SERVICE	CAN	07/16/19	91.45
92591	GRAING	WW GRAINGER INC	CAN	07/16/19	930.15
92592	HAWKIN	HAWK FORD	CAN	07/16/19	922.73
92593	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	07/16/19	1,167.00
92594	ILLINO25	ILLINOIS EPA	CAN	07/16/19	1,000.00
92595	ILLINO80	ILLINOIS FINANCE AUTHORITY	CAN	07/16/19	500.00
92596	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	07/16/19	9,625.68
92597	J&R1ST	J&R 1ST IN ASPHALT	CAN	07/16/19	18,190.56
92598	JXENTE	JX ENTERPRISES INC	CAN	07/16/19	525.94
92599	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/16/19	685.00
92600	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	07/16/19	1,415.00
92601	KEYCAR	KEY CARPET CORPORATION	CAN	07/16/19	950.00
92602	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	07/16/19	81.85
92603	LARRYS	LARRY'S BRAKE SERVICE	CAN	07/16/19	77.00
92604	MEADEE	MEADE INC	CAN	07/16/19	463.51
92605	MEADEI	MEADE INC	CAN	07/16/19	238.00
92606	MEDICA01	MEDICAL REIMBURSEMENT	CAN	07/16/19	2,882.91
92607	MELROS	MELROSE PYROTECHNICS INC	CAN	07/16/19	8,600.00
92608	MENARD03	VOIDED---LEADER CHECK	VL	07/16/19	0.00
92609	MENARD03	VOIDED---LEADER CHECK	VL	07/16/19	0.00
92610	MENARD03	VOIDED---LEADER CHECK	VL	07/16/19	0.00
92611	MENARD03	VOIDED---LEADER CHECK	VL	07/16/19	0.00
92612	MENARD03	MENARDS - EVERGREEN PARK	VNR	07/16/19	0.00
92613	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	07/16/19	24,915.95
92614	MIDTOW01	MID-TOWN PETROLEUM	CAN	07/16/19	176.43
92615	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	07/16/19	6,764.00
92616	MOTORO	MOTOROLA COMMUNICATIONS	CAN	07/16/19	61.32
92617	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	07/16/19	30.00
92618	MURPHY06	MURPHY & MILLER, INC	CAN	07/16/19	4,311.58
92619	NARTEC	NARTEC INC	CAN	07/16/19	192.80
92620	NOAHSA	NOAH'S ARK ANIMAL WORKSHOP INC	CAN	07/16/19	849.25
92621	OHERR001	VOIDED---LEADER CHECK	VL	07/16/19	0.00
92622	OHERR001	RAY O'HERRON CO INC	CAN	07/16/19	2,117.06
92623	OREILL	O'REILLY FIRST CALL	CAN	07/16/19	99.50
92624	OZINGA03	OZINGA MATERIALS INC	CAN	07/16/19	3,788.62
92625	PORTER01	PORTER LEE CORP	CAN	07/16/19	1,185.00
92626	PRINTM	PRINTMART	CAN	07/16/19	210.00
92627	PROTRE	PRO TREE SERVICE	CAN	07/16/19	4,000.00
92628	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/16/19	471.98
92629	QUICKS	QUICK STOP AUTO SHOP	CAN	07/16/19	178.00
92630	R0000043	H&R JOHNSON BROTHERS INC	CAN	07/16/19	4,060.00
92631	R0003897	RYAN & JOYCE DEVELOPMENT LLC	CAN	07/16/19	400.00

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92632	R0004211	RELIABLE REMODELING	CAN	07/16/19	150.00
92633	R0004574	DIDA RE INC	CAN	07/16/19	150.00
92634	R0004846	MARIA PEREZ	CAN	07/16/19	20.00
92635	R0004847	RAHUL S VISAL	CAN	07/16/19	10,000.00
92636	R0004848	EDGAR HERRERA	CAN	07/16/19	100.00
92637	R0004849	KEVIN KERR	CAN	07/16/19	100.00
92638	R0004850	VIT DEVELOPMENT LLC	CAN	07/16/19	4,280.00
92639	R0004851	CK CONSTRUCTION	CAN	07/16/19	100.00
92640	R0004852	SWA INVESTMENTS LLC	CAN	07/16/19	150.00
92641	R0004853	CONSTRUCTION DEVELOPMENT	CAN	07/16/19	550.00
92642	R0004854	POSEYDON PROPRTIE	CAN	07/16/19	10,000.00
92643	R0004856	GOTHIC INVESTMENTS LTD	CAN	07/16/19	524.35
92644	R0004857	KENNETH & JENNIFER LANTZ	CAN	07/16/19	3,500.00
92645	R0008109	ALLIE GRAZEVICH	CAN	07/16/19	242.44
92646	R0008110	SUZANNE WITT	CAN	07/16/19	100.00
92647	R0008111	REGINA WESTMORELAND	CAN	07/16/19	64.00
92648	RIDGEF	RIDGE FENCE SUPPLY	CAN	07/16/19	6,943.95
92649	ROSCOE	THE ROSCOE COMPANY	CAN	07/16/19	240.48
92650	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	07/16/19	160.00
92651	RYAN02	DIANE RYAN	CAN	07/16/19	315.00
92652	SAWYER02	JOHN SAWYERS	VNR	07/16/19	0.00
92653	SCHROE	SCHROEDER MATERIAL INC	CAN	07/16/19	773.79
92654	SCHWAA	SCHWAAB INC	CAN	07/16/19	69.24
92655	SEECOC	SEECO ENVIRONMENTAL SERVICES	CAN	07/16/19	2,076.00
92656	SEMMER	SEMMER LANDSCAPE LLC	CAN	07/16/19	13,767.00
92657	SERVIC	SERVICE ALL	VNR	07/16/19	0.00
92658	SERVIC02	SERVICE SANITATION INC	CAN	07/16/19	1,420.00
92659	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	07/16/19	100.00
92660	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	07/16/19	756.25
92661	SSWORL	S&S WORLDWIDE INC	CAN	07/16/19	1,115.36
92662	STRADA	STRADA CONSTRUCTION CO	CAN	07/16/19	33,850.00
92663	STRASS	STRASSER BUILDERS INC	CAN	07/16/19	5,610.00
92664	STRAUG	STRAUGHN FARM INC	CAN	07/16/19	9,900.00
92665	SUBURB	SUBURBAN LABORATORIES	CAN	07/16/19	245.00
92666	SUNBEL	SUNBELT RENTALS INC	CAN	07/16/19	516.62
92667	THEDOG	THE DO GOOD MOVEMENT	CAN	07/16/19	750.00
92668	THEFEE	THE FEED STORE	CAN	07/16/19	149.58
92669	TIRESE	TIRE SERVICES COMPANY	CAN	07/16/19	1,109.80
92670	TMTIRE	T&M TIRE SERVICE OF	CAN	07/16/19	412.25
92671	TRANSU	TRANSUNION RISK AND	CAN	07/16/19	150.00
92672	TREMCO	TREMCO	CAN	07/16/19	721.88
92673	USGAS	US GAS	CAN	07/16/19	249.55
92674	VERIZO10	VERIZON WIRELESS	CAN	07/16/19	150.12
92675	VERIZO10	VERIZON WIRELESS	CAN	07/16/19	885.08
92676	VERIZO10	VERIZON WIRELESS	CAN	07/16/19	1.72

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92677	VERIZO10	VERIZON WIRELESS	CAN	07/16/19	1,625.11
92678	VERIZO10	VERIZON WIRELESS	CAN	07/16/19	114.03
92679	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/16/19	527.56
92680	VILLOL	VILLAGE OF OAK LAWN	CAN	07/16/19	2,288.38
92681	WESTSI	WEST SIDE TRACTOR SALES	CAN	07/16/19	714.30
92682	WGNFLA	WGN FLAG & DECORATING CO	CAN	07/16/19	118.80
92683	WIGBOL	WIGBOLDY MATERIALS INC	CAN	07/16/19	313.37
92684	DIGGIN	DIGGING RECORDS INC	CAN	07/17/19	1,500.00
92685	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/17/19	3,621.30
92686	NAGLE	MAUREEN K NAGLE, CSR	CAN	07/17/19	418.00
92687	R0004855	PETER OSCIK	CAN	07/17/19	20.00
92688	PLOWSC	PLOWS COUNCIL ON AGING	CAN	07/19/19	1,033.41
92689	R0004858	JAIME S MAPLE JR	CAN	07/19/19	600.00
92690	LEAF	LEAF	CAN	07/22/19	2,470.00
92691	SAMSCL77	SAMSCLUB-WALMART	CAN	07/22/19	903.48
92692	AVALON	AVALON PETROLEUM	CAN	07/25/19	4,468.50
92693	CITYOF	CITY OF CHICAGO	CAN	07/25/19	200,505.22
92694	PETTYC01	PETTY CASH CUSTODIAN	CAN	07/25/19	4,000.00
92695	R0001934	DAVE GRANGER	CAN	07/25/19	900.00
92696	R0004830	THERESE DORIGAN	CAN	07/25/19	20.00
92697	R0004859	CHRISTINE BARBALIC	CAN	07/25/19	20.00
92698	R0004860	GENESIS BERMUDEZ	CAN	07/25/19	20.00
92699	RAGING	RAGING WAVES	CAN	07/25/19	1,211.04
92700	SERVIC02	SERVICE SANITATION INC	CAN	07/25/19	145.00
92701	VERIZO10	VERIZON WIRELESS	CAN	07/25/19	2,857.07
92702	ZIMMER	ADAM ZIMMER	CAN	07/25/19	54.00
92703		VOIDED---SPOILED CHECK	VS	07/25/19	0.00
92704	ATT02	AT&T MOBILITY	CAN	07/29/19	597.22
92705	AVALON	AVALON PETROLEUM	CAN	07/29/19	8,330.00
92706	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	07/29/19	2,436.00
92707	DIAMON03	DIAMOND TOURS INC	CAN	07/29/19	16,939.00
92708	R0004861	TIMOTHY HAYNES	CAN	07/29/19	95.40
92709	SAWYER02	JOHN SAWYERS	CAN	07/29/19	979.50
92710	VANDER01	CHRIS VANDER NAALD	CAN	07/29/19	3,485.00
92711	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	07/29/19	4,184.00
92712	JIMMYJ	JIMMY JOHN'S	CAN	07/29/19	81.84
92713	CHICAG51	CHICAGO TITLE LAND TRUST CO	CAN	07/30/19	1,080.00
92714	COOKCO	COOK COUNTY CLERK	CAN	07/30/19	2,693.20
92715	COOKCO05	COOK COUNTY TREASURER	CAN	07/30/19	11,158.86
92716	FURLET	FRANKLIN FURLETT	CAN	07/30/19	1,500.00
92717	MITCHE	DENISE WOJCIECHOWSKI MITCHELL	VNR	07/30/19	0.00
92718	PNTN	PNTN	CAN	07/30/19	1,950.00
92719	R0004862	ORDLEY SMITH	CAN	07/30/19	20.00
92720	R0004863	THOMAS LAMM	CAN	07/30/19	20.00
92721	HUNTER	HUNTER REAL ESTATE CORPORATION	CAN	07/30/19	6,450.00

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92722	MITCHE	DENISE WOJCIECHOWSKI MITCHELL	CAN	07/30/19	97,874.69
92723	COMCAS04	COMCAST	CAN	07/31/19	217.41
92724	COMED01	VOIDED---LEADER CHECK	VL	07/31/19	0.00
92725	COMED01	COM ED	CAN	07/31/19	2,136.20
92726	LEAF	LEAF	CAN	07/31/19	2,517.00
92727	MENARD	MENARDS-CRESTWOOD	CAN	07/31/19	119.96
92728	MENARD03	VOIDED---LEADER CHECK	VL	07/31/19	0.00
92729	MENARD03	VOIDED---LEADER CHECK	VL	07/31/19	0.00
92730	MENARD03	VOIDED---LEADER CHECK	VL	07/31/19	0.00
92731	MENARD03	VOIDED---LEADER CHECK	VL	07/31/19	0.00
92732	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/31/19	2,681.97
92733	R0004864	MINNIE GILMORE	CAN	07/31/19	20.00
92734	THESTA	THE STANDARD	CAN	07/31/19	6,302.63
92735	KUZLIK	KELLY KUZLIK	CAN	08/01/19	255.00
92736	MAYER	ZACHARY MAYER	CAN	08/01/19	90.00
92737	SULLIV01	MARTIN SULLIVAN	CAN	08/01/19	255.00
92738	ATT01	VOIDED---LEADER CHECK	VL	08/01/19	0.00
92739	ATT01	AT&T	CAN	08/01/19	1,522.35
92740	ATT02	AT&T MOBILITY	CAN	08/01/19	647.49
92741	ATT04	AT&T	CAN	08/01/19	70.78
92742	R0004876	SEAN VARLOTTA	CAN	08/01/19	20.00
92743	ACTION03	ACTION FENCE CONTRACTORS INC	CAN	08/06/19	36,440.00
92744	AFTERM	AFTERMATH SPECIALISTS IN	CAN	08/06/19	105.00
92745	ALBERT	ALBERTO'S	CAN	08/06/19	20.00
92746	ALLEGR	ALLEGRA PRINT & IMAGING	CAN	08/06/19	1,982.40
92747	ALSIPL01	ALSIP LAWMOWER INC	CAN	08/06/19	230.75
92748	ALTORF	ALTORFER INDUSTRIES INC	CAN	08/06/19	516.61
92749	AMAZON	SYNCB/AMAZON	CAN	08/06/19	69.46
92750	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	08/06/19	193.00
92751	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	08/06/19	133.50
92752	ANDERS	ANDERSON PEST CONTROL	CAN	08/06/19	863.04
92753	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	08/06/19	714.00
92754	ARENDS	ARENDS HOGAN WALKER LLC	CAN	08/06/19	35.00
92755	AT&T06	AT&T	CAN	08/06/19	125.00
92756	ATLASB01	ATLAS BOBCAT INC	CAN	08/06/19	575.32
92757	ATT01	AT&T	CAN	08/06/19	3,990.45
92758	ATT01	AT&T	CAN	08/06/19	851.47
92759	ATT04	AT&T	CAN	08/06/19	61.53
92760	ATTGLO	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92761	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/06/19	1,618.39
92762	AVALON	AVALON PETROLEUM	CAN	08/06/19	7,040.02
92763	AVALON	AVALON PETROLEUM	CAN	08/06/19	3,451.00
92764	AVALON	AVALON PETROLEUM	CAN	08/06/19	12,952.80
92765	BENNET	BENNETT AUTO REBUILDERS INC	CAN	08/06/19	1,000.00
92766	BESTMA	B E S T MAINTENANCE	CAN	08/06/19	3,809.00

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92767	BFCONS	B&F CONSTRUCTION	CAN	08/06/19	4,000.00
92768	BMTTEK	BMTTEK INC	CAN	08/06/19	2,940.00
92769	BRENNA	BRENNAN ELECTRIC	CAN	08/06/19	4,582.50
92770	BROTHE	BROTHERS CAR WASH	CAN	08/06/19	510.00
92771	BROUWE	BROUWER BROTHERS STEAMATIC	CAN	08/06/19	200.00
92772	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/06/19	28,566.49
92773	CAREFR	CAREFREE	CAN	08/06/19	315.00
92774	CARQUE	CARQUEST AUTO PARTS	CAN	08/06/19	111.35
92775	CARREF	CAR REFLECTIONS	CAN	08/06/19	295.00
92776	CDWG	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92777	CDWG	CDW GOVERNMENT	CAN	08/06/19	26,299.44
92778	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	08/06/19	837.15
92779	CHAMPI	CHAMPION FOODS LLC	CAN	08/06/19	81.80
92780	CHICAG46	CHICAGO COMMUNICATIONS LLC	CAN	08/06/19	3,185.00
92781	CINTAS	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92782	CINTAS	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92783	CINTAS	CINTAS CORPORATION #21	CAN	08/06/19	3,825.00
92784	CINTAS02	CINTAS CORPORATION	CAN	08/06/19	221.66
92785	CLARKE	CLARKE MOSQUITO CONTROL	CAN	08/06/19	1,811.16
92786	CLEANI	CLEANING SPECIALISTS INC	CAN	08/06/19	250.00
92787	COMCAS04	COMCAST	CAN	08/06/19	106.85
92788	COMED01	COM ED	CAN	08/06/19	1.37
92789	COMED01	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92790	COMED01	COM ED	CAN	08/06/19	3,191.54
92791	COMED02	COM ED	CAN	08/06/19	3,691.13
92792	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	08/06/19	71.62
92793	COREMA	CORE & MAIN LP	CAN	08/06/19	2,860.00
92794	DELLMA	DELL MARKETING LP	CAN	08/06/19	2,460.30
92795	DELTAD01	DELTA DENTAL - RISK	CAN	08/06/19	13,594.79
92796	DIGITA01	DIGITAL ALLY	CAN	08/06/19	4,140.00
92797	DIRECTV	DIRECTV	CAN	08/06/19	133.98
92798	DUFFY05	KELLY DUFFY	CAN	08/06/19	110.20
92799	ELINEU	eLINEUP LLC	CAN	08/06/19	600.00
92800	EQUIPM	EQUIPMENT MANAGEMENT CO	CAN	08/06/19	290.00
92801	EVERGR	EVERGREEN MECHANICAL	CAN	08/06/19	2,796.00
92802	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/06/19	9.87
92803	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/06/19	13.58
92804	EVERGR10	EVERGREEN CAR WASH	CAN	08/06/19	434.00
92805	EVERGR15	EVERGREEN PAVING	CAN	08/06/19	5,061.70
92806	FIFTH01	FIFTH THIRD BANK	CAN	08/06/19	2,043.00
92807	FLANAG	FLANAGIN LLC	CAN	08/06/19	2,720.00
92808	FLEETS	FLEET SAFETY SUPPLY	CAN	08/06/19	154.85
92809	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	08/06/19	141.75
92810	FORWAR	FORWARD SPACE	CAN	08/06/19	3,146.34
92811	FRANZE	JIM FRANZEN	CAN	08/06/19	800.00

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92812	GALBRA	GALBRAITH FENCE CO	CAN	08/06/19	4,775.00
92813	GALLAG	GALLAGHER MATERIALS CORP	CAN	08/06/19	747.72
92814	GARVEY	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92815	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	08/06/19	1,716.74
92816	GEKLOO	GE KLOOS MATERIAL CO	CAN	08/06/19	3,927.60
92817	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/06/19	531.00
92818	GEORGE	GEORGES GARAGES & DOORS	CAN	08/06/19	100.00
92819	GEORGE	GEORGES GARAGES & DOORS	CAN	08/06/19	300.00
92820	GLOBAL	GLOBALSTAR USA	CAN	08/06/19	518.02
92821	GRAFFG	GRAFF GARDENS	CAN	08/06/19	756.39
92822	GRAING	WW GRAINGER INC	CAN	08/06/19	84.35
92823	HACHCO	HACH COMPANY	CAN	08/06/19	204.22
92824	HASTIN	HASTINGS AIR-ENERGY	CAN	08/06/19	5,276.76
92825	HAWKIN	HAWK FORD	CAN	08/06/19	30.78
92826	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	08/06/19	221,000.23
92827	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	08/06/19	3,943.50
92828	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	08/06/19	1,528.70
92829	INTEGR	INTEGRATED IMAGING CONSULTANTS	CAN	08/06/19	30.00
92830	INTERS03	INTERSTATE POWER SYSTEMS INC	CAN	08/06/19	327.60
92831	JACKSO	JACKSON HIRSCH INC	CAN	08/06/19	209.18
92832	JEANNIE	JEANNIE MCQUEENIE PRODUCTIONS	CAN	08/06/19	990.00
92833	KARACO	KARA COMPANY INC	CAN	08/06/19	128.00
92834	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/06/19	2,992.00
92835	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	08/06/19	235.00
92836	KEVINS	KEVIN & SONS ROOFING CORP	CAN	08/06/19	612.50
92837	KULIK	TERRANCE B KULIK	CAN	08/06/19	102.08
92838	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	08/06/19	46.29
92839	LEE	ERIN LEE	CAN	08/06/19	420.00
92840	MALCOR	MALCOR ROOFING OF ILLINOIS INC	CAN	08/06/19	1,281.00
92841	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	08/06/19	422.38
92842	MATERI	MATERIAL SERICE CORPORATION	CAN	08/06/19	5,794.34
92843	MEADEI	MEADE INC	CAN	08/06/19	4,530.75
92844	MEIJER01	MEIJER CORPORATE	CAN	08/06/19	101,404.00
92845	MENARD01	MENARDS-BRIDGEVIEW	CAN	08/06/19	196.00
92846	MENARD03	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92847	MENARD03	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92848	MENARD03	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92849	MENARD03	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92850	MENARD03	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92851	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/06/19	1,531.68
92852	MESIRO	MESIROW INSURANCE SERVICES INC	CAN	08/06/19	1,255.00
92853	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/06/19	729.00
92854	MIDTOW01	MID-TOWN PETROLEUM	CAN	08/06/19	581.91
92855	MMGLAS	M & M GLASS SERVICE INC	CAN	08/06/19	250.00
92856	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	08/06/19	556.53



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92857	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	08/06/19	253.50
92858	MOTORO	MOTOROLA COMMUNICATIONS	CAN	08/06/19	27.03
92859	MURPHY06	MURPHY & MILLER, INC	CAN	08/06/19	1,361.55
92860	NAPERV	NAPERVILLE PARK DISTRICT	CAN	08/06/19	163.28
92861	NETGAT	RUBICON COMMUNICATIONS LLC	CAN	08/06/19	720.30
92862	NFPA	NFPA	CAN	08/06/19	175.00
92863	NICOR	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92864	NICOR	NICOR GAS	CAN	08/06/19	1,176.81
92865	NICOR01	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92866	NICOR01	NICOR GAS	CAN	08/06/19	1,589.87
92867	NOLAN	JEFF NOLAN	CAN	08/06/19	65.00
92868	NOVOTN	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92869	NOVOTN	NOVOTNY ENGINEERING	CAN	08/06/19	58,543.13
92870	ODELSON	OSMFM LTD	CAN	08/06/19	2,040.00
92871	OFFICE06	OFFICE DEPOT	CAN	08/06/19	1,700.25
92872	OFFICE07	OFFICE DEPOT	CAN	08/06/19	298.13
92873	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	08/06/19	989.94
92874	OHERRO01	VOIDED---LEADER CHECK	VL	08/06/19	0.00
92875	OHERRO01	RAY O'HERRON CO INC	CAN	08/06/19	1,453.75
92876	OLDDOM	ODB COMPANY	CAN	08/06/19	814.96
92877	PARKPR01	PARK PRIMARY CARE LTD	CAN	08/06/19	80.00
92878	PLOWSC	PLOWS COUNCIL ON AGING	CAN	08/06/19	642.39
92879	PRAXAI	PRAXAIR DISTRIBUTION	CAN	08/06/19	541.63
92880	PREMIE02	PREMIER EQUINE	CAN	08/06/19	45.00
92881	PRINTM	PRINTMART	CAN	08/06/19	180.00
92882	QUALIF	QUALIFICATION TARGETS INC	CAN	08/06/19	48.74
92883	R0000236	CCA RESTORATION	CAN	08/06/19	400.00
92884	R0003158	JAMES BOSCH	CAN	08/06/19	95.40
92885	R0003678	NICOLE EVANS	CAN	08/06/19	95.40
92886	R0004394	CFLS EVERGREEN LLC	CAN	08/06/19	4,580.00
92887	R0004865	JUDY REZNICEK	CAN	08/06/19	152.63
92888	R0004866	CAROL ANDREAS	CAN	08/06/19	75.00
92889	R0004867	RESIPRO LLC	CAN	08/06/19	500.00
92890	R0004867	RESIPRO LLC	CAN	08/06/19	10,000.00
92891	R0004868	JAMEEL L ERVIN	CAN	08/06/19	160.00
92892	R0004869	SANTANAS LANDSCAPING	CAN	08/06/19	150.00
92893	R0004870	JH STRICKLAND CONSTRUCTION	CAN	08/06/19	9,040.00
92894	R0004871	FHS DESIGN & BUILD	CAN	08/06/19	8,800.00
92895	R0004872	EVERGREEN PARK PROPERTIES &	CAN	08/06/19	18,500.00
92896	R0004872	EVERGREEN PARK PROPERTIES &	CAN	08/06/19	4,000.00
92897	R0004873	JOHN SULLIVAN	CAN	08/06/19	200.00
92898	R0004874	EMILY CAMPBELL	CAN	08/06/19	95.40
92899	R0004875	BIRTTNEY BUITMAN	CAN	08/06/19	70.00
92900	R0004877	DONALD & JANE JUNIS	CAN	08/06/19	150.00
92901	R0008110	SUZANNE WITT	CAN	08/06/19	90.00

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92902	REDHAW	RED HAWK FIRE & SECURITY	CAN	08/06/19	297.00
92903	REILLY01	JOHN REILLY	CAN	08/06/19	15.79
92904	RELIAB	RELIABLE FIRE & SECURITY	CAN	08/06/19	419.70
92905	ROBERT01	TERRY L ROBERTS	CAN	08/06/19	145.00
92906	ROSCOE	THE ROSCOE COMPANY	CAN	08/06/19	173.70
92907	RUNNIO	RUNNION EQUIPMENT CO	CAN	08/06/19	6,566.51
92908	SCHROE	SCHROEDER MATERIAL INC	CAN	08/06/19	540.15
92909	SEMMER	SEMMER LANDSCAPE LLC	CAN	08/06/19	55,209.77
92910	SERVIC02	SERVICE SANITATION INC	CAN	08/06/19	725.00
92911	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	08/06/19	375.00
92912	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/06/19	268.91
92913	SHERWI20	SHERWIN WILLIAMS	CAN	08/06/19	404.87
92914	SHIREY	FRANK SHIREY CADILLAC	CAN	08/06/19	162.08
92915	SIGNAL	SIGNALSCAPE INC	CAN	08/06/19	2,833.00
92916	SIGNSO	SIGNS OVERNITE INC	CAN	08/06/19	96.30
92917	SIGNST	SIGN STOP	CAN	08/06/19	165.00
92918	SOSTEC	SOS TECHNOLOGIES	CAN	08/06/19	1,256.00
92919	SSWORL	S&S WORLDWIDE INC	CAN	08/06/19	50.90
92920	STANDA	STANDARD EQUIPMENT CO	CAN	08/06/19	423.53
92921	STANLE	STANLEY SUPPLY & SERVICES	VNR	08/06/19	0.00
92922	STAPLE	STAPLES CREDIT PLAN	CAN	08/06/19	80.21
92923	STRAUG	STRAUGHN FARM INC	CAN	08/06/19	6,750.00
92924	TENNIS	TENNIS TITANS	CAN	08/06/19	1,725.00
92925	THEDOG	THE DO GOOD MOVEMENT	CAN	08/06/19	180.00
92926	THOMPS	THOMPSON ELEVATOR	CAN	08/06/19	43.00
92927	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	08/06/19	100.00
92928	ULINE	ULINE	CAN	08/06/19	76.78
92929	USGAS	US GAS	CAN	08/06/19	232.54
92930	USTENN	US TENNIS COURT CONSTRUCTION	CAN	08/06/19	26,050.00
92931	VERIZO10	VERIZON WIRELESS	CAN	08/06/19	43.95
92932	VERIZO10	VERIZON WIRELESS	CAN	08/06/19	150.12
92933	VERIZO10	VERIZON WIRELESS	CAN	08/06/19	1,770.16
92934	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	08/06/19	82.89
92935	VILLOL	VILLAGE OF OAK LAWN	CAN	08/06/19	177,492.65
92936	VILLOL	VILLAGE OF OAK LAWN	CAN	08/06/19	15,000.00
92937	VILLOL	VILLAGE OF OAK LAWN	CAN	08/06/19	2,347.08
92938	VISION	VISION SERVICE PLAN	CAN	08/06/19	2,046.77
92939	WIGBOL	WIGBOLDY MATERIALS INC	CAN	08/06/19	882.93
92940	DRAMAT	DRAMATIC PUBLISHING	CAN	08/07/19	507.36
92941	R0004879	KEVIN DELANY	CAN	08/07/19	20.00
92942	R0004880	TERRENCE BURKE	CAN	08/07/19	1,038.00
92943	R0004881	APRIL SACKS	CAN	08/07/19	20.00
92944	R0004882	DAVID WEBSTER	CAN	08/07/19	237.83
92945	R0004882	DAVID WEBSTER	CAN	08/07/19	1,125.00
92946	R0004883	RALPH OSTER	CAN	08/07/19	163.28

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92947	R0004884	MEAGHAN MARONEY	VNR	08/07/19	0.00
92948	R0004885	BRIGID MURRAY	CAN	08/07/19	248.48
92949	R0004886	JORDAN ACKLIN	CAN	08/07/19	20.00
92950	STANLE01	STANLEY ACCESS TECH LLC	CAN	08/07/19	882.00
92951	SWANKM	SWANK MOTION PICTURES, INC.	CAN	08/07/19	403.00
92952	HARRIS	W T HARRIS	CAN	08/09/19	7,548.60
92953	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	08/09/19	119.25
92954	HARRIS03	LONNITA R HARRIS	CAN	08/09/19	85.75
92955	QUALIZ	KALETA M QUALIZZA	CAN	08/09/19	1,560.65
92956	RIDDER	SUSAN RIDDERHOFF	CAN	08/09/19	222.95
92957	MCCABE	MATTIE MCCABE	CAN	08/12/19	420.00
92958	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	08/14/19	957.00
92959	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	08/14/19	108.00
92960	R0004887	SHIRLEY ROSEMAN	CAN	08/14/19	20.00
92961	R0004888	ELISA ESQUIVEL	CAN	08/14/19	20.00
92962	SAMSCL11	SAMSCLUB-WALMART	CAN	08/14/19	200.34
92963	SAMSCL33	SAMSCLUB-WALMART	CAN	08/14/19	191.32
92964	SAMSCL44	SAMSCLUB-WALMART	CAN	08/14/19	732.38
92965	SAMSCL77	SAMSCLUB-WALMART	CAN	08/14/19	646.28
92966	SAMSCL88	SAMSCLUB-WALMART	CAN	08/14/19	534.03
92967	SECRET	SECRETARY OF STATE	CAN	08/14/19	202.00
92968	VERIZO10	VERIZON WIRELESS	CAN	08/14/19	1,709.24
92969	CANAVA	KATHLEEN CANAVAN	CAN	08/15/19	765.00
92970	SULLIV01	MARTIN SULLIVAN	CAN	08/15/19	315.00
92971	ANDERS05	BRIAN ANDERSON	CAN	08/16/19	150.00
92972	BENDER	JOHN BENDER	CAN	08/16/19	300.00
92973	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/16/19	3,825.00
92974	CARUSI	EUGENE CARUSI	CAN	08/16/19	300.00
92975	ENGEL	MICHAEL ENGEL	CAN	08/16/19	300.00
92976	FARREL	BRIAN FARRELL	CAN	08/16/19	150.00
92977	HERRER01	ALEXANDER HERRERA	CAN	08/16/19	150.00
92978	LAZINE	DENNIS LAZINEK	CAN	08/16/19	300.00
92979	MCCANN03	CHRIS McCANN	CAN	08/16/19	300.00
92980	MCCART01	JOHN MCCARTHY	CAN	08/16/19	300.00
92981	PASTIC01	SUE PASTICK	CAN	08/16/19	300.00
92982	RICH	CAMERON RICH	CAN	08/16/19	300.00
92983	SIGNOR	ANTHONY SIGNORELLI	CAN	08/16/19	300.00
92984	SMILEY	SYDNEY SMILEY	CAN	08/16/19	150.00
92985	VOS	JAMES VOS	CAN	08/16/19	300.00
92986	YEAMAN	GAVIN YEAMAN	CAN	08/16/19	300.00
92987	DUFFY02	DENNIS L DUFFY	CAN	08/16/19	203.73
92988	ADMIRA	ADMIRAL STEEL	CAN	08/20/19	89.26
92989	AFTERM	AFTERMATH SPECIALISTS IN	CAN	08/20/19	105.00
92990	ALBERT	ALBERTO'S	CAN	08/20/19	600.00
92991	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/20/19	374.99

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92992	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	08/20/19	358.78
92993	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	08/20/19	4,948.14
92994	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	08/20/19	714.00
92995	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	08/20/19	17,330.00
92996	ARTLYN	ARTLYNN PHOTOGRAPHY	CAN	08/20/19	459.75
92997	ATT01	AT&T	CAN	08/20/19	839.32
92998	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/20/19	511.60
92999	ATTLON	AT&T LONG DISTANCE	CAN	08/20/19	22.40
93000	AVALON	AVALON PETROLEUM	CAN	08/20/19	5,145.15
93001	AXONEN	AXON ENTERPRISE INC	CAN	08/20/19	5,451.00
93002	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	08/20/19	7,000.00
93003	BEVERL05	BEVERLY HILLS GARAGE	CAN	08/20/19	6,125.97
93004	BFCONS	B&F CONSTRUCTION	CAN	08/20/19	2,400.00
93005	BIGRST	BIG R STORE - HOMER GLEN	CAN	08/20/19	197.90
93006	BLINDS01	BLINDS & DESIGNS	CAN	08/20/19	1,958.00
93007	BMTTEK	BMTTEK INC	CAN	08/20/19	4,900.00
93008	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/20/19	15,912.50
93009	CAVATO01	MICHELLE CAVATO	VNR	08/20/19	0.00
93010	CDWG	CDW GOVERNMENT	CAN	08/20/19	159.00
93011	CHICAG46	CHICAGO COMMUNICATIONS LLC	CAN	08/20/19	350.00
93012	CINTAS	VOIDED---LEADER CHECK	VL	08/20/19	0.00
93013	CINTAS	CINTAS CORPORATION #21	CAN	08/20/19	2,005.89
93014	CINTAS02	CINTAS CORPORATION	CAN	08/20/19	762.74
93015	CITYOF	CITY OF CHICAGO	CAN	08/20/19	184,623.30
93016	CLASSM	CLASSMATE	CAN	08/20/19	243.65
93017	CLOSED	CREATE CUT INVENT /	CAN	08/20/19	1,480.00
93018	COMCAS04	COMCAST	CAN	08/20/19	256.85
93019	COMED01	VOIDED---LEADER CHECK	VL	08/20/19	0.00
93020	COMED01	COM ED	CAN	08/20/19	7,926.31
93021	COMED02	COM ED	CAN	08/20/19	4,796.12
93022	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	08/20/19	168.00
93023	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	08/20/19	244.20
93024	CUNICO	PATRICK CUNICO	CAN	08/20/19	22.50
93025	DASHME	DASH MEDICAL GLOVES	CAN	08/20/19	437.40
93026	DELLMA	DELL MARKETING LP	CAN	08/20/19	3,388.42
93027	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	08/20/19	8,934.13
93028	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	08/20/19	478.77
93029	DOORSY01	DOOR SYSTEMS, INC.	CAN	08/20/19	747.50
93030	EJEQUI	EJ EQUIPMENT	CAN	08/20/19	7,480.80
93031	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/20/19	9.87
93032	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/20/19	108.72
93033	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/20/19	47.41
93034	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/20/19	135.12
93035	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/20/19	377.60
93036	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/20/19	77.03

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93037	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/20/19	31.80
93038	EVERGR10	EVERGREEN CAR WASH	CAN	08/20/19	468.00
93039	EVERGR15	EVERGREEN PAVING	CAN	08/20/19	18,998.10
93040	EVERGR16	EVERGREEN ELECTRIC	CAN	08/20/19	1,285.19
93041	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	08/20/19	300.92
93042	FIRESE	FIRE SERVICE INC	CAN	08/20/19	9,994.40
93043	FLANAG	FLANAGIN LLC	CAN	08/20/19	3,740.00
93044	FLEETP	FLEETPRIDE	CAN	08/20/19	121.30
93045	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	08/20/19	141.75
93046	FORWAR	FORWARD SPACE	CAN	08/20/19	11,931.74
93047	FRANZ	ED FRANZ	CAN	08/20/19	31.90
93048	FUTURE	FUTURE PROS	CAN	08/20/19	1,751.00
93049	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	08/20/19	165.97
93050	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	08/20/19	1,620.31
93051	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/20/19	283.36
93052	GENUIN	GENUINE PARTS CO	CAN	08/20/19	497.21
93053	GRAAL	THOMAS GRAAL	VNR	08/20/19	0.00
93054	GRAING	WW GRAINGER INC	CAN	08/20/19	256.02
93055	GRAYBA	GRAYBAR ELECTRIC COMPANY	CAN	08/20/19	190.55
93056	GUEVAR	ALEXANDER GUEVARA	CAN	08/20/19	5.50
93057	HACHCO	HACH COMPANY	CAN	08/20/19	411.46
93058	HANSEN	HANSEN DOOR	CAN	08/20/19	5,531.00
93059	HARBOR	HARBOR FREIGHT TOOLS	CAN	08/20/19	51.97
93060	HAWKIN	HAWK FORD	CAN	08/20/19	543.20
93061	HENRYB	HENRY BROS COMPANY	CAN	08/20/19	598,456.05
93062	HERRER01	ALEXANDER HERRERA	CAN	08/20/19	5.50
93063	HIGGIN	WILLIAM HIGGINS	CAN	08/20/19	5.50
93064	HOMERG	HOMER GLEN CAR WASH	CAN	08/20/19	50.00
93065	ILEAS	ILEAS	CAN	08/20/19	240.00
93066	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	08/20/19	381.00
93067	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	08/20/19	11,935.36
93068	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	08/20/19	485.00
93069	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	08/20/19	404.80
93070	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/20/19	4,559.00
93071	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	08/20/19	150.00
93072	KEVINS	KEVIN & SONS ROOFING CORP	CAN	08/20/19	4,619.00
93073	KEYCAR	KEY CARPET CORPORATION	CAN	08/20/19	250.00
93074	KHKIM	K H KIM TAEKWONDO	CAN	08/20/19	1,209.60
93075	KOCH	KARL D KOCH	CAN	08/20/19	11.00
93076	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	08/20/19	114.95
93077	LANGUA	LANGUAGE LINE SERVICES	CAN	08/20/19	26.29
93078	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	08/20/19	1,190.73
93079	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	08/20/19	173.85
93080	LOKOPE	LO-KO PERFORMANCE COATING INC	CAN	08/20/19	55.00
93081	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	08/20/19	334.77

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93082	MATERI	MATERIAL SERICE CORPORATION	CAN	08/20/19	2,205.70
93083	MEADEI	MEADE INC	CAN	08/20/19	3,260.00
93084	MENARD03	VOIDED---LEADER CHECK	VL	08/20/19	0.00
93085	MENARD03	VOIDED---LEADER CHECK	VL	08/20/19	0.00
93086	MENARD03	VOIDED---LEADER CHECK	VL	08/20/19	0.00
93087	MENARD03	VOIDED---LEADER CHECK	VL	08/20/19	0.00
93088	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/20/19	3,757.35
93089	MEPEXT	MEP EXTERMINATING	CAN	08/20/19	105.00
93090	MESIMP	ME SIMPSON CO INC	CAN	08/20/19	475.00
93091	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/20/19	285.00
93092	MMGLAS	M & M GLASS SERVICE INC	CAN	08/20/19	350.00
93093	MURPHY03	JOHN MURPHY	CAN	08/20/19	11.00
93094	NFPA	NFPA	CAN	08/20/19	248.46
93095	NICOR	NICOR GAS	CAN	08/20/19	877.68
93096	NICOR01	NICOR GAS	CAN	08/20/19	325.12
93097	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	08/20/19	80.00
93098	OFFICE07	OFFICE DEPOT	CAN	08/20/19	106.50
93099	OHERRO01	VOIDED---LEADER CHECK	VL	08/20/19	0.00
93100	OHERRO01	RAY O'HERRON CO INC	CAN	08/20/19	1,594.48
93101	OREILL01	O'REILLY AUTOMOTIVE INC	VNR	08/20/19	0.00
93102	PEOPLE	PEOPLEFACTS LLC	CAN	08/20/19	41.67
93103	PITNEY	PITNEY BOWES	CAN	08/20/19	972.00
93104	PITNEY	PITNEY BOWES	CAN	08/20/19	1,029.81
93105	POSTER	POSTER COMPLIANCE CENTER	CAN	08/20/19	489.65
93106	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	08/20/19	1,519.38
93107	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	08/20/19	259.98
93108	QUICKS	QUICK STOP AUTO SHOP	CAN	08/20/19	300.00
93109	R0001670	KRAUSE CONSTRUCTION	CAN	08/20/19	130.00
93110	R0001670	KRAUSE CONSTRUCTION	CAN	08/20/19	1,080.00
93111	R0002045	STRASSER BUILDERS	CAN	08/20/19	330.00
93112	R0004889	BAINES & WINSLOW CONSTRUCTION	CAN	08/20/19	500.00
93113	R0004889	BAINES & WINSLOW CONSTRUCTION	CAN	08/20/19	10,000.00
93114	R0004890	GRANDVIEW CAPITAL LLC	CAN	08/20/19	800.00
93115	R0004890	GRANDVIEW CAPITAL LLC	CAN	08/20/19	10,000.00
93116	R0004891	RICH GROUP RETIREMENT PLAN	CAN	08/20/19	750.00
93117	R0004891	RICH GROUP RETIREMENT PLAN	CAN	08/20/19	10,000.00
93118	R0004892	BROWNING BUILDERS INC	CAN	08/20/19	750.00
93119	R0004892	BROWNING BUILDERS INC	CAN	08/20/19	10,000.00
93120	R0004893	THE RICH GROUP	CAN	08/20/19	600.00
93121	R0004893	THE RICH GROUP	CAN	08/20/19	10,000.00
93122	R0004894	ANGEL CAMACHO-LOPEZ	CAN	08/20/19	250.00
93123	R0004895	JODI KANITZ	CAN	08/20/19	100.00
93124	R0004896	JONATHAN CARROLL	CAN	08/20/19	200.00
93125	R0004897	JONATHAN BENGSTON	CAN	08/20/19	150.00
93126	R0004898	LAWRENCE BLAESER JR	CAN	08/20/19	150.00

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93127	R0004899	ALFA CONSTRUCTION SERVICES INC	CAN	08/20/19	400.00
93128	R0004899	ALFA CONSTRUCTION SERVICES INC	CAN	08/20/19	400.00
93129	R0004900	CERBERUS SFR HOLDING LP	CAN	08/20/19	10,000.00
93130	R0004900	CERBERUS SFR HOLDING LP	CAN	08/20/19	10,000.00
93131	R0004901	JULIE CHAPMAN	CAN	08/20/19	20.00
93132	R0004902	ERIKA ROSALES	CAN	08/20/19	55.40
93133	REDHAW	RED HAWK FIRE & SECURITY	CAN	08/20/19	1,311.50
93134	ROSCOE	THE ROSCOE COMPANY	CAN	08/20/19	152.32
93135	SASS	DAVID SASS	CAN	08/20/19	5.50
93136	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	08/20/19	33.60
93137	SCHWAA	SCHWAAB INC	CAN	08/20/19	60.74
93138	SEMMER	SEMMER LANDSCAPE LLC	CAN	08/20/19	3,534.00
93139	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/20/19	409.26
93140	SHERWI20	SHERWIN WILLIAMS	CAN	08/20/19	96.52
93141	SHOREW	SHOREWOOD HOME & AUTO	CAN	08/20/19	103.79
93142	SOSTEC	SOS TECHNOLOGIES	CAN	08/20/19	1,112.85
93143	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	08/20/19	873.75
93144	SPORTS06	SPORTSKIDS INC	CAN	08/20/19	2,612.40
93145	STANDA	STANDARD EQUIPMENT CO	CAN	08/20/19	188.33
93146	STATET01	STATE TREASURER	CAN	08/20/19	585.00
93147	STRAUG	STRAUGHN FARM INC	CAN	08/20/19	450.00
93148	SWANA	SOLID WASTE ASSOCIATION OF	CAN	08/20/19	223.00
93149	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	08/20/19	545.94
93150	THEFEE	THE FEED STORE	CAN	08/20/19	176.28
93151	THOMPS	THOMPSON ELEVATOR	CAN	08/20/19	200.00
93152	TRANSU	TRANSUNION RISK AND	CAN	08/20/19	155.00
93153	USGAS	US GAS	CAN	08/20/19	499.49
93154	VERIZO10	VERIZON WIRELESS	CAN	08/20/19	1.72
93155	VERIZO10	VERIZON WIRELESS	CAN	08/20/19	44.22
93156	VERIZO10	VERIZON WIRELESS	CAN	08/20/19	2,251.80
93157	VERIZO10	VERIZON WIRELESS	CAN	08/20/19	114.03
93158	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	08/20/19	2,227.16
93159	WIGBOL	WIGBOLDY MATERIALS INC	CAN	08/20/19	512.12
93160	WILDGO	WILD GOOSE CHASE INC	CAN	08/20/19	1,470.00
93161	WILK	LOUIS C WILK	CAN	08/20/19	129.92
93162	WINDYC	WINDY CITY SILKSCREENING INC	CAN	08/20/19	167.50
93163	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	08/20/19	252.00
93164	MAYER	ZACHARY MAYER	CAN	08/21/19	195.00
93165	AMAZON01	VOIDED---LEADER CHECK	VL	08/22/19	0.00
93166	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	08/22/19	696.20
93167	ATT01	AT&T	CAN	08/22/19	4,321.96
93168	CITYLI	CITY LIGHTS MUSIC INC	CAN	08/22/19	6,590.00
93169	MAGICO	MAGIC OF GARY KANTOR	CAN	08/22/19	195.00
93170	R0004903	DONA CUNICO	CAN	08/22/19	20.00
93171	R0004904	JOELLE ROBERTS	CAN	08/22/19	20.00

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93172	R0004905	JOHN MAJKA	CAN	08/22/19	1,300.00
93173	R0004906	SAMANTHA IACOBELLI	CAN	08/22/19	90.40
93174	R0004907	DEBORAH KOSAKA	CAN	08/22/19	180.80
93175	SCHOLA	SCHOLASTIC INC	CAN	08/22/19	181.00
93176	FIREHO	FIREHOUSE DECALS INC	CAN	08/26/19	761.44
93177	ATT02	AT&T MOBILITY	CAN	08/28/19	732.49
93178	GRAAL02	DANIEL GRAAL	CAN	08/28/19	5.50
93179	PEREZ	ANTHONY PEREZ	VNR	08/28/19	0.00
93180	R0004908	JOSHUA C MCMANUS &	CAN	08/28/19	1,025.00
93181	R0004909	JENISE FREDERICKS	CAN	08/28/19	20.00
93182	R0004910	SHERLIE HORTON	CAN	08/28/19	20.00
93183	R0004911	GARRY FORDE	CAN	08/28/19	20.00
93184	R0004912	DENISE MOULTON	CAN	08/28/19	20.00
93185	R0004913	REBEKAH WOLLEY	VNR	08/28/19	0.00
93186	R0004914	DENISE JONES	CAN	08/28/19	95.40
93187	CAVATO01	MICHELLE CAVATO	CAN	08/28/19	49.50
93188	APARO	CATHERINE APARO	CAN	08/30/19	1,000.00
93189	CDWG	CDW GOVERNMENT	CAN	08/30/19	6,405.12
93190	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/30/19	157.62
93191	OFFICE06	VOIDED---LEADER CHECK	VL	08/30/19	0.00
93192	OFFICE06	OFFICE DEPOT	CAN	08/30/19	7,734.86
93193	THESTA	THE STANDARD	CAN	08/30/19	6,381.77
93194	CANAVA01	KEVIN CANAVAN	CAN	08/30/19	30.00
93195	MCCLAI	JACOB MCCLAIN	CAN	08/30/19	60.00
93196	MONAHA	MATTHEW MONAHAN	CAN	08/30/19	60.00
93197	KUZLIK	KELLY KUZLIK	CAN	08/30/19	2,380.50
93198	ALSIPL01	ALSIP LAWMOWER INC	CAN	09/04/19	195.96
93199	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	09/04/19	190.40
93200	AMERIC07	VOIDED---LEADER CHECK	VL	09/04/19	0.00
93201	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	09/04/19	639.28
93202	ANDERS	ANDERSON PEST CONTROL	CAN	09/04/19	863.04
93203	ANDRE	DAVID ANDRE	CAN	09/04/19	60.00
93204	ARENDS	ARENDS HOGAN WALKER LLC	CAN	09/04/19	143.19
93205	ATT01	AT&T	CAN	09/04/19	4,060.73
93206	ATT01	AT&T	CAN	09/04/19	753.16
93207	ATT04	AT&T	CAN	09/04/19	70.78
93208	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/04/19	501.60
93209	AVALON	AVALON PETROLEUM	CAN	09/04/19	16,968.52
93210	AWTRAI	A&W TRAILER LLC	CAN	09/04/19	230.97
93211	BENDER	JOHN BENDER	CAN	09/04/19	66.53
93212	BENNET	BENNETT AUTO REBUILDERS INC	CAN	09/04/19	260.20
93213	BESTMA	B E S T MAINTENANCE	CAN	09/04/19	3,784.00
93214	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/04/19	1,400.00
93215	BEVERL05	BEVERLY HILLS GARAGE	CAN	09/04/19	35.14
93216	BLUETA	BLUETARP FINANCIAL INC	CAN	09/04/19	109.99



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93217	BMTTEK	BMTTEK INC	CAN	09/04/19	4,270.00
93218	CAREFR	CAREFREE	CAN	09/04/19	1,479.20
93219	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/04/19	824.90
93220	CHICAG	CHICAGO WHITE SOX	CAN	09/04/19	778.40
93221	CHICAG50	CHICAGOLAND RESTAURANT	CAN	09/04/19	150.00
93222	CINTAS	VOIDED---LEADER CHECK	VL	09/04/19	0.00
93223	CINTAS	CINTAS CORPORATION #21	CAN	09/04/19	2,516.24
93224	CINTAS02	CINTAS CORPORATION	CAN	09/04/19	237.73
93225	COMCAS04	COMCAST	CAN	09/04/19	227.41
93226	COMCAS04	COMCAST	CAN	09/04/19	106.85
93227	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	09/04/19	119.00
93228	CREATI02	CREATIVE PRODUCT SOURCING INC	CAN	09/04/19	352.50
93229	DELLMA	DELL MARKETING LP	CAN	09/04/19	6,242.45
93230	DELTAD01	DELTA DENTAL - RISK	CAN	09/04/19	13,488.93
93231	DPDCRE	DPD CREATIVITEE	CAN	09/04/19	1,175.00
93232	DUFFY05	KELLY DUFFY	CAN	09/04/19	109.62
93233	EAGLEU	THE EAGLE UNIFORM CO INC	CAN	09/04/19	528.00
93234	EMSAR	EMSAR CHICAGO/MILWAUKEE	CAN	09/04/19	2,374.50
93235	EVERGR	EVERGREEN MECHANICAL	CAN	09/04/19	10,375.00
93236	EVERGR15	EVERGREEN PAVING	CAN	09/04/19	14,918.75
93237	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	09/04/19	1,234.70
93238	FIFTH01	FIFTH THIRD BANK	CAN	09/04/19	1,875.87
93239	FIRESE	FIRE SERVICE INC	CAN	09/04/19	5,870.60
93240	FLANAG	FLANAGIN LLC	CAN	09/04/19	85.00
93241	FLEETP	FLEETPRIDE	CAN	09/04/19	109.66
93242	GALLAG	GALLAGHER MATERIALS CORP	CAN	09/04/19	1,468.16
93243	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/04/19	1,013.94
93244	GEKLOO	GE KLOOS MATERIAL CO	CAN	09/04/19	8,280.54
93245	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/04/19	47.78
93246	GLTROP	G & L TROPHIES & GIFTS	CAN	09/04/19	261.65
93247	GUEVAR	ALEXANDER GUEVARA	CAN	09/04/19	22.00
93248	HARRIS	W T HARRIS	CAN	09/04/19	7,111.00
93249	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	09/04/19	143.10
93250	IDVILL	IDVILLE	CAN	09/04/19	33.87
93251	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	09/04/19	160.00
93252	JXENTE	JX ENTERPRISES INC	CAN	09/04/19	140.96
93253	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/04/19	1,495.00
93254	KULIK	TERRANCE B KULIK	CAN	09/04/19	129.92
93255	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	09/04/19	21.99
93256	LARRYS	LARRY'S BRAKE SERVICE	CAN	09/04/19	108.00
93257	LEAF	LEAF	CAN	09/04/19	2,670.00
93258	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	09/04/19	1,136.57
93259	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	09/04/19	173.25
93260	LITGEN	LITGEN CONCRETE & CORNING CO	CAN	09/04/19	1,510.00
93261	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	09/04/19	421.37

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93262	MATERI	MATERIAL SERICE CORPORATION	CAN	09/04/19	2,866.70
93263	MEADEI	MEADE INC	CAN	09/04/19	2,190.53
93264	MEDICA01	MEDICAL REIMBURSEMENT	VNR	09/04/19	0.00
93265	MENARD03	VOIDED---LEADER CHECK	VL	09/04/19	0.00
93266	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/04/19	1,568.99
93267	MESIMP	ME SIMPSON CO INC	CAN	09/04/19	1,975.00
93268	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	09/04/19	33.85
93269	NICOR01	NICOR GAS	CAN	09/04/19	162.30
93270	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	09/04/19	400.00
93271	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	09/04/19	125.00
93272	ODELSE	OSMFM LTD	CAN	09/04/19	3,060.00
93273	OFFICE07	OFFICE DEPOT	CAN	09/04/19	103.12
93274	OHERRO01	RAY O'HERRON CO INC	VNR	09/04/19	0.00
93275	ONESTE	ONE STEP	CAN	09/04/19	3,375.85
93276	PALOSS	PALOS SPORTS	CAN	09/04/19	149.79
93277	PARKPR01	PARK PRIMARY CARE LTD	CAN	09/04/19	145.00
93278	PLOWSC	PLOWS COUNCIL ON AGING	CAN	09/04/19	474.81
93279	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	09/04/19	45,250.00
93280	PRINTM	PRINTMART	CAN	09/04/19	25.00
93281	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/04/19	1,410.00
93282	QUALIF	QUALIFICATION TARGETS INC	CAN	09/04/19	56.24
93283	QUALIZ	KALETA M QUALIZZA	CAN	09/04/19	1,346.28
93284	R0004915	REBECCA & ERIC REECE	CAN	09/04/19	250.00
93285	R0004916	GOLD COAST BUILDERS	CAN	09/04/19	700.00
93286	R0004916	GOLD COAST BUILDERS	CAN	09/04/19	10,000.00
93287	R0004917	NORMADY CONSTRUCTION CO INC	CAN	09/04/19	600.00
93288	R0004918	SPRING OAK RENOVATION LLC	CAN	09/04/19	450.00
93289	R0004918	SPRING OAK RENOVATION LLC	CAN	09/04/19	10,000.00
93290	R0004919	RIO GRANDE PROPERTIES INC	CAN	09/04/19	400.00
93291	R0004919	RIO GRANDE PROPERTIES INC	CAN	09/04/19	10,000.00
93292	R0004920	MACERO INVESTMENTS INC	CAN	09/04/19	200.00
93293	R0004920	MACERO INVESTMENTS INC	CAN	09/04/19	400.00
93294	R0004920	MACERO INVESTMENTS INC	CAN	09/04/19	10,000.00
93295	R0004921	LIVING THE GOOD LIFE	CAN	09/04/19	900.00
93296	R0004921	LIVING THE GOOD LIFE	CAN	09/04/19	10,000.00
93297	R0004922	GERALD CODY & NICOLE KEYSER	CAN	09/04/19	650.00
93298	R0004923	DAVID & JODETTE FEIGL	CAN	09/04/19	150.00
93299	R0004924	CATHEDRAL PROPERTIES INC	CAN	09/04/19	450.00
93300	R0004924	CATHEDRAL PROPERTIES INC	CAN	09/04/19	10,000.00
93301	R0004924	CATHEDRAL PROPERTIES INC	CAN	09/04/19	250.00
93302	R0004925	CHRISTINE SHEEHAN	CAN	09/04/19	270.00
93303	R0004926	GUILLERMO & SUSANNA RAMIREZ	CAN	09/04/19	875.00
93304	RICH	CAMERON RICH	CAN	09/04/19	140.00
93305	RIDDER	SUSAN RIDDERHOFF	CAN	09/04/19	265.83
93306	RIEDSF	RIEDS FIRE & SAFETY EQUIPMENT	CAN	09/04/19	283.90

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93307	ROSCOE	THE ROSCOE COMPANY	CAN	09/04/19	241.73
93308	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	09/04/19	85.15
93309	SCHWAA	SCHWAAB INC	CAN	09/04/19	14.18
93310	SECRET01	SECRETARY OF STATE	CAN	09/04/19	40.00
93311	SEMMER	SEMMER LANDSCAPE LLC	CAN	09/04/19	10,233.00
93312	SERVIC02	SERVICE SANITATION INC	CAN	09/04/19	725.00
93313	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	09/04/19	140.00
93314	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/04/19	371.78
93315	SHERWI20	SHERWIN WILLIAMS	CAN	09/04/19	192.29
93316	SMART	SUBURBAN MAJOR ACCIDENT	CAN	09/04/19	500.00
93317	SOUTHE01	SOUTHEASTERN EQUIPMENT	CAN	09/04/19	7,867.00
93318	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	09/04/19	367.22
93319	SSWORL	S&S WORLDWIDE INC	CAN	09/04/19	84.58
93320	STAPLE	STAPLES CREDIT PLAN	CAN	09/04/19	273.61
93321	STRAUG	STRAUGHN FARM INC	CAN	09/04/19	1,350.00
93322	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	09/04/19	8,143.28
93323	TRITEC	TRI TECH FORENSICS INC	CAN	09/04/19	162.70
93324	TROXEL	TROXELL INSURANCE	CAN	09/04/19	4,879.00
93325	USGAS	US GAS	CAN	09/04/19	16.35
93326	VERIZO10	VERIZON WIRELESS	CAN	09/04/19	150.14
93327	VERIZO10	VERIZON WIRELESS	CAN	09/04/19	216.52
93328	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	09/04/19	12.57
93329	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	09/04/19	240.00
93330	VILLOL	VILLAGE OF OAK LAWN	CAN	09/04/19	2,655.74
93331	VISION	VISION SERVICE PLAN	CAN	09/04/19	2,046.77
93332	ZIMMER	ADAM ZIMMER	CAN	09/04/19	140.00
93333	CDWG	CDW GOVERNMENT	CAN	09/06/19	3,756.85
93334	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	09/06/19	71.62
93335	DELLMA	DELL MARKETING LP	CAN	09/06/19	3,704.36
93336	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	09/06/19	1,980.00
93337	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/06/19	131.46
93338	OHERRO01	RAY O'HERRON CO INC	CAN	09/06/19	116.94
93339	PLSCHE	PLS CHECK CASHERS	CAN	09/06/19	650.00
93340	R0004927	COURTNEY KENT	CAN	09/06/19	20.00
93341	SECRET	SECRETARY OF STATE	CAN	09/06/19	202.00
93342	SOSO	RICHARD SOSO	CAN	09/06/19	2,950.00
93343	DANOS	PERRY DANOS	CAN	09/07/19	1,175.00
93344	PERFOR	PERFORMANCE SOUND & LIGHT	CAN	09/07/19	1,050.00
93345	COOKCO05	COOK COUNTY TREASURER	CAN	09/07/19	1,127.21
93346	BLINDS01	BLINDS & DESIGNS	CAN	09/12/19	690.00
93347	NIABPA	NIABPA	CAN	09/12/19	120.00
93348	R0004928	JOHN KENNEDY	CAN	09/12/19	42.00
93349	R0004929	CATHY MORRIN	CAN	09/12/19	20.00
93350	SAMSCL	SAM'S CLUB DIRECT	CAN	09/12/19	381.25
93351	SAMSCL22	SAMSCLUB-WALMART	CAN	09/12/19	613.00

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93352	SAMSCL77	SAMSCLUB-WALMART	CAN	09/12/19	481.87
93353	SAMSCL88	SAMSCLUB-WALMART	CAN	09/12/19	295.41
93354	SAMSCL33	SAMSCLUB-WALMART	CAN	09/16/19	278.50
93355	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/17/19	692.00
93356	AJUNIF	AJ UNIFORM	CAN	09/17/19	52.95
93357	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/17/19	155.78
93358	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	09/17/19	420.98
93359	AMERIC07	AMERICAN SOCCER COMPANY INC	CAN	09/17/19	276.24
93360	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	09/17/19	207.20
93361	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	09/17/19	15,080.00
93362	AUTOZO	AUTOZONE	CAN	09/17/19	13.99
93363	AVALON	AVALON PETROLEUM	CAN	09/17/19	12,824.30
93364	BENNET	BENNETT AUTO REBUILDERS INC	CAN	09/17/19	724.80
93365	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	09/17/19	1,085.00
93366	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/17/19	4,200.00
93367	BEVERL05	BEVERLY HILLS GARAGE	CAN	09/17/19	4,135.41
93368	BIGRST	BIG R STORE - HOMER GLEN	CAN	09/17/19	284.86
93369	BLACKBI	BLACKBIRD ACADEMY IRISH DANCE	CAN	09/17/19	630.00
93370	BRENNA	BRENNAN ELECTRIC	CAN	09/17/19	1,973.50
93371	BRITE	BRITE	CAN	09/17/19	7,274.80
93372	BROWNE	BROWNELLS INC	CAN	09/17/19	494.34
93373	CASSID	CASSIDY TIRE & SERVICE	CAN	09/17/19	1,078.50
93374	CHAMPI	CHAMPION FOODS LLC	CAN	09/17/19	55.70
93375	CHICAG36	CHICAGOLAND RESTAURANT	CAN	09/17/19	150.00
93376	CINTAS	VOIDED---LEADER CHECK	VL	09/17/19	0.00
93377	CINTAS	CINTAS CORPORATION #21	CAN	09/17/19	1,558.22
93378	CINTAS02	CINTAS CORPORATION	CAN	09/17/19	101.73
93379	CITYOF	CITY OF CHICAGO	CAN	09/17/19	262,753.74
93380	CLASSM	CLASSMATE	CAN	09/17/19	413.64
93381	CLOSED	CREATE CUT INVENT /	CAN	09/17/19	1,480.00
93382	CONSER	CONSERV FS INC	CAN	09/17/19	192.01
93383	CREATI03	CREATIVE COLORS INTERNATIONAL	CAN	09/17/19	380.00
93384	DELLMA	DELL MARKETING LP	CAN	09/17/19	10,744.63
93385	DIGITA01	DIGITAL ALLY	CAN	09/17/19	610.00
93386	DINGES	DINGES FIRE COMPANY	CAN	09/17/19	4,626.05
93387	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	09/17/19	795.00
93388	EFOLDE	eFOLDER INC DBA AXCIENT	VNR	09/17/19	0.00
93389	EJEQUI	EJ EQUIPMENT	CAN	09/17/19	292.18
93390	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/17/19	413.88
93391	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/17/19	86.90
93392	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/17/19	79.31
93393	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/17/19	205.21
93394	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/17/19	66.58
93395	EVERGR15	EVERGREEN PAVING	CAN	09/17/19	41,836.18
93396	EVERGR16	EVERGREEN ELECTRIC	CAN	09/17/19	484.00

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93397	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	09/17/19	651.48
93398	FLANAG	FLANAGIN LLC	CAN	09/17/19	850.00
93399	FLEETP	FLEETPRIDE	CAN	09/17/19	102.71
93400	FLUENT	FLUENT LANGUAGE SOLUTIONS	CAN	09/17/19	250.00
93401	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	09/17/19	381.77
93402	GEKLOO	GE KLOOS MATERIAL CO	CAN	09/17/19	1,641.60
93403	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/17/19	348.00
93404	GENUIN	GENUINE PARTS CO	CAN	09/17/19	729.15
93405	GORDON	GORDON FOOD SERVICE	CAN	09/17/19	179.21
93406	GRAING	WW GRAINGER INC	CAN	09/17/19	1,840.16
93407	GREATL01	GREAT LAKES DISTRIBUTING INC	CAN	09/17/19	12.70
93408	GUEVAR	ALEXANDER GUEVARA	CAN	09/17/19	5.50
93409	HAWKIN	HAWK FORD	CAN	09/17/19	210.84
93410	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	09/17/19	15,031.60
93411	INSITU	INSITUFORM TECHNOLOGIES USA	CAN	09/17/19	264,635.30
93412	INTOXI	INTOXIMETERS	CAN	09/17/19	205.25
93413	LANDSE	LAND'S END BUSINESS OUTFITTERS	VNR	09/17/19	0.00
93414	LEADSO	LEADS ONLINE	CAN	09/17/19	3,468.00
93415	MATERI	MATERIAL SERICE CORPORATION	CAN	09/17/19	1,553.67
93416	MEADEI	MEADE INC	CAN	09/17/19	3,165.00
93417	MENARD	MENARDS-CRESTWOOD	CAN	09/17/19	28.44
93418	MENARD03	VOIDED---LEADER CHECK	VL	09/17/19	0.00
93419	MENARD03	VOIDED---LEADER CHECK	VL	09/17/19	0.00
93420	MENARD03	VOIDED---LEADER CHECK	VL	09/17/19	0.00
93421	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/17/19	1,926.89
93422	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	09/17/19	339.40
93423	MUNICI03	MES - ILLINOIS	CAN	09/17/19	910.00
93424	MURPHY06	MURPHY & MILLER, INC	CAN	09/17/19	12,672.18
93425	OHERR001	RAY O'HERRON CO INC	CAN	09/17/19	4,609.87
93426	PALOSS	PALOS SPORTS	CAN	09/17/19	340.92
93427	PEOPLE	PEOPLEFACTS LLC	CAN	09/17/19	67.35
93428	PRATT	ANDREW PRATT	CAN	09/17/19	56.00
93429	PRAXAI	PRAXAIR DISTRIBUTION	CAN	09/17/19	309.11
93430	PROTRE	PRO TREE SERVICE	CAN	09/17/19	16,500.00
93431	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/17/19	1,224.95
93432	R0000209	DENNIS WILSON	CAN	09/17/19	150.00
93433	R0002045	STRASSER BUILDERS	CAN	09/17/19	3,090.00
93434	R0004506	NORTH SHORE HOLDINGS LTD	CAN	09/17/19	150.00
93435	R0004506	NORTH SHORE HOLDINGS LTD	CAN	09/17/19	10,000.00
93436	R0004930	LAURA VASSER	CAN	09/17/19	425.00
93437	R0004931	BARB SPANOS	CAN	09/17/19	475.00
93438	R0004932	ROSEMARIE SULA	CAN	09/17/19	475.00
93439	R0004933	JANICE STUBA	CAN	09/17/19	950.00
93440	R0004934	CAROL TREACY-HAUGH	CAN	09/17/19	656.00
93441	R0004935	BETTER BUILT LUMBER	CAN	09/17/19	200.00

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93442	R0004936	RESIL HOME IMPROVEMENTS	CAN	09/17/19	600.00
93443	R0004936	RESIL HOME IMPROVEMENTS	CAN	09/17/19	100.00
93444	R0004937	ANDY - D ENTERPRISES INC	CAN	09/17/19	350.00
93445	R0004937	ANDY - D ENTERPRISES INC	CAN	09/17/19	10,000.00
93446	R0004938	VIKTORIYA VOLZHENINA	CAN	09/17/19	150.00
93447	R0004939	LEONARD POLACEK	CAN	09/17/19	150.00
93448	R0004940	MUNIR BAWADI	CAN	09/17/19	300.00
93449	R0004941	MARIAN & HERNAN MARTINEZ	CAN	09/17/19	150.00
93450	R0004942	RESIPRO LLC	CAN	09/17/19	600.00
93451	R0004943	AMERITRUST RESIDENTAL SVC LLC	CAN	09/17/19	10,000.00
93452	R0004944	ANNETTE SMITH	CAN	09/17/19	350.00
93453	R0004945	STEPHANIE FRANZEN	CAN	09/17/19	85.00
93454	R0004946	JAMIE DRAGOZETICH	CAN	09/17/19	326.00
93455	RENTAL	RENTAL MAX LLC	CAN	09/17/19	107.00
93456	RIDGEF	RIDGE FENCE SUPPLY	CAN	09/17/19	5.00
93457	ROSCOE	THE ROSCOE COMPANY	CAN	09/17/19	242.74
93458	SCHROE	SCHROEDER MATERIAL INC	CAN	09/17/19	241.46
93459	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/17/19	662.10
93460	SHERWI20	SHERWIN WILLIAMS	CAN	09/17/19	440.55
93461	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	09/17/19	219.73
93462	STIERS	STEVEN STIERS	CAN	09/17/19	11.00
93463	SUMMIT	SUMMIT SUPPLY CORPORATION	CAN	09/17/19	1,260.00
93464	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	09/17/19	238.24
93465	TRANSU	TRANSUNION RISK AND	CAN	09/17/19	156.00
93466	ULINE	ULINE	CAN	09/17/19	86.27
93467	USGAS	US GAS	CAN	09/17/19	341.80
93468	VARSIT	VARSITY SCOREBOARDS	CAN	09/17/19	6,118.30
93469	VERIZO10	VERIZON WIRELESS	CAN	09/17/19	1.74
93470	VERIZO10	VERIZON WIRELESS	CAN	09/17/19	43.97
93471	VERIZO10	VERIZON WIRELESS	CAN	09/17/19	2,505.71
93472	VERIZO10	VERIZON WIRELESS	CAN	09/17/19	1,658.41
93473	WEBBCH	WEBB CHEVY	CAN	09/17/19	412.47
93474	WESTSI	WEST SIDE TRACTOR SALES	CAN	09/17/19	1,611.01
93475	WILDGO	WILD GOOSE CHASE INC	CAN	09/17/19	1,470.00
93476	WITTEK	WITTEK	CAN	09/17/19	612.94
93477	ZETEKY	ZETEKY INC	CAN	09/17/19	5,350.00
93478	ANDERS05	BRIAN ANDERSON	CAN	09/18/19	150.00
93479	BENDER	JOHN BENDER	CAN	09/18/19	300.00
93480	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/18/19	3,825.00
93481	CARUSI	EUGENE CARUSI	CAN	09/18/19	300.00
93482	DUFFY02	DENNIS L DUFFY	CAN	09/18/19	203.73
93483	ENGEL	MICHAEL ENGEL	CAN	09/18/19	300.00
93484	FARREL	BRIAN FARRELL	CAN	09/18/19	150.00
93485	HERRER01	ALEXANDER HERRERA	CAN	09/18/19	150.00
93486	LAZINE	DENNIS LAZINEK	CAN	09/18/19	300.00

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93487	MCCANN03	CHRIS McCANN	CAN	09/18/19	300.00
93488	MCCART01	JOHN MCCARTHY	CAN	09/18/19	300.00
93489	PASTIC01	SUE PASTICK	CAN	09/18/19	300.00
93490	RICH	CAMERON RICH	CAN	09/18/19	300.00
93491	SIGNOR	ANTHONY SIGNORELLI	CAN	09/18/19	300.00
93492	SMILEY	SYDNEY SMILEY	CAN	09/18/19	150.00
93493	VOS	JAMES VOS	CAN	09/18/19	300.00
93494	YEAMAN	GAVIN YEAMAN	CAN	09/18/19	300.00
93495	AMJEVE	AMJ SPECTACULAR EVENTS	CAN	09/27/19	675.00
93496	ATT02	AT&T MOBILITY	CAN	09/27/19	613.00
93497	BARRAC	BARRACO'S PIZZA INC	CAN	09/27/19	106.41
93498	DELLMA	DELL MARKETING LP	CAN	09/27/19	2,736.68
93499	DOORHY01	PEYTON DOORHY	CAN	09/27/19	86.52
93500	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	09/27/19	156.00
93501	KUZLIK	KELLY KUZLIK	CAN	09/27/19	55.00
93502	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	09/27/19	7,745.00
93503	PACESY	PACE SYSTEMS INC	CAN	09/27/19	1,101.33
93504	R0004947	LUISA VARGAS	CAN	09/27/19	20.00
93505	R0004948	BEATRICE BERRY-BAILEY	CAN	09/27/19	35.00
93506	R0004949	TODD MOORE	CAN	09/27/19	1,090.00
93507	R0004950	LAUREN O'MEARA	CAN	09/27/19	20.00
93508	UPS	UPS	CAN	09/27/19	53.69
93509	VERIZO10	VERIZON WIRELESS	CAN	09/27/19	114.03
93510	PETTYC02	PETTY CASH CUSTODIAN	CAN	09/27/19	500.00
93511	R0004640	MARK TAYLOR	CAN	09/27/19	1,000.00
93512	THESTA	THE STANDARD	CAN	09/30/19	6,205.04
93513	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	10/03/19	20.00
93514	R0004721	MAY SALMAN	CAN	10/03/19	173.93
93515	R0004951	DARYL DYKSTRA	CAN	10/03/19	20.00
93516	R0004952	HENRY MILLER	CAN	10/03/19	335.61
93517	R0004953	MARGARITA JACOBO	CAN	10/03/19	20.00
93518	R0004954	JOSE MUNOZ	CAN	10/03/19	45.00
93519	SMITHE	SMITHEREEN PEST MANAGEMENT	CAN	10/03/19	75.00
93520	ADAPTP	ADAPT PHARMA INC	CAN	10/08/19	900.00
93521	AFTERM	AFTERMATH SPECIALISTS IN	CAN	10/08/19	210.00
93522	AJUNIF	AJ UNIFORM	CAN	10/08/19	52.95
93523	ALEXAN	ALEXANDER CHEMICAL CORPORATION	CAN	10/08/19	878.00
93524	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/08/19	357.43
93525	AMAZON01	VOIDED---LEADER CHECK	VL	10/08/19	0.00
93526	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/08/19	945.11
93527	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/08/19	666.50
93528	ATLASB01	ATLAS BOBCAT INC	CAN	10/08/19	9.33
93529	ATT01	AT&T	CAN	10/08/19	4,128.99
93530	ATT01	AT&T	CAN	10/08/19	45.24
93531	ATT01	AT&T	CAN	10/08/19	947.81

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93532	ATT04	AT&T	CAN	10/08/19	61.53
93533	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/08/19	501.60
93534	AVALON	AVALON PETROLEUM	CAN	10/08/19	17,444.82
93535	AWTRAI	A&W TRAILER LLC	CAN	10/08/19	5,853.99
93536	BATTER01	BATTERIES PLUS LLC	CAN	10/08/19	84.95
93537	BESTMA	B E S T MAINTENANCE	CAN	10/08/19	3,784.00
93538	BEVERL05	BEVERLY HILLS GARAGE	CAN	10/08/19	1,156.67
93539	BFCONS	B&F CONSTRUCTION	VNR	10/08/19	0.00
93540	BMTTEK	BMTTEK INC	CAN	10/08/19	3,360.00
93541	BRENNA	BRENNAN ELECTRIC	CAN	10/08/19	890.25
93542	BRIGHT01	DANIEL BRIGHT	CAN	10/08/19	300.00
93543	BROWNE	BROWNELLS INC	CAN	10/08/19	149.62
93544	BURRIS	BURRIS EQUIPMENT CO	CAN	10/08/19	274.15
93545	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/08/19	25,257.60
93546	CARQUE	CARQUEST AUTO PARTS	CAN	10/08/19	246.78
93547	CDWG	CDW GOVERNMENT	CAN	10/08/19	415.00
93548	CINTAS	VOIDED---LEADER CHECK	VL	10/08/19	0.00
93549	CINTAS	CINTAS CORPORATION #21	CAN	10/08/19	2,377.18
93550	CINTAS02	CINTAS CORPORATION	CAN	10/08/19	696.05
93551	CLEANI	CLEANING SPECIALISTS INC	CAN	10/08/19	500.00
93552	COMCAS04	COMCAST	CAN	10/08/19	227.41
93553	COMCAS04	COMCAST	CAN	10/08/19	106.85
93554	COMED01	COM ED	CAN	10/08/19	8,013.34
93555	COMED02	COM ED	CAN	10/08/19	270.00
93556	COMED02	COM ED	CAN	10/08/19	2,774.83
93557	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	10/08/19	1,760.00
93558	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	10/08/19	143.24
93559	COREMA	CORE & MAIN LP	CAN	10/08/19	3,661.76
93560	DAILYS01	DAILY SOUTHTOWN	CAN	10/08/19	100.75
93561	DAILYS01	DAILY SOUTHTOWN	CAN	10/08/19	97.50
93562	DELTAD01	DELTA DENTAL - RISK	CAN	10/08/19	13,411.75
93563	DINGES	DINGES FIRE COMPANY	CAN	10/08/19	6,881.70
93564	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	10/08/19	47.66
93565	DUFFY05	KELLY DUFFY	CAN	10/08/19	84.10
93566	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	10/08/19	990.00
93567	EVERGR15	EVERGREEN PAVING	CAN	10/08/19	11,936.76
93568	EVERGR18	VOIDED---LEADER CHECK	VL	10/08/19	0.00
93569	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	10/08/19	770.00
93570	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	10/08/19	188.46
93571	FIFTH01	FIFTH THIRD BANK	CAN	10/08/19	3,443.88
93572	FLANAG	FLANAGIN LLC	CAN	10/08/19	595.00
93573	FLEETP	FLEETPRIDE	CAN	10/08/19	32.23
93574	FLEETS	FLEET SAFETY SUPPLY	CAN	10/08/19	3,211.13
93575	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	10/08/19	141.75
93576	FOREMO	FOREMOST PROMOTIONS	CAN	10/08/19	3,334.85



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93577	FRANZ	ED FRANZ	CAN	10/08/19	70.18
93578	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	10/08/19	102.96
93579	GARVEY	VOIDED---LEADER CHECK	VL	10/08/19	0.00
93580	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/08/19	2,818.26
93581	GASVOD	GASVODA & ASSOCIATES	CAN	10/08/19	2,207.20
93582	GEMELE	VOIDED---LEADER CHECK	VL	10/08/19	0.00
93583	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/08/19	1,036.71
93584	GLOBAL	GLOBALSTAR USA	CAN	10/08/19	1,036.04
93585	HANSEN	HANSEN DOOR	CAN	10/08/19	422.00
93586	HARRIS	W T HARRIS	CAN	10/08/19	5,743.50
93587	HARRIS02	HARRIS COMPUTER SYSTEMS	CAN	10/08/19	23,289.85
93588	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	10/08/19	216,576.15
93589	HRJOHN	H&R JOHNSON BROS INC	CAN	10/08/19	23,400.00
93590	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/08/19	381.11
93591	ILLINO43	ILLINOIS FIRE SAFETY ALLIANCE	CAN	10/08/19	80.00
93592	ILLINO68	ILLINOIS ARBORIST ASSOCIATION	CAN	10/08/19	265.00
93593	INGALL	EMS DEPARTMENT	CAN	10/08/19	60.00
93594	INTERN08	INTERNATIONAL CODE COUNCIL INC	CAN	10/08/19	325.00
93595	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/08/19	297.90
93596	INTERS02	INTERSTATE BILLING SERVICE INC	CAN	10/08/19	1,602.39
93597	IPPPA	ILLINOIS PUBLIC PENSION FUND	CAN	10/08/19	795.00
93598	JLMETA	J&L METAL DOORS	CAN	10/08/19	355.00
93599	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/08/19	3,508.00
93600	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	10/08/19	585.00
93601	KONEMA	KONEMATIC	CAN	10/08/19	502.63
93602	KULIK	TERRANCE B KULIK	CAN	10/08/19	120.64
93603	LEAF	LEAF	CAN	10/08/19	2,470.00
93604	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	10/08/19	1,145.77
93605	LINCOL03	LINCOLN FINANCIAL GROUP	CAN	10/08/19	171.95
93606	LITTLE03	LITTLE COMPANY OF MARY	CAN	10/08/19	50.00
93607	MASON01	ERIC MASON	CAN	10/08/19	27.50
93608	MATERI	MATERIAL SERICE CORPORATION	CAN	10/08/19	1,174.49
93609	MEADEE	MEADE INC	CAN	10/08/19	3,805.00
93610	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/08/19	6,372.14
93611	MENARD03	VOIDED---LEADER CHECK	VL	10/08/19	0.00
93612	MENARD03	VOIDED---LEADER CHECK	VL	10/08/19	0.00
93613	MENARD03	VOIDED---LEADER CHECK	VL	10/08/19	0.00
93614	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/08/19	1,897.46
93615	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/08/19	468.00
93616	MIDTOW01	MID-TOWN PETROLEUM	CAN	10/08/19	334.93
93617	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	10/08/19	26.25
93618	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	10/08/19	264.85
93619	MUNICI03	MES - ILLINOIS	CAN	10/08/19	14,289.56
93620	MURPHY06	MURPHY & MILLER, INC	CAN	10/08/19	284.00
93621	NAGLE	MAUREEN K NAGLE, CSR	CAN	10/08/19	413.50

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93622	ODELSON	OSMFM LTD	CAN	10/08/19	2,380.00
93623	OFFICE07	OFFICE DEPOT	CAN	10/08/19	431.52
93624	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	10/08/19	96.14
93625	OHERRO01	RAY O'HERRON CO INC	CAN	10/08/19	1,354.60
93626	ORLAND03	ORLAND PARK EQUINE HOSPITAL	CAN	10/08/19	144.00
93627	ORTRON	ORTRONICS INC	CAN	10/08/19	619.96
93628	OTISEL	OTIS ELEVATOR CO	CAN	10/08/19	615.75
93629	PAULCO	PAUL CONWAY SHIELDS	CAN	10/08/19	803.35
93630	PEOPLE	PEOPLEFACTS LLC	CAN	10/08/19	67.35
93631	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	10/08/19	150.00
93632	PIRIFO	PIRIFORM INC	CAN	10/08/19	296.75
93633	PITNEY01	PITNEY BOWES INC	CAN	10/08/19	828.06
93634	PLOWSC	PLOWS COUNCIL ON AGING	CAN	10/08/19	418.95
93635	PRATT	ANDREW PRATT	CAN	10/08/19	20.00
93636	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/08/19	552.05
93637	PRINTM	PRINTMART	CAN	10/08/19	220.00
93638	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/08/19	1,080.00
93639	QUALIZ	KALETA M QUALIZZA	CAN	10/08/19	1,294.83
93640	R0002319	CAROLYN DUNLEAVY	VNR	10/08/19	0.00
93641	R0002905	ANN FREDERICKSON	CAN	10/08/19	200.00
93642	R0003639	ERICA PARUS	CAN	10/08/19	100.00
93643	R0003643	MEGHAN SCHILLO	CAN	10/08/19	200.00
93644	R0004955	GUADALUPE PINA	VNR	10/08/19	0.00
93645	R0004957	UNDEFINED	CAN	10/08/19	45.00
93646	R0004958	PEARCE DOWDEN	CAN	10/08/19	45.00
93647	R0004959	PRISCILLA BENAVIDEZ	CAN	10/08/19	36.00
93648	R0004960	SHERRY LYNCH	VNR	10/08/19	0.00
93649	R0004961	JESUS REBELLO	VNR	10/08/19	0.00
93650	R0004962	A-GUY HOME SERVICES	CAN	10/08/19	100.00
93651	R0004963	G4 INSTALLATIONS INC	CAN	10/08/19	200.00
93652	R0004964	LIFESTYLE PROPERTY	VNR	10/08/19	0.00
93653	R0004965	JAROSLAW ANTONIAK	CAN	10/08/19	2,950.00
93654	R0004966	MARK KELLY	CAN	10/08/19	50.00
93655	R0004967	MEGHAN MCGARRY	CAN	10/08/19	200.00
93656	R0004968	JERRY KIRBY	CAN	10/08/19	100.00
93657	R0004969	STEVEN BEAUREGARD	CAN	10/08/19	69.36
93658	REPORT	THE REPORTER NEWSPAPERS	CAN	10/08/19	399.00
93659	RIDDER	SUSAN RIDDERHOFF	CAN	10/08/19	257.25
93660	RIDGEF	RIDGE FENCE SUPPLY	CAN	10/08/19	2,618.00
93661	ROCKIN	ROCKIN TOOL BOXES	CAN	10/08/19	5,979.94
93662	ROSCOE	THE ROSCOE COMPANY	CAN	10/08/19	330.93
93663	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	VNR	10/08/19	0.00
93664	SAMSCL11	SAMSCLUB-WALMART	CAN	10/08/19	376.86
93665	SAMSCL33	SAMSCLUB-WALMART	CAN	10/08/19	302.04
93666	SAMSCL44	SAMSCLUB-WALMART	CAN	10/08/19	711.21

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93667	SAMSCL88	SAMSCLUB-WALMART	CAN	10/08/19	251.05
93668	SARNO	BRIAN SARNO	CAN	10/08/19	27.50
93669	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/08/19	595.10
93670	SCHWAA	SCHWAAB INC	CAN	10/08/19	14.18
93671	SECRET01	SECRETARY OF STATE	CAN	10/08/19	230.00
93672	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/08/19	3,593.00
93673	SERVIC02	SERVICE SANITATION INC	CAN	10/08/19	725.00
93674	SEXTON	JAMES SEXTON	CAN	10/08/19	1,000.00
93675	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	10/08/19	140.00
93676	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/08/19	984.54
93677	SHOREW	SHOREWOOD HOME & AUTO	CAN	10/08/19	149.46
93678	SNAPON01	SNAP-ON	CAN	10/08/19	1,999.00
93679	SOSTEC	SOS TECHNOLOGIES	CAN	10/08/19	1,017.45
93680	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/08/19	902.00
93681	SSWORL	S&S WORLDWIDE INC	CAN	10/08/19	50.90
93682	STANDA	STANDARD EQUIPMENT CO	CAN	10/08/19	779.16
93683	STAPLE	STAPLES CREDIT PLAN	CAN	10/08/19	50.24
93684	STERK	HILARY TULLY	CAN	10/08/19	50.00
93685	SUBURB	SUBURBAN LABORATORIES	CAN	10/08/19	1,650.00
93686	SUNSET	SUNSET LAW ENFORCEMENT	CAN	10/08/19	965.68
93687	THOMPS	THOMPSON ELEVATOR	CAN	10/08/19	600.00
93688	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	10/08/19	200.00
93689	TOMSAP	TOM'S APPLIANCE SALES	CAN	10/08/19	1,017.00
93690	TRANSU	TRANSUNION RISK AND	CAN	10/08/19	158.00
93691	TRCOMM	TR COMMUNICATIONS INC	CAN	10/08/19	1,008.00
93692	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	10/08/19	100.00
93693	TRITEC	TRI TECH FORENSICS INC	CAN	10/08/19	985.55
93694	UPS	UPS	CAN	10/08/19	20.10
93695	USGAS	US GAS	CAN	10/08/19	341.80
93696	VERIZO10	VERIZON WIRELESS	CAN	10/08/19	150.12
93697	VERIZO10	VERIZON WIRELESS	CAN	10/08/19	925.05
93698	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/08/19	15.27
93699	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	10/08/19	420.00
93700	VILLOL	VILLAGE OF OAK LAWN	CAN	10/08/19	2,612.38
93701	VISION	VISION SERVICE PLAN	CAN	10/08/19	2,029.47
93702	WESTSI	WEST SIDE TRACTOR SALES	CAN	10/08/19	915.15
93703	WGNFLA	WGN FLAG & DECORATING CO	CAN	10/08/19	326.40
93704	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/08/19	45.50
93705	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/08/19	2,664.75
93706	WINDYC02	WINDY CITY COATING	CAN	10/08/19	8,000.00
93707	R0004956	MERCADO RAMIREZ	CAN	10/10/19	45.00
93708	R0004913	REBEKAH WOLLEY	CAN	10/11/19	85.00
93709	SECRET	SECRETARY OF STATE	CAN	10/16/19	150.00
93710	SECRET	SECRETARY OF STATE	VNR	10/16/19	0.00
93711	SECRET	SECRETARY OF STATE	CAN	10/16/19	150.00

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93712	BENDER	JOHN BENDER	CAN	10/16/19	300.00
93713	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/16/19	3,825.00
93714	CARUSI	EUGENE CARUSI	CAN	10/16/19	300.00
93715	DUFFY02	DENNIS L DUFFY	CAN	10/16/19	203.73
93716	ENGEL	MICHAEL ENGEL	CAN	10/16/19	300.00
93717	FARREL	BRIAN FARRELL	CAN	10/16/19	150.00
93718	HERRER01	ALEXANDER HERRERA	CAN	10/16/19	150.00
93719	LAZINE	DENNIS LAZINEK	CAN	10/16/19	300.00
93720	MCCANN03	CHRIS McCANN	CAN	10/16/19	300.00
93721	MCCART01	JOHN MCCARTHY	CAN	10/16/19	300.00
93722	PASTIC01	SUE PASTICK	CAN	10/16/19	300.00
93723	RICH	CAMERON RICH	CAN	10/16/19	300.00
93724	SIGNOR	ANTHONY SIGNORELLI	CAN	10/16/19	300.00
93725	SMILEY	SYDNEY SMILEY	CAN	10/16/19	150.00
93726	VOS	JAMES VOS	CAN	10/16/19	300.00
93727	WILSON03	ANDREW WILSON	CAN	10/16/19	600.00
93728	YEAMAN	GAVIN YEAMAN	CAN	10/16/19	300.00
93729	SECRET	SECRETARY OF STATE	CAN	10/16/19	202.00
93730	BMTTEK	BMTTEK INC	CAN	10/17/19	3,500.00
93731	COMED01	VOIDED---LEADER CHECK	VL	10/17/19	0.00
93732	COMED01	COM ED	CAN	10/17/19	7,293.19
93733	CULVER	CULVER'S	CAN	10/17/19	675.00
93734	NICOR	VOIDED---LEADER CHECK	VL	10/17/19	0.00
93735	NICOR	NICOR GAS	CAN	10/17/19	1,153.04
93736	R0004960	SHERRY LYNCH	CAN	10/17/19	53.00
93737	R0004970	CYNTHIA PRIOR	CAN	10/17/19	35.00
93738	SECRET	SECRETARY OF STATE	VNR	10/17/19	0.00
93739	BLUETA	BLUETARP FINANCIAL INC	CAN	10/21/19	3,079.72
93740	CITYOF	CITY OF CHICAGO	CAN	10/21/19	3,583.75
93741	CREATI02	CREATIVE PRODUCT SOURCING INC	CAN	10/21/19	244.20
93742	CURRIE	CURRIE MOTORS	VNR	10/21/19	0.00
93743	DOTSON	DOTSONS FARM	CAN	10/21/19	334.00
93744	EFOLDE	eFOLDER INC DBA AXCIENT	CAN	10/21/19	990.73
93745	HART	STEPHEN HART	CAN	10/21/19	906.00
93746	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	10/21/19	16,200.50
93747	ILLINO81	ILLINOIS COUNCIL OF POLICE	CAN	10/21/19	1,074.00
93748	PACESY	PACE SYSTEMS INC	CAN	10/21/19	3,111.86
93749	R0004971	MICHAEL WILLIAMS	CAN	10/21/19	216.53
93750	R0004972	DARLENE VARGAS	CAN	10/21/19	1,085.00
93751	R0004973	JOY FETT	CAN	10/21/19	3,500.00
93752	SAMSCL77	SAMSCLUB-WALMART	CAN	10/21/19	251.42
93753	SAMSCL88	SAMSCLUB-WALMART	CAN	10/21/19	79.85
93754	SOSO	RICHARD SOSO	CAN	10/21/19	60.00
93755		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93756		VOIDED---SPOILED CHECK	VS	10/22/19	0.00

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93757		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93758		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93759		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93760		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93761		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93762		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93763		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93764		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93765		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93766		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93767		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93768		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93769		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93770		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93771		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93772		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93773		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93774		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93775		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93776		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93777		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93778		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93779		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93780		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93781		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93782		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93783		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93784		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93785		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93786		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93787		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93788		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93789		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93790		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93791		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93792		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93793		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93794		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93795		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93796		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93797		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93798		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93799		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93800		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93801		VOIDED---SPOILED CHECK	VS	10/22/19	0.00

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93802		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93803		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93804		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93805		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93806		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93807		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93808		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93809		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93810		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93811		VOIDED---SPOILED CHECK	VS	10/22/19	0.00
93812	ADMIRA	ADMIRAL STEEL	CAN	10/22/19	185.79
93813	AIRONE	AIR ONE EQUIPMENT INC	CAN	10/22/19	5,870.00
93814	AJUNIF	AJ UNIFORM	CAN	10/22/19	280.75
93815	ALBERT	ALBERTO'S	CAN	10/22/19	20.00
93816	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/22/19	13.99
93817	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/22/19	44.90
93818	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/22/19	612.00
93819	ANSELL	ANSELL HEALTHCARE PRODUCTS LLC	CAN	10/22/19	207.20
93820	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/22/19	16,930.00
93821	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/22/19	222.02
93822	AVALON	AVALON PETROLEUM	CAN	10/22/19	12,493.18
93823	AXONEN	AXON ENTERPRISE INC	CAN	10/22/19	842.00
93824	BAGSPO	BAGSPOT PET WASTE SOLUTIONS	CAN	10/22/19	499.50
93825	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/22/19	5,600.00
93826	BEVERL05	BEVERLY HILLS GARAGE	CAN	10/22/19	7,707.13
93827	BIGRST	BIG R STORE - HOMER GLEN	CAN	10/22/19	317.18
93828	BINNYS	BINNYS BEVERAGE DEPOT	CAN	10/22/19	34.67
93829	BLACKD01	BLACK DIRT INC	CAN	10/22/19	180.00
93830	BMTTEK	BMTTEK INC	CAN	10/22/19	6,860.00
93831	BRENNA	BRENNAN ELECTRIC	CAN	10/22/19	5,320.35
93832	BROTHER	BROTHERS CAR WASH	CAN	10/22/19	541.00
93833	BROWNE	BROWNELLS INC	CAN	10/22/19	1,076.27
93834	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/22/19	17,435.15
93835	CALIND	CAL INDUSTRIES INC	CAN	10/22/19	175.00
93836	CASSID	CASSIDY TIRE & SERVICE	CAN	10/22/19	2,873.11
93837	CAVATO01	MICHELLE CAVATO	CAN	10/22/19	16.50
93838	CINTAS	VOIDED---LEADER CHECK	VL	10/22/19	0.00
93839	CINTAS	CINTAS CORPORATION #21	CAN	10/22/19	2,824.69
93840	CITYOF	CITY OF CHICAGO	CAN	10/22/19	203,739.69
93841	CLASSM	CLASSMATE	CAN	10/22/19	185.78
93842	CLOSED	CREATE CUT INVENT /	CAN	10/22/19	1,480.00
93843	CONSER	CONSERV FS INC	CAN	10/22/19	448.63
93844	COREMA	CORE & MAIN LP	CAN	10/22/19	30.18
93845	DELLMA	DELL MARKETING LP	CAN	10/22/19	517.47
93846	DIGITA01	DIGITAL ALLY	CAN	10/22/19	610.00

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93847	DINGES	DINGES FIRE COMPANY	CAN	10/22/19	393.44
93848	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/22/19	795.00
93849	DUFFY03	SEAN DUFFY	CAN	10/22/19	405.00
93850	DUFFY05	KELLY DUFFY	CAN	10/22/19	186.18
93851	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	10/22/19	1,016.64
93852	EPPUBL	EVERGREEN PARK PUBLIC LIBRARY	CAN	10/22/19	35,603.43
93853	EVERGR	EVERGREEN MECHANICAL	CAN	10/22/19	1,536.80
93854	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/22/19	302.32
93855	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/22/19	106.88
93856	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/22/19	116.90
93857	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/22/19	39.95
93858	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/22/19	18.37
93859	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/22/19	102.56
93860	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	10/22/19	240.00
93861	FEBELB	FEBEL BROTHERS INC	CAN	10/22/19	8,800.00
93862	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	10/22/19	1,851.19
93863	FIRESE	FIRE SERVICE INC	CAN	10/22/19	13,698.69
93864	FLANAG	FLANAGIN LLC	CAN	10/22/19	85.00
93865	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	10/22/19	141.75
93866	FORWAR	FORWARD SPACE	CAN	10/22/19	890.09
93867	FUNEXP	FUN EXPRESS LLC	CAN	10/22/19	174.30
93868	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/22/19	1,615.22
93869	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/22/19	37.08
93870	GENUIN	GENUINE PARTS CO	CAN	10/22/19	141.58
93871	GRAING	WW GRAINGER INC	CAN	10/22/19	412.56
93872	HARBOR	HARBOR FREIGHT TOOLS	CAN	10/22/19	72.41
93873	HART	STEPHEN HART	CAN	10/22/19	11.00
93874	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/22/19	489.11
93875	INDUST01	INDUSTRIAL ORGANIZATIONAL	CAN	10/22/19	160.00
93876	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/22/19	4,594.00
93877	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	10/22/19	1,085.00
93878	KNOXCO	KNOX COMPANY	CAN	10/22/19	709.00
93879	KULIK	TERRANCE B KULIK	CAN	10/22/19	73.08
93880	LANTZ	WYATT LANTZ	CAN	10/22/19	630.00
93881	LEPAR	LEPAR ANIMAL HOSPITAL	CAN	10/22/19	219.57
93882	LINKII	LINK II LIFE INC	CAN	10/22/19	280.00
93883	MATERI	MATERIAL SERICE CORPORATION	CAN	10/22/19	4,084.38
93884	MEADEI	MEADE INC	CAN	10/22/19	238.00
93885	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/22/19	2,769.72
93886	MENARD03	VOIDED---LEADER CHECK	VL	10/22/19	0.00
93887	MENARD03	VOIDED---LEADER CHECK	VL	10/22/19	0.00
93888	MENARD03	VOIDED---LEADER CHECK	VL	10/22/19	0.00
93889	MENARD03	VOIDED---LEADER CHECK	VL	10/22/19	0.00
93890	MENARD03	VOIDED---LEADER CHECK	VL	10/22/19	0.00
93891	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/22/19	1,838.86

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93892	MEPEXT	MEP EXTERMINATING	CAN	10/22/19	315.00
93893	MESIMP	ME SIMPSON CO INC	CAN	10/22/19	2,625.00
93894	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/22/19	386.00
93895	MIGLIE	JOSHUE MIGLIERI	CAN	10/22/19	370.00
93896	MILLER	MILLER HYDRAULIC SERVICE INC	CAN	10/22/19	741.59
93897	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	10/22/19	1,925.00
93898	MURPHY06	MURPHY & MILLER, INC	CAN	10/22/19	21,542.58
93899	NARDO	JAKE NARDO	CAN	10/22/19	300.00
93900	OFFICE07	OFFICE DEPOT	CAN	10/22/19	133.53
93901	OGRADY	CATHY O'GRADY	CAN	10/22/19	131.60
93902	OHERRO01	RAY O'HERRON CO INC	CAN	10/22/19	69.99
93903	OREILL01	O'REILLY AUTOMOTIVE INC	CAN	10/22/19	121.12
93904	PALOSS	PALOS SPORTS	CAN	10/22/19	87.97
93905	PELICA	PELICAN MARKETING & MEDIA	CAN	10/22/19	360.00
93906	PHILLI	PHILLIPS AIR COMPRESSOR INC	CAN	10/22/19	42.00
93907	PHYSIC01	PHYSICIANS IMMEDIATE CARE	CAN	10/22/19	150.00
93908	PRATT	ANDREW PRATT	CAN	10/22/19	28.89
93909	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/22/19	30.00
93910	R0001731	EVERGREEN PLAZA ASSOCIATES	CAN	10/22/19	3,860.00
93911	R0002328	R CARLSON & SONS INC	CAN	10/22/19	28,320.00
93912	R0004251	CHRISTINE D'AMATO	CAN	10/22/19	60.00
93913	R0004394	CFLS EVERGREEN LLC	CAN	10/22/19	3,460.00
93914	R0004913	REBEKAH WOLLEY	CAN	10/22/19	120.00
93915	R0004974	RZS PROPERTIES LLC SERIES 9901	CAN	10/22/19	150.00
93916	R0004974	RZS PROPERTIES LLC SERIES 9901	CAN	10/22/19	10,000.00
93917	R0004975	GEDAS INC	CAN	10/22/19	500.00
93918	R0004976	MAYOLA VEGA	CAN	10/22/19	400.00
93919	R0004976	MAYOLA VEGA	CAN	10/22/19	10,000.00
93920	R0004977	RESIL HOME IMPROVMENT	CAN	10/22/19	150.00
93921	R0004978	J&J BUILDERS & REMODELING	CAN	10/22/19	150.00
93922	R0004979	ALPHONSO DORMUN	CAN	10/22/19	650.00
93923	R0004980	VOT PROPERTIES LLC	CAN	10/22/19	10,000.00
93924	R0004981	MONICA HAGERTY	CAN	10/22/19	120.00
93925	REDWIN	RED WING BUSINESS	CAN	10/22/19	144.50
93926	ROSCOE	THE ROSCOE COMPANY	CAN	10/22/19	90.45
93927	SCANLO02	KELLY SCANLON	CAN	10/22/19	150.00
93928	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/22/19	305.90
93929	SCHROE	SCHROEDER MATERIAL INC	CAN	10/22/19	81.85
93930	SEMMER	SEMMER LANDSCAPE LLC	CAN	10/22/19	19,434.00
93931	SERVIC02	SERVICE SANITATION INC	CAN	10/22/19	528.00
93932	SEXTON01	JAMES SEXTON JR	CAN	10/22/19	2,000.00
93933	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	10/22/19	20.00
93934	SHERWI	VOIDED---LEADER CHECK	VL	10/22/19	0.00
93935	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/22/19	952.96
93936	SHERWI20	SHERWIN WILLIAMS	CAN	10/22/19	737.58



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93937	SHOMOD	CONNOR SHOMODY	CAN	10/22/19	200.00
93938	SHOREW	SHOREWOOD HOME & AUTO	CAN	10/22/19	73.58
93939	SIGNST	SIGN STOP	CAN	10/22/19	1,141.55
93940	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/22/19	403.34
93941	STRAUG	STRAUGHN FARM INC	CAN	10/22/19	900.00
93942	SUBURB	SUBURBAN LABORATORIES	CAN	10/22/19	255.00
93943	SWITAL	ANDREW SWITALSKI	CAN	10/22/19	27.50
93944	TENNIS	TENNIS TITANS	CAN	10/22/19	385.00
93945	THEDOG	THE DO GOOD MOVEMENT	CAN	10/22/19	375.00
93946	TRAINI	TRAINING CONCEPTS INC	CAN	10/22/19	765.00
93947	USGAS	US GAS	CAN	10/22/19	10.90
93948	VALLEY01	VALLEY ATHLETICS	CAN	10/22/19	2,879.28
93949	VERIZO10	VERIZON WIRELESS	CAN	10/22/19	1.70
93950	VERIZO10	VERIZON WIRELESS	CAN	10/22/19	44.04
93951	VERIZO10	VERIZON WIRELESS	CAN	10/22/19	2,438.07
93952	VERIZO10	VERIZON WIRELESS	CAN	10/22/19	2,321.00
93953	VERIZO10	VERIZON WIRELESS	CAN	10/22/19	114.03
93954	VILLOL	VILLAGE OF OAK LAWN	CAN	10/22/19	192,492.65
93955	WAGNER01	TRISTAN WAGNER	CAN	10/22/19	510.00
93956	WESTSI	WEST SIDE TRACTOR SALES	CAN	10/22/19	281.65
93957	WGNFLA	WGN FLAG & DECORATING CO	CAN	10/22/19	343.60
93958	WILDGO	WILD GOOSE CHASE INC	CAN	10/22/19	1,470.00
93959	WILSON02	WILSON SPORTING GOODS	CAN	10/22/19	2,889.60
93960	WOLDHU01	WOLDHUIS FARMS SUNRISE	CAN	10/22/19	322.00
93961	THOMAS02	ZACHARY THOMAS	CAN	10/24/19	1,050.00
93962	APARO	CATHERINE APARO	CAN	10/25/19	1,000.00
93963	DELTAD01	DELTA DENTAL - RISK	CAN	10/25/19	12,185.90
93964	GRAPHI01	GRAPHIC CONSERVATION CO	CAN	10/25/19	1,800.00
93965	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/25/19	29.35
93966	PAPPYS	PAPPYS	CAN	10/25/19	243.23
93967	R0001277	WILLIAM WADDICK	CAN	10/25/19	271.88
93968	R0003021	KEN LANTZ	CAN	10/25/19	2,000.00
93969	R0004982	NILDA RAMIREZ	CAN	10/25/19	90.00
93970	R0004983	MARY FRAN DURKIN	CAN	10/25/19	20.00
93971	R0004984	KEVIN ONEILL	CAN	10/25/19	20.00
93972	R0004985	COURTNEY KENT	CAN	10/25/19	20.00
93973	R0004986	ROSEMARIE BRANDT	CAN	10/25/19	20.00
93974	R0004987	MARSHON THOMPSON	CAN	10/25/19	600.00
93975	DUNKIN01	DUNKIN DONUTS	CAN	10/25/19	528.00
93976	ATT02	AT&T MOBILITY	CAN	10/26/19	559.70
93977	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	10/26/19	490.00
93978	R0004987	MARSHON THOMPSON	CAN	10/29/19	699.65
93979	MENARD04	MENARD, INC	CAN	10/30/19	183,035.16
93980	THESTA	THE STANDARD	CAN	10/30/19	6,482.66
93981	ALSCRE	A1 SCREENPRINTING & EMBROIDERY	CAN	10/31/19	1,902.75

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93982	AMAZON01	AMAZON CAPITAL SERVICES INC	CAN	10/31/19	317.12
93983	ANDERS	ANDERSON PEST CONTROL	VNR	10/31/19	0.00
93984	ATT01	AT&T	CAN	10/31/19	4,070.63
93985	ATT01	AT&T	CAN	10/31/19	1,699.32
93986	ATT04	AT&T	CAN	10/31/19	62.82
93987	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/31/19	289.58
93988	AVALON	AVALON PETROLEUM	CAN	10/31/19	8,363.60
93989	BARCOP	BARCO PRODUCTS COMPANY	CAN	10/31/19	548.65
93990	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/31/19	1,740.40
93991	BESTMA	B E S T MAINTENANCE	CAN	10/31/19	3,784.00
93992	BFCONS	B&F CONSTRUCTION	CAN	10/31/19	3,943.97
93993	BRENNA	BRENNAN ELECTRIC	CAN	10/31/19	4,355.60
93994	BRIGHT01	DANIEL BRIGHT	CAN	10/31/19	150.00
93995	BROOKL	BROOKLYN PUBLISHERS	CAN	10/31/19	20.00
93996	BROWNE	BROWNELLS INC	CAN	10/31/19	335.74
93997	CARREF	CAR REFLECTIONS	CAN	10/31/19	1,750.00
93998	CAVATO01	MICHELLE CAVATO	CAN	10/31/19	27.50
93999	CDWG	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94000	CDWG	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94001	CDWG	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94002	CDWG	CDW GOVERNMENT	CAN	10/31/19	51,541.01
94003	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	10/31/19	663.80
94004	CINTAS	CINTAS CORPORATION #21	CAN	10/31/19	1,624.21
94005	CINTAS02	CINTAS CORPORATION	CAN	10/31/19	577.14
94006	COMCAS04	COMCAST	CAN	10/31/19	227.41
94007	COMCAS04	COMCAST	CAN	10/31/19	106.85
94008	COMED01	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94009	COMED01	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94010	COMED01	COM ED	CAN	10/31/19	11,678.18
94011	COMED02	COM ED	CAN	10/31/19	3,022.26
94012	COMED02	COM ED	CAN	10/31/19	3,195.19
94013	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	10/31/19	704.00
94014	CONSER	CONSERV FS INC	CAN	10/31/19	270.63
94015	COREMA	CORE & MAIN LP	CAN	10/31/19	5,539.44
94016	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	10/31/19	170.00
94017	CREATI03	CREATIVE COLORS INTERNATIONAL	CAN	10/31/19	125.00
94018	DASHME	DASH MEDICAL GLOVES	CAN	10/31/19	419.30
94019	DELLMA	DELL MARKETING LP	CAN	10/31/19	4,007.24
94020	DHWIRE	DH WIRELESS SOLUTIONS	CAN	10/31/19	3,610.26
94021	DIRECT02	DIRECTV	CAN	10/31/19	133.98
94022	EJEQUI	EJ EQUIPMENT	CAN	10/31/19	122.47
94023	EMSAR	EMSAR CHICAGO/MILWAUKEE	CAN	10/31/19	323.48
94024	EVERGR	EVERGREEN MECHANICAL	CAN	10/31/19	6,668.00
94025	EVERGR10	EVERGREEN CAR WASH	CAN	10/31/19	689.00
94026	EVERGR15	EVERGREEN PAVING	CAN	10/31/19	2,924.60

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94027	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/31/19	454.80
94028	FERGUS	FERGUSON FACILITIES SUPPLY	CAN	10/31/19	130.47
94029	FIFTH01	FIFTH THIRD BANK	CAN	10/31/19	3,573.53
94030	FOXVAL	FOX VALLEY FIRE AND SAFETY	CAN	10/31/19	114.50
94031	FREWA	FREEWAY FORD	CAN	10/31/19	118.74
94032	FUNEXP	FUN EXPRESS LLC	CAN	10/31/19	158.45
94033	GARVEY	GARVEYS OFFICE PRODUCTS	CAN	10/31/19	892.24
94034	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/31/19	29.40
94035	GENUIN	GENUINE PARTS CO	CAN	10/31/19	0.35
94036	GLOBAL	GLOBALSTAR USA	CAN	10/31/19	519.09
94037	GORDON	GORDON FOOD SERVICE	CAN	10/31/19	51.33
94038	GRAING	WW GRAINGER INC	CAN	10/31/19	198.50
94039	HANSEN	HANSEN DOOR	CAN	10/31/19	351.00
94040	HARRIS	W T HARRIS	CAN	10/31/19	5,798.20
94041	HAWKIN	HAWK FORD	CAN	10/31/19	574.37
94042	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	10/31/19	328.00
94043	ILLINO22	ILLINOIS COMMUNICATIONS	CAN	10/31/19	1,772.00
94044	ILLINO75	ILLINOIS STATE POLICE	CAN	10/31/19	141.25
94045	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/31/19	12,713.88
94046	INDUST04	INDUSTRIAL DOOR COMPANY	CAN	10/31/19	279.75
94047	INTERN13	INTERNET CONTENT MANAGEMENT	CAN	10/31/19	2,945.00
94048	IVERS01	JERRY IVERS	CAN	10/31/19	996.65
94049	JPCOOK	THE JP COOKE CO	CAN	10/31/19	350.62
94050	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/31/19	1,665.00
94051	KENNED	KENNEDY PLUMBING & SEWER INC	CAN	10/31/19	380.00
94052	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	10/31/19	32.90
94053	LARRYS	LARRY'S BRAKE SERVICE	CAN	10/31/19	310.00
94054	LEAF	LEAF	CAN	10/31/19	2,470.00
94055	LOOP1S	LOOP1 SYSTEMS INC	CAN	10/31/19	7,044.07
94056	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	10/31/19	964.60
94057	MATERI	MATERIAL SERICE CORPORATION	CAN	10/31/19	2,445.25
94058	MCGRUF	MCGRUFF SAFE KIDS	CAN	10/31/19	1,701.00
94059	MEIJER01	MEIJER CORPORATE	VNR	10/31/19	0.00
94060	MENARD03	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94061	MENARD03	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94062	MENARD03	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94063	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/31/19	1,274.71
94064	MIDTOW01	MID-TOWN PETROLEUM	CAN	10/31/19	1,247.45
94065	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	10/31/19	6,418.60
94066	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	10/31/19	163.38
94067	MURPHY06	MURPHY & MILLER, INC	CAN	10/31/19	2,151.65
94068	MYRONC	MYRON CORP	CAN	10/31/19	818.47
94069	NICOR	NICOR GAS	VNR	10/31/19	0.00
94070	NICOR01	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94071	NICOR01	NICOR GAS	CAN	10/31/19	2,406.03

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94072	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/31/19	400.00
94073	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/31/19	375.00
94074	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	10/31/19	64.00
94075	NOVOTN01	BETH NOVOTNEY	CAN	10/31/19	58.63
94076	OCONNE	BEAU O'CONNELL	VNR	10/31/19	0.00
94077	OFFICE07	OFFICE DEPOT	CAN	10/31/19	187.26
94078	OFFICEDE	OFFICE DEPOT BUSINESS CREDIT	CAN	10/31/19	211.53
94079	OHERRO01	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94080	OHERRO01	RAY O'HERRON CO INC	CAN	10/31/19	1,953.47
94081	ORTRON	ORTRONICS INC	CAN	10/31/19	1,269.60
94082	PALOSS	PALOS SPORTS	CAN	10/31/19	406.00
94083	PLOWSC	PLOWS COUNCIL ON AGING	CAN	10/31/19	363.09
94084	PRATT	ANDREW PRATT	CAN	10/31/19	5.50
94085	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/31/19	406.37
94086	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	10/31/19	1,545.40
94087	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/19	50.00
94088	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/19	6,135.53
94089	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/19	6,135.53
94090	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/19	7,695.39
94091	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/19	7,695.39
94092	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/19	1,704.00
94093	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/19	6,187.24
94094	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/19	772.99
94095	QUALIZ	KALETA M QUALIZZA	CAN	10/31/19	994.70
94096	R0000230	MICHAEL RODIGHIERO	CAN	10/31/19	65.00
94097	R0004955	GUADALUPE PINA	CAN	10/31/19	70.00
94098	R0004988	MARIA GUZMAN	CAN	10/31/19	750.00
94099	R0004989	S A RIDGEWAY CONSTRUCTION	CAN	10/31/19	380.00
94100	R0004990	KEVIN FITZPATRICK	CAN	10/31/19	150.00
94101	R0004991	EDWARD C MCCARTHY	CAN	10/31/19	450.00
94102	R0004991	EDWARD C MCCARTHY	CAN	10/31/19	10,000.00
94103	R0004992	WALSH & SON SEWER INC	CAN	10/31/19	1,000.00
94104	R0004993	DIVERSITY PROPERTIES LLC	VNR	10/31/19	0.00
94105	R0004994	HILDA HERNANDEZ	CAN	10/31/19	40.00
94106	R0004995	ANN F BOBEL	CAN	10/31/19	20.00
94107	R0004996	LAUREN WILLIAMS	CAN	10/31/19	20.00
94108	R0004997	JIM CAVANAGH	CAN	10/31/19	167.89
94109	REILLY01	JOHN REILLY	CAN	10/31/19	9.04
94110	RIDDER	SUSAN RIDDERHOFF	CAN	10/31/19	257.25
94111	ROSCOE	THE ROSCOE COMPANY	CAN	10/31/19	390.51
94112	RUSHTR01	INTERSTATE BILLING SERVICES IN	CAN	10/31/19	3,120.58
94113	SAMSCL22	SAMSCLUB-WALMART	CAN	10/31/19	550.88
94114	SAMSCL44	SAMSCLUB-WALMART	CAN	10/31/19	309.28
94115	SCHENI	LUKE SCHENIDER	CAN	10/31/19	50.00
94116	SCHWAA	SCHWAAB INC	CAN	10/31/19	25.24

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94117	SERVIC02	SERVICE SANITATION INC	CAN	10/31/19	725.00
94118	SHARKS	SHARK SHREDDING & DOCUMENT	CAN	10/31/19	140.00
94119	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/31/19	321.76
94120	STANDA	STANDARD EQUIPMENT CO	CAN	10/31/19	108.93
94121	STAPLE	STAPLES CREDIT PLAN	CAN	10/31/19	70.73
94122	STRADA	STRADA CONSTRUCTION CO	CAN	10/31/19	182,850.75
94123	ULINE	ULINE	VNR	10/31/19	0.00
94124	USGAS	US GAS	CAN	10/31/19	264.46
94125	VERIZO10	VERIZON WIRELESS	CAN	10/31/19	300.24
94126	VERIZO10	VERIZON WIRELESS	CAN	10/31/19	1,014.95
94127	VILLOL	VILLAGE OF OAK LAWN	CAN	10/31/19	3,414.76
94128	WESTSI	WEST SIDE TRACTOR SALES	CAN	10/31/19	392.27
94129	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/31/19	916.70
94130	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/31/19	337.00
94131	WORLDP	WORLDPOINT ECC INC	CAN	10/31/19	92.30
94132	SOLIS	MIREYA SOLIS	CAN	10/31/19	250.00
94133	BMTTEK	BMTTEK INC	CAN	10/31/19	3,080.00
94134	CURRIE	CURRIE MOTORS	CAN	10/31/19	120,674.00
94135	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	10/31/19	8,896.00
94136	MEIJER03	MEIJER GREAT LAKES	CAN	10/31/19	99,590.00
94137	NOVOTN	VOIDED---LEADER CHECK	VL	10/31/19	0.00
94138	NOVOTN	NOVOTNY ENGINEERING	CAN	10/31/19	32,154.99
94139	EVERGR15	EVERGREEN PAVING	CAN	10/31/19	16,188.00
94140	M&JASP	M&J ASPHALT PAVING COMANY, INC	CAN	10/31/19	291,579.56
94141	PAVEME	PAVEMENT SYSTEMS INC	CAN	10/31/19	13,324.00
94142	R0004964	LIFESTYLE PROPERTY	CAN	10/31/19	10,000.00
94143	JXTRUC	JX TRUCK CENTER - BOLINGBROOK	CAN	10/31/19	155,792.00
94144	KEYCAR	KEY CARPET CORPORATION	CAN	10/31/19	18,885.00
94145	R0004993	DIVERSITY PROPERTIES LLC	CAN	10/31/19	10,250.00
				TOTAL---ALL CHECKS	24,360,804.61