

DATED FROM 11/01/2013 TO 10/31/2014
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
100	CARDCE	CARD CENTER	CAN	02/17/14	03/03/14	5,509.16
101	CITYOF	CITY OF CHICAGO	CAN	02/17/14	03/03/14	177,735.60
102	MORTON02	MORTON SALT	CAN	02/17/14	03/03/14	10,227.40
103	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	02/17/14	03/03/14	125,611.76
104	MORTON02	MORTON SALT	CAN	03/03/14	03/03/14	27,304.35
105	CARDCE	CARD CENTER	CAN	03/17/14	03/17/14	850.08
106	CITYOF	CITY OF CHICAGO	CAN	03/17/14	03/17/14	217,570.40
107	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	03/17/14	03/17/14	125,611.76
108	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	04/07/14	04/07/14	125,611.76
109	CARDCE	CARD CENTER	CAN	04/21/14	05/01/14	3,605.13
110	CITYOF	CITY OF CHICAGO	CAN	04/21/14	05/01/14	212,784.29
111	FIRESE	FIRE SERVICE INC	CAN	04/28/14	05/01/14	361,028.00
112	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	05/05/14	06/03/14	125,611.76
113	CITYOF	CITY OF CHICAGO	CAN	05/19/14	06/03/14	145,799.20
114	TLCGRO	TLC GROUP	CAN	06/02/14	06/03/14	2,566.20
115	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	06/02/14	06/03/14	125,611.76
116	CARDCE	CARD CENTER	CAN	06/16/14	07/01/14	955.00
117	CITYOF	CITY OF CHICAGO	CAN	06/16/14	07/01/14	179,924.00
118	KINSEL	KINSELLA LANDSCAPE LLC	CAN	06/16/14	07/01/14	9,049.42
119	FIRESE	FIRE SERVICE INC	CAN	07/03/14	07/15/14	574,406.00
120	COMPET	COMPETITIVE SUPPORT OPTIONS	VNR	07/07/14	07/07/14	
121	KINSEL	KINSELLA LANDSCAPE LLC	CAN	07/07/14	07/15/14	10,193.00
122	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	07/07/14	07/15/14	125,611.76
123	ENVIRO02	ENVIRONMENTAL LIGHTS.COM	CAN	07/14/14	07/15/14	7,267.54
124	CARDCE	CARD CENTER	CAN	07/21/14	08/11/14	4,228.78
125	CITYOF	CITY OF CHICAGO	CAN	07/21/14	08/11/14	183,941.60
126	CITYOF	CITY OF CHICAGO	CAN	07/21/14	08/11/14	2,869.35
127	KINSEL	VOIDED---LEADER CHECK	VL	07/21/14	07/21/14	
128	KINSEL	KINSELLA LANDSCAPE LLC	CAN	07/21/14	08/11/14	30,017.42
129	KINSEL	KINSELLA LANDSCAPE LLC	CAN	08/04/14	08/15/14	698.00
130	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	08/04/14	08/15/14	125,611.76
131	CITYOF	CITY OF CHICAGO	CAN	08/18/14	08/19/14	184,834.40
132	KINSEL	KINSELLA LANDSCAPE LLC	CAN	08/18/14	08/19/14	9,049.42
133	CARDCE	VOIDED---LEADER CHECK	VL	09/15/14	09/15/14	
134	CARDCE	CARD CENTER	CAN	09/15/14	09/23/14	2,081.77
135	CITYOF	CITY OF CHICAGO	CAN	09/15/14	09/23/14	202,913.60
136	KINSEL	KINSELLA LANDSCAPE LLC	CAN	09/15/14	09/23/14	9,049.42
137	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	09/15/14	09/23/14	125,611.76
138	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	10/06/14	10/06/14	125,611.76
139	CARDCE	CARD CENTER	CAN	10/20/14	11/06/14	3,245.68
140	CITYOF	CITY OF CHICAGO	VNR	10/20/14	11/13/14	
141	KINSEL	KINSELLA LANDSCAPE LLC	CAN	10/20/14	11/06/14	9,049.42
142	CITYOF	CITY OF CHICAGO	CAN	10/30/14	11/06/14	2,869.35
143	KINSEL	VOIDED---LEADER CHECK	VL	10/30/14	11/03/14	
144	KINSEL	KINSELLA LANDSCAPE LLC	CAN	10/30/14	11/06/14	9,567.00

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145	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	10/30/14	11/06/14	125,611.76
146	CITYOF	CITY OF CHICAGO	CAN	10/31/14	11/20/14	185,429.60
62412		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
62413		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
62414		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
62415		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
62416		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
62417		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
62418		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66900		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66901		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66902		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66903		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66904		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66905		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66906		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66907		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66908		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66909		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66910		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66911		VOIDED---SPOILED CHECK	VS	07/15/14	07/15/14	
66912	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	11/05/13	12/05/13	4.00
66913	AMERIC16	AMERICAN MESSAGING	CAN	11/05/13	12/05/13	140.15
66914	AMERIC16	AMERICAN MESSAGING	CAN	11/05/13	12/05/13	97.34
66915	BRANIF	BRANIFF COMMUNICATIONS INC	CAN	11/05/13	12/05/13	2,163.00
66916	CIVICP	CIVIC PLUS	CAN	11/05/13	12/05/13	9,492.00
66917	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	11/05/13	12/05/13	71.62
66918	DELTAD01	DELTA DENTAL - RISK	CAN	11/05/13	12/05/13	12,531.97
66919	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	11/05/13	12/05/13	191,690.96
66920	HOPEAS	HOPE ASSISTANCE PLANS	CAN	11/05/13	12/05/13	1,462.25
66921	IDEALI	IDEAL INSURANCE AGENCY	CAN	11/05/13	12/05/13	5,242.00
66922	ILLINO11	IPFA	CAN	11/05/13	01/03/14	60.00
66923	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	11/05/13	12/05/13	381.75
66924	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	11/05/13	12/05/13	381.11
66925	ILLINO23	ILLINOIS ASSOCIATION OF	CAN	11/05/13	12/05/13	480.00
66926	ILLINO69	ILLINOIS PHCC	CAN	11/05/13	12/05/13	30.00
66927	INTERN01	IAFC MEMBERSHIP	CAN	11/05/13	12/05/13	209.00
66928	INTERN01	IAFC MEMBERSHIP	CAN	11/05/13	12/05/13	209.00
66929	INTERN12	INTERNATIONAL SOCIETY OF	CAN	11/05/13	12/05/13	205.00
66930	MESIRO	MESIROW INSURANCE SERVICES	CAN	11/05/13	12/05/13	100.00
66931	MESIRO	MESIROW INSURANCE SERVICES	CAN	11/05/13	12/05/13	100.00
66932	MESIRO	MESIROW INSURANCE SERVICES	CAN	11/05/13	12/05/13	100.00
66933	MUNICIO1	MUNICIPAL CLERKS OF SW SUBURBS	CAN	11/05/13	01/03/14	25.00
66934	MUTUAL01	MUTUAL OF OMAHA	CAN	11/05/13	12/05/13	1,179.95
66935	NATION09	NATIONAL LEAGUE OF CITIES	CAN	11/05/13	12/05/13	1,489.00

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66936	PALMER01	PALMER MARKETING INC.	CAN	11/05/13	12/05/13	300.00
66937	PURCHA	PURCHASE POWER	CAN	11/05/13	12/05/13	6,000.00
66938	R0000781	NICK DESMOND	CAN	11/05/13	12/05/13	250.00
66939	SSACOP	SOUTH SUBURBAN ASSOCIATION	CAN	11/05/13	12/05/13	20.00
66940	TELVEN	TELVENT DTN LLC	CAN	11/05/13	12/05/13	4,350.00
66941	VILLOL	VILLAGE OF OAK LAWN	CAN	11/05/13	12/05/13	56,885.93
66942	VISION	VISION SERVICE PLAN	CAN	11/05/13	12/05/13	1,636.18
66943	GENUIN	GENUINE PARTS CO	CAN	11/13/13	12/05/13	39.03
66944	ILLINO15	ILLINOIS STATE POLICE	CAN	11/13/13	12/05/13	369.00
66945	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	11/13/13	12/05/13	1,148.00
66946	ILLINO66	ILLINOIS OFFICE OF THE	CAN	11/13/13	12/05/13	369.00
66947	KUZLIK	KELLY KUZLIK	CAN	11/13/13	12/05/13	90.74
66948	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	11/13/13	12/05/13	302.48
66949	R0003187	JOHN O'ROURKE	CAN	11/13/13	12/05/13	158.07
66950	SAMSCL33	SAMS CLUB	CAN	11/13/13	12/05/13	18.12
66951	SECRET	SECRETARY OF STATE	CAN	11/13/13	01/03/14	404.00
66952	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	11/13/13	12/05/13	62.16
66953	TREASU	TREASURER STATE OF ILLINOIS	CAN	11/13/13	12/05/13	123.00
66954	UPS	UPS	CAN	11/13/13	12/05/13	10.74
66955	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/14/13	12/05/13	900.00
66956	CERICO01	KIM CERICOLA	CAN	11/14/13	12/05/13	300.00
66957	CUTHBE	JAMES CUTHBERT	CAN	11/14/13	12/05/13	300.00
66958	ENGEL	MICHAEL ENGEL	CAN	11/14/13	12/05/13	300.00
66959	GREEN	WILLIAM GREEN	CAN	11/14/13	01/03/14	300.00
66960	HECKER	MATTHEW R HECKER	CAN	11/14/13	02/03/14	150.00
66961	JOHNSO	GREGORY JOHNSON	CAN	11/14/13	12/05/13	300.00
66962	LAZINE	DENNIS LAZINEK	CAN	11/14/13	12/05/13	300.00
66963	MCCANN03	CHRIS McCANN	CAN	11/14/13	12/05/13	300.00
66964	RICH	CAMERON RICH	CAN	11/14/13	12/05/13	300.00
66965	SEIFRI	DEBORAH SEIFRIED	CAN	11/14/13	12/05/13	300.00
66966	TELAND	BRAD TELANDER	CAN	11/14/13	12/05/13	150.00
66967	VOS	JAMES VOS	CAN	11/14/13	12/05/13	300.00
66968	YEAMAN	GAVIN YEAMAN	CAN	11/14/13	01/03/14	300.00
66969	AMERIC21	AMERICAN INCOME LIFE INSURANCE	CAN	11/15/13	12/05/13	7.80
66970	FELTZ	ERNEST J FELTZ	CAN	11/15/13	12/05/13	169.72
66971	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	11/15/13	12/05/13	51.78
66972	MIDAME03	MID-AMERICA TOURS INC	CAN	11/15/13	12/05/13	3,914.00
66973	PARKCL01	PARK CLEANERS	CAN	11/15/13	12/05/13	83.65
66974	R0001893	SOUTHSIDE CUSTOM BUILDERS	CAN	11/15/13	12/05/13	180.00
66975	R0003180	BRIGHTON HOME PRODUCTS	CAN	11/15/13	12/05/13	430.00
66976	R0003189	JOANNE MITCHELL	CAN	11/15/13	12/05/13	60.00
66977	SAMSCL88	SAM'S CLUB	CAN	11/15/13	12/05/13	397.68
66978	SECURI	SECURITY BENEFIT GROUP	CAN	11/15/13	11/15/13	1,442.72
66979	DIAMON03	DIAMOND TOURS INC	CAN	11/15/13	12/05/13	1,000.00
66980	VALUEC	VALUE CITY FURNITURE	CAN	11/15/13	12/05/13	798.00

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66981	ABPA	AMERICAN BACKFLOW PREVENTION	CAN	11/19/13	01/03/14	83.00
66982	AJUNIF	AJ UNIFORM	CAN	11/19/13	12/05/13	6.00
66983	ALLIED03	ALLIED ELECTRONIS INC	CAN	11/19/13	01/03/14	129.81
66984	ALLSTA01	ALLSTATE REMODELING INC	CAN	11/19/13	12/05/13	110.00
66985	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	11/19/13	12/05/13	25.50
66986	ATT01	AT&T	CAN	11/19/13	12/05/13	1,560.78
66987	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	11/19/13	12/05/13	1,397.39
66988	AVALON	AVALON PETROLEUM	CAN	11/19/13	12/05/13	6,366.90
66989	BATTER03	BATTERY ZONE	CAN	11/19/13	12/05/13	324.00
66990	BERLAN	BERLANDS HOUSE OF TOOLS-DG	CAN	11/19/13	12/05/13	253.16
66991	BESTMA	B E S T MAINTENANCE	CAN	11/19/13	12/05/13	3,099.60
66992	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	11/19/13	12/05/13	4,045.00
66993	BRENNA	BRENNAN ELECTRIC	CAN	11/19/13	12/05/13	3,154.60
66994	BUDGET	BUDGET SIGN SERVICE	CAN	11/19/13	12/05/13	421.80
66995	CAINKA	LOUIS F CAINKAR, LTD	CAN	11/19/13	02/03/14	16,454.50
66996	CARDCE	CARD CENTER	CAN	11/19/13	11/19/13	918.34
66997	CBCINN	CBCINNOVIS INC	CAN	11/19/13	12/05/13	21.80
66998	CDWG	CDW GOVERNMENT	CAN	11/19/13	12/05/13	1,296.08
66999	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	11/19/13	12/05/13	133.00
67000	CENTRA04	CENTRAL STEEL & WIRE COMPANY	CAN	11/19/13	12/05/13	1,071.90
67001	CINTAS	VOIDED---LEADER CHECK	VL	11/19/13	11/18/13	
67002	CINTAS	VOIDED---LEADER CHECK	VL	11/19/13	11/18/13	
67003	CINTAS	CINTAS CORPORATION #21	CAN	11/19/13	12/05/13	1,870.54
67004	CINTAS02	CINTAS CORPORATION	CAN	11/19/13	12/05/13	597.76
67005	CITYOF	CITY OF CHICAGO	CAN	11/19/13	11/19/13	141,541.40
67006	CLASSM	CLASSMATE	CAN	11/19/13	12/05/13	402.61
67007	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	11/19/13	12/05/13	2,580.00
67008	COMED01	COM ED	CAN	11/19/13	12/05/13	3,376.78
67009	COMED02	COM ED	CAN	11/19/13	12/05/13	6,246.81
67010	CONSER	CONSERV FS INC	CAN	11/19/13	12/05/13	820.30
67011	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	11/19/13	12/05/13	40.00
67012	COUNTY	COUNTY OF COOK, ILLINOIS	CAN	11/19/13	01/03/14	2,623.50
67013	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	VNR	11/19/13	11/22/13	
67014	CUMMIN	CUMMINS NPOWER LLC	CAN	11/19/13	01/03/14	750.00
67015	DAHAND	DA HANDY GUY INC	CAN	11/19/13	12/05/13	313.00
67016	DEWALT	DEWALT SERVICE CENTER 125	CAN	11/19/13	01/03/14	9.01
67017	DIRECT02	DIRECTV	CAN	11/19/13	01/03/14	51.99
67018	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/13	12/05/13	343.04
67019	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/13	12/05/13	194.70
67020	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/13	12/05/13	264.91
67021	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/13	12/05/13	33.23
67022	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/13	12/05/13	124.35
67023	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	11/19/13	12/05/13	19.79
67024	EVERGR10	EVERGREEN CAR WASH	CAN	11/19/13	01/03/14	376.00
67025	EVERGR15	EVERGREEN PAVING	CAN	11/19/13	12/05/13	6,005.89

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67026	EVERGR16	EVERGREEN ELECTRIC	CAN	11/19/13	12/05/13	3,734.47
67027	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	11/19/13	01/03/14	2,545.18
67028	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	11/19/13	12/05/13	278.72
67029	FIRESE	FIRE SERVICE INC	CAN	11/19/13	12/05/13	103.49
67030	FLANAG	FLANAGIN LLC	CAN	11/19/13	02/03/14	600.00
67031	FLEETP	FLEETPRIDE	CAN	11/19/13	12/05/13	68.93
67032	FOXHOM	FOX HOME CENTER INC	CAN	11/19/13	12/05/13	14,083.36
67033	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	11/19/13	12/05/13	161.94
67034	GEKLOO	GE KLOOS MATERIAL CO	CAN	11/19/13	12/05/13	315.00
67035	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	11/19/13	12/05/13	313.98
67036	GENUIN	GENUINE PARTS CO	CAN	11/19/13	12/05/13	47.88
67037	GENUIN	GENUINE PARTS CO	CAN	11/19/13	12/05/13	235.09
67038	GRAING	WW GRAINGER INC	CAN	11/19/13	12/05/13	633.61
67039	GRAVOG	GRAVOGRAPH-NEW HERMES	VNR	11/19/13	11/22/13	
67040	HANSEN	HANSEN DOOR	CAN	11/19/13	12/05/13	1,242.90
67041	HAWKIN	HAWK FORD	CAN	11/19/13	12/05/13	214.79
67042	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	11/19/13	12/05/13	7,026.48
67043	HOMEPA	HOME PAGES-AMERICAN MARKETING	CAN	11/19/13	12/05/13	350.00
67044	HUBERL	HUBER LANDSCAPE SERVICES	CAN	11/19/13	01/03/14	250.00
67045	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	11/19/13	01/03/14	70.00
67046	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	11/19/13	12/05/13	4,165.60
67047	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	11/19/13	12/05/13	216.90
67048	IPPFA	ILLINOIS PUBLIC PENSION FUND	CAN	11/19/13	12/05/13	775.00
67049	IRONMO	IRON MOUNTAIN	CAN	11/19/13	12/05/13	307.70
67050	JCSERV	JERRY'S CLEANING SERVICE	CAN	11/19/13	12/05/13	944.00
67051	KENNED	KENNEDY SEWER SERVICE	CAN	11/19/13	12/05/13	190.00
67052	KIMCON	KIM CONSTRUCTION COMPANY INC	CAN	11/19/13	12/05/13	2,325.00
67053	KINSEL	KINSELLA LANDSCAPE LLC	CAN	11/19/13	12/05/13	3,939.00
67054	KUSSMA	KUSSMAUL ELECTRONICS CO INC	CAN	11/19/13	12/05/13	131.22
67055	LANGUA	LANGUAGE LINE SERVICES	CAN	11/19/13	12/05/13	113.07
67056	LARRYS	LARRY'S BRAKE SERVICE	CAN	11/19/13	01/03/14	279.00
67057	LCOM	LCOM GLOBAL CONNECTIVITY	CAN	11/19/13	12/05/13	79.95
67058	LEAF	LEAF	CAN	11/19/13	12/05/13	3,503.40
67059	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	11/19/13	12/05/13	366.11
67060	MEDICA01	MEDICAL REIMBURSEMENT	CAN	11/19/13	12/05/13	4,590.79
67061	MEILAH	MEILAHN MANUFACTURING	CAN	11/19/13	12/05/13	698.80
67062	MENARD03	VOIDED---LEADER CHECK	VL	11/19/13	11/18/13	
67063	MENARD03	MENARDS - EVERGREEN PARK	CAN	11/19/13	01/03/14	879.42
67064	MIDTOW	MID TOWN PETROLEUM INC	CAN	11/19/13	12/05/13	1,037.04
67065	MIDWES08	MIDWEST TRANSIT EQUIPMENT	CAN	11/19/13	12/05/13	93.96
67066	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	11/19/13	12/05/13	2,046.00
67067	MMGLAS	M & M GLASS SERVICE INC	CAN	11/19/13	12/05/13	245.00
67068	NATION20	NATIONAL LAW ENFORCEMENT	CAN	11/19/13	12/05/13	109.31
67069	NATION25	NATIONAL BUSINESS FURNITURE	CAN	11/19/13	12/05/13	2,599.50
67070	NICOR	NICOR GAS	CAN	11/19/13	12/05/13	1,624.13

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67071	NICOR01	NICOR GAS	CAN	11/19/13	12/05/13	460.42
67072	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	11/19/13	01/03/14	1,200.00
67073	ODELSON	ODELSON & STERK	CAN	11/19/13	02/03/14	935.00
67074	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	11/19/13	01/03/14	684.15
67075	OHERROO1	RAY O'HERRON CO INC	CAN	11/19/13	12/05/13	414.32
67076	P&GKEE	P & G KEENE ELECTRICAL	CAN	11/19/13	12/05/13	85.00
67077	PALOSS	PALOS SPORTS	CAN	11/19/13	12/05/13	99.98
67078	PATTEN	PATTEN INDUSTRIES	CAN	11/19/13	12/05/13	63.53
67079	PDRPHY	PDR PHYSICIAN'S DESK REFERENCE	CAN	11/19/13	01/03/14	119.90
67080	PORTAB	PORTABLE JOHN INC	CAN	11/19/13	12/05/13	304.88
67081	POWERS	POWER EQUIPMENT LEASING CO	CAN	11/19/13	01/03/14	361.99
67082	PRAXAI	PRAXAIR DISTRIBUTION	CAN	11/19/13	12/05/13	277.74
67083	PROMIE	PREMIER PLUMBING SUPPLY	CAN	11/19/13	12/05/13	39.56
67084	PROMOS	PROMOS 911, INC.	CAN	11/19/13	12/05/13	604.07
67085	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	11/19/13	12/05/13	856.25
67086	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	11/19/13	12/05/13	2,350.04
67087	R0003188	BILL & MICHELLE JONES	CAN	11/19/13	12/05/13	1,700.00
67088	R0003190	KATHRYN YANDEL	CAN	11/19/13	01/03/14	77.89
67089	R0003191	RUANE PROPERTY MANAGEMENT	CAN	11/19/13	01/03/14	185.00
67090	R0003192	GAIL MOSS	CAN	11/19/13	12/05/13	1,000.00
67091	R0003193	BARBARA FLEISCHMAN	CAN	11/19/13	01/03/14	145.00
67092	REDWIN	RED WING SHOE STORE	CAN	11/19/13	12/05/13	145.00
67093	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	11/19/13	12/05/13	40.86
67094	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	11/19/13	12/05/13	907.36
67095	RESTOR	RESTORE CONSTRUCTION INC	CAN	11/19/13	12/05/13	217.00
67096	ROSCOE	THE ROSCOE COMPANY	CAN	11/19/13	12/05/13	203.80
67097	SAMSCL11	SAMS CLUB	CAN	11/19/13	12/05/13	128.65
67098	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	11/19/13	12/05/13	228.50
67099	SECRET01	SECRETARY OF STATE	CAN	11/19/13	01/03/14	140.00
67100	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	11/19/13	12/05/13	110.95
67101	SLACKS	SLACK SIGN & GRAPHICS	CAN	11/19/13	12/05/13	1,088.00
67102	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	11/19/13	12/05/13	287.28
67103	STANDA	STANDARD EQUIPMENT CO	CAN	11/19/13	12/05/13	643.23
67104	SUBURB	SUBURBAN LABORATORIES	CAN	11/19/13	12/05/13	104.50
67105	THOMSO	THOMSON WEST	CAN	11/19/13	12/05/13	235.94
67106	UNITED11	UNITED METERS INC	CAN	11/19/13	12/05/13	95,717.16
67107	UPS	UPS	CAN	11/19/13	12/05/13	96.55
67108	USARBO	US ARBOR PRODUCTS INC	CAN	11/19/13	12/05/13	820.00
67109	USGAS	US GAS	CAN	11/19/13	12/05/13	429.75
67110	USLATE	US LATEX PRODUCTS	CAN	11/19/13	12/05/13	803.35
67111	VERIZO10	VERIZON WIRELESS	CAN	11/19/13	12/05/13	31.31
67112	VERIZO10	VERIZON WIRELESS	CAN	11/19/13	12/05/13	2,985.02
67113	VERIZO10	VERIZON WIRELESS	CAN	11/19/13	12/05/13	1,128.94
67114	VERIZO10	VERIZON WIRELESS	CAN	11/19/13	12/05/13	40.01
67115	VIVAX	VIVAX-METROTECH	CAN	11/19/13	12/05/13	1,094.42

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67116	WESTSI	WEST SIDE EXCHANGE	CAN	11/19/13	12/05/13	148.09
67117	WIGBOL	WIGBOLDY MATERIALS INC	CAN	11/19/13	01/03/14	467.13
67118	WILDGO	WILD GOOSE CHASE INC	CAN	11/19/13	01/03/14	1,320.00
67119	WINDYC	WINDY CITY SILKSCREENING INC	CAN	11/19/13	12/05/13	138.50
67120	WSDARL	W S DARLEY & CO	CAN	11/19/13	12/05/13	21.92
67121	AMAZON	SYNCB/AMAZON	CAN	11/23/13	01/03/14	1,101.24
67122	GRAVOT	GRAVOTECH	CAN	11/23/13	12/05/13	200.83
67123	HARRIS02	HARRIS	CAN	11/23/13	12/05/13	15,185.30
67124	ILLINO15	ILLINOIS STATE POLICE	CAN	11/23/13	12/05/13	36.50
67125	J&R1ST	J&R 1ST IN ASPHALT	CAN	11/23/13	01/03/14	117,869.21
67126	TRAVEL	TRAVEL LOG INC	CAN	11/23/13	01/03/14	1,560.00
67127	UCT	UCT	CAN	11/23/13	01/03/14	350.00
67128	R0002032	JENNIFER HARMON	CAN	11/30/13	01/03/14	396.00
67129	SECURI	SECURITY BENEFIT GROUP	CAN	11/30/13	12/02/13	4,892.72
67130		VOIDED---SPOILED CHECK	VS	12/02/13	12/02/13	
67131	ALEXAN	ALEXANDER CHEMICAL CORPORATION	CAN	12/03/13	01/03/14	860.00
67132	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	12/03/13	01/03/14	114.75
67133	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	12/03/13	01/03/14	85.00
67134	AMERIC16	AMERICAN MESSAGING	CAN	12/03/13	01/03/14	140.15
67135	ANDERS	ANDERSON PEST CONTROL	CAN	12/03/13	01/03/14	628.44
67136	ANDERS01	NORMAN ANDERSON	CAN	12/03/13	01/03/14	40.00
67137	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	12/03/13	01/03/14	355.20
67138	ATT	AT&T	CAN	12/03/13	01/03/14	35.83
67139	ATT01	AT&T	CAN	12/03/13	01/03/14	5,589.64
67140	ATT01	VOIDED---LEADER CHECK	VL	12/03/13	12/02/13	
67141	ATT01	AT&T	CAN	12/03/13	01/03/14	1,161.70
67142	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/03/13	01/03/14	700.16
67143	ATTLON	AT&T LONG DISTANCE	CAN	12/03/13	01/03/14	198.90
67144	AVALON	AVALON PETROLEUM	CAN	12/03/13	01/03/14	16,841.46
67145	BASICF	BASIC FIRE PROTECTION	CAN	12/03/13	01/03/14	1,388.50
67146	BEARYL	BEARY LANDSCAPING INC	CAN	12/03/13	01/03/14	3,700.80
67147	BERGMA	CARL BERGMAN	CAN	12/03/13	01/03/14	160.00
67148	BFCONS	B&F CONSTRUCTION	CAN	12/03/13	01/03/14	3,040.00
67149	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/03/13	02/03/14	17,620.75
67150	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	12/03/13	01/03/14	404.54
67151	CHURAK01	MARIBETH CHURAK	CAN	12/03/13	01/03/14	200.00
67152	CINTAS	VOIDED---LEADER CHECK	VL	12/03/13	12/02/13	
67153	CINTAS	CINTAS CORPORATION #21	CAN	12/03/13	01/03/14	903.42
67154	CINTAS02	CINTAS CORPORATION	CAN	12/03/13	01/03/14	194.66
67155	CITYLI	CITY LIGHTS MUSIC INC	CAN	12/03/13	01/03/14	5,945.93
67156	CLASSM	CLASSMATE	CAN	12/03/13	01/03/14	201.44
67157	CODEWO	CODEWORK INC	CAN	12/03/13	01/03/14	1,384.02
67158	COMCAS02	COMCAST CABLE	CAN	12/03/13	01/03/14	12.49
67159	COMED01	COM ED	CAN	12/03/13	01/03/14	872.54
67160	COMED02	COM ED	CAN	12/03/13	01/03/14	3,733.75

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67161	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	12/03/13	01/03/14	71.62
67162	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	12/03/13	01/03/14	50.00
67163	CUMMIN	CUMMINS NPOWER LLC	CAN	12/03/13	01/03/14	1,440.36
67164	DAHAND	DA HANDY GUY INC	CAN	12/03/13	01/03/14	165.00
67165	DELLMA	DELL MARKETING LP	CAN	12/03/13	01/03/14	4,229.57
67166	DELTAD01	DELTA DENTAL - RISK	CAN	12/03/13	01/03/14	12,138.69
67167	DEPRE	JOSEPH DEPRE	CAN	12/03/13	01/03/14	360.00
67168	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	12/03/13	01/03/14	3,515.07
67169	DISCOU	DISCOUNT SCHOOL SUPPLY	CAN	12/03/13	01/03/14	109.91
67170	FBILED	FBI-LEEDA	CAN	12/03/13	01/03/14	50.00
67171	FIRESE	FIRE SERVICE INC	CAN	12/03/13	01/03/14	71.60
67172	FLANAG	FLANAGIN LLC	CAN	12/03/13	02/03/14	75.00
67173	FOLGER	FOLGERS FLAG & DECORATING INC	CAN	12/03/13	01/03/14	146.00
67174	GARNER	REV RAY GARNER	CAN	12/03/13	01/03/14	50.00
67175	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/03/13	01/03/14	402.00
67176	GEMPLE	GEMPLER'S	CAN	12/03/13	01/03/14	57.20
67177	GLTROP	G & L TROPHIES & GIFTS	CAN	12/03/13	01/03/14	128.30
67178	GRAING	WW GRAINGER INC	CAN	12/03/13	01/03/14	549.45
67179	HACHCO	HACH COMPANY	CAN	12/03/13	01/03/14	164.72
67180	HARBOR	HARBOR FREIGHT TOOLS	CAN	12/03/13	01/03/14	27.99
67181	HARRIS	W T HARRIS	CAN	12/03/13	01/03/14	4,500.56
67182	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	12/03/13	01/03/14	214.17
67183	HARRIS03	LONNITA R HARRIS	CAN	12/03/13	01/03/14	64.19
67184	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	12/03/13	01/03/14	1,425.12
67185	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	12/03/13	01/03/14	185,424.64
67186	HOLCER	HOLCER & COMPANY INC	CAN	12/03/13	02/03/14	5,200.00
67187	HRONEC	WILLIAM HRONEC	CAN	12/03/13	01/03/14	50.00
67188	IDVILL	IDVILLE	CAN	12/03/13	01/03/14	239.63
67189	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	12/03/13	01/03/14	381.75
67190	INDUST01	I/O SOLUTIONS INC	CAN	12/03/13	01/03/14	990.00
67191	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	12/03/13	01/03/14	260.00
67192	KINSEL	KINSELLA LANDSCAPE LLC	CAN	12/03/13	01/03/14	164.00
67193	KLOGINC	K-LOG INC	CAN	12/03/13	01/03/14	566.70
67194	LEAF	LEAF	CAN	12/03/13	01/03/14	383.47
67195	LIGDA	STEVE LIGDA	CAN	12/03/13	01/03/14	50.00
67196	LISTON	LISTON & TSANTILIS P.C.	CAN	12/03/13	01/03/14	2,137.50
67197	LONGVA	LONGVANS INC	CAN	12/03/13	01/03/14	125.00
67198	MARZUL	MARZULLO SUPPLY CO	CAN	12/03/13	01/03/14	129.80
67199	MCCART02	THOMAS MCCARTHY	CAN	12/03/13	01/03/14	50.00
67200	MCKEOW	DAN MCKEOWN	CAN	12/03/13	01/03/14	80.00
67201	MENARD03	VOIDED---LEADER CHECK	VL	12/03/13	12/02/13	
67202	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/03/13	01/03/14	1,282.69
67203	MICROF	MICROFLEX CORPORATION	CAN	12/03/13	01/03/14	216.10
67204	MIDWES04	MIDWEST AUTO SECURITY	CAN	12/03/13	01/03/14	275.00
67205	MORALE	GAIL MORALES	CAN	12/03/13	02/03/14	280.00

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67206	MOTION	MOTION INDUSTRIES INC	CAN	12/03/13	01/03/14	480.23
67207	MURPHY02	JOHN MURPHY SR	CAN	12/03/13	01/03/14	120.00
67208	MURPHY06	MURPHY & MILLER, INC	CAN	12/03/13	01/03/14	730.15
67209	MURPHY07	SHAUN MURPHY	CAN	12/03/13	01/06/15	280.00
67210	MUTUAL01	MUTUAL OF OMAHA	CAN	12/03/13	01/03/14	1,188.85
67211	NATION20	NATIONAL LAW ENFORCEMENT	CAN	12/03/13	01/03/14	153.21
67212	NICOR	NICOR GAS	CAN	12/03/13	01/03/14	368.19
67213	NICOR01	NICOR GAS	CAN	12/03/13	01/03/14	2,911.81
67214	NORTHE01	NORTHERN SAFETY CO INC	CAN	12/03/13	01/03/14	272.09
67215	OFFICE06	OFFICE DEPOT	CAN	12/03/13	01/03/14	234.50
67216	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	12/03/13	01/03/14	1,250.20
67217	OHERRO01	VOIDED---LEADER CHECK	VL	12/03/13	12/02/13	
67218	OHERRO01	VOIDED---LEADER CHECK	VL	12/03/13	12/02/13	
67219	OHERRO01	RAY O'HERRON CO INC	CAN	12/03/13	01/03/14	3,031.19
67220	OSTROW	THOMAS OSTROWSKI	CAN	12/03/13	01/03/14	160.00
67221	OZINGA03	OZINGA MATERIALS INC	CAN	12/03/13	01/03/14	596.06
67222	PALKA	SUE PALKA	CAN	12/03/13	01/03/14	120.00
67223	PARISE	KEN PARISE	CAN	12/03/13	01/03/14	80.00
67224	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	12/03/13	01/03/14	255.00
67225	PESO	GEORGE PESO	CAN	12/03/13	01/03/14	650.00
67226	PETCO	PETCO	CAN	12/03/13	01/03/14	119.98
67227	PHELAN	DENIS PHELAN	CAN	12/03/13	01/03/14	320.00
67228	PITNEY01	PITNEY BOWES INC	CAN	12/03/13	01/03/14	121.77
67229	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	12/03/13	01/03/14	5,625.00
67230	QUALIZ	KALETA M QUALIZZA	CAN	12/03/13	02/03/14	851.91
67231	R0000867	JOHN COTTER	CAN	12/03/13	01/03/14	50.00
67232	R0003070	RICHARD O'CONNOR	CAN	12/03/13	01/03/14	360.00
67233	R0003071	PRIMERA GROUP INC	CAN	12/03/13	01/03/14	1,000.00
67234	R0003072	BRANDON LEE	OUT	12/03/13	12/02/13	30.00
67235	R0003073	SUCCEED PROPERTIES INC/	CAN	12/03/13	01/03/14	145.00
67236	R0003074	KEVIN J CLIFFORD	CAN	12/03/13	01/03/14	255.00
67237	R0003075	PADMINI PALLASSERI	CAN	12/03/13	02/03/14	3,500.00
67238	RAYALL	RAY ALLEN MANUFACTURING LLC	CAN	12/03/13	01/03/14	144.97
67239	REDHAW	RED HAWK FIRE & SECURITY	CAN	12/03/13	01/03/14	1,236.00
67240	REDWIN	RED WING SHOE STORE	CAN	12/03/13	01/03/14	462.60
67241	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	12/03/13	01/03/14	501.50
67242	REPORT	THE REPORTER NEWSPAPERS	CAN	12/03/13	01/03/14	37.00
67243	RIDDER	SUSAN RIDDERHOFF	CAN	12/03/13	01/03/14	245.07
67244	RIPOLI	PATRICIA RIPOLI	CAN	12/03/13	01/03/14	330.52
67245	ROSCOE	THE ROSCOE COMPANY	CAN	12/03/13	01/03/14	156.83
67246	SAUNDE	MICHAEL SAUNDERS	CAN	12/03/13	01/03/14	160.00
67247	SCHRAD	LILLIAN SCHRADER	CAN	12/03/13	01/03/14	254.25
67248	SHALLO	LAURA SHALLOW	CAN	12/03/13	02/03/14	280.00
67249	SHARKS	SHARK SHREDDING INC	CAN	12/03/13	01/03/14	48.00
67250	SLACKS	SLACK SIGN & GRAPHICS	CAN	12/03/13	01/03/14	150.00

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67251	SMITH01	NICOLE SMITH	CAN	12/03/13	01/03/14	100.00
67252	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	12/03/13	01/03/14	2,755.00
67253	SOUTHS08	SOUTH SUBURBAN WELDING &	CAN	12/03/13	01/03/14	3,480.00
67254	SOUTHW	SOUTHWEST MAJOR CASE UNIT	CAN	12/03/13	01/03/14	500.00
67255	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	12/03/13	01/03/14	79.80
67256	SSWORL	S&S WORLDWIDE INC	CAN	12/03/13	01/03/14	60.96
67257	STAPLE	STAPLES CREDIT PLAN	CAN	12/03/13	01/03/14	181.55
67258	STATET	STATE TREASURER	CAN	12/03/13	01/03/14	609.90
67259	STRASS	TOM STRASSER PLUMBING CO	CAN	12/03/13	01/03/14	265.00
67260	TELAND01	TODD TELANDER	CAN	12/03/13	01/03/14	40.00
67261	THOMPS	THOMPSON ELEVATOR	CAN	12/03/13	01/03/14	43.00
67262	UNGARE	UNGARETTI & HARRIS	CAN	12/03/13	01/03/14	3,000.00
67263	UNITED11	UNITED METERS INC	VNR	12/03/13	12/12/13	
67264	UPS	UPS	CAN	12/03/13	01/03/14	21.13
67265	USGAS	US GAS	CAN	12/03/13	01/03/14	84.00
67266	VISION	VISION SERVICE PLAN	CAN	12/03/13	01/03/14	1,601.46
67267	VIZZA	VINCENT VIZZA	CAN	12/03/13	01/03/14	280.00
67268	WIGBOL	WIGBOLDY MATERIALS INC	CAN	12/03/13	01/03/14	2,698.09
67269	WINDYC	WINDY CITY SILKSCREENING INC	CAN	12/03/13	01/03/14	10.00
67270	WSDARL	W S DARLEY & CO	CAN	12/03/13	01/03/14	1,431.52
67271	ZEP	ZEP SALES & SERVICE	CAN	12/03/13	01/03/14	415.42
67272	ZIELIN	ED ZIELINSKI	CAN	12/03/13	01/03/14	360.00
67273	DUNKIN	DUNKIN DONUTS	VNR	12/04/13	12/04/13	
67274	DUNKIN01	DUNKIN DONUTS	CAN	12/04/13	01/03/14	59.43
67275	ATT02	AT&T MOBILITY	CAN	12/05/13	01/03/14	520.50
67276	FBINAA	FBINAA NORTHERN DIVISION	CAN	12/05/13	01/03/14	250.00
67277	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	12/05/13	01/03/14	708.00
67278	JARENT	JA RENTAL, CORP.	CAN	12/05/13	01/03/14	695.00
67279	KUZLIK	KELLY KUZLIK	CAN	12/05/13	01/03/14	3,217.00
67280	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	12/05/13	03/03/14	30.00
67281	R0003076	FIRE PROTECTION COMPANY	CAN	12/05/13	01/03/14	340.00
67282	COUNTY01	COUNTY LINE FARMS & PONIES	CAN	12/06/13	01/03/14	850.00
67283	JEANNIE	JEANNIE MCQUEENIE PRODUCTIONS	CAN	12/06/13	01/03/14	450.00
67284	KERNEL	KERNEL DAN'S KETTLE CORN	CAN	12/06/13	01/03/14	400.00
67285	PALMER01	PALMER MARKETING INC.	CAN	12/06/13	01/03/14	675.00
67286	R0000098	THOSE FUNNY LITTLE PEOPLE INC	CAN	12/06/13	01/03/14	200.00
67287	SUMMER02	SUMMERFIELD ZOO INC	CAN	12/06/13	01/03/14	650.00
67288	USGAS	US GAS	CAN	12/06/13	01/03/14	15.75
67289	AMERIC16	AMERICAN MESSAGING	CAN	12/10/13	01/03/14	125.53
67290	EVERGR07	EVERGREEN PARK CHAMBER	CAN	12/10/13	02/03/14	40.00
67291	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	12/10/13	01/03/14	186.36
67292	ILLINO30	ILL DEPT OF PUBLIC HEALTH	CAN	12/10/13	01/03/14	75.00
67293	LEAF	LEAF	CAN	12/10/13	01/03/14	1,483.20
67294	NORTHE01	NORTHERN SAFETY CO INC	CAN	12/10/13	01/03/14	1,120.00
67295	SAMSCL22	SAMS CLUB	CAN	12/10/13	01/03/14	19.88

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67296	COMBIN	COMBINED COUNTIES POLICE	CAN	12/12/13	02/03/14	1,710.00
67297	GARDEN02	GARDEN CHALET	CAN	12/12/13	01/03/14	440.00
67298	SAM&SO	SAM & SONS JEWELERS	CAN	12/12/13	01/03/14	750.00
67299	UNITED11	UNITED METERS INC	VNR	12/12/13	12/12/13	
67300	CAINKA	LOUIS F CAINKAR, LTD	CAN	12/13/13	02/03/14	900.00
67301	CERICO01	KIM CERICOLA	CAN	12/13/13	01/03/14	300.00
67302	CUTHBE	JAMES CUTHBERT	CAN	12/13/13	01/03/14	300.00
67303	ENGEL	MICHAEL ENGEL	CAN	12/13/13	01/03/14	300.00
67304	GREEN	WILLIAM GREEN	CAN	12/13/13	01/03/14	300.00
67305	HECKER	MATTHEW R HECKER	CAN	12/13/13	02/03/14	150.00
67306	JOHNSO	GREGORY JOHNSON	CAN	12/13/13	01/03/14	300.00
67307	LAZINE	DENNIS LAZINEK	CAN	12/13/13	01/03/14	300.00
67308	MCCANN03	CHRIS McCANN	CAN	12/13/13	01/03/14	300.00
67309	RICH	CAMERON RICH	CAN	12/13/13	01/03/14	300.00
67310	SEIFRI	DEBORAH SEIFRIED	CAN	12/13/13	01/03/14	300.00
67311	TELAND	BRAD TELANDER	CAN	12/13/13	01/03/14	150.00
67312	VOS	JAMES VOS	CAN	12/13/13	01/03/14	300.00
67313	YEAMAN	GAVIN YEAMAN	CAN	12/13/13	01/03/14	300.00
67314	UNITED11	UNITED METERS INC	CAN	12/12/13	01/03/14	74,004.78
67315	R0003077	MICHAEL MCCANN	CAN	12/12/13	01/03/14	334.42
67316	ADVWEL	ADV WELDING EQUIPMENT	CAN	12/17/13	01/03/14	129.50
67317	AIRONE	AIR ONE EQUIPMENT INC	CAN	12/17/13	01/03/14	628.87
67318	AJUNIF	AJ UNIFORM	CAN	12/17/13	02/03/14	493.20
67319	ALSIPL01	ALSIP LAWNMOWER INC	CAN	12/17/13	01/03/14	217.94
67320	AMERIC21	AMERICAN INCOME LIFE INSURANCE	CAN	12/17/13	02/03/14	14.40
67321	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	12/17/13	01/03/14	102.00
67322	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	12/17/13	02/03/14	28,875.00
67323	ATT01	AT&T	CAN	12/17/13	01/03/14	423.58
67324	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	12/17/13	01/03/14	289.58
67325	AVALON	AVALON PETROLEUM	CAN	12/17/13	01/03/14	6,634.98
67326	BECKER	BECKER ARENA PRODUCTS INC	CAN	12/17/13	01/03/14	29.90
67327	BENNET	BENNETT AUTO REBUILDERS INC	CAN	12/17/13	01/03/14	543.40
67328	BESSET	RICHARD BESSETTE	CAN	12/17/13	01/03/14	900.00
67329	BESTMA	B E S T MAINTENANCE	CAN	12/17/13	01/03/14	3,279.60
67330	BEVERL01	BEVERLY GLASS SERVICE INC	CAN	12/17/13	01/03/14	1,695.00
67331	BEYOND	BEYOND THE ARC ACADEMY	CAN	12/17/13	01/03/14	1,100.00
67332	BIOTRO	BIO-TRON INC.	CAN	12/17/13	03/03/14	2,100.00
67333	BRETTE	BRETT EQUIPMENT	CAN	12/17/13	02/03/14	25.08
67334	BUDGET	BUDGET SIGN SERVICE	CAN	12/17/13	01/03/14	130.00
67335	CARQUE	CARQUEST AUTO PARTS	CAN	12/17/13	01/03/14	3.89
67336	CARREF	CAR REFLECTIONS	CAN	12/17/13	02/03/14	45.00
67337	CASSID	CASSIDY TIRE & SERVICE	CAN	12/17/13	01/03/14	390.45
67338	CBCINN	CBCINNOVIS INC	CAN	12/17/13	01/03/14	10.90
67339	CDWG	CDW GOVERNMENT	CAN	12/17/13	01/03/14	1,275.00
67340	CINTAS	VOIDED---LEADER CHECK	VL	12/17/13	12/16/13	

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67341	CINTAS	CINTAS CORPORATION #21	CAN	12/17/13	01/03/14	1,361.41
67342	CINTAS02	CINTAS CORPORATION	CAN	12/17/13	01/03/14	421.63
67343	CIRCLE	CIRCLE TRACTOR	CAN	12/17/13	01/03/14	156.34
67344	CITYOF	CITY OF CHICAGO	CAN	12/17/13	01/03/14	147,168.56
67345	CLASSI	CLASSIC COFFEE INC	CAN	12/17/13	01/03/14	175.00
67346	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	12/17/13	02/03/14	2,580.00
67347	COMCAS02	COMCAST CABLE	CAN	12/17/13	02/03/14	244.85
67348	COMCAS02	COMCAST CABLE	CAN	12/17/13	02/03/14	469.70
67349	COMED02	COM ED	CAN	12/17/13	01/03/14	7,874.31
67350	CONSTE	CONSTELLATION NEWENERGY INC	CAN	12/17/13	01/03/14	3,461.82
67351	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	12/17/13	02/03/14	97.95
67352	DASHME	DASH MEDICAL GLOVES	CAN	12/17/13	01/03/14	69.90
67353	DELLMA	DELL MARKETING LP	CAN	12/17/13	01/03/14	3,145.35
67354	DIEHL	MARY ANN DIEHL	CAN	12/17/13	01/03/14	7.91
67355	DIRECT02	DIRECTV	CAN	12/17/13	01/03/14	51.99
67356	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/13	01/03/14	48.35
67357	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/13	01/03/14	15.49
67358	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	12/17/13	01/03/14	129.59
67359	EVERGR10	EVERGREEN CAR WASH	CAN	12/17/13	01/03/14	358.50
67360	EVERGR15	EVERGREEN PAVING	CAN	12/17/13	01/03/14	14,914.82
67361	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	12/17/13	02/03/14	2,361.15
67362	FEDERA	FEDERAL SIGNAL CORPORATION	CAN	12/17/13	01/03/14	852.05
67363	FEDEX	FED EX	CAN	12/17/13	01/03/14	26.30
67364	FIFTH01	FIFTH THIRD BANK	CAN	12/17/13	01/03/14	306.86
67365	FRANZE	JIM FRANZEN	CAN	12/17/13	02/03/14	130.00
67366	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	12/17/13	01/03/14	32.04
67367	GENUIN	GENUINE PARTS CO	CAN	12/17/13	01/03/14	388.65
67368	GLENSU	GLEN'S UNIFORM SALES	CAN	12/17/13	01/03/14	178.10
67369	GLOBAL	GLOBALSTAR USA	CAN	12/17/13	01/03/14	184.88
67370	GORDON	GORDON FOOD SERVICE	CAN	12/17/13	01/03/14	143.80
67371	GRAFFG	GRAFF GARDENS	CAN	12/17/13	03/03/14	383.00
67372	GRAING	WW GRAINGER INC	CAN	12/17/13	01/03/14	104.82
67373	GREATE01	THE GREATER COOK COUNTY	CAN	12/17/13	02/03/14	50.00
67374	GRISWO	GRISWOLD INDUSTRIES	CAN	12/17/13	01/03/14	1,549.60
67375	HARMON	HARMONY HOPE & HEALING	CAN	12/17/13	01/03/14	1,600.00
67376	HAWKIN	HAWK FORD	CAN	12/17/13	01/03/14	53.10
67377	HINCKL	HINCKLEY SPRING	CAN	12/17/13	01/03/14	60.99
67378	HUBERL	HUBER LANDSCAPE SERVICES	CAN	12/17/13	01/03/14	100.00
67379	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	12/17/13	02/03/14	381.11
67380	ILLINO14	ILLINOIS MUNICIPAL LEAGUE	CAN	12/17/13	02/03/14	1,367.00
67381	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	12/17/13	01/03/14	2,086.05
67382	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	12/17/13	01/03/14	563.75
67383	IRONMO	IRON MOUNTAIN	CAN	12/17/13	01/03/14	258.75
67384	JUSTTI	JUST TIRES	CAN	12/17/13	01/03/14	507.08
67385	KENNED	KENNEDY SEWER SERVICE	CAN	12/17/13	01/03/14	1,035.00

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67386	KEVINS	KEVIN & SONS ROOFING CORP	CAN	12/17/13	01/03/14	365.00
67387	KHKIM	K H KIM TAEKWONDO	CAN	12/17/13	02/03/14	672.00
67388	LANGUA	LANGUAGE LINE SERVICES	CAN	12/17/13	01/03/14	89.50
67389	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	12/17/13	01/03/14	238.00
67390	MEDICA01	MEDICAL REIMBURSEMENT	CAN	12/17/13	01/03/14	2,973.65
67391	MENARD	MENARDS-CRESTWOOD	CAN	12/17/13	01/03/14	58.05
67392	MENARD03	VOIDED---LEADER CHECK	VL	12/17/13	12/16/13	
67393	MENARD03	MENARDS - EVERGREEN PARK	CAN	12/17/13	02/03/14	858.34
67394	METROP02	METROPOLITAN FIRE CHIEFS	CAN	12/17/13	02/03/14	40.00
67395	MIDCO	MIDCO TINTING	CAN	12/17/13	02/03/14	60.00
67396	MOSTHO	MOST HOLY REDEEMER CHURCH	CAN	12/17/13	01/03/14	500.00
67397	NICOR	NICOR GAS	CAN	12/17/13	01/03/14	6,123.71
67398	NICOR01	NICOR GAS	CAN	12/17/13	01/03/14	966.42
67399	NORTHE	NORTH EAST MULTI-REGIONAL	VNR	12/17/13	12/23/13	
67400	NOVOTN	VOIDED---LEADER CHECK	VL	12/17/13	12/16/13	
67401	NOVOTN	VOIDED---LEADER CHECK	VL	12/17/13	12/16/13	
67402	NOVOTN	NOVOTNY & ASSOCIATES	CAN	12/17/13	01/03/14	83,512.76
67403	ODELSON	ODELSON & STERK	CAN	12/17/13	02/03/14	935.00
67404	OFFICE06	OFFICE DEPOT	CAN	12/17/13	01/03/14	202.83
67405	OFFICEMA	VOIDED---LEADER CHECK	VL	12/17/13	12/16/13	
67406	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	12/17/13	01/03/14	1,026.52
67407	OHERROO1	RAY O'HERRON CO INC	CAN	12/17/13	01/03/14	390.22
67408	OLDDOM	ODB COMPANY	CAN	12/17/13	02/03/14	404.83
67409	OTISEL	OTIS ELEVATOR CO	CAN	12/17/13	01/03/14	643.23
67410	PATTEN	PATTEN INDUSTRIES	CAN	12/17/13	01/03/14	164.62
67411	PLOWSC	PLOWS COUNCIL ON AGING	CAN	12/17/13	02/03/14	1,089.27
67412	PORTAB	PORTABLE JOHN INC	CAN	12/17/13	01/03/14	105.96
67413	PORTER01	PORTER LEE CORP	CAN	12/17/13	01/03/14	232.00
67414	PRAXAI	PRAXAIR DISTRIBUTION	CAN	12/17/13	01/03/14	232.53
67415	PREMIE	PREMIER PLUMBING SUPPLY	CAN	12/17/13	01/03/14	35.90
67416	QUILL	QUILL	CAN	12/17/13	01/03/14	45.47
67417	R0003071	PRIMERA GROUP INC	CAN	12/17/13	01/03/14	220.00
67418	R0003071	PRIMERA GROUP INC	VNR	12/17/13	12/23/13	
67419	R0003078	BILL KACHNOWSKI	CAN	12/17/13	01/03/14	360.00
67420	R0003079	ELIZABETH GONZALEZ	CAN	12/17/13	01/03/14	37.67
67421	R0003080	KENNETH KOWALSKI	CAN	12/17/13	01/03/14	125.87
67422	R0003081	GK HOME IMPROVEMENT	CAN	12/17/13	01/03/14	220.00
67423	R0003082	EXODUS 1 LLC	CAN	12/17/13	01/03/14	10,000.00
67424	R0003083	BURNHAM NATIONWIDE	CAN	12/17/13	01/03/14	400.00
67425	R0003084	MAUREEN RILEY	CAN	12/17/13	03/03/14	55.00
67426	REDWIN	RED WING SHOE STORE	CAN	12/17/13	01/03/14	159.80
67427	RELIAB	VOIDED---LEADER CHECK	VL	12/17/13	12/16/13	
67428	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	12/17/13	01/03/14	850.80
67429	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	12/17/13	01/03/14	907.36
67430	RENTAL	RENTAL MAX LLC	CAN	12/17/13	01/03/14	122.18

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67431	RILEYS	RILEYS TRICK SHOP	CAN	12/17/13	02/03/14	295.88
67432	ROSCOE	THE ROSCOE COMPANY	CAN	12/17/13	01/03/14	156.83
67433	SAMSCL11	SAMS CLUB	CAN	12/17/13	01/03/14	252.98
67434	SAMSCL33	SAMS CLUB	CAN	12/17/13	01/03/14	506.61
67435	SAMSCL44	SAM'S CLUB	CAN	12/17/13	01/03/14	547.27
67436	SAMSCL88	SAM'S CLUB	CAN	12/17/13	01/03/14	317.27
67437	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	12/17/13	01/03/14	199.50
67438	SHARKS	SHARK SHREDDING INC	CAN	12/17/13	01/03/14	108.00
67439	SOUTHS08	SOUTH SUBURBAN WELDING &	CAN	12/17/13	02/03/14	1,570.00
67440	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	12/17/13	01/03/14	358.52
67441	SOUTHW08	SOUTHWEST SPECIAL RECREATION	CAN	12/17/13	02/03/14	120.00
67442	SUBURB	SUBURBAN LABORATORIES	CAN	12/17/13	01/03/14	129.00
67443	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	12/17/13	01/03/14	2,097.67
67444	THOMPS	THOMPSON ELEVATOR	CAN	12/17/13	01/03/14	143.00
67445	UPS	UPS	CAN	12/17/13	01/03/14	13.60
67446	USGAS	US GAS	CAN	12/17/13	01/03/14	384.20
67447	VERIZO10	VERIZON WIRELESS	CAN	12/17/13	01/03/14	31.29
67448	VERIZO10	VERIZON WIRELESS	CAN	12/17/13	01/03/14	2,779.24
67449	VERIZO10	VERIZON WIRELESS	CAN	12/17/13	01/03/14	1,124.81
67450	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	12/17/13	01/03/14	181.17
67451	VILLOL	VILLAGE OF OAK LAWN	CAN	12/17/13	01/03/14	56,885.93
67452	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	12/17/13	01/03/14	121,373.12
67453	WEST01	THOMPSON WEST	CAN	12/17/13	01/03/14	235.94
67454	WIGBOL	WIGBOLDY MATERIALS INC	CAN	12/17/13	01/03/14	246.20
67455	WILDGO	WILD GOOSE CHASE INC	CAN	12/17/13	01/03/14	990.00
67456	WILK	LOUIS C WILK	CAN	12/17/13	01/03/14	277.42
67457	ZEP	ZEP SALES & SERVICE	CAN	12/17/13	01/03/14	575.22
67458	COSTUM	COSTUME GALLERY	CAN	12/18/13	01/03/14	664.00
67459	DIEHL	MARY ANN DIEHL	CAN	12/18/13	01/03/14	81.27
67460	LAGENS	LAGENS SUPERMARKET	CAN	12/18/13	01/03/14	81.74
67461	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	12/18/13	01/03/14	59.00
67462	R0003085	EMELY HUDSON	CAN	12/18/13	01/03/14	600.00
67463	REVOLU	REVOLUTION DANCEWEAR	CAN	12/18/13	01/03/14	2,059.50
67464	WEISSM	WEISSMAN COSTUMES	VNR	12/18/13	01/14/14	
67465	SECURI	SECURITY BENEFIT GROUP	CAN	12/19/13	12/20/13	1,442.72
67466	CARDCE	CARD CENTER	CAN	12/23/13	12/23/13	2,216.91
67467	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	12/23/13	01/03/14	346,503.76
67468	NEUBEC01	CATHERINE C NEUBECK	CAN	12/23/13	02/03/14	28.82
67469	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	12/23/13	02/03/14	250.00
67470	R0003071	PRIMERA GROUP INC	CAN	12/23/13	01/03/14	10,000.00
67471	ROBB	SCOTT ROBB	OUT	12/23/13	12/23/13	256.16
67472	FLANAG	FLANAGIN LLC	CAN	12/26/13	02/03/14	900.00
67473	PRAIRI03	PRAIRIE INTERNATIONAL TRUCKS	CAN	12/26/13	02/03/14	112,248.00
67474	THEFIS	THE FISHER BURTON COMPANY	CAN	12/26/13	02/03/14	19,400.50
67475	WIGBOL	WIGBOLDY MATERIALS INC	CAN	12/26/13	02/03/14	921.13

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67476	ROO03194	MATT FITZGERALD	CAN	12/26/13	01/03/14	383.69
67477	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	12/30/13	02/03/14	773.39
67478	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	12/30/13	02/03/14	1,160.00
67479	ATT02	AT&T MOBILITY	CAN	01/02/14	02/03/14	518.15
67480	AIDRAD	AID RADIATOR COMP-CORE	CAN	01/07/14	02/03/14	16,280.00
67481	AJUNIF	AJ UNIFORM	CAN	01/07/14	02/03/14	536.10
67482	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	01/07/14	02/03/14	1,524.00
67483	AMERIG	AMERIGAS	CAN	01/07/14	02/03/14	1,463.69
67484	ANAGNO	ANAGNOS DOOR CO INC	CAN	01/07/14	02/03/14	280.00
67485	ANDERS	ANDERSON PEST CONTROL	CAN	01/07/14	02/03/14	837.90
67486	APPLET	APPLE TIME INC	CAN	01/07/14	02/03/14	226.68
67487	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/07/14	02/03/14	7,300.00
67488	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/07/14	02/03/14	709.10
67489	ATTGLON	AT&T LONG DISTANCE	CAN	01/07/14	02/03/14	181.48
67490	AUTOTR	AUTO TRUCK GROUP	CAN	01/07/14	02/03/14	47.30
67491	AVALON	AVALON PETROLEUM	CAN	01/07/14	02/03/14	36,110.61
67492	BARCOP	BARCO PRODUCTS COMPANY	CAN	01/07/14	02/03/14	1,699.10
67493	BENNET	BENNETT AUTO REBUILDERS INC	CAN	01/07/14	02/03/14	16,483.03
67494	BESTMA	B E S T MAINTENANCE	CAN	01/07/14	02/03/14	200.00
67495	BEYOND	BEYOND THE ARC ACADEMY	CAN	01/07/14	02/03/14	1,440.00
67496	BFCONS	B&F CONSTRUCTION	CAN	01/07/14	02/03/14	1,920.00
67497	BRENNA	BRENNAN ELECTRIC	CAN	01/07/14	02/03/14	3,329.63
67498	BRETTE	BRETT EQUIPMENT	CAN	01/07/14	02/03/14	137.82
67499	CAREST01	CARE STATION	CAN	01/07/14	02/03/14	107.00
67500	CARQUE	VOIDED---LEADER CHECK	VL	01/07/14	01/06/14	
67501	CARQUE	CARQUEST AUTO PARTS	CAN	01/07/14	02/03/14	267.58
67502	CASSID	CASSIDY TIRE & SERVICE	CAN	01/07/14	02/03/14	30.00
67503	CATALY	CATALYST PRODUCTIONS	CAN	01/07/14	02/03/14	700.00
67504	CDWG	CDW GOVERNMENT	CAN	01/07/14	02/03/14	420.00
67505	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	01/07/14	02/03/14	1,205.00
67506	CESARS	CESAR'S EQUIPMENT CO	CAN	01/07/14	02/03/14	1,017.50
67507	CINTAS	VOIDED---LEADER CHECK	VL	01/07/14	01/06/14	
67508	CINTAS	CINTAS CORPORATION #21	CAN	01/07/14	02/03/14	1,582.41
67509	CINTAS02	CINTAS CORPORATION	CAN	01/07/14	02/03/14	665.64
67510	COMCAS01	COMCAST CABLE	CAN	01/07/14	02/03/14	244.85
67511	COMCAS02	COMCAST CABLE	CAN	01/07/14	02/03/14	12.49
67512	COOKCO	COOK COUNTY CLERK	CAN	01/07/14	02/03/14	46.00
67513	COUNTY01	COUNTY LINE FARMS & PONIES	CAN	01/07/14	02/03/14	900.00
67514	CRITIC	CRITICAL REACH	CAN	01/07/14	02/03/14	525.00
67515	DELTAD01	DELTA DENTAL - RISK	CAN	01/07/14	02/03/14	12,603.61
67516	DIABET	DIABETIC EXPRESS	CAN	01/07/14	02/03/14	246.83
67517	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	01/07/14	02/03/14	956.58
67518	DOREEN	DOREEN'S GOURMET PIZZA	CAN	01/07/14	02/03/14	43.75
67519	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/07/14	02/03/14	250.62
67520	EVERGR15	EVERGREEN PAVING	CAN	01/07/14	02/03/14	2,614.00

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67521	EVERGR16	EVERGREEN ELECTRIC	CAN	01/07/14	02/03/14	3,047.82
67522	EVERGR18	VOIDED---LEADER CHECK	VL	01/07/14	01/06/14	
67523	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	01/07/14	03/03/14	475.00
67524	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	01/07/14	02/03/14	18.50
67525	FELTZ	ERNEST J FELTZ	CAN	01/07/14	02/03/14	152.38
67526	FERNOW	FERNO-WASHINGTON	CAN	01/07/14	02/03/14	33,236.49
67527	FIFTH01	FIFTH THIRD BANK	CAN	01/07/14	02/03/14	589.64
67528	FIREHO01	FIREHOUSE SOFTWARE	CAN	01/07/14	02/03/14	4,866.00
67529	FIRESE	FIRE SERVICE INC	CAN	01/07/14	02/03/14	301.88
67530	FLEETP	FLEETPRIDE	CAN	01/07/14	02/03/14	53.62
67531	FLEETS	FLEET SAFETY SUPPLY	CAN	01/07/14	02/03/14	84.54
67532	FOXHOM	FOX HOME CENTER INC	CAN	01/07/14	02/03/14	544.00
67533	FREEWA	FREEWAY FORD	CAN	01/07/14	02/03/14	2,100.37
67534	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	01/07/14	02/03/14	404.93
67535	GEKLOO	GE KLOOS MATERIAL CO	CAN	01/07/14	02/03/14	554.20
67536	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	01/07/14	02/03/14	178.76
67537	GLOBAL	GLOBALSTAR USA	CAN	01/07/14	02/03/14	184.88
67538	GRAING	WW GRAINGER INC	CAN	01/07/14	02/03/14	778.19
67539	HANSEN	HANSEN DOOR	CAN	01/07/14	02/03/14	160.00
67540	HARRIS	W T HARRIS	CAN	01/07/14	02/03/14	4,767.92
67541	HARRIS03	LONNITA R HARRIS	CAN	01/07/14	02/03/14	110.87
67542	HAWKIN	HAWK FORD	CAN	01/07/14	02/03/14	135.00
67543	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	01/07/14	02/03/14	634.02
67544	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	01/07/14	02/03/14	198,404.33
67545	HINCKL	HINCKLEY SPRING	CAN	01/07/14	02/03/14	35.81
67546	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	01/07/14	02/03/14	205.72
67547	ILLINO04	ILLINOIS FIRE CHIEFS ASSOC	CAN	01/07/14	02/03/14	200.00
67548	ILLINO06	ILLINOIS FIREFIGHTERS ASSOC	CAN	01/07/14	02/03/14	95.00
67549	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	01/07/14	02/03/14	513.50
67550	ILLINO19	ILLINOIS BRICK CO	CAN	01/07/14	02/03/14	282.73
67551	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	01/07/14	02/03/14	1,584.20
67552	INTERN01	IAFC MEMBERSHIP	CAN	01/07/14	02/03/14	209.00
67553	INTERN11	INTERNATIONAL ASSOC OF LAW	CAN	01/07/14	02/03/14	55.00
67554	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	01/07/14	02/03/14	635.70
67555	JUSTTI	JUST TIRES	CAN	01/07/14	02/03/14	581.08
67556	JVDWIN	JVD WINDOW CLEANING	CAN	01/07/14	02/03/14	610.00
67557	KENNED	KENNEDY SEWER SERVICE	CAN	01/07/14	02/03/14	390.00
67558	KIMBAL	KIMBALL MIDWEST	CAN	01/07/14	02/03/14	439.78
67559	KINSEL	KINSELLA LANDSCAPE LLC	CAN	01/07/14	02/03/14	5,786.00
67560	L3COMM	L-3 COM MOBILE-VISION INC	CAN	01/07/14	02/03/14	6,895.00
67561	LEAF	LEAF	CAN	01/07/14	02/03/14	258.47
67562	LONGVA	LONGVANS INC	CAN	01/07/14	02/03/14	125.00
67563	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	01/07/14	02/03/14	2,389.86
67564	MENARD03	VOIDED---LEADER CHECK	VL	01/07/14	01/06/14	
67565	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/07/14	02/03/14	1,096.43

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67566	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	01/07/14	02/03/14	13,158.00
67567	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	01/07/14	02/03/14	897.48
67568	MORTON02	MORTON SALT	CAN	01/07/14	02/03/14	14,581.66
67569	MURPHY06	MURPHY & MILLER, INC	CAN	01/07/14	02/03/14	786.60
67570	MUTUAL01	MUTUAL OF OMAHA	CAN	01/07/14	02/03/14	1,229.35
67571	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	01/07/14	02/03/14	3,392.56
67572	OFFICEMA	VOIDED---LEADER CHECK	VL	01/07/14	01/06/14	
67573	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	01/07/14	02/03/14	1,581.62
67574	OHERR001	RAY O'HERRON CO INC	CAN	01/07/14	02/03/14	1,851.84
67575	PALOSS	PALOS SPORTS	CAN	01/07/14	02/03/14	123.75
67576	PATTEN	PATTEN INDUSTRIES	CAN	01/07/14	02/03/14	953.30
67577	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	01/07/14	02/03/14	147.00
67578	PESO	GEORGE PESO	CAN	01/07/14	02/03/14	137.50
67579	PETROL	PETROLEUM TECHNOLOGIES	CAN	01/07/14	02/03/14	361.00
67580	PORTAB	PORTABLE JOHN INC	CAN	01/07/14	02/03/14	105.96
67581	PRAXAI	PRAXAIR DISTRIBUTION	CAN	01/07/14	02/03/14	217.75
67582	PRINTM01	PRINT MANAGEMENT PARTNERS INC	CAN	01/07/14	02/03/14	484.40
67583	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/07/14	02/03/14	259.75
67584	QUALIZ	KALETA M QUALIZZA	CAN	01/07/14	02/03/14	781.89
67585	QUARRY	QUARRY MATERIALS	CAN	01/07/14	02/03/14	817.56
67586	QUILL	QUILL	CAN	01/07/14	02/03/14	916.37
67587	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	01/07/14	02/03/14	27.50
67588	R0003086	BRENDAN BUTLER	CAN	01/07/14	02/03/14	360.00
67589	R0003194	FHS DESIGN BUILD LLC	CAN	01/07/14	02/03/14	750.00
67590	R0003195	WOODRIDGE USA PROPERTIES LP	CAN	01/07/14	02/03/14	10,000.00
67591	REDHAW	RED HAWK FIRE & SECURITY	CAN	01/07/14	02/03/14	60.00
67592	REDWIN	RED WING SHOE STORE	CAN	01/07/14	02/03/14	1,110.80
67593	RIDDER	SUSAN RIDDERHOFF	CAN	01/07/14	02/03/14	245.07
67594	RIPOLI	PATRICIA RIPOLI	CAN	01/07/14	02/03/14	203.40
67595	ROSCOE	THE ROSCOE COMPANY	CAN	01/07/14	02/03/14	110.55
67596	SAMSCL11	SAMS CLUB	CAN	01/07/14	02/03/14	177.63
67597	SAMSCL22	SAMS CLUB	CAN	01/07/14	02/03/14	243.30
67598	SAMSCL44	SAM'S CLUB	CAN	01/07/14	02/03/14	623.63
67599	SAMSCL88	SAM'S CLUB	CAN	01/07/14	02/03/14	410.44
67600	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	01/07/14	02/03/14	1,041.09
67601	SCHRAD	LILLIAN SCHRADER	CAN	01/07/14	02/03/14	254.25
67602	SCHROE	SCHROEDER MATERIAL INC	CAN	01/07/14	02/03/14	890.88
67603	SECRET	SECRETARY OF STATE	CAN	01/07/14	03/03/14	101.00
67604	SESAC	SESAC	CAN	01/07/14	02/03/14	343.00
67605	SHARKS	SHARK SHREDDING INC	CAN	01/07/14	02/03/14	144.60
67606	SHERID01	SHERIDAN PLUMBING & SEWER	CAN	01/07/14	02/03/14	4,520.00
67607	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	01/07/14	02/03/14	300.35
67608	SIGNSO	SIGNS OVERNITE INC	CAN	01/07/14	03/03/14	565.00
67609	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	01/07/14	02/03/14	327.68
67610	STAPLE	STAPLES CREDIT PLAN	CAN	01/07/14	02/03/14	200.53

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67611	SUBURB	SUBURBAN LABORATORIES	CAN	01/07/14	02/03/14	400.50
67612	SUMMER02	SUMMERFIELD ZOO INC	CAN	01/07/14	02/03/14	650.00
67613	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	01/07/14	02/03/14	1,954.52
67614	TAVCOM	TAVCOM INC	CAN	01/07/14	02/03/14	695.00
67615	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	01/07/14	02/03/14	774.57
67616	TRANSC01	ELMHURST TRANSCHICAGO	CAN	01/07/14	02/03/14	194.54
67617	UNITY	UNITY FASTENER SALES INC	CAN	01/07/14	02/03/14	864.00
67618	UPS	UPS	CAN	01/07/14	02/03/14	110.00
67619	USGAS	US GAS	CAN	01/07/14	02/03/14	256.48
67620	USSAFE	US SAFETY PRODUCTS INC	CAN	01/07/14	02/03/14	155.90
67621	VERIZO10	VERIZON WIRELESS	CAN	01/07/14	02/03/14	40.01
67622	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	01/07/14	02/03/14	80.00
67623	VISION	VISION SERVICE PLAN	CAN	01/07/14	02/03/14	1,667.18
67624	VOSTIM	TIMOTHY VOS	VNR	01/07/14	01/22/14	
67625	WASTEM01	WASTE MANAGEMENT OF ILLINOIS	CAN	01/07/14	02/03/14	121,373.12
67626	WESTSI	WEST SIDE EXCHANGE	CAN	01/07/14	02/03/14	201.46
67627	WGNFLA	WGN FLAG & DECORATING CO	CAN	01/07/14	02/03/14	2,924.06
67628	WINDYC	WINDY CITY SILKSCREENING INC	CAN	01/07/14	02/03/14	225.75
67629	WOLFSB	WOLF'S BAKERY	CAN	01/07/14	02/03/14	13.08
67630	ZIEBEL	ZIEBELL WATER SERVICE PRODUCTS	CAN	01/07/14	02/03/14	262.00
67631	AMERIC16	AMERICAN MESSAGING	CAN	01/08/14	02/03/14	105.24
67632	CARDIO02	THE CARDIOLOGY GROUP LLC	CAN	01/08/14	02/03/14	18.00
67633	FBINAA	FBINAA NORTHERN DIVISION	CAN	01/08/14	02/03/14	570.00
67634	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	01/08/14	02/03/14	84.00
67635	IGLA	ILLINOIS GIRLS LACROSSE	CAN	01/08/14	02/03/14	3,300.00
67636	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	01/08/14	02/03/14	788.00
67637	JARZEN	GARY JARZEN	CAN	01/08/14	03/03/14	95.00
67638	LEAF	LEAF	CAN	01/08/14	02/03/14	2,472.00
67639	R0002789	LITTLE COMPANY OF MARY HOSP	CAN	01/08/14	02/03/14	277.00
67640	R0003087	MICHAEL J BURNS	CAN	01/08/14	02/03/14	875.00
67641	R0003088	BARBARA SCHMIT	CAN	01/08/14	02/03/14	265.47
67642	ROYALP	ROYAL PUBLISHING COMPANY	CAN	01/08/14	02/03/14	80.00
67643	SAMSCL20	SAMS CLUB	CAN	01/08/14	02/03/14	279.96
67644	SAMSCL33	SAMS CLUB	CAN	01/08/14	02/03/14	196.94
67645	SAMSCL55	SAMS CLUB	CAN	01/08/14	02/03/14	289.64
67646	SECRET	SECRETARY OF STATE	CAN	01/08/14	03/03/14	101.00
67647	SECURI	SECURITY BENEFIT GROUP	CAN	01/08/14	01/10/14	5,680.22
67648	SOUTHS02	SOUTH SUBURBAN ASSOCIATION	CAN	01/08/14	02/03/14	200.00
67649	ASCAP	ASCAP	CAN	01/10/14	02/03/14	330.00
67650	CSXTRA	CSX TRANSPORTATION INC	CAN	01/10/14	03/03/14	1,450.00
67651	PETTYC01	PETTY CASH CUSTODIAN	CAN	01/10/14	02/03/14	130.00
67652	UNITED11	UNITED METERS INC	CAN	01/10/14	02/03/14	53,423.37
67653	UNITED11	UNITED METERS INC	CAN	01/10/14	02/03/14	57,375.45
67654	CITYOF	CITY OF CHICAGO	CAN	01/13/14	01/14/14	2,869.35
67655	DITCO	DITCO INC	CAN	01/13/14	02/03/14	622.18

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67656	R0003089	STEVE LANIGAN	CAN	01/13/14	02/03/14	354.12
67657	AMERIC16	AMERICAN MESSAGING	CAN	01/15/14	02/03/14	140.22
67658	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/15/14	03/03/14	900.00
67659	CERICO01	KIM CERICOLA	CAN	01/15/14	02/03/14	300.00
67660	CUTHBE	JAMES CUTHBERT	CAN	01/15/14	02/03/14	300.00
67661	DIAMON03	DIAMOND TOURS INC	CAN	01/15/14	02/03/14	24,643.00
67662	DUFFY01	DENNIS M DUFFY	CAN	01/15/14	02/03/14	300.00
67663	ENGEL	MICHAEL ENGEL	CAN	01/15/14	02/03/14	300.00
67664	GREEN	WILLIAM GREEN	CAN	01/15/14	02/03/14	300.00
67665	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	01/15/14	02/03/14	115,501.26
67666	JOHNSO	GREGORY JOHNSON	CAN	01/15/14	02/03/14	300.00
67667	LAZINE	DENNIS LAZINEK	CAN	01/15/14	02/03/14	300.00
67668	MCCANN03	CHRIS McCANN	CAN	01/15/14	02/03/14	300.00
67669	RICH	CAMERON RICH	CAN	01/15/14	02/03/14	300.00
67670	SECURI	SECURITY BENEFIT GROUP	CAN	01/15/14	01/14/14	1,442.72
67671	SEIFRI	DEBORAH SEIFRIED	CAN	01/15/14	02/03/14	300.00
67672	TELAND	BRAD TELANDER	CAN	01/15/14	02/03/14	150.00
67673	VOS	JAMES VOS	CAN	01/15/14	02/03/14	300.00
67674	YEAMAN	GAVIN YEAMAN	CAN	01/15/14	03/03/14	300.00
67675	LOWELL	LOWELL CORPORATION	CAN	01/16/14	02/03/14	1,200.69
67676	SECRET	SECRETARY OF STATE	CAN	01/17/14	02/03/14	105.00
67677	CAREST01	CARE STATION	CAN	01/21/14	02/03/14	45.00
67678	FBINAA	FBINAA NORTHERN DIVISION	CAN	01/21/14	02/03/14	330.00
67679	LITTLE	LITTLE COMPANY OF HOSPITAL	CAN	01/21/14	02/03/14	1,375.00
67680	PNIEWS	GLENN PNIEWSKI	CAN	01/21/14	02/03/14	92.31
67681	ROGERS	MARIE L ROGERS	CAN	01/21/14	02/03/14	271.50
67682	3M	3M HPW3260	CAN	01/22/14	02/03/14	318.75
67683	ADVWEL	ADV WELDING EQUIPMENT	CAN	01/22/14	02/03/14	129.50
67684	ALSIPL01	ALSIP LAWNMOWER INC	CAN	01/22/14	02/03/14	990.83
67685	APPLET	APPLE TIME INC	CAN	01/22/14	02/03/14	199.00
67686	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	01/22/14	02/03/14	27,790.00
67687	ARROYO	RAUL ARROYO	CAN	01/22/14	03/03/14	5.50
67688	ASSOCI03	ASSOCIATION OF ILLINOIS	CAN	01/22/14	02/03/14	50.00
67689	ATT	AT&T	CAN	01/22/14	02/03/14	35.83
67690	ATT01	AT&T	CAN	01/22/14	02/03/14	2,405.34
67691	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	01/22/14	02/03/14	894.20
67692	AVALON	AVALON PETROLEUM	CAN	01/22/14	02/03/14	20,798.39
67693	BESTMA	B E S T MAINTENANCE	CAN	01/22/14	02/03/14	2,849.60
67694	BFCONS	B&F CONSTRUCTION	CAN	01/22/14	03/03/14	2,320.00
67695	BIOTRO	BIO-TRON INC.	CAN	01/22/14	03/03/14	500.00
67696	BORDEN	KENT BORDEN	OUT	01/22/14	01/21/14	16.50
67697	BRETTE	BRETT EQUIPMENT	CAN	01/22/14	02/03/14	453.01
67698	CAINKA	LOUIS F CAINKAR, LTD	CAN	01/22/14	03/03/14	19,545.00
67699	CARDCE	CARD CENTER	CAN	01/22/14	01/22/14	462.44
67700	CAREST01	CARE STATION	VNR	01/22/14	03/20/14	

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67701	CARQUE	CARQUEST AUTO PARTS	CAN	01/22/14	02/03/14	107.46
67702	CASEYE	CASEY EQUIPMENT CO INC	CAN	01/22/14	02/03/14	184.59
67703	CINTAS	VOIDED---LEADER CHECK	VL	01/22/14	01/21/14	
67704	CINTAS	CINTAS CORPORATION #21	CAN	01/22/14	02/03/14	1,102.64
67705	CITYOF	CITY OF CHICAGO	CAN	01/22/14	01/22/14	128,476.04
67706	CLASSM	CLASSMATE	CAN	01/22/14	02/03/14	24.17
67707	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	01/22/14	02/03/14	2,580.00
67708	COMCAS01	COMCAST CABLE	CAN	01/22/14	02/03/14	89.85
67709	COMCAS02	COMCAST CABLE	CAN	01/22/14	03/03/14	244.35
67710	CONSTE	CONSTELLATION NEWENERGY INC	CAN	01/22/14	02/03/14	4,459.14
67711	CREIGH	ERIN CREIGHTON	CAN	01/22/14	02/03/14	75.00
67712	CUNICO	PATRICK CUNICO	CAN	01/22/14	02/03/14	27.50
67713	DAHAND	DA HANDY GUY INC	CAN	01/22/14	02/03/14	630.00
67714	DATACO	DATACOM	CAN	01/22/14	03/03/14	449.00
67715	DIEHL	MARY ANN DIEHL	CAN	01/22/14	03/03/14	11.87
67716	DIRECT01	DIRECTIONAL SOLUTIONS INC	CAN	01/22/14	02/03/14	11,393.50
67717	DIRECT02	DIRECTV	CAN	01/22/14	02/03/14	51.99
67718	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	01/22/14	02/03/14	5,964.68
67719	DIRECT05	DIRECTIONAL SOLUTIONS INC	CAN	01/22/14	02/03/14	2,800.00
67720	EISENB	JOHN EISENBEIS	OUT	01/22/14	01/21/14	16.50
67721	EJEQUI	EJ EQUIPMENT	CAN	01/22/14	02/03/14	291.22
67722	EVERGR	EVERGREEN MECHANICAL	CAN	01/22/14	02/03/14	10,179.00
67723	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/14	02/03/14	116.85
67724	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/14	02/03/14	134.86
67725	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/14	02/03/14	3.27
67726	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/14	02/03/14	250.09
67727	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/14	02/03/14	149.83
67728	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	01/22/14	02/03/14	606.55
67729	EVERGR10	EVERGREEN CAR WASH	CAN	01/22/14	02/03/14	510.00
67730	EVERGR16	EVERGREEN ELECTRIC	CAN	01/22/14	02/03/14	414.33
67731	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	01/22/14	03/03/14	120.00
67732	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	01/22/14	02/03/14	2,075.26
67733	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	01/22/14	02/03/14	194.52
67734	FBILEE	FBI LEEDA	CAN	01/22/14	04/07/14	50.00
67735	FOREST01	FORESTRY SUPPLIERS INC	CAN	01/22/14	02/03/14	1,042.90
67736	FOXHOM	FOX HOME CENTER INC	CAN	01/22/14	02/03/14	23,066.55
67737	GEKLOO	GE KLOOS MATERIAL CO	CAN	01/22/14	02/03/14	3,706.90
67738	GEMPLE	GEMPLER'S	CAN	01/22/14	02/03/14	753.95
67739	GENUIN	GENUINE PARTS CO	CAN	01/22/14	02/03/14	33.73
67740	GENUIN	GENUINE PARTS CO	CAN	01/22/14	02/03/14	19.49
67741	GRAING	WW GRAINGER INC	CAN	01/22/14	02/03/14	239.85
67742	HAWKIN	HAWK FORD	CAN	01/22/14	02/03/14	560.52
67743	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	01/22/14	02/03/14	93.60
67744	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	01/22/14	03/03/14	4,723.04
67745	ILLINO60	ILLINOIS ASSOCIATION OF	CAN	01/22/14	03/03/14	50.00

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67746	ILLINO70	ILLINOIS PROSECUTORS SERVICES	CAN	01/22/14	02/03/14	185.00
67747	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	01/22/14	02/03/14	1,689.65
67748	INDUST01	I/O SOLUTIONS INC	CAN	01/22/14	02/03/14	495.00
67749	INTERN02	INTERNATIONAL ASSOC OF	CAN	01/22/14	02/03/14	480.00
67750	IRONMO	IRON MOUNTAIN	CAN	01/22/14	02/03/14	256.65
67751	JUSTTI	JUST TIRES	CAN	01/22/14	02/03/14	1,209.90
67752	KAZIN	KEN KAZIN	CAN	01/22/14	07/03/14	300.00
67753	KEVINS	KEVIN & SONS ROOFING CORP	CAN	01/22/14	02/03/14	1,568.00
67754	KIMBAL	KIMBALL MIDWEST	CAN	01/22/14	02/03/14	293.99
67755	KMETTY	MICHAEL KMETTY	CAN	01/22/14	03/03/14	16.50
67756	LARRYS	LARRY'S BRAKE SERVICE	CAN	01/22/14	02/03/14	263.00
67757	LINN01	DAVID LINN	CAN	01/22/14	03/03/14	27.50
67758	LONGVA	LONGVANS INC	CAN	01/22/14	02/03/14	125.00
67759	LORENZ	WILLIAM LORENZ	CAN	01/22/14	02/03/14	39.31
67760	MARQUE03	MARQUEZ CONSULTING INC	CAN	01/22/14	03/03/14	330.00
67761	MEDICA01	MEDICAL REIMBURSEMENT	CAN	01/22/14	02/03/14	2,748.25
67762	MENARD03	MENARDS - EVERGREEN PARK	CAN	01/22/14	03/03/14	1,023.70
67763	MESIMP	ME SIMPSON CO INC	CAN	01/22/14	02/03/14	5,400.00
67764	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	01/22/14	02/03/14	3,132.50
67765	MIDTOW	MID TOWN PETROLEUM INC	CAN	01/22/14	02/03/14	913.10
67766	MMGLAS	M & M GLASS SERVICE INC	CAN	01/22/14	02/03/14	450.00
67767	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	01/22/14	03/03/14	7,377.08
67768	MORTON02	MORTON SALT	CAN	01/22/14	01/22/14	21,842.07
67769	MURPHY06	MURPHY & MILLER, INC	CAN	01/22/14	02/03/14	4,025.00
67770	NICOR	NICOR GAS	CAN	01/22/14	02/03/14	3,216.92
67771	NICOR01	NICOR GAS	CAN	01/22/14	02/03/14	6,288.16
67772	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	01/22/14	02/03/14	70.00
67773	OELSO	OELSON & STERK	CAN	01/22/14	02/03/14	935.00
67774	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	01/22/14	02/03/14	1,393.52
67775	OHERRO01	RAY O'HERRON CO INC	CAN	01/22/14	02/03/14	366.51
67776	P&GKEE	P & G KEENE ELECTRICAL	CAN	01/22/14	02/03/14	295.00
67777	PCSIND	PCS INDUSTRIES	CAN	01/22/14	03/03/14	1,031.08
67778	PETCO	PETCO	CAN	01/22/14	02/03/14	124.25
67779	PITNEY01	PITNEY BOWES INC	CAN	01/22/14	02/03/14	1,014.00
67780	PLOWSC	PLOWS COUNCIL ON AGING	CAN	01/22/14	03/03/14	446.88
67781	PORTAB	PORTABLE JOHN INC	CAN	01/22/14	02/03/14	317.88
67782	PREMIE	PREMIER PLUMBING SUPPLY	CAN	01/22/14	02/03/14	159.95
67783	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	01/22/14	02/03/14	856.25
67784	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	01/22/14	02/03/14	284.75
67785	QUALIF	QUALIFICATION TARGETS INC	CAN	01/22/14	03/03/14	192.62
67786	QUARRY	QUARRY MATERIALS	CAN	01/22/14	02/03/14	801.36
67787	QUICKS	QUICK STOP AUTO SHOP	CAN	01/22/14	02/03/14	634.00
67788	R0002589	HUGH J DOYLE	CAN	01/22/14	02/03/14	180.00
67789	R0002833	DON FRANCISCO RESTAURANTS	OUT	01/22/14	01/21/14	250.00
67790	R0003090	DOREAN STEWART	VNR	01/22/14	02/11/14	

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67791	R0008091	PREMIER PROPERTY BUILDERS	CAN	01/22/14	02/03/14	220.00
67792	R0008092	CHICAGO FAMILY HOUSING INC	CAN	01/22/14	02/03/14	10,000.00
67793	R0008093	OVERLAND CONTRACTING INC	CAN	01/22/14	02/03/14	400.00
67794	R0008093	OVERLAND CONTRACTING INC	CAN	01/22/14	02/03/14	400.00
67795	R0008094	EAGLE ONE CONSTRUCTION INC	CAN	01/22/14	02/03/14	255.00
67796	R0008095	BLACKHILLS EQUITY LLC	CAN	01/22/14	02/03/14	10,000.00
67797	R0008096	JOHN KOZIEL	CAN	01/22/14	02/03/14	400.00
67798	RAGANC01	RAGAN COMMUNICATIONS INC	CAN	01/22/14	02/03/14	29.95
67799	REDWIN	RED WING SHOE STORE	CAN	01/22/14	02/03/14	851.00
67800	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	01/22/14	02/03/14	907.36
67801	REPORT	THE REPORTER NEWSPAPERS	CAN	01/22/14	02/03/14	235.20
67802	RICH	CAMERON RICH	CAN	01/22/14	02/03/14	11.00
67803	ROSCOE	THE ROSCOE COMPANY	CAN	01/22/14	02/03/14	92.56
67804	SAMSCL88	SAM'S CLUB	CAN	01/22/14	02/03/14	293.08
67805	SASS	DAVID SASS	CAN	01/22/14	02/03/14	27.50
67806	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	01/22/14	02/03/14	123.84
67807	SERVIC02	SERVICE SANITATION INC	CAN	01/22/14	02/03/14	468.00
67808	SEXTON	JAMES SEXTON	CAN	01/22/14	02/03/14	750.00
67809	SIGNOR	ANTHONY SIGNORELLI	CAN	01/22/14	02/03/14	5.50
67810	SSACOP	SOUTH SUBURBAN ASSOCIATION	CAN	01/22/14	02/03/14	20.00
67811	STRONG	STRONGHOLD INDUSTRIES	CAN	01/22/14	05/01/14	670.00
67812	SUBURB	SUBURBAN LABORATORIES	CAN	01/22/14	02/03/14	76.00
67813	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	01/22/14	02/03/14	901.93
67814	TRUJIL	DANIEL TRUJILLO	CAN	01/22/14	02/03/14	5.50
67815	UPS	UPS	CAN	01/22/14	02/03/14	236.06
67816	USGAS	US GAS	CAN	01/22/14	02/03/14	493.23
67817	VERIZO10	VERIZON WIRELESS	CAN	01/22/14	02/03/14	31.38
67818	VERIZO10	VERIZON WIRELESS	CAN	01/22/14	02/03/14	2,531.21
67819	VERIZO10	VERIZON WIRELESS	CAN	01/22/14	02/03/14	1,297.73
67820	VERIZO10	VERIZON WIRELESS	CAN	01/22/14	02/03/14	40.01
67821	WEST01	THOMPSON WEST	CAN	01/22/14	02/03/14	247.74
67822	WESTSI	WEST SIDE EXCHANGE	CAN	01/22/14	02/03/14	240.49
67823	WIGBOL	WIGBOLDY MATERIALS INC	CAN	01/22/14	02/03/14	1,996.73
67824	ZOLLME	ZOLL MEDICAL CORPORATION	CAN	01/22/14	02/03/14	104.47
67825	7ELEVE	7=ELEVEN	CAN	01/23/14	02/03/14	295.00
67826	ILLINO15	ILLINOIS STATE POLICE	CAN	01/23/14	03/03/14	36.50
67827	LIBERT	LIBERTS	CAN	01/23/14	03/03/14	70.20
67828	REVOLU	REVOLUTION DANCEWEAR	CAN	01/23/14	02/03/14	404.28
67829	RODBAK	ROD BAKER FORD SALES INC	CAN	01/23/14	02/03/14	46,183.00
67830	R0003198	BARBARA KUNST	CAN	01/24/14	03/03/14	75.00
67831	ILLINO15	ILLINOIS STATE POLICE	CAN	01/27/14	03/03/14	36.50
67832	SOUTHS02	SOUTH SUBURBAN ASSOCIATION	CAN	01/27/14	03/03/14	620.00
67833	CSXTRA	CSX TRANSPORTATION INC	CAN	01/31/14	03/03/14	2,500.00
67834	FOREST01	FORESTRY SUPPLIERS INC	CAN	01/31/14	03/03/14	193.45
67835	LEAF	LEAF	CAN	01/31/14	03/03/14	82.40

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67836	SECURI	SECURITY BENEFIT GROUP	CAN	01/31/14	02/02/14	6,430.22
67837	AMERIC05	AMERICAN WATER WORKS ASSOC	CAN	02/04/14	03/03/14	70.00
67838	AMERIG	AMERIGAS	CAN	02/04/14	03/03/14	374.15
67839	ANDERS	ANDERSON PEST CONTROL	CAN	02/04/14	03/03/14	1,047.36
67840	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	02/04/14	03/03/14	644.00
67841	ATLASB01	ATLAS BOBCAT INC	CAN	02/04/14	03/03/14	503.35
67842	ATT	AT&T	CAN	02/04/14	03/03/14	36.07
67843	ATT01	AT&T	CAN	02/04/14	03/03/14	50.57
67844	ATT01	AT&T	CAN	02/04/14	03/03/14	12,546.72
67845	ATT01	VOIDED---LEADER CHECK	VL	02/04/14	02/03/14	
67846	ATT01	VOIDED---LEADER CHECK	VL	02/04/14	02/03/14	
67847	ATT01	AT&T	CAN	02/04/14	03/03/14	1,682.84
67848	ATT02	AT&T MOBILITY	CAN	02/04/14	03/03/14	523.75
67849	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/04/14	03/03/14	255.36
67850	ATTLON	AT&T LONG DISTANCE	CAN	02/04/14	03/03/14	108.10
67851	AVALON	AVALON PETROLEUM	CAN	02/04/14	03/03/14	16,384.25
67852	BENNET	BENNETT AUTO REBUILDERS INC	CAN	02/04/14	03/03/14	5,385.72
67853	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	02/04/14	03/03/14	1,130.00
67854	BRETTE	BRETT EQUIPMENT	CAN	02/04/14	03/03/14	194.08
67855	BROTHE	BROTHERS CAR WASH	CAN	02/04/14	03/03/14	1,275.00
67856	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/04/14	04/07/14	18,150.40
67857	CAREST01	CARE STATION	CAN	02/04/14	03/03/14	3,678.00
67858	CARQUE	CARQUEST AUTO PARTS	CAN	02/04/14	03/03/14	105.24
67859	CARSMA	CARSMART	CAN	02/04/14	03/03/14	1,448.00
67860	CASSID	CASSIDY TIRE & SERVICE	CAN	02/04/14	03/03/14	25.00
67861	CDWG	CDW GOVERNMENT	CAN	02/04/14	03/03/14	110.00
67862	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/04/14	03/03/14	193.35
67863	CESARS	CESAR'S EQUIPMENT CO	CAN	02/04/14	03/03/14	2,230.78
67864	CHEMIC	CHEMICAL PUMP SALES & SERVICE	CAN	02/04/14	03/03/14	1,600.00
67865	CINTAS	CINTAS CORPORATION #21	CAN	02/04/14	03/03/14	900.09
67866	CINTAS02	CINTAS CORPORATION	CAN	02/04/14	03/03/14	634.65
67867	COMCAS02	COMCAST CABLE	CAN	02/04/14	03/03/14	86.43
67868	COMED02	COM ED	CAN	02/04/14	03/03/14	7,834.12
67869	COMED02	COM ED	CAN	02/04/14	03/03/14	11,308.92
67870	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	02/04/14	03/03/14	71.62
67871	CONDUS	CONDUSIV TECHNOLOGIES	CAN	02/04/14	03/03/14	229.14
67872	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	02/04/14	03/03/14	4,120.00
67873	CPAPPR	CP APPRAISALS	CAN	02/04/14	04/07/14	700.00
67874	DAHAND	DA HANDY GUY INC	CAN	02/04/14	03/03/14	1,984.00
67875	DELCIT	DEL CITY WIRE	CAN	02/04/14	03/03/14	67.16
67876	DELLMA	DELL MARKETING LP	CAN	02/04/14	03/03/14	9,701.00
67877	DELTAD01	DELTA DENTAL - RISK	CAN	02/04/14	03/03/14	12,526.59
67878	DIGITA	DIGITAL HIGHWAY INC	CAN	02/04/14	03/03/14	1,029.51
67879	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	02/04/14	03/03/14	656.91
67880	EVERGR15	EVERGREEN PAVING	CAN	02/04/14	03/03/14	5,848.00

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67881	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	02/04/14	03/03/14	457.25
67882	FLANAG	FLANAGIN LLC	CAN	02/04/14	03/03/14	300.00
67883	FRANZE	JIM FRANZEN	CAN	02/04/14	03/03/14	350.00
67884	FREEWA	FREEWAY FORD	CAN	02/04/14	03/03/14	953.37
67885	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	02/04/14	03/03/14	171.98
67886	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/04/14	03/03/14	651.07
67887	GEMPLE	GEMPLER'S	CAN	02/04/14	03/03/14	743.80
67888	GENUIN	GENUINE PARTS CO	CAN	02/04/14	03/03/14	2.29
67889	GIFFIN	GIFFIN WINNING COHEN	CAN	02/04/14	03/03/14	507.50
67890	GLOBAL	GLOBALSTAR USA	CAN	02/04/14	03/03/14	185.40
67891	HAPPYS	HAPPY SHEARS BEAUTY SALON	CAN	02/04/14	03/03/14	90.00
67892	HARBOR	HARBOR FREIGHT TOOLS	CAN	02/04/14	03/03/14	251.83
67893	HARRIS	W T HARRIS	CAN	02/04/14	03/03/14	5,480.88
67894	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	02/04/14	03/03/14	175.23
67895	HARRIS03	LONNITA R HARRIS	CAN	02/04/14	03/03/14	58.35
67896	HAWKIN	HAWK FORD	CAN	02/04/14	03/03/14	950.00
67897	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	02/04/14	03/03/14	566.40
67898	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	02/04/14	03/03/14	194,447.65
67899	HINCKL	HINCKLEY SPRING	CAN	02/04/14	03/03/14	29.77
67900	HRJOHN	H&R JOHNSON BROS INC	CAN	02/04/14	03/03/14	150.00
67901	ILCHAP	IL CHAPTER IAAI	CAN	02/04/14	06/03/14	150.00
67902	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	02/04/14	04/07/14	95.00
67903	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	02/04/14	03/03/14	381.11
67904	ILLINO19	ILLINOIS BRICK CO	CAN	02/04/14	03/03/14	147.29
67905	ILLINO34	ILLINOIS SECTION AWWA	CAN	02/04/14	03/03/14	35.00
67906	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/04/14	03/03/14	15.95
67907	JULIEI	JULIE INC	CAN	02/04/14	03/03/14	1,511.15
67908	JUSTTI	JUST TIRES	CAN	02/04/14	03/03/14	1,454.35
67909	KENNED	KENNEDY SEWER SERVICE	CAN	02/04/14	03/03/14	2,440.00
67910	KIMBAL	KIMBALL MIDWEST	CAN	02/04/14	03/03/14	301.01
67911	L3COMM	L-3 COM MOBILE-VISION INC	CAN	02/04/14	03/03/14	11,211.00
67912	LABMAR	LABMARK SAFETY DISTRIBUTORS	CAN	02/04/14	03/03/14	552.58
67913	LEAF	LEAF	CAN	02/04/14	03/03/14	2,730.47
67914	MABAS	MABAS DIVISION 21	CAN	02/04/14	03/03/14	8,350.00
67915	MCGRAI	MICHAEL MCGRAIL, MD	CAN	02/04/14	03/03/14	50.00
67916	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	02/04/14	03/03/14	8,490.09
67917	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/04/14	03/03/14	929.29
67918	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	02/04/14	03/03/14	202.00
67919	MORTON02	MORTON SALT	CAN	02/04/14	02/11/14	25,587.85
67920	MURPHY06	MURPHY & MILLER, INC	CAN	02/04/14	03/03/14	2,600.00
67921	MUTUAL	MUTUAL OF OMAHA	CAN	02/04/14	03/03/14	1,346.25
67922	NICOR	VOIDED---LEADER CHECK	VL	02/04/14	02/03/14	
67923	NICOR	NICOR GAS	CAN	02/04/14	03/03/14	2,329.00
67924	OFFICE06	OFFICE DEPOT	CAN	02/04/14	03/03/14	209.25
67925	OFFICEMA	VOIDED---LEADER CHECK	VL	02/04/14	02/03/14	

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67926	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	02/04/14	03/03/14	2,330.80
67927	OHERRO01	RAY O'HERRON CO INC	CAN	02/04/14	03/03/14	5,798.63
67928	OZINGA03	OZINGA MATERIALS INC	CAN	02/04/14	03/03/14	4,780.86
67929	PATTEN	PATTEN INDUSTRIES	CAN	02/04/14	03/03/14	1,083.90
67930	PCSIND	PCS INDUSTRIES	CAN	02/04/14	03/03/14	675.32
67931	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	02/04/14	03/03/14	534.00
67932	PLOWSC	PLOWS COUNCIL ON AGING	CAN	02/04/14	04/07/14	251.37
67933	PORTAB	PORTABLE JOHN INC	CAN	02/04/14	03/03/14	211.92
67934	PRAXAI	PRAXAIR DISTRIBUTION	CAN	02/04/14	03/03/14	224.31
67935	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/04/14	03/03/14	641.50
67936	QUALIZ	KALETA M QUALIZZA	CAN	02/04/14	03/03/14	840.24
67937	QUARRY	QUARRY MATERIALS	CAN	02/04/14	03/03/14	1,682.64
67938	R0001031	TIMOTHY MOORE	CAN	02/04/14	03/03/14	60.00
67939	R0003091	CARRINGTON COMMUNITY DEV	CAN	02/04/14	04/07/14	80.00
67940	R0003092	RICHARD M WAGNER	CAN	02/04/14	03/03/14	5,000.00
67941	R0003093	WV CARWASH SERVICES CO	CAN	02/04/14	03/03/14	700.00
67942	R0003094	ANDY D ENTERPRISES INC	CAN	02/04/14	03/03/14	150.00
67943	R0003196	BOB CHRISTOPHER	CAN	02/04/14	03/03/14	65.00
67944	R0003197	CHRISTOPHER FURLOUS	CAN	02/04/14	05/01/14	325.00
67945	REDHAW	RED HAWK FIRE & SECURITY	CAN	02/04/14	03/03/14	1,120.00
67946	REDWIN	RED WING SHOE STORE	CAN	02/04/14	03/03/14	779.00
67947	RGSMIT	RG SMITH EQUIPMENT CO	CAN	02/04/14	03/03/14	203.86
67948	RIDDER	SUSAN RIDDERHOFF	CAN	02/04/14	03/03/14	221.73
67949	RIPOLI	PATRICIA RIPOLI	CAN	02/04/14	03/03/14	203.40
67950	ROSCOE	THE ROSCOE COMPANY	CAN	02/04/14	03/03/14	267.38
67951	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	02/04/14	03/03/14	150.65
67952	SAMSCL22	SAMS CLUB	CAN	02/04/14	03/03/14	597.08
67953	SAMSCL44	SAM'S CLUB	CAN	02/04/14	03/03/14	648.57
67954	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	02/04/14	03/03/14	121.40
67955	SCHRAD	LILLIAN SCHRADER	CAN	02/04/14	03/03/14	330.52
67956	SECRET01	SECRETARY OF STATE	CAN	02/04/14	03/03/14	40.00
67957	SEWERB	SEWER BUILDERS SUPPLIES INC	CAN	02/04/14	03/03/14	1,430.50
67958	SHARKS	SHARK SHREDDING INC	CAN	02/04/14	03/03/14	172.80
67959	SOUTH01	SOUTHTOWN STAR	CAN	02/04/14	03/03/14	195.00
67960	SPEEDI	SPEED INK PRINTING	CAN	02/04/14	03/03/14	560.00
67961	STAPLE	STAPLES CREDIT PLAN	CAN	02/04/14	03/03/14	472.75
67962	STATET	STATE TREASURER	CAN	02/04/14	03/03/14	609.90
67963	SUBURB	SUBURBAN LABORATORIES	CAN	02/04/14	03/03/14	427.00
67964	TEAMSA	TEAM SALES LTD	CAN	02/04/14	03/03/14	165.00
67965	THOMPS	THOMPSON ELEVATOR	CAN	02/04/14	03/03/14	100.00
67966	TRAINI	TRAINING CONCEPTS INC	CAN	02/04/14	03/03/14	404.95
67967	ULINE	ULINE	CAN	02/04/14	03/03/14	530.30
67968	USGAS	US GAS	CAN	02/04/14	03/03/14	126.00
67969	USLATE	US LATEX PRODUCTS	CAN	02/04/14	03/03/14	809.62
67970	VERIZO10	VERIZON WIRELESS	CAN	02/04/14	03/03/14	124.40

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67971	VISION	VISION SERVICE PLAN	CAN	02/04/14	03/03/14	1,641.45
67972	WESTSI	WEST SIDE EXCHANGE	CAN	02/04/14	03/03/14	446.82
67973	WINDYC	VOIDED---LEADER CHECK	VL	02/04/14	02/03/14	
67974	WINDYC	VOIDED---LEADER CHECK	VL	02/04/14	02/03/14	
67975	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/04/14	03/03/14	2,710.25
67976	WOLFSB	WOLF'S BAKERY	CAN	02/04/14	03/03/14	19.62
67977	WORKFO	WORKFORCE COMMUNICATIONS	CAN	02/04/14	03/03/14	997.00
67978	ATT01	VOIDED---LEADER CHECK	VL	02/05/14	02/05/14	
67979	ATT01	AT&T	CAN	02/05/14	03/03/14	1,599.38
67980	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/05/14	03/03/14	246.24
67981	COMED01	VOIDED---LEADER CHECK	VL	02/05/14	02/05/14	
67982	COMED01	COM ED	CAN	02/05/14	03/03/14	5,720.65
67983	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	02/05/14	03/03/14	1,346.00
67984	MCKEOW	DAN MCKEOWN	CAN	02/05/14	03/03/14	21.74
67985	MOTHER01	MOTHER BUTTER'S POPCORN	CAN	02/05/14	03/03/14	400.00
67986	MUNICI01	MUNICIPAL CLERKS OF SW SUBURBS	CAN	02/05/14	06/03/14	30.00
67987	OFFICEMA	OFFICEMAX CONTRACTS INC	CAN	02/05/14	03/03/14	356.88
67988	OZINGA03	OZINGA MATERIALS INC	CAN	02/05/14	03/03/14	4,231.88
67989	R0003095	PAULITA WALKER	VNR	02/05/14	02/05/14	
67990	SANTOS	SANTO SPORT STORE	CAN	02/05/14	03/03/14	438.75
67991	WAGNER	NYSSA WAGNER	CAN	02/05/14	04/07/14	40.00
67992	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/05/14	03/03/14	216.50
67993	R0003095	PAULITA WALKER	CAN	02/05/14	03/03/14	100.00
67994	COMCAS01	COMCAST CABLE	CAN	02/10/14	03/03/14	234.85
67995	R0003072	BRANDON LEE	OUT	02/10/14	02/10/14	30.00
67996	R0003096	THOMAS WOODY	CAN	02/10/14	03/03/14	65.00
67997	SAMSCL11	SAMS CLUB	CAN	02/10/14	03/03/14	224.92
67998	SAMSCL33	SAMS CLUB	CAN	02/10/14	03/03/14	429.65
67999	SECRET	SECRETARY OF STATE	CAN	02/10/14	03/03/14	202.00
68000	STAPLE	STAPLES CREDIT PLAN	CAN	02/10/14	03/03/14	47.98
68001	FBINAA	FBINAA NORTHERN DIVISION	CAN	02/11/14	04/07/14	25.00
68002	MALELO	MALELO AND COMPANY	CAN	02/11/14	03/03/14	144.99
68003	R0003090	DOREAN STEWART	CAN	02/11/14	03/03/14	180.00
68004	WINDYC	WINDY CITY SILKSCREENING INC	CAN	02/11/14	03/03/14	113.00
68005	ATT01	AT&T	CAN	02/14/14	03/03/14	110.40
68006	CAINKA	LOUIS F CAINKAR, LTD	CAN	02/14/14	04/07/14	900.00
68007	CERICO01	KIM CERICOLA	CAN	02/14/14	04/07/14	300.00
68008	CUTHBE	JAMES CUTHBERT	CAN	02/14/14	03/03/14	300.00
68009	DUFFY01	DENNIS M DUFFY	CAN	02/14/14	03/03/14	300.00
68010	ENGEL	MICHAEL ENGEL	CAN	02/14/14	03/03/14	300.00
68011	GREEN	WILLIAM GREEN	CAN	02/14/14	03/03/14	300.00
68012	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	02/14/14	03/03/14	115,501.26
68013	JOHNSO	GREGORY JOHNSON	CAN	02/14/14	03/03/14	300.00
68014	LAZINE	DENNIS LAZINEK	CAN	02/14/14	03/03/14	300.00
68015	MCCANN03	CHRIS McCANN	CAN	02/14/14	03/03/14	300.00

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68016	RICH	CAMERON RICH	CAN	02/14/14	03/03/14	300.00
68017	SECURI	SECURITY BENEFIT GROUP	CAN	02/14/14	02/13/14	1,442.72
68018	SEIFRI	DEBORAH SEIFRIED	CAN	02/14/14	03/03/14	300.00
68019	TELAND	BRAD TELANDER	CAN	02/14/14	03/03/14	150.00
68020	VOS	JAMES VOS	CAN	02/14/14	03/03/14	300.00
68021	YEAMAN	GAVIN YEAMAN	CAN	02/14/14	05/01/14	300.00
68022	AIRONE	AIR ONE EQUIPMENT INC	CAN	02/18/14	03/03/14	135.00
68023	AMERIC16	AMERICAN MESSAGING	CAN	02/18/14	03/03/14	105.24
68024	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	02/18/14	03/03/14	76.50
68025	ATT01	AT&T	CAN	02/18/14	03/03/14	1,253.63
68026	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	02/18/14	03/03/14	393.49
68027	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	02/18/14	03/03/14	704.00
68028	AVALON	AVALON PETROLEUM	CAN	02/18/14	03/03/14	23,763.24
68029	BENNET	BENNETT AUTO REBUILDERS INC	CAN	02/18/14	03/03/14	5,518.77
68030	BFCONS	B&F CONSTRUCTION	CAN	02/18/14	04/07/14	392.34
68031	BRAKOW	ANGELA BRAKOWSKI	CAN	02/18/14	04/07/14	16.50
68032	BRETTE	BRETT EQUIPMENT	CAN	02/18/14	03/03/14	374.65
68033	CAREST01	CARE STATION	CAN	02/18/14	03/03/14	2,330.00
68034	CARQUE	CARQUEST AUTO PARTS	CAN	02/18/14	03/03/14	106.74
68035	CASEYE	CASEY EQUIPMENT CO INC	CAN	02/18/14	03/03/14	171.09
68036	CBCINN	CBCINNOVIS INC	CAN	02/18/14	03/03/14	10.90
68037	CDWG	CDW GOVERNMENT	CAN	02/18/14	03/03/14	555.00
68038	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	02/18/14	03/03/14	484.70
68039	CHEMIC	CHEMICAL PUMP SALES & SERVICE	CAN	02/18/14	03/03/14	593.00
68040	CHILDC	CHILD CARE RESOURCE	CAN	02/18/14	04/07/14	20.00
68041	CINTAS	VOIDED---LEADER CHECK	VL	02/18/14	02/17/14	
68042	CINTAS	CINTAS CORPORATION #21	CAN	02/18/14	03/03/14	1,344.40
68043	CINTAS02	CINTAS CORPORATION	CAN	02/18/14	03/03/14	196.35
68044	CIRCLE	CIRCLE TRACTOR	CAN	02/18/14	03/03/14	279.82
68045	CLARKE	CLARKE MOSQUITO CONTROL	CAN	02/18/14	03/03/14	10,230.00
68046	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	02/18/14	03/03/14	2,580.00
68047	COLLEG	COLLEGE OF DUPAGE	CAN	02/18/14	03/03/14	3,047.00
68048	COMCAS01	COMCAST CABLE	CAN	02/18/14	03/03/14	89.85
68049	COMCAS02	COMCAST CABLE	CAN	02/18/14	03/03/14	254.35
68050	COMED01	VOIDED---LEADER CHECK	VL	02/18/14	02/17/14	
68051	COMED01	COM ED	CAN	02/18/14	03/03/14	5,487.49
68052	COMED02	COM ED	CAN	02/18/14	03/03/14	14,690.27
68053	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	02/18/14	03/03/14	71.62
68054	CONSTE	CONSTELLATION NEWENERGY INC	CAN	02/18/14	03/03/14	4,709.83
68055	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	02/18/14	03/03/14	900.00
68056	CORONA	MICHAEL CORONA	CAN	02/18/14	04/07/14	16.50
68057	D&DPRI	D&D PRINTING	CAN	02/18/14	03/03/14	168.22
68058	DASHME	DASH MEDICAL GLOVES	CAN	02/18/14	03/03/14	629.00
68059	DELLMA	DELL MARKETING LP	CAN	02/18/14	03/03/14	214.83
68060	DIEHL	MARY ANN DIEHL	CAN	02/18/14	04/07/14	10.74

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68061	DRIVER	DRIVERS LICENSE GUIDE COMPANY	CAN	02/18/14	03/03/14	43.90
68062	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	02/18/14	03/03/14	666.53
68063	EVERGR	VOIDED---LEADER CHECK	VL	02/18/14	02/17/14	
68064	EVERGR	EVERGREEN MECHANICAL	CAN	02/18/14	03/03/14	23,021.50
68065	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/14	03/03/14	77.32
68066	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/14	03/03/14	27.30
68067	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/14	03/03/14	23.91
68068	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/14	03/03/14	8.98
68069	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	02/18/14	03/03/14	28.59
68070	EVERGR10	EVERGREEN CAR WASH	CAN	02/18/14	03/03/14	432.00
68071	EVERGR15	EVERGREEN PAVING	CAN	02/18/14	03/03/14	9,581.25
68072	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	02/18/14	03/03/14	4,748.88
68073	FLANAG	FLANAGIN LLC	CAN	02/18/14	04/07/14	1,800.00
68074	FREAWA	FREEWAY FORD	CAN	02/18/14	03/03/14	2,330.13
68075	FUNEXP	FUN EXPRESS LLC	CAN	02/18/14	03/03/14	81.95
68076	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	02/18/14	03/03/14	93.95
68077	GENUIN	GENUINE PARTS CO	CAN	02/18/14	03/03/14	16.27
68078	GENUIN	GENUINE PARTS CO	CAN	02/18/14	03/03/14	36.76
68079	GIFFIN	GIFFIN WINNING COHEN	CAN	02/18/14	03/03/14	210.00
68080	GORDON	GORDON FOOD SERVICE	CAN	02/18/14	03/03/14	161.73
68081	HANSEN	HANSEN DOOR	CAN	02/18/14	03/03/14	1,635.40
68082	HAWKIN	HAWK FORD	CAN	02/18/14	03/03/14	880.97
68083	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	02/18/14	03/03/14	2,709.81
68084	IDES	IDES	CAN	02/18/14	03/03/14	3,812.50
68085	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	02/18/14	03/03/14	95.00
68086	ILLINO29	ILLINOIS LAW ENFORCEMENT	CAN	02/18/14	04/07/14	200.00
68087	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	02/18/14	03/03/14	272.90
68088	IRONMO	IRON MOUNTAIN	CAN	02/18/14	04/07/14	307.70
68089	KENNED	KENNEDY SEWER SERVICE	CAN	02/18/14	03/03/14	490.00
68090	KIMBAL	KIMBALL MIDWEST	CAN	02/18/14	03/03/14	279.00
68091	L3COMM	L-3 COM MOBILE-VISION INC	CAN	02/18/14	03/03/14	5,249.00
68092	LANGUA	LANGUAGE LINE SERVICES	CAN	02/18/14	03/03/14	46.86
68093	LONGVA	LONGVANS INC	CAN	02/18/14	03/03/14	115.00
68094	LORENZ	WILLIAM LORENZ	CAN	02/18/14	03/03/14	313.33
68095	MABAS	MABAS DIVISION 21	CAN	02/18/14	03/03/14	421.00
68096	MARZUL	MARZULLO SUPPLY CO	CAN	02/18/14	03/03/14	318.08
68097	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	02/18/14	03/03/14	238.00
68098	MEDICA01	MEDICAL REIMBURSEMENT	CAN	02/18/14	03/03/14	3,187.04
68099	MENARD03	MENARDS - EVERGREEN PARK	CAN	02/18/14	03/03/14	1,748.71
68100	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	02/18/14	03/03/14	150.00
68101	MIDTOW	MID TOWN PETROLEUM INC	CAN	02/18/14	03/03/14	884.51
68102	MODERN	MODERN MARKETING	CAN	02/18/14	03/03/14	370.34
68103	MUNICIO3	MES - ILLINOIS	CAN	02/18/14	03/03/14	14,888.19
68104	MURPHY03	JOHN MURPHY	VNR	02/18/14	02/24/14	
68105	MURPHY06	MURPHY & MILLER, INC	CAN	02/18/14	03/03/14	1,415.40

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68106	NICOR	NICOR GAS	CAN	02/18/14	03/03/14	4,757.27
68107	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	02/18/14	03/03/14	175.00
68108	NORTHE05	NORTHEAST WISCONSIN	CAN	02/18/14	04/07/14	30.00
68109	ODELSON	ODELSON & STERK	CAN	02/18/14	03/03/14	935.00
68110	OFFICE06	OFFICE DEPOT	CAN	02/18/14	03/03/14	497.43
68111	OFFICEMA	VOIDED---LEADER CHECK	VL	02/18/14	02/17/14	
68112	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	02/18/14	03/03/14	1,349.48
68113	OHERR001	VOIDED---LEADER CHECK	VL	02/18/14	02/17/14	
68114	OHERR001	RAY O'HERRON CO INC	CAN	02/18/14	03/03/14	2,103.32
68115	PATTEN	PATTEN INDUSTRIES	CAN	02/18/14	03/03/14	542.25
68116	PH&SPR	PH&S PRODUCTS LLC	CAN	02/18/14	03/03/14	960.00
68117	PORTAB	PORTABLE JOHN INC	CAN	02/18/14	03/03/14	211.92
68118	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	02/18/14	03/03/14	10.00
68119	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	02/18/14	03/03/14	300.00
68120	QUANTU01	QUANTUM CORPORATION	CAN	02/18/14	03/03/14	2,552.34
68121	R0003097	LLC LAW	OUT	02/18/14	02/17/14	450.00
68122	R0003098	PRESCIENT INC	CAN	02/18/14	04/07/14	197.51
68123	R0003098	PRESCIENT INC	CAN	02/18/14	04/07/14	421.52
68124	R0003099	EVOY CONSTRUCTION	CAN	02/18/14	04/07/14	360.00
68125	R0003100	DEANDA SERVICES	CAN	02/18/14	03/03/14	100.00
68126	R0003101	R T MILORD COMPANY	CAN	02/18/14	03/03/14	1,100.00
68127	RANDOL	RANDOL PRINTING	CAN	02/18/14	03/03/14	251.90
68128	REDWIN	RED WING SHOE STORE	CAN	02/18/14	03/03/14	330.00
68129	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	02/18/14	03/03/14	102.09
68130	ROSCOE	THE ROSCOE COMPANY	CAN	02/18/14	03/03/14	115.52
68131	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	02/18/14	03/03/14	114.66
68132	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	02/18/14	03/03/14	2,482.70
68133	SHARKS	SHARK SHREDDING INC	CAN	02/18/14	03/03/14	43.20
68134	SIDWEL	THE SIDWELL COMPANY	CAN	02/18/14	03/03/14	100.00
68135	SIGNOR	ANTHONY SIGNORELLI	CAN	02/18/14	03/03/14	11.00
68136	SOLARW	SOLARWINDS, INC	CAN	02/18/14	03/03/14	2,500.00
68137	SOUTHW01	SOUTHWEST SPRING INC	CAN	02/18/14	03/03/14	382.81
68138	TASERI	TASER INTERNATIONAL	CAN	02/18/14	03/03/14	420.46
68139	TECHXT	TECH XTEND	CAN	02/18/14	03/03/14	568.75
68140	TIRESE	TIRE SERVICES COMPANY	CAN	02/18/14	03/03/14	963.80
68141	ULINE	ULINE	CAN	02/18/14	03/03/14	177.44
68142	UPS	UPS	CAN	02/18/14	03/03/14	90.40
68143	USGAS	US GAS	CAN	02/18/14	03/03/14	473.51
68144	VALDEZ	LUCIANO VALDEZ	CAN	02/18/14	04/07/14	27.50
68145	VERIZO10	VERIZON WIRELESS	CAN	02/18/14	03/03/14	31.36
68146	VERIZO10	VERIZON WIRELESS	CAN	02/18/14	03/03/14	2,473.47
68147	VERIZO10	VERIZON WIRELESS	CAN	02/18/14	03/03/14	1,121.90
68148	VERIZO10	VERIZON WIRELESS	CAN	02/18/14	03/03/14	40.01
68149	WEST01	THOMPSON WEST	CAN	02/18/14	03/03/14	247.74
68150	WESTSI	WEST SIDE EXCHANGE	CAN	02/18/14	03/03/14	17.56

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68151	WILDGO	WILD GOOSE CHASE INC	CAN	02/18/14	03/03/14	1,320.00
68152	CARUFE2	JOEY CARUFEL	CAN	02/21/14	04/07/14	20.00
68153	MILLER01	COREY MILLER	CAN	02/21/14	04/07/14	20.00
68154	SCHULT01	MATT SHULTE	CAN	02/21/14	04/07/14	20.00
68155	UNITED11	UNITED METERS INC	CAN	02/21/14	03/03/14	104,950.89
68156	UNITED11	UNITED METERS INC	CAN	02/21/14	03/03/14	122,987.70
68157	WAGNER	NYSSA WAGNER	CAN	02/21/14	04/07/14	20.00
68158	FORTWA	FORT WAYNE TRUCK CENTER	CAN	02/21/14	04/07/14	488.34
68159	BROOKL	BROOKLYN PUBLISHERS	CAN	02/24/14	04/07/14	174.02
68160	CYGANH	CYGAN HAYES, LTD.	VNR	02/24/14	02/25/14	
68161	J&R1ST	J&R 1ST IN ASPHALT	VNR	02/24/14	02/25/14	
68162	MURPHY03	JOHN MURPHY	CAN	02/24/14	04/07/14	11.00
68163	MURPHY06	MURPHY & MILLER, INC	VNR	02/24/14	02/25/14	
68164	WAGNER	NYSSA WAGNER	VNR	02/24/14	02/25/14	
68165	WILLCO	WILL-COOK GRUNDY COUNTY FIRE	VNR	02/24/14	02/25/14	
68166	CYGANH	CYGAN HAYES, LTD.	CAN	02/25/14	04/07/14	17,081.82
68167	J&R1ST	J&R 1ST IN ASPHALT	CAN	02/25/14	03/03/14	72,983.32
68168	MURPHY06	MURPHY & MILLER, INC	CAN	02/25/14	04/07/14	190.50
68169	WAGNER	NYSSA WAGNER	CAN	02/25/14	04/07/14	40.00
68170	WILLCO	WILL-COOK GRUNDY COUNTY FIRE	CAN	02/25/14	04/07/14	75.00
68171	APARO	CATHERINE APARO	CAN	02/27/14	03/03/14	1,000.00
68172	ATT02	AT&T MOBILITY	CAN	02/27/14	04/07/14	356.59
68173	EVERGR06	EVERGREEN PARK COMM HS	CAN	02/27/14	05/01/14	40.00
68174	KENGLL	K.ENG LLC	CAN	02/27/14	04/07/14	2,220.00
68175	SECURI	SECURITY BENEFIT GROUP	CAN	02/28/14	02/28/14	4,540.22
68176	AIRONE	AIR ONE EQUIPMENT INC	CAN	03/04/14	04/07/14	308.50
68177	AJUNIF	AJ UNIFORM	CAN	03/04/14	04/07/14	781.85
68178	ALSIPL01	ALSIP LAWNMOWER INC	CAN	03/04/14	04/07/14	1,670.72
68179	AMERIC16	AMERICAN MESSAGING	CAN	03/04/14	04/07/14	280.44
68180	ANDERS	ANDERSON PEST CONTROL	CAN	03/04/14	04/07/14	837.90
68181	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	03/04/14	04/07/14	189.00
68182	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	03/04/14	04/07/14	8,000.00
68183	ASSOCI	ASSOCIATED TECHNICAL	CAN	03/04/14	04/07/14	785.75
68184	ATLASB01	ATLAS BOBCAT INC	CAN	03/04/14	04/07/14	248.22
68185	ATT	AT&T	CAN	03/04/14	04/07/14	36.07
68186	ATT01	AT&T	CAN	03/04/14	04/07/14	6,049.52
68187	ATT01	AT&T	CAN	03/04/14	04/07/14	1,298.23
68188	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/04/14	04/07/14	803.75
68189	ATTLON	AT&T LONG DISTANCE	CAN	03/04/14	04/07/14	181.48
68190	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	03/04/14	04/07/14	21,843.00
68191	AVALON	AVALON PETROLEUM	CAN	03/04/14	04/07/14	28,398.46
68192	BESTMA	B E S T MAINTENANCE	CAN	03/04/14	04/07/14	2,849.60
68193	BFCONS	B&F CONSTRUCTION	CAN	03/04/14	05/01/14	1,820.00
68194	BRETTE	BRETT EQUIPMENT	CAN	03/04/14	04/07/14	534.37
68195	BUDGET	BUDGET SIGN SERVICE	CAN	03/04/14	04/07/14	260.00

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68196	BUELLM	BUELL MANUFACTURING COMPANY	CAN	03/04/14	04/07/14	450.39
68197	CDSOFF	CDS OFFICE TECHNOLOGIES	CAN	03/04/14	04/07/14	20,250.00
68198	CDWG	CDW GOVERNMENT	CAN	03/04/14	04/07/14	1,075.00
68199	CESARS	CESAR'S EQUIPMENT CO	CAN	03/04/14	04/07/14	2,653.35
68200	CINTAS	VOIDED---LEADER CHECK	VL	03/04/14	03/03/14	
68201	CINTAS	VOIDED---LEADER CHECK	VL	03/04/14	03/03/14	
68202	CINTAS	CINTAS CORPORATION #21	CAN	03/04/14	04/07/14	1,814.70
68203	CINTAS02	CINTAS CORPORATION	CAN	03/04/14	04/07/14	425.34
68204	COMCAS02	COMCAST CABLE	CAN	03/04/14	04/07/14	12.63
68205	COMED01	COM ED	CAN	03/04/14	04/07/14	36.52
68206	COMED02	COM ED	CAN	03/04/14	04/07/14	4,097.22
68207	COVERT	COVERTTRACK GROUP INC	CAN	03/04/14	04/07/14	1,200.00
68208	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	03/04/14	04/07/14	50.00
68209	DAHAND	DA HANDY GUY INC	CAN	03/04/14	04/07/14	1,420.00
68210	DANLEY	DANLEY LUMBER CO	CAN	03/04/14	04/07/14	360.00
68211	DELLMA	DELL MARKETING LP	CAN	03/04/14	04/07/14	214.83
68212	DELTAD01	DELTA DENTAL - RISK	CAN	03/04/14	04/07/14	12,404.28
68213	DIABET	DIABETIC EXPRESS	CAN	03/04/14	04/07/14	250.83
68214	DIRECT02	DIRECTV	CAN	03/04/14	04/07/14	20.80
68215	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/04/14	04/07/14	965.18
68216	DRURYL	DRURY LANE THEATRE	CAN	03/04/14	04/07/14	54.00
68217	EJEQUI	EJ EQUIPMENT	CAN	03/04/14	08/07/14	291,895.00
68218	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	03/04/14	04/07/14	6.90
68219	EVERGR08	EVERGREEN AUTO REBUILDERS	CAN	03/04/14	04/07/14	1,800.00
68220	FLANAG	FLANAGIN LLC	CAN	03/04/14	04/07/14	750.00
68221	FLEETP	FLEETPRIDE	CAN	03/04/14	04/07/14	733.58
68222	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	03/04/14	04/07/14	678.75
68223	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/04/14	04/07/14	26.64
68224	GEMPLE	GEMPLER'S	CAN	03/04/14	04/07/14	124.50
68225	GENUIN	GENUINE PARTS CO	CAN	03/04/14	04/07/14	86.49
68226	GLENSU	GLEN'S UNIFORM SALES	CAN	03/04/14	04/07/14	309.80
68227	HACHCO	HACH COMPANY	CAN	03/04/14	04/07/14	165.84
68228	HANSEN	HANSEN DOOR	CAN	03/04/14	04/07/14	1,079.45
68229	HARRIS	W T HARRIS	CAN	03/04/14	04/07/14	4,990.72
68230	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	03/04/14	04/07/14	116.82
68231	HARRIS03	LONNITA R HARRIS	CAN	03/04/14	04/07/14	46.68
68232	HAWKIN	HAWK FORD	CAN	03/04/14	04/07/14	25.87
68233	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	03/04/14	04/07/14	7,233.03
68234	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	03/04/14	04/07/14	195,812.87
68235	HINCKL	HINCKLEY SPRING	CAN	03/04/14	04/07/14	119.32
68236	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	03/04/14	04/07/14	68.16
68237	HRJOHN	H&R JOHNSON BROS INC	CAN	03/04/14	04/07/14	950.00
68238	HRJOHN	H&R JOHNSON BROS INC	CAN	03/04/14	04/07/14	250.00
68239	HRJOHN	H&R JOHNSON BROS INC	CAN	03/04/14	04/07/14	3,000.00
68240	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	03/04/14	04/07/14	3,306.61

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68241	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	03/04/14	04/07/14	1,593.24
68242	INDUST01	I/O SOLUTIONS INC	CAN	03/04/14	04/07/14	6,312.50
68243	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	03/04/14	04/07/14	535.75
68244	INTOXI	INTOXIMETERS	CAN	03/04/14	04/07/14	222.90
68245	JUSTTI	JUST TIRES	CAN	03/04/14	04/07/14	773.47
68246	KENNED	KENNEDY SEWER SERVICE	CAN	03/04/14	04/07/14	1,055.00
68247	KNIEPS	MICHAEL KNIEPS	CAN	03/04/14	05/01/14	60.00
68248	LEAF	LEAF	CAN	03/04/14	04/07/14	2,472.00
68249	LEAF	LEAF	CAN	03/04/14	04/07/14	258.47
68250	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	03/04/14	04/07/14	304.99
68251	MCCANN	MCCANN INDUSTRIES INC	CAN	03/04/14	04/07/14	552.22
68252	MEILAH	MEILAHN MANUFACTURING	CAN	03/04/14	04/07/14	2,109.00
68253	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/04/14	04/07/14	949.08
68254	MESIMP	ME SIMPSON CO INC	CAN	03/04/14	04/07/14	4,280.00
68255	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/04/14	04/07/14	936.00
68256	MIDWES04	MIDWEST AUTO SECURITY	CAN	03/04/14	04/07/14	295.00
68257	MILLER01	COREY MILLER	CAN	03/04/14	04/07/14	20.00
68258	MILLER02	LUKE MILLER	CAN	03/04/14	04/07/14	20.00
68259	MODERN	MODERN MARKETING	CAN	03/04/14	04/07/14	581.25
68260	MORAN01	PHILIP MORAN	CAN	03/04/14	04/07/14	20.00
68261	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	03/04/14	04/07/14	218.08
68262	MUNICIO3	MES - ILLINOIS	CAN	03/04/14	04/07/14	1,359.44
68263	MURPHY06	MURPHY & MILLER, INC	CAN	03/04/14	04/07/14	698.50
68264	MUTUAL01	MUTUAL OF OMAHA	CAN	03/04/14	04/07/14	1,237.74
68265	NICOR	NICOR GAS	CAN	03/04/14	04/07/14	1,708.57
68266	NORTHS	NORTHSTAR GROUP INC	CAN	03/04/14	04/07/14	678.48
68267	OFFICE06	OFFICE DEPOT	CAN	03/04/14	04/07/14	137.30
68268	OFFICEMA	VOIDED---LEADER CHECK	VL	03/04/14	03/03/14	
68269	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	03/04/14	04/07/14	2,034.07
68270	OHERRO01	VOIDED---LEADER CHECK	VL	03/04/14	03/03/14	
68271	OHERRO01	VOIDED---LEADER CHECK	VL	03/04/14	03/03/14	
68272	OHERRO01	RAY O'HERRON CO INC	CAN	03/04/14	04/07/14	18,719.47
68273	OTISEL	OTIS ELEVATOR CO	CAN	03/04/14	04/07/14	664.14
68274	OZINGA03	OZINGA MATERIALS INC	CAN	03/04/14	04/07/14	3,227.73
68275	PALOSS	PALOS SPORTS	CAN	03/04/14	04/07/14	219.90
68276	PCSIND	PCS INDUSTRIES	CAN	03/04/14	04/07/14	231.60
68277	PETCO	PETCO	CAN	03/04/14	04/07/14	181.95
68278	PFPETT	PF PETTIBONE & CO	CAN	03/04/14	04/07/14	409.95
68279	PHILLI	PHILLIPS AIR COMPRESSOR INC	CAN	03/04/14	04/07/14	48.44
68280	PITNEY	PITNEY BOWES	CAN	03/04/14	04/07/14	972.00
68281	PORTAB	PORTABLE JOHN INC	CAN	03/04/14	04/07/14	211.92
68282	PRESTI	PRESTIGE THREADED PRODUCTS CO	CAN	03/04/14	04/07/14	450.00
68283	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/04/14	04/07/14	858.23
68284	QUALIZ	KALETA M QUALIZZA	CAN	03/04/14	04/07/14	1,021.13
68285	QUARRY	QUARRY MATERIALS	CAN	03/04/14	04/07/14	1,312.20

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68286	R0002316	M E OLSON CONSTRUCTION INC	CAN	03/04/14	04/07/14	950.00
68287	R0002653	RENEW HOME INC	CAN	03/04/14	04/07/14	360.00
68288	R0002653	RENEW HOME INC	CAN	03/04/14	04/07/14	10,000.00
68289	R0002925	DANIEL PAUL	CAN	03/04/14	04/07/14	45.00
68290	R0002925	DANIEL PAUL	CAN	03/04/14	04/07/14	10,000.00
68291	R0003009	WATER SOLUTIONS PLUMBING	CAN	03/04/14	04/07/14	360.00
68292	R0003102	SABALA CONSTRUCTION	CAN	03/04/14	04/07/14	450.00
68293	R0003103	GOLDEN K CONSTRUCTION CO	CAN	03/04/14	04/07/14	255.00
68294	R0003104	QUICK HOME 401K TRUST	CAN	03/04/14	04/07/14	150.00
68295	R0003104	QUICK HOME 401K TRUST	CAN	03/04/14	04/07/14	10,000.00
68296	REDWIN	RED WING SHOE STORE	CAN	03/04/14	04/07/14	328.20
68297	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	03/04/14	04/07/14	5,048.00
68298	RGSMIT	RG SMITH EQUIPMENT CO	CAN	03/04/14	04/07/14	150.00
68299	RIDDER	SUSAN RIDDERHOFF	CAN	03/04/14	04/07/14	180.89
68300	RIPOLI	PATRICIA RIPOLI	CAN	03/04/14	04/07/14	305.10
68301	ROSCOE	THE ROSCOE COMPANY	CAN	03/04/14	04/07/14	208.08
68302	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	03/04/14	04/07/14	138.68
68303	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	03/04/14	04/07/14	1,235.49
68304	SCHRAD	LILLIAN SCHRADER	CAN	03/04/14	04/07/14	228.83
68305	SCHULT01	MATT SHULTE	CAN	03/04/14	04/07/14	20.00
68306	SECRET01	SECRETARY OF STATE	CAN	03/04/14	04/07/14	90.00
68307	SHARKS	SHARK SHREDDING INC	CAN	03/04/14	04/07/14	129.60
68308	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	03/04/14	04/07/14	41.44
68309	SOUTH06	SOUTH SUBURBAN MAJOR CRIMES	CAN	03/04/14	04/07/14	1,000.00
68310	SOUTHS	SSWWA	CAN	03/04/14	05/01/14	135.00
68311	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	03/04/14	04/07/14	1,197.00
68312	SPORTS01	SPORTS ILLUSTRATED FOR KIDS	CAN	03/04/14	04/07/14	55.96
68313	STAPLE	STAPLES CREDIT PLAN	CAN	03/04/14	04/07/14	212.93
68314	SUBURB	SUBURBAN LABORATORIES	CAN	03/04/14	04/07/14	683.50
68315	THOMPS	THOMPSON ELEVATOR	CAN	03/04/14	04/07/14	516.00
68316	TRITEC	TRI TECH INC	CAN	03/04/14	04/07/14	63.45
68317	ULINE	ULINE	CAN	03/04/14	04/07/14	155.95
68318	UNITED11	UNITED METERS INC	CAN	03/04/14	04/07/14	115,064.73
68319	UPS	UPS	CAN	03/04/14	04/07/14	11.40
68320	USGAS	US GAS	CAN	03/04/14	04/07/14	175.32
68321	VALUEC01	VALUE COOL REFRIGERATION	CAN	03/04/14	04/07/14	395.00
68322	VERIZO10	VERIZON WIRELESS	CAN	03/04/14	04/07/14	63.26
68323	VILLOL	VILLAGE OF OAK LAWN	CAN	03/04/14	04/07/14	111,058.89
68324	VISION	VISION SERVICE PLAN	CAN	03/04/14	04/07/14	1,626.26
68325	WINDYC	WINDY CITY SILKSCREENING INC	CAN	03/04/14	04/07/14	25.00
68326	ZEP	ZEP SALES & SERVICE	CAN	03/04/14	04/07/14	496.19
68327	CHICAG	CHICAGO WHITE SOX	CAN	03/07/14	04/07/14	151.50
68328	COOKCO	COOK COUNTY CLERK	CAN	03/07/14	04/07/14	10.00
68329	GLOBAL	GLOBALSTAR USA	CAN	03/07/14	04/07/14	185.40
68330	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	03/07/14	04/07/14	346.00

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68331	JURGEN	ROLAND JURGENS	CAN	03/07/14	04/07/14	1,013.56
68332	MORAN01	PHILIP MORAN	CAN	03/07/14	04/07/14	20.00
68333	PURCHA	PURCHASE POWER	CAN	03/07/14	04/07/14	12,999.68
68334	R0002032	JENNIFER HARMON	CAN	03/07/14	04/07/14	459.00
68335	SAMSCL44	SAM'S CLUB	CAN	03/07/14	04/07/14	1,037.60
68336	SAMSCL77	SAM'S CLUB	CAN	03/07/14	04/07/14	311.13
68337	SAMSCL88	SAM'S CLUB	CAN	03/07/14	04/07/14	189.96
68338	SCHULT01	MATT SHULTE	CAN	03/07/14	04/07/14	20.00
68339	STATEI	STATE INDUSTRIAL PRODUCTS	CAN	03/07/14	04/07/14	219.04
68340	WAGNER	NYSSA WAGNER	CAN	03/07/14	04/07/14	20.00
68341	BROOKL01	BROOKLYN CONSTRUCTION	CAN	03/11/14	04/07/14	10,000.00
68342	CARUFE01	JOEY CARUFEL	CAN	03/11/14	05/01/14	20.00
68343	FIFTHT01	FIFTH THIRD BANK	CAN	03/11/14	04/07/14	456.16
68344	FORTWA	FORT WAYNE TRUCK CENTER	CAN	03/11/14	04/07/14	75.00
68345	HARRIS	W T HARRIS	CAN	03/11/14	04/07/14	1,414.39
68346	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	03/11/14	04/07/14	54.81
68347	HARRIS03	LONNITA R HARRIS	CAN	03/11/14	04/07/14	11.56
68348	MILLER01	COREY MILLER	CAN	03/11/14	04/07/14	20.00
68349	MORAN01	PHILIP MORAN	CAN	03/11/14	04/07/14	20.00
68350	QUALIZ	KALETA M QUALIZZA	CAN	03/11/14	05/01/14	221.44
68351	RADIOL	RADIOLOGY IMAGING SPECIALISTS	CAN	03/11/14	04/07/14	120.00
68352	RIDDER	SUSAN RIDDERHOFF	CAN	03/11/14	04/07/14	68.48
68353	SCHULT01	MATT SHULTE	CAN	03/11/14	04/07/14	20.00
68354	CAINKA	LOUIS F CAINKAR, LTD	CAN	03/14/14	04/07/14	900.00
68355	CERICO01	KIM CERICOLA	CAN	03/14/14	04/07/14	300.00
68356	CUTHBE	JAMES CUTHBERT	CAN	03/14/14	04/07/14	300.00
68357	DUFFY01	DENNIS M DUFFY	CAN	03/14/14	04/07/14	300.00
68358	ENGEL	MICHAEL ENGEL	CAN	03/14/14	04/07/14	300.00
68359	GREEN	WILLIAM GREEN	CAN	03/14/14	04/07/14	300.00
68360	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	03/14/14	04/07/14	1,915.00
68361	JOHNSO	GREGORY JOHNSON	CAN	03/14/14	04/07/14	300.00
68362	KUZLIK	KELLY KUZLIK	CAN	03/14/14	04/07/14	184.92
68363	LAZINE	DENNIS LAZINEK	CAN	03/14/14	04/07/14	300.00
68364	MCCANN03	CHRIS McCANN	CAN	03/14/14	04/07/14	300.00
68365	MENARD04	MENARD, INC	CAN	03/14/14	04/07/14	104,510.46
68366	RICH	CAMERON RICH	CAN	03/14/14	04/07/14	300.00
68367	SECURI	SECURITY BENEFIT GROUP	CAN	03/14/14	03/14/14	1,442.72
68368	SEIFRI	DEBORAH SEIFRIED	CAN	03/14/14	04/07/14	300.00
68369	TELAND	BRAD TELANDER	CAN	03/14/14	04/07/14	150.00
68370	VOS	JAMES VOS	CAN	03/14/14	04/07/14	300.00
68371	YEAMAN	GAVIN YEAMAN	CAN	03/14/14	05/01/14	300.00
68372	3M	3M HPW3260	CAN	03/18/14	04/07/14	1,912.50
68373	ACCURA03	ACCURATE INDUSTRIAL SUPPLY CO	CAN	03/18/14	04/07/14	35.70
68374	ADVWEL	ADV WELDING EQUIPMENT	CAN	03/18/14	04/07/14	129.50
68375	AJUNIF	AJ UNIFORM	CAN	03/18/14	04/07/14	220.00

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68376	AMERIC16	AMERICAN MESSAGING	CAN	03/18/14	04/07/14	105.24
68377	AMERIC21	AMERICAN INCOME LIFE INSURANCE	CAN	03/18/14	05/01/14	250.00
68378	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	03/18/14	04/07/14	76.50
68379	ASSOCI	ASSOCIATED TECHNICAL	CAN	03/18/14	04/07/14	607.00
68380	ASSOCI02	ASSOCIATED BAG COMPANY	CAN	03/18/14	04/07/14	185.70
68381	ATLASB01	ATLAS BOBCAT INC	CAN	03/18/14	04/07/14	31.69
68382	ATT01	AT&T	CAN	03/18/14	04/07/14	469.22
68383	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	03/18/14	04/07/14	497.08
68384	AVALON	AVALON PETROLEUM	CAN	03/18/14	04/07/14	13,935.24
68385	BENNET	BENNETT AUTO REBUILDERS INC	CAN	03/18/14	05/01/14	2,006.40
68386	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	03/18/14	04/07/14	5,857.00
68387	BLACKD	BLACK & DECKER US INC	CAN	03/18/14	04/07/14	20.60
68388	BRETTE	BRETT EQUIPMENT	OUT	03/18/14	03/17/14	109.40
68389	BUDGET	BUDGET SIGN SERVICE	CAN	03/18/14	04/07/14	366.50
68390	CARQUE	CARQUEST AUTO PARTS	VNR	03/18/14	03/25/14	
68391	CASSID	CASSIDY TIRE & SERVICE	CAN	03/18/14	04/07/14	3,099.18
68392	CATURN	C A TURNER COMPANY	CAN	03/18/14	04/07/14	1,243.80
68393	CDWG	CDW GOVERNMENT	CAN	03/18/14	04/07/14	356.00
68394	CDWG	CDW GOVERNMENT	CAN	03/18/14	04/07/14	120.00
68395	CDWG	CDW GOVERNMENT	CAN	03/18/14	04/07/14	220.00
68396	CESARS	CESAR'S EQUIPMENT CO	CAN	03/18/14	05/01/14	175.44
68397	CINTAS	VOIDED---LEADER CHECK	VL	03/18/14	03/17/14	
68398	CINTAS	CINTAS CORPORATION #21	CAN	03/18/14	04/07/14	1,074.27
68399	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	03/18/14	04/07/14	2,580.00
68400	COLLEG	COLLEGE OF DUPAGE	CAN	03/18/14	04/07/14	275.00
68401	COMCAS01	COMCAST CABLE	CAN	03/18/14	04/07/14	244.85
68402	COMCAS02	COMCAST CABLE	CAN	03/18/14	04/07/14	234.85
68403	COMED01	COM ED	CAN	03/18/14	04/07/14	153.18
68404	COMED02	COM ED	CAN	03/18/14	04/07/14	11,300.79
68405	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	03/18/14	04/07/14	71.62
68406	CONSTE	CONSTELLATION NEWENERGY INC	CAN	03/18/14	04/07/14	3,630.47
68407	CONSTE	CONSTELLATION NEWENERGY INC	CAN	03/18/14	04/07/14	496.58
68408	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	03/18/14	04/07/14	48.00
68409	DELLMA	DELL MARKETING LP	CAN	03/18/14	04/07/14	214.83
68410	DIABET	DIABETIC EXPRESS	CAN	03/18/14	04/07/14	250.83
68411	DIEHL	MARY ANN DIEHL	CAN	03/18/14	05/01/14	6.78
68412	DIRECT02	DIRECTV	CAN	03/18/14	04/07/14	25.80
68413	DVMINS	DVM INSURANCE AGENCY	CAN	03/18/14	04/07/14	682.43
68414	EVERGR	EVERGREEN MECHANICAL	CAN	03/18/14	04/07/14	6,226.50
68415	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/18/14	04/07/14	43.23
68416	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/18/14	04/07/14	174.57
68417	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/18/14	04/07/14	82.49
68418	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/18/14	04/07/14	37.19
68419	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	03/18/14	04/07/14	83.60
68420	EVERGR10	EVERGREEN CAR WASH	CAN	03/18/14	04/07/14	528.00

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68421	EVERGR15	EVERGREEN PAVING	CAN	03/18/14	04/07/14	2,991.25
68422	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	03/18/14	04/07/14	3,769.00
68423	FBILED	FBI-LEEDA	CAN	03/18/14	05/01/14	50.00
68424	FELTZ	ERNEST J FELTZ	CAN	03/18/14	04/07/14	13.44
68425	FLANAG	FLANAGIN LLC	CAN	03/18/14	04/07/14	525.00
68426	FLEETP	FLEETPRIDE	CAN	03/18/14	04/07/14	475.64
68427	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	03/18/14	04/07/14	78.75
68428	FOREMO	FOREMOST PROMOTIONS	CAN	03/18/14	04/07/14	177.51
68429	FREEWA	FREEWAY FORD	CAN	03/18/14	04/07/14	9,568.33
68430	FUTURE01	FUTURE ENVIRONMENTAL INC	CAN	03/18/14	04/07/14	75.00
68431	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	03/18/14	04/07/14	63.11
68432	GIFFIN	GIFFIN WINNING COHEN	CAN	03/18/14	04/07/14	1,770.00
68433	HANSEN	HANSEN DOOR	CAN	03/18/14	04/07/14	105.00
68434	HAWKIN	HAWK FORD	CAN	03/18/14	04/07/14	3,482.06
68435	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	03/18/14	04/07/14	1,424.00
68436	ILCOUN	IL COUNTIES RISK MGMT TRUST	VR	03/18/14	06/10/14	
68437	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	03/18/14	04/07/14	734.50
68438	INGALL	INGALLS MEMORIAL HOSPITAL	CAN	03/18/14	04/07/14	60.00
68439	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	03/18/14	04/07/14	217.90
68440	IPASS03	I-PASS REPLENISH	CAN	03/18/14	04/07/14	75.00
68441	ITHINQ	ITHINKQWARE INC	CAN	03/18/14	04/07/14	2,850.00
68442	JJDUFF	J.J. DUFFY FLORAL COMPANY	CAN	03/18/14	05/01/14	110.00
68443	JUSTTI	JUST TIRES	CAN	03/18/14	04/07/14	692.26
68444	KENNED	KENNEDY SEWER SERVICE	CAN	03/18/14	04/07/14	1,130.00
68445	KIMBAL	KIMBALL MIDWEST	CAN	03/18/14	04/07/14	119.00
68446	LARRYS	LARRY'S BRAKE SERVICE	CAN	03/18/14	04/07/14	263.00
68447	LEXIPO	LEXIPOL	CAN	03/18/14	04/07/14	5,400.00
68448	LONGVA	LONGVANS INC	CAN	03/18/14	04/07/14	115.00
68449	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	03/18/14	04/07/14	67.41
68450	MCGRAI	MICHAEL MCGRAIL, MD	CAN	03/18/14	04/07/14	50.00
68451	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	03/18/14	04/07/14	238.00
68452	MEDICA01	MEDICAL REIMBURSEMENT	CAN	03/18/14	04/07/14	2,383.20
68453	MENARD03	MENARDS - EVERGREEN PARK	CAN	03/18/14	04/07/14	182.46
68454	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	03/18/14	04/07/14	308.00
68455	MIDTOW	MID TOWN PETROLEUM INC	CAN	03/18/14	04/07/14	800.00
68456	MIDWES01	MIDWEST LASER SPECIALISTS INC	CAN	03/18/14	04/07/14	1,092.28
68457	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	03/18/14	04/07/14	30.00
68458	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	03/18/14	04/07/14	30.00
68459	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	03/18/14	04/07/14	1,284.18
68460	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	03/18/14	04/07/14	298.00
68461	MURPHY06	MURPHY & MILLER, INC	CAN	03/18/14	04/07/14	12,238.23
68462	NICOR	NICOR GAS	CAN	03/18/14	04/07/14	6,839.45
68463	NOBLEI	NOBLE INDUSTRIAL SUPPLY CORP	CAN	03/18/14	04/07/14	433.32
68464	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	03/18/14	05/01/14	1,100.00
68465	OELSO	OELSON & STERK	CAN	03/18/14	04/07/14	935.00

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68466	OFFICE06	OFFICE DEPOT	CAN	03/18/14	04/07/14	32.28
68467	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	03/18/14	04/07/14	829.94
68468	OHERR001	VOIDED---LEADER CHECK	VL	03/18/14	03/17/14	
68469	OHERR001	RAY O'HERRON CO INC	CAN	03/18/14	04/07/14	6,670.27
68470	PATTEN	PATTEN INDUSTRIES	CAN	03/18/14	04/07/14	152.96
68471	PCSIND	PCS INDUSTRIES	CAN	03/18/14	04/07/14	34.80
68472	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	03/18/14	04/07/14	105.00
68473	PERSON	PERSONNEL CONCEPTS	CAN	03/18/14	04/07/14	25.85
68474	PLOWSC	PLOWS COUNCIL ON AGING	CAN	03/18/14	06/03/14	558.60
68475	PMREAL	PETER MICHAEL REALTY	CAN	03/18/14	05/01/14	138,826.28
68476	PORTAB	PORTABLE JOHN INC	CAN	03/18/14	04/07/14	211.92
68477	POSTMA	POSTMASTER OF CHICAGO	CAN	03/18/14	05/01/14	196.00
68478	PRAXAI	PRAXAIR DISTRIBUTION	CAN	03/18/14	04/07/14	224.31
68479	PROVEN	PROXAIN BUSINESS SYSTEMS	CAN	03/18/14	04/07/14	856.25
68480	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	03/18/14	04/07/14	1,151.00
68481	R0003013	TREASHIA FEIL	CAN	03/18/14	05/01/14	25.00
68482	R0003014	PATRICK HUDSON	VNR	03/18/14	03/20/14	
68483	REGALB	REGAL BUSINESS MACHINES INC	CAN	03/18/14	04/07/14	549.04
68484	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	03/18/14	04/07/14	499.02
68485	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	03/18/14	04/07/14	907.36
68486	RGSMIT	RG SMITH EQUIPMENT CO	CAN	03/18/14	04/07/14	587.58
68487	RINGHO	RINGHOFER PRINTING COMPANY	CAN	03/18/14	04/07/14	385.00
68488	ROSCOE	THE ROSCOE COMPANY	CAN	03/18/14	04/07/14	115.52
68489	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	03/18/14	04/07/14	109.42
68490	SAMSCL11	SAMS CLUB	CAN	03/18/14	04/07/14	142.20
68491	SAMSCL22	SAMS CLUB	CAN	03/18/14	04/07/14	79.33
68492	SAMSCL33	SAMS CLUB	CAN	03/18/14	04/07/14	242.00
68493	SANTOS	SANTO SPORT STORE	CAN	03/18/14	04/07/14	43.50
68494	SOUTHW01	SOUTHWEST SPRING INC	CAN	03/18/14	04/07/14	555.93
68495	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	03/18/14	04/07/14	537.32
68496	SUBURB	SUBURBAN LABORATORIES	CAN	03/18/14	04/07/14	133.00
68497	THOMPS	THOMPSON ELEVATOR	CAN	03/18/14	04/07/14	2,064.00
68498	ULINE	ULINE	CAN	03/18/14	04/07/14	17.42
68499	UNITED11	UNITED METERS INC	CAN	03/18/14	04/07/14	131,250.24
68500	UNIVER	UNIVERSITY OF ILLINOIS PSEP	CAN	03/18/14	05/01/14	205.00
68501	UPS	UPS	CAN	03/18/14	04/07/14	101.17
68502	USGAS	US GAS	CAN	03/18/14	04/07/14	274.25
68503	VERIZO10	VERIZON WIRELESS	CAN	03/18/14	04/07/14	2,492.73
68504	VERIZO10	VERIZON WIRELESS	CAN	03/18/14	04/07/14	1,232.72
68505	VERIZO10	VERIZON WIRELESS	CAN	03/18/14	04/07/14	40.01
68506	VILLOL	VILLAGE OF OAK LAWN	CAN	03/18/14	04/07/14	54,605.22
68507	VILLOL	VILLAGE OF OAK LAWN	CAN	03/18/14	04/07/14	2,604.20
68508	VILLOL	VILLAGE OF OAK LAWN	CAN	03/18/14	04/07/14	54,605.22
68509	WAGGON	JEFF WAGGONER	CAN	03/18/14	04/07/14	50.00
68510	WEST01	THOMPSON WEST	CAN	03/18/14	04/07/14	247.74

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68511	WINDYC	WINDY CITY SILKSCREENING INC	CAN	03/18/14	04/07/14	152.00
68512	WOLFSB	WOLF'S BAKERY	CAN	03/18/14	04/07/14	13.08
68513	WSDARL	W S DARLEY & CO	CAN	03/18/14	04/07/14	268.77
68514	ZEP	ZEP SALES & SERVICE	CAN	03/18/14	04/07/14	286.22
68515	LANDMA01	LANDMARK FORD AUTOMOTIVE GROUP	CAN	03/20/14	04/07/14	167,962.00
68516	ATT01	AT&T	CAN	03/21/14	04/07/14	1,202.67
68517	CARSMA	CARSMART	CAN	03/21/14	04/07/14	1,574.00
68518	CHICAG39	CHICAGO SKY	CAN	03/21/14	05/01/14	300.00
68519	COMED01	VOIDED---LEADER CHECK	VL	03/21/14	03/20/14	
68520	COMED01	COM ED	CAN	03/21/14	04/07/14	4,693.33
68521	FBINAA	FBINAA NORTHERN DIVISION	CAN	03/21/14	04/07/14	25.00
68522	MILLER01	COREY MILLER	CAN	03/21/14	05/01/14	20.00
68523	MORAN	JO MORAN	VNR	03/21/14	03/25/14	
68524	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	03/21/14	04/07/14	220.73
68525	PRINTM	PRINTMART	CAN	03/21/14	04/07/14	77.00
68526	R0000875	TINLEY PARK ROLLER RINK	CAN	03/21/14	05/01/14	100.00
68527	R0003014	PATRICK HUDSON	OUT	03/21/14	03/20/14	2.00
68528	R0003015	JEANETTE CURRAN	OUT	03/21/14	03/20/14	60.00
68529	RADIOL	RADIOLOGY IMAGING SPECIALISTS	CAN	03/21/14	04/07/14	53.00
68530	SCHULT01	MATT SHULTE	CAN	03/21/14	05/01/14	20.00
68531	WAGNER	NYSSA WAGNER	CAN	03/21/14	05/01/14	20.00
68532	WINDYT	WINDY CITY THUNDERBOLTS	CAN	03/21/14	05/01/14	500.00
68533	AMERIG	AMERIGAS	CAN	03/25/14	05/01/14	1,122.36
68534	ATT01	AT&T	CAN	03/25/14	04/07/14	5,939.24
68535	ATT01	AT&T	CAN	03/25/14	04/07/14	153.13
68536	ATT02	AT&T MOBILITY	CAN	03/25/14	04/07/14	404.83
68537	CARQUE	VOIDED---LEADER CHECK	VL	03/25/14	03/25/14	
68538	CARQUE	CARQUEST AUTO PARTS	CAN	03/25/14	04/07/14	635.23
68539	COMED01	COM ED	CAN	03/25/14	04/07/14	1,520.79
68540	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	03/25/14	04/07/14	403.73
68541	LONG	MICHAEL LONG	CAN	03/25/14	05/01/14	216.00
68542	MORAN01	PHILIP MORAN	CAN	03/25/14	05/01/14	20.00
68543	R0003016	PEDRO LOERA	CAN	03/25/14	04/07/14	500.00
68544	SECRET	SECRETARY OF STATE	CAN	03/25/14	05/01/14	196.00
68545	SOUTHW01	SOUTHWEST SPRING INC	CAN	03/25/14	04/07/14	622.80
68546	SUNTIM	SUN-TIMES MEDIA	CAN	03/25/14	05/01/14	547.00
68547	VERIZO10	VERIZON WIRELESS	CAN	03/25/14	04/07/14	31.38
68548	JUSTTI	JUST TIRES	CAN	03/28/14	05/01/14	617.56
68549	SEARS	SEARS COMMERCIAL ONE	CAN	03/28/14	05/01/14	249.99
68550	SECRET	SECRETARY OF STATE	CAN	03/28/14	07/03/14	6.00
68551	SECRET	SECRETARY OF STATE	CAN	03/28/14	05/01/14	101.00
68552	SECRET	SECRETARY OF STATE	CAN	03/28/14	05/01/14	475.00
68553	WAGNER	NYSSA WAGNER	CAN	03/28/14	05/01/14	40.00
68554	SECURI	SECURITY BENEFIT GROUP	CAN	03/31/14	03/31/14	3,647.72
68555	BLYTHE	BLYTHE'S SPORTS SHOP INC	CAN	04/01/14	05/01/14	1,000.00

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68556	COMED01	COM ED	CAN	04/01/14	05/01/14	9,841.38
68557	FIFTH01	FIFTH THIRD BANK	CAN	04/01/14	05/01/14	1,602.89
68558	JUSTTI	JUST TIRES	CAN	04/01/14	05/01/14	522.56
68559	R000098	THOSE FUNNY LITTLE PEOPLE INC	CAN	04/01/14	05/01/14	275.00
68560	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	04/01/14	05/01/14	96.30
68561	SAMSCL44	SAM'S CLUB	CAN	04/01/14	05/01/14	484.98
68562	HOJEK02	COREY HOJEK	CAN	04/01/14	05/01/14	1,145.46
68563	ILLINI	ILLINI POWER PRODUCTS	CAN	04/07/14	05/01/14	195.06
68564	SECRET	SECRETARY OF STATE	CAN	04/07/14	05/01/14	196.00
68565	AAUTOT	A AUTO-TRUCK SERVICE INC	CAN	04/08/14	05/01/14	375.00
68566	AJUNIF	AJ UNIFORM	CAN	04/08/14	05/01/14	123.35
68567	ALSIPL01	ALSIP LAWNMOWER INC	CAN	04/08/14	05/01/14	49.90
68568	AMERIC16	AMERICAN MESSAGING	CAN	04/08/14	05/01/14	105.26
68569	ANDERS	ANDERSON PEST CONTROL	CAN	04/08/14	05/01/14	837.90
68570	APARO	CATHERINE APARO	CAN	04/08/14	05/01/14	60.00
68571	APWA	AMERICAN PUBLIC WORKS ASSOC	CAN	04/08/14	05/01/14	64.50
68572	ARENSI	ARENS HOGAN WALKER LLC	CAN	04/08/14	05/01/14	65.78
68573	ASSOCI	ASSOCIATED TECHNICAL	CAN	04/08/14	05/01/14	687.50
68574	ATLASB01	ATLAS BOBCAT INC	CAN	04/08/14	05/01/14	3,040.00
68575	ATT	AT&T	CAN	04/08/14	05/01/14	36.07
68576	ATT01	VOIDED---LEADER CHECK	VL	04/08/14	04/07/14	
68577	ATT01	AT&T	CAN	04/08/14	05/01/14	1,520.50
68578	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/08/14	05/01/14	700.16
68579	ATTLON	AT&T LONG DISTANCE	CAN	04/08/14	05/01/14	284.70
68580	AVALON	AVALON PETROLEUM	CAN	04/08/14	05/01/14	29,975.48
68581	BENNET	BENNETT AUTO REBUILDERS INC	CAN	04/08/14	05/01/14	3,339.63
68582	BESSET	RICHARD BESSETTE	CAN	04/08/14	06/03/14	637.50
68583	BESTMA	B E S T MAINTENANCE	CAN	04/08/14	05/01/14	3,440.00
68584	BEVERL01	BEVERLY GLASS SERVICE INC	CAN	04/08/14	05/01/14	307.00
68585	BFCONS	B&F CONSTRUCTION	CAN	04/08/14	06/03/14	1,160.00
68586	BRENNA	BRENNAN ELECTRIC	CAN	04/08/14	05/01/14	4,012.05
68587	BRETTE	BRETT EQUIPMENT	CAN	04/08/14	05/01/14	279.00
68588	BUDGET	BUDGET SIGN SERVICE	CAN	04/08/14	05/01/14	7,314.60
68589	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/08/14	06/03/14	26,231.87
68590	CARDIO02	THE CARDIOLOGY GROUP LLC	CAN	04/08/14	05/01/14	18.00
68591	CASEYE	CASEY EQUIPMENT CO INC	CAN	04/08/14	05/01/14	1,293.84
68592	CDWG	CDW GOVERNMENT	CAN	04/08/14	05/01/14	83.00
68593	CESARS	CESAR'S EQUIPMENT CO	CAN	04/08/14	05/01/14	1,006.71
68594	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	04/08/14	05/01/14	1,068.10
68595	CINTAS	VOIDED---LEADER CHECK	VL	04/08/14	04/07/14	
68596	CINTAS	VOIDED---LEADER CHECK	VL	04/08/14	04/07/14	
68597	CINTAS	CINTAS CORPORATION #21	CAN	04/08/14	05/01/14	1,809.00
68598	CINTAS02	CINTAS CORPORATION	CAN	04/08/14	05/01/14	929.48
68599	CITYOF	CITY OF CHICAGO	CAN	04/08/14	04/11/14	2,869.35
68600	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	04/08/14	05/01/14	2,415.00

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68601	COMCAS02	COMCAST CABLE	CAN	04/08/14	05/01/14	99.35
68602	COMCAS02	COMCAST CABLE	CAN	04/08/14	05/01/14	12.77
68603	COMCAS02	COMCAST CABLE	CAN	04/08/14	05/01/14	244.85
68604	COMED01	COM ED	CAN	04/08/14	05/01/14	3,466.42
68605	COMED02	COM ED	CAN	04/08/14	05/01/14	14,309.11
68606	COMLAB	COMLABS	CAN	04/08/14	05/01/14	588.00
68607	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	04/08/14	06/03/14	1,769.00
68608	CRESCE	CRESCENT ELECTRICAL	CAN	04/08/14	05/01/14	762.50
68609	CSXTRA	CSX TRANSPORTATION INC	CAN	04/08/14	05/01/14	50.00
68610	DAHAND	DA HANDY GUY INC	CAN	04/08/14	05/01/14	120.00
68611	DELTAD01	DELTA DENTAL - RISK	CAN	04/08/14	05/01/14	12,734.32
68612	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/08/14	05/01/14	2,478.81
68613	EVERGR	EVERGREEN MECHANICAL	CAN	04/08/14	05/01/14	823.50
68614	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/08/14	05/01/14	134.93
68615	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/08/14	05/01/14	15.45
68616	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/08/14	05/01/14	2.96
68617	EVERGR15	EVERGREEN PAVING	CAN	04/08/14	05/01/14	5,565.25
68618	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	04/08/14	05/01/14	35.00
68619	FELTZ	ERNEST J FELTZ	CAN	04/08/14	05/01/14	192.40
68620	FINN01	JAMES FINN	CAN	04/08/14	05/01/14	14.13
68621	FIRESE	FIRE SERVICE INC	CAN	04/08/14	05/01/14	252.11
68622	FLANAG	FLANAGIN LLC	CAN	04/08/14	05/01/14	2,100.00
68623	FLEETP	FLEETPRIDE	CAN	04/08/14	05/01/14	252.98
68624	FUNEXP	FUN EXPRESS LLC	CAN	04/08/14	05/01/14	74.95
68625	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	04/08/14	05/01/14	163.20
68626	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	04/08/14	05/01/14	182.01
68627	GENUIN	GENUINE PARTS CO	CAN	04/08/14	05/01/14	264.27
68628	GIFFIN	GIFFIN WINNING COHEN	CAN	04/08/14	05/01/14	3,790.00
68629	GLOBAL	GLOBALSTAR USA	CAN	04/08/14	05/01/14	185.40
68630	GRAING	WW GRAINGER INC	CAN	04/08/14	05/01/14	846.02
68631	HANSEN	HANSEN DOOR	CAN	04/08/14	05/01/14	13,385.00
68632	HARRIS	W T HARRIS	CAN	04/08/14	05/01/14	5,967.00
68633	HARRIS02	HARRIS	CAN	04/08/14	05/01/14	674.58
68634	HARRIS03	LONNITA R HARRIS	CAN	04/08/14	05/01/14	90.00
68635	HAWKIN	HAWK FORD	CAN	04/08/14	05/01/14	1,332.21
68636	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	04/08/14	05/01/14	2,190.00
68637	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	04/08/14	05/01/14	198,264.71
68638	HINCKL	HINCKLEY SPRING	CAN	04/08/14	05/01/14	65.78
68639	IDOT	ILLINOIS DEPT OF	VNR	04/08/14	04/09/14	
68640	ILLINO09	ILL ASSOC OF PARK DISTRICTS	CAN	04/08/14	05/01/14	663.56
68641	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	04/08/14	05/01/14	3,891.61
68642	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	04/08/14	05/01/14	768.00
68643	ILLINO19	ILLINOIS BRICK CO	CAN	04/08/14	05/01/14	75.25
68644	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	04/08/14	05/01/14	1,206.75
68645	INDUST01	I/O SOLUTIONS INC	CAN	04/08/14	05/01/14	2,300.00

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68646	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	04/08/14	05/01/14	519.75
68647	IPASS03	I-PASS REPLENISH	CAN	04/08/14	05/01/14	100.00
68648	JUSTTI	JUST TIRES	CAN	04/08/14	05/01/14	1,096.08
68649	KENNED	KENNEDY SEWER SERVICE	CAN	04/08/14	05/01/14	675.00
68650	KEVINS	KEVIN & SONS ROOFING CORP	CAN	04/08/14	05/01/14	791.50
68651	KINSEL	KINSELLA LANDSCAPE LLC	CAN	04/08/14	05/01/14	3,600.00
68652	KRZYSZ	KRZYSZTOF PACIOREK	CAN	04/08/14	05/01/14	14,150.00
68653	L3COMM	L-3 COM MOBILE-VISION INC	CAN	04/08/14	05/01/14	2,197.00
68654	LANGUA	LANGUAGE LINE SERVICES	CAN	04/08/14	05/01/14	55.42
68655	LEAF	LEAF	CAN	04/08/14	05/01/14	2,472.00
68656	LEAF	LEAF	CAN	04/08/14	05/01/14	258.47
68657	LISTON	LISTON & TSANTILIS P.C.	CAN	04/08/14	05/01/14	2,662.50
68658	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	04/08/14	05/01/14	249.25
68659	MARTIN04	MARTIN WHALEN	CAN	04/08/14	05/01/14	317.92
68660	MEDICA01	MEDICAL REIMBURSEMENT	CAN	04/08/14	05/01/14	3,247.86
68661	MENARD03	VOIDED---LEADER CHECK	VL	04/08/14	04/07/14	
68662	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/08/14	05/01/14	951.32
68663	MESIMP	ME SIMPSON CO INC	CAN	04/08/14	05/01/14	570.00
68664	MIDWES01	MIDWEST LASER SPECIALISTS INC	CAN	04/08/14	05/01/14	883.89
68665	MONROE	MONROE TRUCK EQUIPMENT INC	CAN	04/08/14	05/01/14	372.53
68666	MURPHY06	MURPHY & MILLER, INC	CAN	04/08/14	05/01/14	2,328.77
68667	MUTUAL01	MUTUAL OF OMAHA	CAN	04/08/14	05/01/14	1,253.94
68668	NEWPIG	NEW PIG	CAN	04/08/14	05/01/14	1,487.43
68669	NICOR	NICOR GAS	CAN	04/08/14	05/01/14	329.69
68670	NICOR01	NICOR GAS	CAN	04/08/14	05/01/14	2,553.45
68671	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	04/08/14	05/01/14	5,580.00
68672	ODELSON	ODELSON & STERK	CAN	04/08/14	05/01/14	935.00
68673	OFFICE06	OFFICE DEPOT	CAN	04/08/14	05/01/14	118.33
68674	OFFICEMA	VOIDED---LEADER CHECK	VL	04/08/14	04/07/14	
68675	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	04/08/14	05/01/14	993.69
68676	OHERRO	O'HERRON CO OF OAKBROOK	VNR	04/08/14	04/09/14	
68677	OHERRO01	VOIDED---LEADER CHECK	VL	04/08/14	04/07/14	
68678	OHERRO01	VOIDED---LEADER CHECK	VL	04/08/14	04/07/14	
68679	OHERRO01	RAY O'HERRON CO INC	CAN	04/08/14	05/01/14	19,796.51
68680	OLDDOM	ODB COMPANY	CAN	04/08/14	05/01/14	827.77
68681	OTISEL	OTIS ELEVATOR CO	CAN	04/08/14	05/01/14	975.00
68682	OZINGA03	OZINGA MATERIALS INC	CAN	04/08/14	05/01/14	2,825.29
68683	PALOSS	PALOS SPORTS	CAN	04/08/14	05/01/14	1,030.05
68684	PARAMO	PARAMOUNT GLASS & DOOR CO	CAN	04/08/14	05/01/14	283.00
68685	PLOWSC	PLOWS COUNCIL ON AGING	CAN	04/08/14	06/03/14	279.30
68686	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	04/08/14	05/01/14	2,200.00
68687	PORTAB	PORTABLE JOHN INC	CAN	04/08/14	05/01/14	423.84
68688	PRAXAI	PRAXAIR DISTRIBUTION	CAN	04/08/14	05/01/14	445.24
68689	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	04/08/14	05/01/14	10.00
68690	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/08/14	05/01/14	1,719.62

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68691	QUALIZ	KALETA M QUALIZZA	CAN	04/08/14	05/01/14	864.00
68692	QUARRY	QUARRY MATERIALS	CAN	04/08/14	05/01/14	1,932.30
68693	QUICKS	QUICK STOP AUTO SHOP	CAN	04/08/14	05/01/14	1,440.50
68694	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	04/08/14	05/01/14	60.00
68695	R0001452	DAVID LEE	CAN	04/08/14	05/01/14	98.00
68696	R0002049	GLORIA TREVINO	CAN	04/08/14	05/01/14	270.00
68697	R0002653	RENEW HOMES INC	CAN	04/08/14	05/01/14	80.00
68698	R0002653	RENEW HOMES INC	CAN	04/08/14	05/01/14	10,000.00
68699	R0002969	MACK INDUSTRIES LTD	CAN	04/08/14	05/01/14	325.00
68700	R0002969	MACK INDUSTRIES LTD	CAN	04/08/14	05/01/14	10,000.00
68701	R0003009	WATER SOLUTIONS PLUMBING	CAN	04/08/14	05/01/14	360.00
68702	R0003009	WATER SOLUTIONS PLUMBING	CAN	04/08/14	05/01/14	10,000.00
68703	R0003017	NANCY GEORGE	CAN	04/08/14	05/01/14	75.00
68704	R0003018	AFFILIATED RESTORATION	CAN	04/08/14	05/01/14	290.00
68705	R0003018	AFFILIATED RESTORATION	CAN	04/08/14	05/01/14	360.00
68706	R0003019	MJB VENTURES	CAN	04/08/14	10/02/14	145.00
68707	R0003199	WP CONSTRUCTION INC	CAN	04/08/14	05/01/14	185.00
68708	R0003200	CHICAGO RE INVESTORS LLC	CAN	04/08/14	05/01/14	10,000.00
68709	RAMARS	RAMAR SUPPLY CORP	CAN	04/08/14	05/01/14	442.00
68710	REDWIN	RED WING SHOE STORE	CAN	04/08/14	05/01/14	528.00
68711	RENTAL	RENTAL MAX LLC	CAN	04/08/14	05/01/14	340.56
68712	RGSMIT	RG SMITH EQUIPMENT CO	CAN	04/08/14	05/01/14	338.58
68713	RIDDER	SUSAN RIDDERHOFF	CAN	04/08/14	05/01/14	252.00
68714	RIDGEF	RIDGE FENCE SUPPLY	CAN	04/08/14	05/01/14	220.00
68715	RIPOLI	PATRICIA RIPOLI	CAN	04/08/14	05/01/14	252.00
68716	RODBAK	ROD BAKER FORD SALES INC	CAN	04/08/14	05/01/14	312.50
68717	ROSCOE	THE ROSCOE COMPANY	CAN	04/08/14	05/01/14	323.60
68718	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	04/08/14	05/01/14	294.80
68719	SAMSCL11	SAMS CLUB	CAN	04/08/14	05/01/14	258.84
68720	SAMSCL20	SAMS CLUB	CAN	04/08/14	05/01/14	90.00
68721	SAMSCL33	SAMS CLUB	CAN	04/08/14	05/01/14	427.37
68722	SAMSCL55	SAMS CLUB	CAN	04/08/14	05/01/14	59.54
68723	SAMSCL88	SAM'S CLUB	CAN	04/08/14	05/01/14	177.66
68724	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	04/08/14	05/01/14	2,714.07
68725	SCHRAD	LILLIAN SCHRADER	CAN	04/08/14	05/01/14	226.80
68726	SEWERB	SEWER BUILDERS SUPPLIES INC	CAN	04/08/14	05/01/14	117.81
68727	SHARKS	SHARK SHREDDING INC	CAN	04/08/14	05/01/14	129.60
68728	SIDWEL	THE SIDWELL COMPANY	CAN	04/08/14	05/01/14	382.00
68729	SOUTHS08	SOUTH SUBURBAN WELDING &	CAN	04/08/14	05/01/14	4,310.00
68730	SOUTHW08	SOUTHWEST SPECIAL RECREATION	CAN	04/08/14	05/01/14	126.00
68731	SPECTO	SPECTORSOFT	CAN	04/08/14	05/01/14	1,530.00
68732	SSWORL	S&S WORLDWIDE INC	CAN	04/08/14	05/01/14	63.93
68733	STANDA	STANDARD EQUIPMENT CO	CAN	04/08/14	05/01/14	665.96
68734	STAPLE	STAPLES CREDIT PLAN	CAN	04/08/14	05/01/14	1,067.51
68735	SUBURB	SUBURBAN LABORATORIES	CAN	04/08/14	05/01/14	129.00

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68736	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	04/08/14	05/01/14	1,060.58
68737	TEAMSA	TEAM SALES LTD	CAN	04/08/14	05/01/14	165.00
68738	THEBLU	THE BLUE LINE	CAN	04/08/14	07/03/14	298.00
68739	THOMPS	THOMPSON ELEVATOR	CAN	04/08/14	05/01/14	229.00
68740	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	04/08/14	05/01/14	799.73
68741	TOOROM	TOOROMEEN SCHOOL OF	CAN	04/08/14	05/01/14	1,176.00
68742	TRANSC	TRANSCHICAGO TRUCK GROUP AND	CAN	04/08/14	05/01/14	114.92
68743	TRITEC	TRI TECH INC	CAN	04/08/14	05/01/14	1,115.13
68744	UNITED11	UNITED METERS INC	CAN	04/08/14	05/01/14	180,896.76
68745	UPS	UPS	CAN	04/08/14	05/01/14	25.50
68746	USGAS	US GAS	CAN	04/08/14	05/01/14	400.92
68747	USLATE	US LATEX PRODUCTS	CAN	04/08/14	05/01/14	812.25
68748	VANGUA	VANGUARD ARCHIVES	CAN	04/08/14	05/01/14	497.00
68749	VERIZO10	VERIZON WIRELESS	CAN	04/08/14	05/01/14	63.28
68750	VILLAG04	VILLAGE OF CHICAGO RIDGE	CAN	04/08/14	05/01/14	100.00
68751	VISION	VISION SERVICE PLAN	CAN	04/08/14	05/01/14	1,673.38
68752	WILDGO	WILD GOOSE CHASE INC	CAN	04/08/14	05/01/14	1,650.00
68753	WINDYC	WINDY CITY SILKSCREENING INC	CAN	04/08/14	05/01/14	1,001.63
68754	WOLFSB	WOLF'S BAKERY	CAN	04/08/14	05/01/14	144.17
68755	AMERIC16	AMERICAN MESSAGING	CAN	04/09/14	05/01/14	140.24
68756	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/09/14	05/01/14	13.66
68757	KUZLIK	KELLY KUZLIK	CAN	04/09/14	05/01/14	9.00
68758	OHERRO01	RAY O'HERRON CO INC	CAN	04/09/14	05/01/14	585.40
68759	PNIEWS	GLENN PNIEWSKI	CAN	04/09/14	05/01/14	24.57
68760	SAMSCL88	SAM'S CLUB	CAN	04/09/14	05/01/14	292.96
68761	STATET	STATE TREASURER	CAN	04/09/14	05/01/14	5,219.22
68762	BENNET	BENNETT AUTO REBUILDERS INC	CAN	04/11/14	05/01/14	1,062.22
68763	GENUIN	GENUINE PARTS CO	CAN	04/11/14	05/01/14	130.14
68764	CAINKA	LOUIS F CAINKAR, LTD	CAN	04/16/14	06/03/14	900.00
68765	CERICO01	KIM CERICOLA	CAN	04/16/14	08/07/14	300.00
68766	CUTHBE	JAMES CUTHBERT	CAN	04/16/14	05/01/14	300.00
68767	DUFFY01	DENNIS M DUFFY	CAN	04/16/14	05/01/14	300.00
68768	ENGEL	MICHAEL ENGEL	CAN	04/16/14	05/01/14	300.00
68769	GREEN	WILLIAM GREEN	CAN	04/16/14	06/03/14	300.00
68770	JOHNSO	GREGORY JOHNSON	CAN	04/16/14	05/01/14	300.00
68771	LAZINE	DENNIS LAZINEK	CAN	04/16/14	05/01/14	300.00
68772	MCCANN03	CHRIS McCANN	CAN	04/16/14	05/01/14	300.00
68773	RICH	CAMERON RICH	CAN	04/16/14	05/01/14	300.00
68774	SEIFRI	DEBORAH SEIFRIED	CAN	04/16/14	05/01/14	300.00
68775	TELAND	BRAD TELANDER	CAN	04/16/14	09/03/14	150.00
68776	VOS	JAMES VOS	CAN	04/16/14	05/01/14	300.00
68777	YEAMAN	GAVIN YEAMAN	CAN	04/16/14	06/03/14	300.00
68778	CSXTRA	CSX TRANSPORTATION INC	CAN	04/17/14	06/03/14	5,500.00
68779	MILLER01	COREY MILLER	CAN	04/17/14	05/01/14	20.00
68780	R0003201	MATT SCHULTE	CAN	04/17/14	05/01/14	20.00

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68781	R0003202	JOSEPH S HOZZIAN	CAN	04/17/14	05/01/14	680.45
68782	FBINAA	FBINAA NORTHERN DIVISION	CAN	04/18/14	05/01/14	25.00
68783	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	04/18/14	05/01/14	115,501.26
68784	MIDWES01	MIDWEST LASER SPECIALISTS INC	CAN	04/18/14	05/01/14	156.97
68785	R0003205	RANDY PARROW	CAN	04/18/14	06/03/14	600.00
68786	SECURI	SECURITY BENEFIT GROUP	CAN	04/18/14	04/18/14	1,442.72
68787	A1SCRE	A1 SCREENPRINTING & EMBROIDERY	CAN	04/22/14	06/03/14	151.50
68788	ANDERS	ANDERSON PEST CONTROL	CAN	04/22/14	05/01/14	120.39
68789	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	04/22/14	05/01/14	229.50
68790	ARENDS	ARENDS HOGAN WALKER LLC	CAN	04/22/14	05/01/14	443.58
68791	ATT01	AT&T	CAN	04/22/14	05/01/14	1,361.32
68792	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	04/22/14	05/01/14	497.08
68793	AVALON	AVALON PETROLEUM	CAN	04/22/14	05/01/14	13,365.01
68794	BEVNET	BENNETT AUTO REBUILDERS INC	CAN	04/22/14	06/03/14	965.38
68795	BEVERL01	BEVERLY GLASS SERVICE INC	CAN	04/22/14	05/01/14	490.00
68796	BRENNA	BRENNAN ELECTRIC	CAN	04/22/14	06/03/14	847.50
68797	BRETTE	BRETT EQUIPMENT	CAN	04/22/14	06/03/14	34.69
68798	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	04/22/14	05/01/14	2,687.44
68799	CARQUE	CARQUEST AUTO PARTS	CAN	04/22/14	05/01/14	17.44
68800	CASSID	CASSIDY TIRE & SERVICE	CAN	04/22/14	05/01/14	434.93
68801	CDWG	CDW GOVERNMENT	CAN	04/22/14	05/01/14	410.00
68802	CEDEFE	CED - TINLEY PARK	CAN	04/22/14	05/01/14	1,020.01
68803	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	04/22/14	05/01/14	205.75
68804	CHICAG40	CHICAGO TITLE INSURANCE CO	CAN	04/22/14	05/01/14	1,250.00
68805	CINTAS	VOIDED---LEADER CHECK	VL	04/22/14	04/21/14	
68806	CINTAS	CINTAS CORPORATION #21	CAN	04/22/14	05/01/14	1,431.36
68807	CINTAS02	CINTAS CORPORATION	CAN	04/22/14	05/01/14	214.82
68808	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	04/22/14	05/01/14	165.00
68809	COMCAS02	COMCAST CABLE	CAN	04/22/14	06/03/14	234.85
68810	CONSTE	CONSTELLATION NEWENERGY INC	CAN	04/22/14	05/01/14	3,919.83
68811	COVERT	COVERTTRACK GROUP INC	CAN	04/22/14	05/01/14	1,610.00
68812	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	04/22/14	05/01/14	68.25
68813	DIEHL	MARY ANN DIEHL	CAN	04/22/14	06/03/14	10.08
68814	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	04/22/14	05/01/14	2,705.75
68815	DOREEN	DOREEN'S GOURMET PIZZA	CAN	04/22/14	05/01/14	35.00
68816	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	04/22/14	05/01/14	122.81
68817	EVERGR10	EVERGREEN CAR WASH	CAN	04/22/14	05/01/14	688.00
68818	EVERGR15	EVERGREEN PAVING	CAN	04/22/14	05/01/14	16,768.75
68819	EVERGR16	EVERGREEN ELECTRIC	CAN	04/22/14	05/01/14	2,909.90
68820	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	04/22/14	06/03/14	5,989.43
68821	FLEETP	FLEETPRIDE	CAN	04/22/14	05/01/14	199.98
68822	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	04/22/14	05/01/14	78.75
68823	FOREMO	FOREMOST PROMOTIONS	CAN	04/22/14	05/01/14	968.50
68824	FOXHOM	FOX HOME CENTER INC	CAN	04/22/14	05/01/14	460.86
68825	FUNEXP	FUN EXPRESS LLC	CAN	04/22/14	05/01/14	19.95

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68826	GEKLOO	GE KLOOS MATERIAL CO	CAN	04/22/14	05/01/14	1,851.00
68827	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	04/22/14	05/01/14	17.48
68828	GENUIN	GENUINE PARTS CO	CAN	04/22/14	05/01/14	341.67
68829	GLENSU	GLEN'S UNIFORM SALES	CAN	04/22/14	05/01/14	302.30
68830	GRAING	WW GRAINGER INC	CAN	04/22/14	05/01/14	141.68
68831	HARBOR	HARBOR FREIGHT TOOLS	CAN	04/22/14	05/01/14	289.99
68832	HAWKIN	HAWK FORD	CAN	04/22/14	05/01/14	282.29
68833	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	04/22/14	05/01/14	990.00
68834	HRJOHN	H&R JOHNSON BROS INC	CAN	04/22/14	05/01/14	47,674.00
68835	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	04/22/14	05/01/14	6,438.53
68836	INPRIN	IN-PRINT GRAPHICS INC	CAN	04/22/14	05/01/14	4,456.00
68837	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	04/22/14	05/01/14	56.90
68838	JACKSO	JACKSON HIRSCH INC	CAN	04/22/14	05/01/14	308.33
68839	JPCOOK	THE JP COOKE CO	CAN	04/22/14	05/01/14	62.13
68840	JUSTTI	JUST TIRES	CAN	04/22/14	05/01/14	531.08
68841	JVDWIN	JVD WINDOW CLEANING	CAN	04/22/14	05/01/14	365.00
68842	KENCO	KENCO LABEL & TAG CO LLC	CAN	04/22/14	05/01/14	55.78
68843	KENED	KENNEDY SEWER SERVICE	CAN	04/22/14	05/01/14	730.00
68844	KEYCAR	KEY CARPET CORPORATION	CAN	04/22/14	05/01/14	1,155.00
68845	KINSEL	KINSELLA LANDSCAPE LLC	CAN	04/22/14	05/01/14	698.00
68846	LARRYS	LARRY'S BRAKE SERVICE	CAN	04/22/14	06/03/14	139.00
68847	LONGVA	LONGVANS INC	CAN	04/22/14	05/01/14	125.00
68848	MARTIN	MARTIN IMPLEMENT SALES INC	CAN	04/22/14	05/01/14	144.24
68849	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	04/22/14	05/01/14	238.00
68850	MENARD03	MENARDS - EVERGREEN PARK	CAN	04/22/14	05/01/14	282.44
68851	MIDWES04	MIDWEST AUTO SECURITY	CAN	04/22/14	05/01/14	275.00
68852	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	VNR	04/22/14	05/13/14	
68853	MORAN01	PHILIP MORAN	OUT	04/22/14	04/21/14	20.00
68854	MOTORC	MOTORCYCLE MEDIC	CAN	04/22/14	05/01/14	425.60
68855	MURPHY06	MURPHY & MILLER, INC	CAN	04/22/14	05/01/14	4,025.00
68856	NICOR	VOIDED---LEADER CHECK	VL	04/22/14	04/21/14	
68857	NICOR	NICOR GAS	CAN	04/22/14	05/01/14	7,467.33
68858	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	04/22/14	05/01/14	51.78
68859	OHERRO01	VOIDED---LEADER CHECK	VL	04/22/14	04/21/14	
68860	OHERRO01	RAY O'HERRON CO INC	CAN	04/22/14	05/01/14	1,538.74
68861	PATTEN	PATTEN INDUSTRIES	CAN	04/22/14	05/01/14	111.82
68862	PCSIND	PCS INDUSTRIES	CAN	04/22/14	05/01/14	3,575.21
68863	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	04/22/14	06/03/14	101.00
68864	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	04/22/14	05/01/14	6,500.00
68865	PORTAB	PORTABLE JOHN INC	CAN	04/22/14	05/01/14	92.96
68866	PREMIE	PREMIER PLUMBING SUPPLY	CAN	04/22/14	05/01/14	39.95
68867	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	04/22/14	05/01/14	786.00
68868	QUARRY	QUARRY MATERIALS	CAN	04/22/14	05/01/14	2,087.11
68869	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	04/22/14	05/01/14	191.00
68870	R0001761	JOE DeMAY	CAN	04/22/14	07/03/14	150.00

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68871	R0002240	JENNIFER CRONIN	CAN	04/22/14	06/03/14	75.00
68872	R0002773	BERNARD ROBINSON	CAN	04/22/14	05/01/14	250.00
68873	R0002775	WALLY NIEMANTAS	CAN	04/22/14	06/03/14	150.00
68874	R0002969	MACK INDUSTRIES LTD	CAN	04/22/14	05/01/14	325.00
68875	R0002969	MACK INDUSTRIES LTD	CAN	04/22/14	05/01/14	290.00
68876	R0002969	MACK INDUSTRIES LTD	CAN	04/22/14	05/01/14	10,000.00
68877	R0003106	WILLIAM HOVANEK	CAN	04/22/14	05/01/14	360.00
68878	R0003107	SHONDAL REID	CAN	04/22/14	05/01/14	150.00
68879	R0003108	MARTIN F ROSA	CAN	04/22/14	05/01/14	10,000.00
68880	R0003109	DON PARKER	CAN	04/22/14	05/01/14	400.00
68881	R0003110	BOB STACHLER	CAN	04/22/14	06/03/14	150.00
68882	R0003111	CHRISTOPHER MANAGEMENT CO INC	CAN	04/22/14	05/01/14	150.00
68883	R0003112	JIG LLC	CAN	04/22/14	06/03/14	10,000.00
68884	R0003203	EXODUS 1 LLC	CAN	04/22/14	05/01/14	10,000.00
68885	R0003204	GK HOME INC	CAN	04/22/14	05/01/14	185.00
68886	R0003206	GERALD GEORGE	CAN	04/22/14	05/01/14	141.47
68887	R0008091	PREMIER PROPERTY BUILDERS	CAN	04/22/14	05/01/14	150.00
68888	REDWIN	RED WING SHOE STORE	CAN	04/22/14	05/01/14	145.00
68889	REGION	REGIONAL TRUCK EQUIPMENT CO	CAN	04/22/14	05/01/14	229.43
68890	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	04/22/14	05/01/14	793.80
68891	REXRAD	REX RADIATOR SALES AND	CAN	04/22/14	05/01/14	1,275.00
68892	RIPOLI	PATRICIA RIPOLI	CAN	04/22/14	05/01/14	252.00
68893	ROSCOE	THE ROSCOE COMPANY	CAN	04/22/14	05/01/14	46.28
68894	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	04/22/14	05/01/14	26.56
68895	RYDIND	RYDIN DECAL	CAN	04/22/14	05/01/14	4,548.66
68896	SAMSCL22	SAMS CLUB	CAN	04/22/14	05/01/14	681.28
68897	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	04/22/14	05/01/14	51.00
68898	SCHRAD	LILLIAN SCHRADER	CAN	04/22/14	05/01/14	302.40
68899	SCHROE	SCHROEDER MATERIAL INC	CAN	04/22/14	05/01/14	655.20
68900	SEARS	SEARS COMMERCIAL ONE	CAN	04/22/14	05/01/14	97.72
68901	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	04/22/14	05/01/14	326.64
68902	SOUTHHT	SOUTHTOWN PAINT & WALLPAPER	CAN	04/22/14	07/03/14	202.46
68903	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	04/22/14	05/01/14	281.96
68904	STANDA	STANDARD EQUIPMENT CO	CAN	04/22/14	05/01/14	289.14
68905	SUBURB	SUBURBAN LABORATORIES	CAN	04/22/14	05/01/14	114.00
68906	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	04/22/14	05/01/14	3,090.41
68907	THOMPS	THOMPSON ELEVATOR	CAN	04/22/14	05/01/14	200.00
68908	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	04/22/14	05/01/14	287.89
68909	TRAINI	TRAINING CONCEPTS INC	CAN	04/22/14	05/01/14	1,207.95
68910	TREASU	TREASURER STATE OF ILLINOIS	CAN	04/22/14	05/01/14	9,601.90
68911	UNITED06	UNITED LABORATORIES	CAN	04/22/14	05/01/14	556.34
68912	USGAS	US GAS	CAN	04/22/14	05/01/14	95.00
68913	VANGUA	VANGUARD ARCHIVES	CAN	04/22/14	05/01/14	227.00
68914	VERIZO10	VERIZON WIRELESS	CAN	04/22/14	05/01/14	2,801.15
68915	VERIZO10	VERIZON WIRELESS	CAN	04/22/14	05/01/14	1,144.76

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68916	VERIZO10	VERIZON WIRELESS	CAN	04/22/14	05/01/14	40.01
68917	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	04/22/14	05/01/14	558.46
68918	VILLOL	VILLAGE OF OAK LAWN	CAN	04/22/14	05/01/14	56,453.67
68919	WAGNER	NYSSA WAGNER	CAN	04/22/14	07/03/14	20.00
68920	WEST01	THOMPSON WEST	CAN	04/22/14	05/01/14	247.74
68921	WILDGO	WILD GOOSE CHASE INC	CAN	04/22/14	05/01/14	1,320.00
68922	WSDARL	W S DARLEY & CO	CAN	04/22/14	05/01/14	281.28
68923	ZEP	ZEP SALES & SERVICE	CAN	04/22/14	05/01/14	364.48
68924	ATTLON	AT&T LONG DISTANCE	CAN	04/25/14	05/01/14	250.27
68925	GUESTS	GUEST SERVICES	CAN	04/25/14	06/03/14	167.32
68926	PNIEWS	GLENN PNIEWSKI	CAN	04/25/14	05/01/14	42.72
68927	PRINTM	PRINTMART	CAN	04/25/14	06/03/14	190.00
68928	FIFTH01	FIFTH THIRD BANK	CAN	04/29/14	06/03/14	2,427.59
68929	HARRIS02	HARRIS	CAN	04/29/14	06/03/14	450.00
68930	R0003207	MARY DELAPLANE	CAN	04/29/14	06/03/14	88.21
68931	USSAFE	US SAFETY PRODUCTS INC	CAN	04/29/14	06/03/14	330.00
68932	ATT02	AT&T MOBILITY	CAN	04/30/14	06/03/14	406.67
68933	SAMSCL22	SAMS CLUB	CAN	04/30/14	06/03/14	1,523.29
68934	SECURI	SECURITY BENEFIT GROUP	CAN	04/30/14	04/30/14	5,290.22
68935	MEIJER01	MEIJER TAX DEPARTMENT	CAN	05/01/14	06/03/14	60,443.00
68936	SERENE	LARRY D SERENE	CAN	05/05/14	06/03/14	728.10
68937	AJUNIF	AJ UNIFORM	CAN	05/06/14	06/03/14	290.00
68938	AMERIC16	AMERICAN MESSAGING	CAN	05/06/14	06/03/14	140.24
68939	AMERIC16	AMERICAN MESSAGING	CAN	05/06/14	06/03/14	105.26
68940	ANAGNO	ANAGNOS DOOR CO INC	CAN	05/06/14	06/03/14	574.95
68941	ANDERS	ANDERSON PEST CONTROL	CAN	05/06/14	06/03/14	837.90
68942	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	05/06/14	06/03/14	30,000.00
68943	ATT	AT&T	CAN	05/06/14	06/03/14	36.13
68944	ATT01	AT&T	CAN	05/06/14	06/03/14	240.62
68945	ATT01	AT&T	CAN	05/06/14	06/03/14	6,353.00
68946	ATT01	VOIDED---LEADER CHECK	VL	05/06/14	05/05/14	
68947	ATT01	AT&T	CAN	05/06/14	06/03/14	989.11
68948	ATT04	AT&T	CAN	05/06/14	06/03/14	46.50
68949	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	05/06/14	06/03/14	700.16
68950	AVALON	AVALON PETROLEUM	CAN	05/06/14	06/03/14	16,031.70
68951	BASICF	BASIC FIRE PROTECTION	CAN	05/06/14	06/03/14	246.00
68952	BENNET	BENNETT AUTO REBUILDERS INC	CAN	05/06/14	06/03/14	2,956.36
68953	BESTMA	B E S T MAINTENANCE	CAN	05/06/14	06/03/14	3,592.00
68954	BEYOND	BEYOND THE ARC ACADEMY	CAN	05/06/14	06/03/14	2,800.00
68955	BFCONS	B&F CONSTRUCTION	CAN	05/06/14	06/03/14	1,480.00
68956	BRETTE	BRETT EQUIPMENT	CAN	05/06/14	06/03/14	205.44
68957	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/06/14	06/03/14	6,800.00
68958	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	05/06/14	06/03/14	370.00
68959	CARREF	CAR REFLECTIONS	CAN	05/06/14	06/03/14	430.00
68960	CASSID	CASSIDY TIRE & SERVICE	CAN	05/06/14	06/03/14	1,089.73

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68961	CDWG	CDW GOVERNMENT	CAN	05/06/14	06/03/14	1,915.00
68962	CEDARP	CEDAR PATH NURSERIES LLC	CAN	05/06/14	06/03/14	4,092.00
68963	CEDEFE	CED - TINLEY PARK	CAN	05/06/14	06/03/14	800.19
68964	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	05/06/14	06/03/14	209.50
68965	CINTAS	CINTAS CORPORATION #21	CAN	05/06/14	06/03/14	632.93
68966	CINTAS02	CINTAS CORPORATION	CAN	05/06/14	06/03/14	448.76
68967	COMCAS02	COMCAST CABLE	CAN	05/06/14	06/03/14	102.62
68968	COMCAS02	COMCAST CABLE	CAN	05/06/14	06/03/14	133.90
68969	COMED01	VOIDED---LEADER CHECK	VL	05/06/14	05/05/14	
68970	COMED01	COM ED	VNR	05/06/14	05/14/14	
68971	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	05/06/14	06/03/14	71.62
68972	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	05/06/14	06/03/14	64.00
68973	CRESCE	CRESCENT ELECTRICAL	CAN	05/06/14	06/03/14	358.55
68974	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	05/06/14	06/03/14	437.53
68975	DELCIT	DEL CITY WIRE	CAN	05/06/14	06/03/14	132.02
68976	DELLMA	DELL MARKETING LP	CAN	05/06/14	06/03/14	7,588.14
68977	DELTAD01	DELTA DENTAL - RISK	CAN	05/06/14	06/03/14	12,646.32
68978	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/06/14	06/03/14	181.47
68979	EVERGR08	EVERGREEN AUTO REBUILDERS	CAN	05/06/14	06/03/14	220.00
68980	EVERGR15	EVERGREEN PAVING	CAN	05/06/14	06/03/14	4,192.00
68981	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	05/06/14	06/03/14	1,030.31
68982	FEDEX	FED EX	CAN	05/06/14	06/03/14	28.12
68983	FELTZ	ERNEST J FELTZ	CAN	05/06/14	06/03/14	15.20
68984	FIRESE	FIRE SERVICE INC	CAN	05/06/14	06/03/14	14,890.00
68985	FLEETP	FLEETPRIDE	CAN	05/06/14	06/03/14	65.92
68986	FOLGER	FOLGERS FLAG & DECORATING INC	CAN	05/06/14	06/03/14	185.00
68987	FOREMO	FOREMOST PROMOTIONS	CAN	05/06/14	06/03/14	831.00
68988	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	05/06/14	06/03/14	168.00
68989	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	05/06/14	06/03/14	146.00
68990	GIFFIN	GIFFIN WINNING COHEN	CAN	05/06/14	06/03/14	122.50
68991	GLOBAL	GLOBALSTAR USA	CAN	05/06/14	06/03/14	185.53
68992	GRAING	WW GRAINGER INC	CAN	05/06/14	06/03/14	323.52
68993	HANSEN	HANSEN DOOR	CAN	05/06/14	06/03/14	588.50
68994	HARRIS	W T HARRIS	CAN	05/06/14	06/03/14	4,957.20
68995	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	05/06/14	06/03/14	160.40
68996	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	05/06/14	06/03/14	197,632.12
68997	HINCKL	HINCKLEY SPRING	CAN	05/06/14	06/03/14	87.40
68998	HOPEAS	HOPE ASSISTANCE PLANS	CAN	05/06/14	06/03/14	1,404.00
68999	IDES	IDES	CAN	05/06/14	06/03/14	6,814.00
69000	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	05/06/14	07/03/14	50.00
69001	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	05/06/14	06/03/14	1,282.86
69002	ILLINO19	ILLINOIS BRICK CO	CAN	05/06/14	06/03/14	310.17
69003	ILLINO64	ILLINOIS DEPT OF AGRICULTURE	CAN	05/06/14	06/03/14	50.00
69004	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/06/14	06/03/14	5,603.88
69005	JUSTTI	JUST TIRES	CAN	05/06/14	06/03/14	59.95

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69006	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	05/06/14	06/03/14	400.00
69007	KENNED	KENNEDY SEWER SERVICE	CAN	05/06/14	06/03/14	2,335.00
69008	KEVINS	KEVIN & SONS ROOFING CORP	CAN	05/06/14	06/03/14	1,150.00
69009	KINSEL	KINSELLA LANDSCAPE LLC	CAN	05/06/14	06/03/14	4,751.42
69010	KNIEPS	MICHAEL KNIEPS	CAN	05/06/14	06/03/14	60.00
69011	LEAF	LEAF	CAN	05/06/14	06/03/14	2,472.00
69012	LEAF	LEAF	CAN	05/06/14	06/03/14	258.47
69013	MENARD03	VOIDED---LEADER CHECK	VL	05/06/14	05/05/14	
69014	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/06/14	06/03/14	1,152.55
69015	MIDTOW	MID TOWN PETROLEUM INC	CAN	05/06/14	06/03/14	426.53
69016	MURPHY06	MURPHY & MILLER, INC	CAN	05/06/14	06/03/14	6,868.00
69017	MUTUAL01	MUTUAL OF OMAHA	CAN	05/06/14	06/03/14	1,253.94
69018	NEWPIG	NEW PIG	CAN	05/06/14	06/03/14	323.18
69019	NICOR	NICOR GAS	CAN	05/06/14	06/03/14	861.88
69020	NICOR01	NICOR GAS	CAN	05/06/14	06/03/14	3,564.74
69021	NORTHE01	NORTHERN SAFETY CO INC	CAN	05/06/14	06/03/14	391.29
69022	NORTHE07	NORTHERN ILLINOIS ALLIANCE	CAN	05/06/14	06/03/14	25.00
69023	NORTH01	NORTH PALOS	CAN	05/06/14	06/03/14	1,900.00
69024	NOVOTN	VOIDED---LEADER CHECK	VL	05/06/14	05/05/14	
69025	NOVOTN	VOIDED---LEADER CHECK	VL	05/06/14	05/05/14	
69026	NOVOTN	NOVOTNY & ASSOCIATES	CAN	05/06/14	06/03/14	62,874.79
69027	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	05/06/14	06/03/14	952.48
69028	OHERRO01	RAY O'HERRON CO INC	CAN	05/06/14	06/03/14	2,400.29
69029	OZINGA03	OZINGA MATERIALS INC	CAN	05/06/14	06/03/14	863.23
69030	PETROL	PETROLEUM TECHNOLOGIES	CAN	05/06/14	06/03/14	154.00
69031	PLOWSC	PLOWS COUNCIL ON AGING	CAN	05/06/14	08/07/14	642.32
69032	PORTAB	PORTABLE JOHN INC	CAN	05/06/14	06/03/14	422.24
69033	PRAXAI	PRAXAIR DISTRIBUTION	CAN	05/06/14	06/03/14	225.31
69034	PREMIE	PREMIER PLUMBING SUPPLY	CAN	05/06/14	06/03/14	394.35
69035	PROMOS	PROMOS 911, INC.	CAN	05/06/14	06/03/14	1,049.18
69036	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/06/14	06/03/14	4,337.49
69037	QUALIZ	KALETA M QUALIZZA	CAN	05/06/14	06/03/14	1,218.00
69038	R0000601	MICHAEL WARD	CAN	05/06/14	06/03/14	25.75
69039	R0002969	MACK INDUSTRIES LTD	CAN	05/06/14	06/03/14	255.00
69040	R0003208	BRIAN KEATY	CAN	05/06/14	06/03/14	1,075.00
69041	R0003209	THOMAS & CYNTHIA WALLER	CAN	05/06/14	06/03/14	75.00
69042	R0003210	DANTE L MOSLEY	CAN	05/06/14	06/03/14	60.00
69043	R0003211	DOYLES CONSTRUCTION & DESIGN	CAN	05/06/14	07/03/14	360.00
69044	R0003212	JJ JONES & CO LTD	CAN	05/06/14	06/03/14	125.00
69045	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	05/06/14	06/03/14	62.50
69046	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	05/06/14	06/03/14	907.36
69047	RENTAL	RENTAL MAX LLC	CAN	05/06/14	06/03/14	1,253.77
69048	REPORT	THE REPORTER NEWSPAPERS	CAN	05/06/14	06/03/14	150.00
69049	RGSMIT	RG SMITH EQUIPMENT CO	CAN	05/06/14	06/03/14	20.00
69050	RICHAR	RICHARDS BICYCLES	CAN	05/06/14	06/03/14	279.96

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69051	RIDDER	SUSAN RIDDERHOFF	CAN	05/06/14	06/03/14	222.00
69052	RIDGEF	RIDGE FENCE SUPPLY	CAN	05/06/14	06/03/14	38,591.50
69053	ROSCOE	THE ROSCOE COMPANY	CAN	05/06/14	06/03/14	279.25
69054	RYDIND	RYDIN DECAL	CAN	05/06/14	06/03/14	1,872.47
69055	SAMSCL44	SAM'S CLUB	CAN	05/06/14	06/03/14	630.54
69056	SAMSCL88	SAM'S CLUB	CAN	05/06/14	06/03/14	322.60
69057	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/06/14	06/03/14	388.68
69058	SCHULT01	MATT SHULTE	CAN	05/06/14	06/03/14	20.00
69059	SECRET01	SECRETARY OF STATE	CAN	05/06/14	06/03/14	10.00
69060	SHARKS	SHARK SHREDDING INC	CAN	05/06/14	06/03/14	154.00
69061	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/06/14	06/03/14	326.64
69062	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	05/06/14	06/03/14	2,479.50
69063	STATET	STATE TREASURER	CAN	05/06/14	06/03/14	609.90
69064	STERLI	STERLING LUMBER COMPANY	CAN	05/06/14	06/03/14	420.00
69065	SUBURB	SUBURBAN LABORATORIES	CAN	05/06/14	06/03/14	1,279.00
69066	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	05/06/14	06/03/14	1,353.16
69067	TLCGRO	TLC GROUP	CAN	05/06/14	06/03/14	2,297.75
69068	UNITED11	UNITED METERS INC	CAN	05/06/14	06/03/14	149,625.63
69069	UPS	UPS	CAN	05/06/14	06/03/14	151.83
69070	USARBO	US ARBOR PRODUCTS INC	CAN	05/06/14	06/03/14	12,874.00
69071	USGAS	US GAS	CAN	05/06/14	06/03/14	158.10
69072	USSAFE	US SAFETY PRODUCTS INC	CAN	05/06/14	06/03/14	320.00
69073	VERIZO10	VERIZON WIRELESS	CAN	05/06/14	06/03/14	31.37
69074	VERIZO10	VERIZON WIRELESS	CAN	05/06/14	06/03/14	63.24
69075	VISION	VISION SERVICE PLAN	CAN	05/06/14	06/03/14	1,666.25
69076	WAGNER	NYSSA WAGNER	CAN	05/06/14	07/03/14	20.00
69077	WEBBCH	WEBB CHEVY	CAN	05/06/14	06/03/14	93.50
69078	WESTSI	WEST SIDE EXCHANGE	CAN	05/06/14	06/03/14	120.96
69079	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/06/14	06/03/14	231.82
69080	WINDYC	WINDY CITY SILKSCREENING INC	CAN	05/06/14	06/03/14	580.00
69081	WOLFSB	WOLF'S BAKERY	CAN	05/06/14	06/03/14	19.62
69082	WSDARL	W S DARLEY & CO	CAN	05/06/14	06/03/14	921.68
69083	DIRECT01	DIRECTIONAL SOLUTIONS INC	CAN	05/08/14	06/03/14	41,318.00
69084	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	05/08/14	06/03/14	620.00
69085	SECRET	SECRETARY OF STATE	CAN	05/08/14	07/03/14	303.00
69086	ILLINO24	ILL LIQUOR CONTROL COMMISSION	CAN	05/12/14	06/03/14	25.00
69087	LEADMA	LEAD MAINTENANCE	CAN	05/12/14	06/03/14	2,071.00
69088	PRINTM	PRINTMART	CAN	05/12/14	06/03/14	1,550.00
69089	SAMSCL20	SAMS CLUB	CAN	05/12/14	06/03/14	470.20
69090	ATT01	AT&T	CAN	05/13/14	06/03/14	348.49
69091	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	05/13/14	06/03/14	1,278.40
69092	LITGEN	LITGEN CONCRETE & CORNING CO	CAN	05/13/14	06/03/14	740.00
69093	R0003213	JUDY TERRI	CAN	05/13/14	06/03/14	45.00
69094	R0003214	ANA JAVIER	CAN	05/13/14	06/03/14	480.00
69095	RECORD	RECORD INFORMATION SERVICES	CAN	05/13/14	06/03/14	959.00

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69096	UNITED11	UNITED METERS INC	CAN	05/13/14	06/03/14	147,356.55
69097	UPS	UPS	CAN	05/13/14	06/03/14	18.12
69098	ATT01	AT&T	CAN	05/14/14	06/03/14	151.44
69099	COMED01	VOIDED---LEADER CHECK	VL	05/14/14	05/14/14	
69100	COMED01	COM ED	CAN	05/14/14	06/03/14	4,413.27
69101	COMED02	COM ED	CAN	05/14/14	06/03/14	4,072.55
69102	COOKCO	COOK COUNTY CLERK	CAN	05/14/14	07/03/14	15.00
69103	MCGRAI	MICHAEL MCGRAIL, MD	CAN	05/14/14	07/03/14	240.00
69104	SAMSCL11	SAMS CLUB	CAN	05/14/14	06/03/14	41.88
69105	SAMSCL77	SAM'S CLUB	CAN	05/14/14	06/03/14	172.35
69106	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/14/14	06/03/14	900.00
69107	CERICO01	KIM CERICOLA	CAN	05/14/14	08/07/14	300.00
69108	CUTHBE	JAMES CUTHBERT	CAN	05/14/14	06/03/14	300.00
69109	DUFFY01	DENNIS M DUFFY	CAN	05/14/14	06/03/14	300.00
69110	ENGEL	MICHAEL ENGEL	CAN	05/14/14	06/03/14	300.00
69111	GREEN	WILLIAM GREEN	CAN	05/14/14	06/03/14	300.00
69112	JOHNSO	GREGORY JOHNSON	CAN	05/14/14	06/03/14	300.00
69113	LAZINE	DENNIS LAZINEK	CAN	05/14/14	06/03/14	300.00
69114	MCCANN03	CHRIS McCANN	CAN	05/14/14	07/03/14	300.00
69115	RICH	CAMERON RICH	CAN	05/14/14	06/03/14	300.00
69116	SEIFRI	DEBORAH SEIFRIED	CAN	05/14/14	06/03/14	300.00
69117	TELAND	BRAD TELANDER	CAN	05/14/14	06/03/14	150.00
69118	VOS	JAMES VOS	CAN	05/14/14	06/03/14	300.00
69119	YEAMAN	GAVIN YEAMAN	CAN	05/14/14	06/03/14	300.00
69120	PETTYC01	PETTY CASH CUSTODIAN	CAN	05/15/14	06/03/14	250.00
69121	GARDEN02	GARDEN CHALET	CAN	05/17/14	06/03/14	362.50
69122	SECRET	SECRETARY OF STATE	CAN	05/17/14	07/03/14	57.00
69123	SECURI	SECURITY BENEFIT GROUP	CAN	05/17/14	05/19/14	500.00
69124		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69125		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69126		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69127		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69128		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69129		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69130		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69131		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69132		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69133		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69134		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69135		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69136		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69137		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69138		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69139		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69140		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	

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CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
69141		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69142		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69143		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69144		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69145		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69146		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69147		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69148		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69149		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69150		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69151		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69152		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69153		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69154		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69155		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69156		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69157		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69158		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69159		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69160		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69161		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69162		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69163		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69164		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69165		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69166		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69167		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69168		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69169		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69170		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69171		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69172		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69173		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69174		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69175		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69176		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69177		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69178		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69179		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69180		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69181		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69182		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69183		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69184		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69185		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	

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CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
69186		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69187		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69188		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69189		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69190		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69191		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69192		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69193		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69194		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69195		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69196		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69197		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69198		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69199		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69200		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69201		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69202		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69203		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69204		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69205		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69206		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69207		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69208		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69209		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69210		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69211		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69212		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69213		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69214		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69215		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69216		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69217		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69218		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69219		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69220		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69221		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69222		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69223		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69224		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69225		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69226		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69227		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69228		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69229		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69230		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	

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CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
69231		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69232		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69233		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69234		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69235		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69236		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69237		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69238		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69239		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69240		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69241		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69242		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69243		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69244		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69245		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69246		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69247		VOIDED---SPOILED CHECK	VS	05/19/14	05/19/14	
69248	3M	3M HPW3260	CAN	05/20/14	06/03/14	2,048.00
69249	ALSIPL01	ALSIP LAWNMOWER INC	CAN	05/20/14	06/03/14	188.89
69250	ATLASB01	ATLAS BOBCAT INC	CAN	05/20/14	06/03/14	481.03
69251	AVALON	AVALON PETROLEUM	CAN	05/20/14	06/03/14	13,253.32
69252	BAHR	JAMES BAHR	CAN	05/20/14	06/03/14	16.50
69253	BENNET	BENNETT AUTO REBUILDERS INC	CAN	05/20/14	06/03/14	4,855.84
69254	BESSET	RICHARD BESSETTE	CAN	05/20/14	07/03/14	450.00
69255	BEYER	BRIAN BEYER	CAN	05/20/14	01/06/15	22.00
69256	BIELAN	PETER BIELANSKI	CAN	05/20/14	06/03/14	5.50
69257	BORDEN	KENT BORDEN	OUT	05/20/14	05/19/14	11.00
69258	BRAKOW	ANGELA BRAKOWSKI	OUT	05/20/14	05/19/14	11.00
69259	BRENNA	BRENNAN ELECTRIC	CAN	05/20/14	06/03/14	4,043.56
69260	BRETTE	BRETT EQUIPMENT	CAN	05/20/14	06/03/14	97.97
69261	BUDGET	BUDGET SIGN SERVICE	CAN	05/20/14	06/03/14	2,362.00
69262	CAINKA	LOUIS F CAINKAR, LTD	CAN	05/20/14	07/03/14	19,473.00
69263	CARQUE	CARQUEST AUTO PARTS	CAN	05/20/14	06/03/14	30.84
69264	CARREF	CAR REFLECTIONS	CAN	05/20/14	12/04/14	3,175.00
69265	CARUFE	JOE CARUFEL	CAN	05/20/14	06/03/14	850.00
69266	CASSID	CASSIDY TIRE & SERVICE	CAN	05/20/14	06/03/14	633.88
69267	CDWG	CDW GOVERNMENT	CAN	05/20/14	06/03/14	387.00
69268	CEDARP	CEDAR PATH NURSERIES LLC	CAN	05/20/14	06/03/14	3,449.00
69269	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	05/20/14	06/03/14	594.70
69270	CENTRA06	CENTRAL SOD FARMS INC	CAN	05/20/14	07/03/14	351.90
69271	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	05/20/14	07/03/14	115.10
69272	CINTAS	VOIDED---LEADER CHECK	VL	05/20/14	05/19/14	
69273	CINTAS	CINTAS CORPORATION #21	CAN	05/20/14	06/03/14	1,406.15
69274	CINTAS02	CINTAS CORPORATION	CAN	05/20/14	06/03/14	222.10
69275	CLASSM	CLASSMATE	CAN	05/20/14	06/03/14	99.53

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69276	CLASSM	CLASSMATE	CAN	05/20/14	06/03/14	469.98
69277	COLLEG	COLLEGE OF DUPAGE	CAN	05/20/14	06/03/14	3,047.00
69278	COMCAS01	COMCAST CABLE	CAN	05/20/14	06/03/14	108.85
69279	COMCAS02	COMCAST CABLE	CAN	05/20/14	06/03/14	206.52
69280	CONSTE	CONSTELLATION NEWENERGY INC	CAN	05/20/14	06/03/14	4,143.31
69281	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	05/20/14	08/07/14	644.00
69282	CUMMIN	CUMMINS NPOWER LLC	CAN	05/20/14	06/03/14	1,476.89
69283	DAHAND	DA HANDY GUY INC	CAN	05/20/14	06/03/14	1,071.00
69284	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	05/20/14	06/03/14	965.20
69285	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	05/20/14	06/03/14	135.75
69286	DUFFY	JAMES DUFFY	CAN	05/20/14	07/03/14	16.50
69287	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	05/20/14	06/03/14	108.44
69288	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/20/14	06/03/14	145.86
69289	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/20/14	06/03/14	592.85
69290	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/20/14	06/03/14	62.80
69291	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/20/14	06/03/14	63.78
69292	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	05/20/14	06/03/14	32.75
69293	EVERGR10	EVERGREEN CAR WASH	CAN	05/20/14	06/03/14	376.00
69294	EVERGR15	EVERGREEN PAVING	CAN	05/20/14	06/03/14	10,800.00
69295	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	05/20/14	06/03/14	4,158.06
69296	FIRESE	FIRE SERVICE INC	CAN	05/20/14	06/03/14	146.13
69297	FLANAG	FLANAGIN LLC	CAN	05/20/14	07/03/14	2,625.00
69298	FLEETP	FLEETPRIDE	CAN	05/20/14	06/03/14	145.41
69299	FLEETS	FLEET SAFETY SUPPLY	CAN	05/20/14	06/03/14	129.75
69300	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	05/20/14	06/03/14	78.75
69301	FOXHOM	FOX HOME CENTER INC	CAN	05/20/14	06/03/14	264.44
69302	FRANKL	WENDI FRANKLIN	CAN	05/20/14	06/03/14	5.50
69303	FREEWA	FREEWAY FORD	CAN	05/20/14	06/03/14	237.34
69304	GEKLOO	GE KLOOS MATERIAL CO	CAN	05/20/14	06/03/14	1,153.00
69305	GENUIN	GENUINE PARTS CO	CAN	05/20/14	06/03/14	457.37
69306	GENUIN	GENUINE PARTS CO	CAN	05/20/14	06/03/14	110.16
69307	GENUIN	GENUINE PARTS CO	CAN	05/20/14	06/03/14	26.77
69308	GRAING	WW GRAINGER INC	CAN	05/20/14	06/03/14	543.28
69309	HARDYG	HARDY GLASS BLOCK PANELS	CAN	05/20/14	06/03/14	340.00
69310	HASTIN	HASTINGS AIR-ENERGY	CAN	05/20/14	06/03/14	1,251.00
69311	HAWKIN	HAWK FORD	CAN	05/20/14	06/03/14	405.36
69312	HECKER	MATTHEW R HECKER	CAN	05/20/14	06/03/14	33.00
69313	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	05/20/14	06/03/14	1,859.30
69314	ILCOUN	IL COUNTIES RISK MGMT TRUST	VR	05/20/14	06/10/14	
69315	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	05/20/14	06/03/14	594.86
69316	ILLINO15	ILLINOIS STATE POLICE	CAN	05/20/14	06/03/14	36.50
69317	ILLINO34	ILLINOIS SECTION AWWA	CAN	05/20/14	06/03/14	32.00
69318	ILLINO55	ILLINOIS CPA SOCIETY	CAN	05/20/14	06/03/14	295.00
69319	ILLINO71	ILLINOIS TRUCK	CAN	05/20/14	06/03/14	3,250.00
69320	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	05/20/14	06/03/14	4,265.36

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69321	INGALL	INGALLS MEMORIAL HOSPITAL	CAN	05/20/14	07/03/14	60.00
69322	JUSTTI	JUST TIRES	CAN	05/20/14	06/03/14	30.00
69323	KENNED	KENNEDY SEWER SERVICE	CAN	05/20/14	06/03/14	1,370.00
69324	KINSEL	KINSELLA LANDSCAPE LLC	CAN	05/20/14	06/03/14	11,212.42
69325	KNIGHT	TYRONE KNIGHT	CAN	05/20/14	07/03/14	5.50
69326	KUSTOMS	KUSTOM SIGNALS INC	CAN	05/20/14	06/03/14	1,572.00
69327	LANGUA	LANGUAGE LINE SERVICES	CAN	05/20/14	06/03/14	81.05
69328	LARRYS	LARRY'S BRAKE SERVICE	CAN	05/20/14	07/03/14	248.00
69329	LISTON	LISTON & TSANTILIS P.C.	CAN	05/20/14	06/03/14	1,125.00
69330	LITGEN	LITGEN CONCRETE & CORNING CO	CAN	05/20/14	06/03/14	580.00
69331	LONGVA	LONGVANS INC	CAN	05/20/14	06/03/14	125.00
69332	MARTIN01	MARTIN LEASING INC	CAN	05/20/14	06/03/14	2,948.00
69333	MEADDE	MEADE ELECTRIC COMPANY INC	CAN	05/20/14	06/03/14	4,195.50
69334	MEDICA01	MEDICAL REIMBURSEMENT	CAN	05/20/14	06/03/14	4,319.69
69335	MENARD03	VOIDED---LEADER CHECK	VL	05/20/14	05/19/14	
69336	MENARD03	VOIDED---LEADER CHECK	VL	05/20/14	05/19/14	
69337	MENARD03	MENARDS - EVERGREEN PARK	CAN	05/20/14	07/03/14	1,414.13
69338	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	05/20/14	06/03/14	528.00
69339	MODERN	MODERN MARKETING	CAN	05/20/14	06/03/14	775.11
69340	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	05/20/14	06/03/14	97.14
69341	MORGAN02	KIARI MORGAN	CAN	05/20/14	07/03/14	27.50
69342	MOTION01	MOTION PICTURE LICENSING CORP	CAN	05/20/14	06/03/14	162.38
69343	MRDISP	MR DISPOSABLE	CAN	05/20/14	06/03/14	880.80
69344	MURPHY06	MURPHY & MILLER, INC	CAN	05/20/14	06/03/14	268.52
69345	NATION26	NATIONAL SEED	CAN	05/20/14	06/03/14	215.00
69346	NETCON	NET CONNECTION	CAN	05/20/14	06/03/14	250.00
69347	NEWARK	ANNIE NEWARK	CAN	05/20/14	06/03/14	249.00
69348	NFPA	NFPA	CAN	05/20/14	06/03/14	165.00
69349	NOBLEI	NOBLE INDUSTRIAL SUPPLY CORP	CAN	05/20/14	06/03/14	433.22
69350	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	05/20/14	06/03/14	600.00
69351	ODELSON	ODELSON & STERK	CAN	05/20/14	06/03/14	935.00
69352	ODOWD	DENNIS O'DOWD	CAN	05/20/14	06/03/14	39.00
69353	OFFICE06	OFFICE DEPOT	CAN	05/20/14	06/03/14	172.42
69354	OFFICEMA	VOIDED---LEADER CHECK	VL	05/20/14	05/19/14	
69355	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	05/20/14	06/03/14	1,159.67
69356	OHERRO01	VOIDED---LEADER CHECK	VL	05/20/14	05/19/14	
69357	OHERRO01	RAY O'HERRON CO INC	CAN	05/20/14	06/03/14	4,906.16
69358	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	05/20/14	06/03/14	140.00
69359	PALOSS	PALOS SPORTS	CAN	05/20/14	06/03/14	255.00
69360	PORTAB	PORTABLE JOHN INC	CAN	05/20/14	06/03/14	423.44
69361	PRATT	ANDREW PRATT	CAN	05/20/14	06/03/14	330.00
69362	PREMIE	PREMIER PLUMBING SUPPLY	CAN	05/20/14	06/03/14	241.10
69363	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	05/20/14	06/03/14	4,639.92
69364	QUILL	QUILL	CAN	05/20/14	07/03/14	183.57
69365	R0000690	FRANK LOVEJOY	CAN	05/20/14	07/03/14	11.00

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69366	R0002045	STRASSER BUILDERS	CAN	05/20/14	06/03/14	3,435.00
69367	R0003215	AMERICAN HOME REMODELING	CAN	05/20/14	06/03/14	180.00
69368	R0003216	INFINITY REMODELING INC	CAN	05/20/14	07/03/14	10,000.00
69369	R0003217	VOGUE INTERIORS & DESIGN INC	CAN	05/20/14	07/03/14	80.00
69370	REPORT	THE REPORTER NEWSPAPERS	CAN	05/20/14	06/03/14	294.00
69371	RIDGEF	RIDGE FENCE SUPPLY	CAN	05/20/14	06/03/14	1,768.00
69372	RINGHO	RINGHOFER PRINTING COMPANY	CAN	05/20/14	07/03/14	56.00
69373	ROSCOE	THE ROSCOE COMPANY	CAN	05/20/14	06/03/14	46.28
69374	RUSHTR	RUSH TRUCK CENTERS OF ILLINOIS	CAN	05/20/14	06/03/14	212.08
69375	SAMSCL33	SAMS CLUB	CAN	05/20/14	06/03/14	252.54
69376	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	05/20/14	06/03/14	211.02
69377	SCHROE	SCHROEDER MATERIAL INC	CAN	05/20/14	06/03/14	263.60
69378	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	05/20/14	06/03/14	64.58
69379	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	05/20/14	06/03/14	62.16
69380	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	05/20/14	06/03/14	125.00
69381	SOUTHW08	SOUTHWEST SPECIAL RECREATION	CAN	05/20/14	06/03/14	126.00
69382	SPEEDI	SPEED INK PRINTING	CAN	05/20/14	07/03/14	348.00
69383	STIERS	STEVEN STIERS	CAN	05/20/14	06/03/14	5.50
69384	STRASS	TOM STRASSER PLUMBING CO	CAN	05/20/14	06/03/14	4,785.00
69385	SUBURB	SUBURBAN LABORATORIES	CAN	05/20/14	06/03/14	459.50
69386	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	05/20/14	06/03/14	87.03
69387	TIRESE	TIRE SERVICES COMPANY	CAN	05/20/14	06/03/14	1,580.60
69388	UNITED11	UNITED METERS INC	CAN	05/20/14	06/03/14	212,200.56
69389	USGAS	US GAS	CAN	05/20/14	06/03/14	221.31
69390	USLATE	US LATEX PRODUCTS	CAN	05/20/14	06/03/14	815.35
69391	VERIZO10	VERIZON WIRELESS	CAN	05/20/14	06/03/14	31.39
69392	VERIZO10	VERIZON WIRELESS	CAN	05/20/14	06/03/14	2,757.63
69393	VERIZO10	VERIZON WIRELESS	CAN	05/20/14	06/03/14	1,139.55
69394	VILLOL	VILLAGE OF OAK LAWN	CAN	05/20/14	06/03/14	54,605.22
69395	VULCAN	VULCAN CONSTRUCTION MATERIALS	CAN	05/20/14	06/03/14	10,966.39
69396	WEST01	THOMPSON WEST	CAN	05/20/14	06/03/14	247.74
69397	WIGBOL	WIGBOLDY MATERIALS INC	CAN	05/20/14	06/03/14	1,879.21
69398	WILDGO	WILD GOOSE CHASE INC	CAN	05/20/14	06/03/14	1,320.00
69399	WINDYC	WINDY CITY SILKSCREENING INC	CAN	05/20/14	06/03/14	91.75
69400	WRIGHT	WRIGHT CONCRETE RECYCLING INC	CAN	05/20/14	06/03/14	249.28
69401	YOGACH	YOGACHICAGO	CAN	05/20/14	07/03/14	100.00
69402	ZEP	ZEP SALES & SERVICE	CAN	05/20/14	06/03/14	375.77
69403	ATT02	AT&T MOBILITY	CAN	05/23/14	06/03/14	404.31
69404	CARDCE	CARD CENTER	CAN	05/23/14	05/23/14	373.61
69405	COMPAD	COMPADVISE	CAN	05/23/14	06/03/14	437.50
69406	DIAMON04	CATHERINE DIAMOND	CAN	05/23/14	06/03/14	293.00
69407	FBINAA	FBINAA NORTHERN DIVISION	CAN	05/23/14	07/03/14	50.00
69408	GREGOR	MR BURL GREGORY	CAN	05/23/14	07/03/14	200.00
69409	LEADMA	LEAD MAINTENANCE	CAN	05/23/14	06/03/14	2,071.00
69410	LOWCZY	MS VICTORIA LOWCZYK	CAN	05/23/14	07/03/14	450.00

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69411	SECRET	SECRETARY OF STATE	CAN	05/23/14	07/03/14	105.00
69412	STATET	STATE TREASURER	CAN	05/23/14	07/03/14	160.18
69413	STATET	STATE TREASURER	CAN	05/23/14	07/03/14	8,000.00
69414	ATT01	AT&T	CAN	05/28/14	07/03/14	158.31
69415	COMCAS02	COMCAST CABLE	CAN	05/28/14	07/03/14	202.19
69416	PITNEY	PITNEY BOWES	CAN	05/28/14	07/03/14	972.00
69417	R0003218	GREG DAILY	CAN	05/28/14	07/03/14	399.84
69418	UPS	UPS	CAN	05/28/14	07/03/14	90.40
69419	VERIZO10	VERIZON WIRELESS	CAN	05/28/14	07/03/14	40.01
69420	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	05/29/14	07/03/14	700.00
69421	NORTHE08	THE NORTHERN TRUST COMPANY	CAN	05/29/14	07/03/14	32,901.75
69422	PRINTM	PRINTMART	CAN	05/29/14	07/03/14	775.00
69423	ATT01	AT&T	CAN	05/29/14	07/03/14	1,202.67
69424	MENARD03	MENARDS - EVERGREEN PARK	VNR	05/29/14	06/19/14	
69425	STANDA02	ST JOHN BRANCH	VNR	06/02/14	06/02/14	
69426	SECURI	SECURITY BENEFIT GROUP	CAN	05/30/14	06/04/14	3,912.50
69427	STANDA01	STANDARD TRUCK CENTER	VNR	06/02/14	06/02/14	
69428	STANDA02	ST JOHN BRANCH	CAN	06/02/14	07/03/14	54,164.56
69429	ADMIRA	ADMIRAL STEEL	CAN	06/03/14	07/03/14	30.00
69430	AGROCH01	AGRO CHEM INC.	CAN	06/03/14	07/03/14	1,675.00
69431	AIRONE	AIR ONE EQUIPMENT INC	CAN	06/03/14	07/03/14	1,719.00
69432	AJUNIF	AJ UNIFORM	CAN	06/03/14	07/03/14	254.30
69433	ALSIPL01	ALSIP LAWNMOWER INC	CAN	06/03/14	07/03/14	174.87
69434	AMERIC16	AMERICAN MESSAGING	CAN	06/03/14	07/03/14	105.50
69435	AMERIC16	AMERICAN MESSAGING	CAN	06/03/14	07/03/14	140.67
69436	ANDERS	ANDERSON PEST CONTROL	CAN	06/03/14	07/03/14	1,047.40
69437	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	06/03/14	07/03/14	127.50
69438	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	06/03/14	07/03/14	19,880.00
69439	ATT	AT&T	CAN	06/03/14	07/03/14	36.13
69440	ATT01	AT&T	CAN	06/03/14	07/03/14	6,137.48
69441	ATT01	VOIDED---LEADER CHECK	VL	06/03/14	06/02/14	
69442	ATT01	AT&T	CAN	06/03/14	07/03/14	1,029.16
69443	ATT04	AT&T	CAN	06/03/14	07/03/14	45.00
69444	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/03/14	07/03/14	998.68
69445	ATTLON	AT&T LONG DISTANCE	CAN	06/03/14	07/03/14	330.50
69446	AVALON	AVALON PETROLEUM	CAN	06/03/14	07/03/14	13,053.96
69447	AVID	AVID IDENTIFICATION SYSTEMS	CAN	06/03/14	07/03/14	509.73
69448	BASICF	BASIC FIRE PROTECTION	CAN	06/03/14	07/03/14	1,177.50
69449	BENNET	BENNETT AUTO REBUILDERS INC	CAN	06/03/14	07/03/14	1,448.60
69450	BESTMA	B E S T MAINTENANCE	CAN	06/03/14	07/03/14	3,440.00
69451	BFCONS	B&F CONSTRUCTION	CAN	06/03/14	07/03/14	1,920.00
69452	BRETTE	BRETT EQUIPMENT	CAN	06/03/14	07/03/14	99.62
69453	BROTHE	BROTHERS CAR WASH	CAN	06/03/14	07/03/14	1,384.00
69454	CARREF	CAR REFLECTIONS	CAN	06/03/14	07/03/14	300.00
69455	CDWG	CDW GOVERNMENT	CAN	06/03/14	07/03/14	1,940.00

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69456	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	06/03/14	07/03/14	485.00
69457	CENTRA06	VOIDED---LEADER CHECK	VL	06/03/14	06/02/14	
69458	CENTRA06	CENTRAL SOD FARMS INC	CAN	06/03/14	07/03/14	4,047.75
69459	CINTAS	VOIDED---LEADER CHECK	VL	06/03/14	06/02/14	
69460	CINTAS	CINTAS CORPORATION #21	CAN	06/03/14	07/03/14	1,169.84
69461	CINTAS02	CINTAS CORPORATION	CAN	06/03/14	07/03/14	438.51
69462	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	06/03/14	07/03/14	2,580.00
69463	COMCAS02	COMCAST CABLE	CAN	06/03/14	07/03/14	12.63
69464	COMCAS02	COMCAST CABLE	CAN	06/03/14	07/03/14	84.90
69465	COMED01	VOIDED---LEADER CHECK	VL	06/03/14	06/02/14	
69466	COMED01	COM ED	CAN	06/03/14	07/03/14	3,136.12
69467	COMED02	COM ED	CAN	06/03/14	07/03/14	4,091.62
69468	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	06/03/14	07/03/14	71.62
69469	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	06/03/14	07/03/14	1,460.00
69470	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	06/03/14	07/03/14	118.12
69471	CUMMIN	CUMMINS NPOWER LLC	CAN	06/03/14	07/03/14	1,000.48
69472	DELLMA	DELL MARKETING LP	CAN	06/03/14	07/03/14	1,478.38
69473	DELTAD01	DELTA DENTAL - RISK	CAN	06/03/14	07/03/14	12,646.32
69474	DIEHL	MARY ANN DIEHL	CAN	06/03/14	07/03/14	7.28
69475	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	06/03/14	07/03/14	9,257.75
69476	DOREEN	DOREEN'S GOURMET PIZZA	CAN	06/03/14	07/03/14	28.00
69477	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	06/03/14	07/03/14	354.11
69478	ERINSN	NATURES CREATURES	CAN	06/03/14	07/03/14	400.00
69479	EVERGR	EVERGREEN MECHANICAL	CAN	06/03/14	07/03/14	9,192.00
69480	EVERGR15	EVERGREEN PAVING	CAN	06/03/14	07/03/14	9,396.50
69481	FIFTH01	FIFTH THIRD BANK	CAN	06/03/14	07/03/14	1,753.44
69482	FLEETP	FLEETPRIDE	CAN	06/03/14	07/03/14	24.63
69483	FREEWA	FREEWAY FORD	CAN	06/03/14	07/03/14	73.31
69484	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	06/03/14	07/03/14	218.92
69485	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/03/14	07/03/14	138.75
69486	GRAING	WW GRAINGER INC	CAN	06/03/14	07/03/14	440.60
69487	HACHCO	HACH COMPANY	CAN	06/03/14	07/03/14	165.84
69488	HANSEN	HANSEN DOOR	CAN	06/03/14	07/03/14	190.25
69489	HARRIS	W T HARRIS	CAN	06/03/14	07/03/14	5,292.00
69490	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	06/03/14	07/03/14	165.20
69491	HARRIS02	HARRIS	CAN	06/03/14	07/03/14	383.70
69492	HARRIS03	LONNITA R HARRIS	CAN	06/03/14	07/03/14	43.22
69493	HAWKIN	HAWK FORD	CAN	06/03/14	07/03/14	1,287.99
69494	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	06/03/14	07/03/14	1,725.36
69495	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	06/03/14	07/03/14	197,632.12
69496	HINCKL	HINCKLEY SPRING	CAN	06/03/14	07/03/14	73.56
69497	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	06/03/14	07/03/14	540.35
69498	HUBERL	HUBER LANDSCAPE SERVICES	CAN	06/03/14	07/03/14	300.00
69499	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	06/03/14	07/03/14	381.11
69500	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	06/03/14	07/03/14	5,404.25

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69501	INPRIN	IN-PRINT GRAPHICS INC	CAN	06/03/14	07/03/14	211.00
69502	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	06/03/14	07/03/14	317.85
69503	JUSTTI	JUST TIRES	CAN	06/03/14	07/03/14	619.17
69504	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/03/14	07/03/14	275.00
69505	KENNED	KENNEDY SEWER SERVICE	CAN	06/03/14	07/03/14	165.00
69506	KUSSMA	KUSSMAUL ELECTRONICS CO INC	CAN	06/03/14	07/03/14	490.52
69507	LEAF	LEAF	CAN	06/03/14	07/03/14	2,472.00
69508	LEAF	LEAF	CAN	06/03/14	07/03/14	258.47
69509	MARTIN01	MARTIN LEASING INC	CAN	06/03/14	07/03/14	980.00
69510	MCCANN	MCCANN INDUSTRIES INC	CAN	06/03/14	07/03/14	290.00
69511	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	06/03/14	07/03/14	1,371.35
69512	MENARD03	VOIDED---LEADER CHECK	VL	06/03/14	06/02/14	
69513	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/03/14	07/03/14	812.62
69514	MIDWES01	MIDWEST LASER SPECIALISTS INC	CAN	06/03/14	07/03/14	189.99
69515	MUTUAL01	MUTUAL OF OMAHA	CAN	06/03/14	07/03/14	1,246.45
69516	NICOR	VOIDED---LEADER CHECK	VL	06/03/14	06/02/14	
69517	NICOR	NICOR GAS	CAN	06/03/14	07/03/14	1,054.03
69518	NICOR01	NICOR GAS	CAN	06/03/14	07/03/14	4,447.66
69519	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	06/03/14	07/03/14	150.00
69520	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	06/03/14	07/03/14	688.80
69521	OHERRO01	RAY O'HERRON CO INC	CAN	06/03/14	07/03/14	814.45
69522	OTISEL	OTIS ELEVATOR CO	CAN	06/03/14	07/03/14	664.14
69523	P&GKEE	P & G KEENE ELECTRICAL	CAN	06/03/14	07/03/14	218.75
69524	PATRIC	PATRICE'S FUN FACES	OUT	06/03/14	06/02/14	75.00
69525	PCSIND	PCS INDUSTRIES	CAN	06/03/14	07/03/14	203.96
69526	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	06/03/14	07/03/14	150.00
69527	PETCO	PETCO	CAN	06/03/14	07/03/14	211.95
69528	PLOWSC	PLOWS COUNCIL ON AGING	CAN	06/03/14	08/07/14	363.09
69529	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	06/03/14	07/03/14	10,600.00
69530	PORTAB	PORTABLE JOHN INC	CAN	06/03/14	07/03/14	422.24
69531	PRAXAI	PRAXAIR DISTRIBUTION	CAN	06/03/14	07/03/14	218.75
69532	PREMIE	PREMIER PLUMBING SUPPLY	CAN	06/03/14	07/03/14	399.50
69533	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	06/03/14	07/03/14	10.00
69534	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	06/03/14	07/03/14	679.50
69535	QUALIZ	KALETA M QUALIZZA	CAN	06/03/14	07/03/14	988.00
69536	QUARRY	QUARRY MATERIALS	CAN	06/03/14	07/03/14	350.30
69537	QUILL	QUILL	CAN	06/03/14	07/03/14	294.54
69538	R0002513	ABSOLUTE CONSTRUCTION INC	CAN	06/03/14	07/03/14	180.00
69539	R0003219	CITY CAPITAL HOLDINGS LLC	CAN	06/03/14	07/03/14	80.00
69540	R0003219	CITY CAPITAL HOLDINGS LLC	CAN	06/03/14	07/03/14	10,000.00
69541	REDWIN	RED WING SHOE STORE	CAN	06/03/14	07/03/14	165.00
69542	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	06/03/14	07/03/14	158.00
69543	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	06/03/14	07/03/14	907.36
69544	RIDDER	SUSAN RIDDERHOFF	CAN	06/03/14	07/03/14	296.40
69545	RIPOLI	PATRICIA RIPOLI	CAN	06/03/14	07/03/14	277.20

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69546	ROSCOE	THE ROSCOE COMPANY	CAN	06/03/14	07/03/14	282.18
69547	SAMSCL22	SAMS CLUB	CAN	06/03/14	07/03/14	216.25
69548	SAUNOR	SAUNORIS' FLORIST	CAN	06/03/14	07/03/14	17.44
69549	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	06/03/14	07/03/14	396.79
69550	SCHRAD	LILLIAN SCHRADER	CAN	06/03/14	07/03/14	277.20
69551	SHARKS	SHARK SHREDDING INC	CAN	06/03/14	07/03/14	132.00
69552	SHERID01	SHERIDAN PLUMBING & SEWER	CAN	06/03/14	07/03/14	3,520.00
69553	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	06/03/14	07/03/14	162.27
69554	SHERWI02	THE SHERWIN WILLIAMS CO	CAN	06/03/14	07/03/14	2,802.78
69555	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	06/03/14	07/03/14	954.32
69556	SPRING01	SPRING GROVE NURSERY INC	CAN	06/03/14	07/03/14	2,110.00
69557	STAPLE	STAPLES CREDIT PLAN	CAN	06/03/14	07/03/14	220.44
69558	SUBURB	SUBURBAN LABORATORIES	CAN	06/03/14	07/03/14	138.50
69559	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	06/03/14	07/03/14	58.88
69560	THOMPS	THOMPSON ELEVATOR	CAN	06/03/14	07/03/14	1,146.00
69561	TIRESE	TIRE SERVICES COMPANY	CAN	06/03/14	07/03/14	596.24
69562	TRAINI	TRAINING CONCEPTS INC	CAN	06/03/14	07/03/14	150.00
69563	TRANSC	TRANSCHICAGO TRUCK GROUP AND	CAN	06/03/14	07/03/14	321.20
69564	VERIZO10	VERIZON WIRELESS	CAN	06/03/14	07/03/14	63.33
69565	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	06/03/14	07/03/14	55.72
69566	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	06/03/14	07/03/14	89.95
69567	VISION	VISION SERVICE PLAN	CAN	06/03/14	07/03/14	1,666.25
69568	VULCAN	VULCAN CONSTRUCTION MATERIALS	CAN	06/03/14	07/03/14	1,513.25
69569	WESTSI	WEST SIDE EXCHANGE	CAN	06/03/14	07/03/14	202.32
69570	WIGBOL	WIGBOLDY MATERIALS INC	CAN	06/03/14	07/03/14	1,325.99
69571	WINDYC	WINDY CITY SILKSCREENING INC	CAN	06/03/14	07/03/14	490.00
69572	ZIMMER	ADAM ZIMMER	CAN	06/03/14	07/03/14	2,394.41
69573	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	06/04/14	08/07/14	544.00
69574	KUZLIK	KELLY KUZLIK	CAN	06/04/14	07/03/14	381.00
69575	SECRET	SECRETARY OF STATE	CAN	06/04/14	07/03/14	101.00
69576	UNITED03	UNITED STATES POSTMASTER	CAN	06/04/14	07/03/14	1,239.21
69577	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	06/06/14	07/03/14	2,508.00
69578	GENUIN	GENUINE PARTS CO	CAN	06/06/14	07/03/14	11.54
69579	GLOBAL	GLOBALSTAR USA	CAN	06/06/14	07/03/14	185.53
69580	SAMSCL44	SAM'S CLUB	CAN	06/06/14	07/03/14	305.77
69581	SOUTHW05	SOUTHWEST COMMUNITY	CAN	06/06/14	07/03/14	1,000.00
69582	R0001602	SARAH'S PONY RIDES INC	CAN	06/09/14	07/03/14	550.00
69583	R0003220	JOHN SCHMITZ	CAN	06/09/14	07/03/14	330.00
69584	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	06/10/14	07/03/14	231,002.44
69585	BENNET	BENNETT AUTO REBUILDERS INC	CAN	06/12/14	07/03/14	4,615.99
69586	QUATTR	JIM QUATTROCKI	CAN	06/12/14	08/07/14	450.00
69587	R0003221	MICHELLE MORAN	CAN	06/12/14	07/03/14	72.00
69588	CAINKA	LOUIS F CAINKAR, LTD	CAN	06/13/14	08/07/14	900.00
69589	CERICO01	KIM CERICOLA	CAN	06/13/14	07/03/14	300.00
69590	CUTHBE	JAMES CUTHBERT	CAN	06/13/14	07/03/14	300.00

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69591	DUFFY01	DENNIS M DUFFY	CAN	06/13/14	07/03/14	300.00
69592	ENGEL	MICHAEL ENGEL	CAN	06/13/14	07/03/14	300.00
69593	GREEN	WILLIAM GREEN	CAN	06/13/14	07/03/14	300.00
69594	JOHNSO	GREGORY JOHNSON	CAN	06/13/14	07/03/14	300.00
69595	LAZINE	DENNIS LAZINEK	CAN	06/13/14	07/03/14	300.00
69596	MCCANN03	CHRIS McCANN	CAN	06/13/14	07/03/14	300.00
69597	RICH	CAMERON RICH	CAN	06/13/14	07/03/14	300.00
69598	SECURI	SECURITY BENEFIT GROUP	CAN	06/13/14	06/12/14	500.00
69599	SEIFRI	DEBORAH SEIFRIED	CAN	06/13/14	07/03/14	300.00
69600	VOS	JAMES VOS	CAN	06/13/14	07/03/14	300.00
69601	YEAMAN	GAVIN YEAMAN	CAN	06/13/14	07/03/14	300.00
69602	AFCINT	AFC INTERNATIONAL INC	CAN	06/17/14	07/03/14	388.88
69603	AIRONE	AIR ONE EQUIPMENT INC	CAN	06/17/14	07/03/14	603.00
69604	AJUNIF	AJ UNIFORM	CAN	06/17/14	07/03/14	568.65
69605	ALSIPLO1	ALSIP LAWNMOWER INC	CAN	06/17/14	07/03/14	211.79
69606	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	06/17/14	07/03/14	127.50
69607	APARO	CATHERINE APARO	CAN	06/17/14	08/07/14	25.00
69608	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	06/17/14	07/03/14	21,800.00
69609	ARTLYN	ARTLYNN PHOTOGRAPHY	CAN	06/17/14	07/03/14	84.00
69610	ATT01	AT&T	CAN	06/17/14	07/03/14	259.35
69611	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	06/17/14	07/03/14	695.64
69612	AUTOMA	AUTOMATIC CONTROL SERVICES	CAN	06/17/14	07/03/14	2,734.20
69613	AVALON	AVALON PETROLEUM	VNR	06/17/14	06/30/14	
69614	BALLAN	B ALLAN GRAPHICS	CAN	06/17/14	07/03/14	2,205.00
69615	BARCOP	BARCO PRODUCTS COMPANY	CAN	06/17/14	07/03/14	3,217.86
69616	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	06/17/14	08/07/14	1,255.00
69617	BLUETA	BLUETARP FINANCIAL INC	CAN	06/17/14	07/03/14	39.99
69618	BMI	BMI	CAN	06/17/14	07/03/14	330.00
69619	BRENNA	BRENNAN ELECTRIC	CAN	06/17/14	07/03/14	4,330.35
69620	BRETTE	BRETT EQUIPMENT	OUT	06/17/14	06/13/14	99.62
69621	CAREST01	CARE STATION	CAN	06/17/14	11/07/14	71.00
69622	CARQUE	CARQUEST AUTO PARTS	CAN	06/17/14	07/03/14	343.50
69623	CARREF	CAR REFLECTIONS	CAN	06/17/14	07/03/14	600.00
69624	CDWG	CDW GOVERNMENT	CAN	06/17/14	07/03/14	1,794.00
69625	CEDARP	CEDAR PATH NURSERIES LLC	CAN	06/17/14	07/03/14	1,110.00
69626	CENTRA06	VOIDED---LEADER CHECK	VL	06/17/14	06/13/14	
69627	CENTRA06	CENTRAL SOD FARMS INC	CAN	06/17/14	07/03/14	5,067.00
69628	CHICAG41	CHICAGO MAGAZINE	CAN	06/17/14	07/03/14	28.00
69629	CINTAS	VOIDED---LEADER CHECK	VL	06/17/14	06/13/14	
69630	CINTAS	CINTAS CORPORATION #21	CAN	06/17/14	07/03/14	1,290.74
69631	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	06/17/14	07/03/14	2,580.00
69632	COMCAS01	COMCAST CABLE	CAN	06/17/14	07/03/14	224.35
69633	COMCAS01	COMCAST CABLE	CAN	06/17/14	07/03/14	224.35
69634	COMCAS02	COMCAST CABLE	CAN	06/17/14	07/03/14	99.35
69635	COMED01	COM ED	CAN	06/17/14	07/03/14	1,290.10

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69636	COMED02	COM ED	CAN	06/17/14	07/03/14	7,222.85
69637	CONSER	CONSERV FS INC	CAN	06/17/14	07/03/14	412.50
69638	CONSTE	CONSTELLATION NEWENERGY INC	CAN	06/17/14	07/03/14	463.11
69639	CONSTE	CONSTELLATION NEWENERGY INC	CAN	06/17/14	07/03/14	3,244.95
69640	CORNER	CORNERSTONE INSTITUTIONAL LLC	CAN	06/17/14	07/03/14	390.00
69641	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	06/17/14	07/03/14	64.00
69642	CUMMIN	CUMMINS NPOWER LLC	CAN	06/17/14	07/03/14	2,710.09
69643	DELLMA	DELL MARKETING LP	CAN	06/17/14	07/03/14	1,784.85
69644	DIEHL	MARY ANN DIEHL	CAN	06/17/14	08/07/14	16.24
69645	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	06/17/14	07/03/14	956.54
69646	DONSCU	VOIDED---LEADER CHECK	VL	06/17/14	06/13/14	
69647	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	06/17/14	07/03/14	1,656.75
69648	EVERGR	EVERGREEN MECHANICAL	CAN	06/17/14	07/03/14	21,040.00
69649	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/17/14	07/03/14	322.32
69650	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/17/14	07/03/14	124.07
69651	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/17/14	07/03/14	13.65
69652	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/17/14	07/03/14	37.52
69653	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/17/14	07/03/14	259.88
69654	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	06/17/14	07/03/14	62.38
69655	EVERGR10	EVERGREEN CAR WASH	CAN	06/17/14	07/03/14	408.00
69656	EVERGR15	VOIDED---LEADER CHECK	VL	06/17/14	06/13/14	
69657	EVERGR15	EVERGREEN PAVING	CAN	06/17/14	07/03/14	88,031.62
69658	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	06/17/14	07/03/14	3,365.59
69659	FIRESE	FIRE SERVICE INC	CAN	06/17/14	07/03/14	352.82
69660	FLANAG	FLANAGIN LLC	CAN	06/17/14	08/07/14	3,450.00
69661	FLEETP	FLEETPRIDE	CAN	06/17/14	07/03/14	38.55
69662	FLEETS	FLEET SAFETY SUPPLY	CAN	06/17/14	07/03/14	207.51
69663	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	06/17/14	07/03/14	78.75
69664	FOXHOM	FOX HOME CENTER INC	CAN	06/17/14	07/03/14	750.70
69665	FUNEXP	FUN EXPRESS LLC	CAN	06/17/14	07/03/14	31.35
69666	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	06/17/14	07/03/14	15.32
69667	GENUIN	GENUINE PARTS CO	CAN	06/17/14	07/03/14	327.19
69668	GLENSU	GLEN'S UNIFORM SALES	CAN	06/17/14	08/07/14	1,022.40
69669	GLTROP	G & L TROPHIES & GIFTS	CAN	06/17/14	08/07/14	258.70
69670	GORDON	GORDON FOOD SERVICE	CAN	06/17/14	07/03/14	98.82
69671	GRAFFG	GRAFF GARDENS	CAN	06/17/14	08/07/14	144.00
69672	HANSEN	HANSEN DOOR	CAN	06/17/14	07/03/14	321.99
69673	HASTIN	HASTINGS AIR-ENERGY	CAN	06/17/14	07/03/14	1,077.95
69674	HAWKIN	HAWK FORD	CAN	06/17/14	07/03/14	39.88
69675	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	06/17/14	07/03/14	734.64
69676	IDVILL	IDVILLE	CAN	06/17/14	07/03/14	170.50
69677	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	06/17/14	07/03/14	55,683.00
69678	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	06/17/14	07/03/14	393.75
69679	ILLINO15	ILLINOIS STATE POLICE	CAN	06/17/14	08/07/14	36.50
69680	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	06/17/14	07/03/14	2,017.69

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69681	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	06/17/14	07/03/14	1,860.00
69682	KENNED	KENNEDY SEWER SERVICE	CAN	06/17/14	07/03/14	760.00
69683	KRZYSZ	KRZYSZTOF PACIOREK	CAN	06/17/14	07/03/14	8,950.00
69684	KUSTOMS	KUSTOM SIGNALS INC	CAN	06/17/14	07/03/14	750.00
69685	LANGUA	LANGUAGE LINE SERVICES	CAN	06/17/14	07/03/14	64.85
69686	LARRYS	LARRY'S BRAKE SERVICE	CAN	06/17/14	07/03/14	108.00
69687	LEXIPO	LEXIPOL	CAN	06/17/14	07/03/14	3,200.00
69688	LONGVA	LONGVANS INC	CAN	06/17/14	07/03/14	125.00
69689	MATTHE01	MATTHEW BENDER & CO INC	CAN	06/17/14	07/03/14	471.69
69690	MCCANN	MCCANN INDUSTRIES INC	CAN	06/17/14	07/03/14	194.00
69691	MCGRAI	MICHAEL MCGRAIL, MD	CAN	06/17/14	07/03/14	112.00
69692	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	06/17/14	07/03/14	16,847.00
69693	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	06/17/14	07/03/14	238.00
69694	MEDICA01	MEDICAL REIMBURSEMENT	CAN	06/17/14	07/03/14	3,612.20
69695	MENARD03	VOIDED---LEADER CHECK	VL	06/17/14	06/13/14	
69696	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/17/14	07/03/14	665.06
69697	MESIMP	ME SIMPSON CO INC	CAN	06/17/14	07/03/14	1,100.00
69698	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	06/17/14	07/03/14	784.50
69699	MICROF	MICROFLEX CORPORATION	CAN	06/17/14	07/03/14	216.10
69700	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	06/17/14	07/03/14	117.75
69701	MURPHY06	MURPHY & MILLER, INC	CAN	06/17/14	07/03/14	1,124.42
69702	NELSON	NELSON SYSTEMS INC	CAN	06/17/14	07/03/14	3,904.37
69703	NFPA01	NATIONAL FIRE PROTECTION ASSOC	CAN	06/17/14	07/03/14	165.00
69704	NICOR	NICOR GAS	CAN	06/17/14	07/03/14	606.52
69705	NICOR01	NICOR GAS	CAN	06/17/14	07/03/14	6,157.42
69706	NORTHE01	NORTHERN SAFETY CO INC	CAN	06/17/14	07/03/14	279.03
69707	OFFICE06	OFFICE DEPOT	CAN	06/17/14	07/03/14	80.89
69708	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	06/17/14	07/03/14	1,517.81
69709	OHERR001	RAY O'HERRON CO INC	CAN	06/17/14	07/03/14	1,641.77
69710	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	06/17/14	07/03/14	420.00
69711	PALOSS	PALOS SPORTS	CAN	06/17/14	07/03/14	311.46
69712	PCSIND	PCS INDUSTRIES	CAN	06/17/14	07/03/14	164.70
69713	PENGUI	PENGUIN MANAGEMENT INC	CAN	06/17/14	07/03/14	2,148.00
69714	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	06/17/14	07/03/14	125.00
69715	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	06/17/14	07/03/14	1,900.00
69716	PORTAB	PORTABLE JOHN INC	CAN	06/17/14	07/03/14	105.56
69717	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	06/17/14	07/03/14	20.00
69718	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	06/17/14	07/03/14	4,324.90
69719	QUARRY	QUARRY MATERIALS	CAN	06/17/14	07/03/14	522.06
69720	R&DRAU	R&D RAUSCH- CLIFFORD FLORIST	CAN	06/17/14	08/07/14	40.00
69721	R0003009	WATER SOLUTIONS PLUMBING	CAN	06/17/14	07/03/14	300.00
69722	R0003222	TERRENCE F MACDONALD	CAN	06/17/14	07/03/14	300.00
69723	R0003223	ELIZABETH CAMACHO	CAN	06/17/14	07/03/14	100.00
69724	R0003224	JEA CONSTRUCTION INC	CAN	06/17/14	08/07/14	325.00
69725	R0003225	INVERCLYDE LLC	CAN	06/17/14	08/07/14	10,000.00

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69726	R0003226	A&A GENERAL CONTRACTOR CO	CAN	06/17/14	07/03/14	350.00
69727	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	06/17/14	07/03/14	292.50
69728	REPORT	THE REPORTER NEWSPAPERS	CAN	06/17/14	07/03/14	38.00
69729	REPORT	THE REPORTER NEWSPAPERS	CAN	06/17/14	07/03/14	439.47
69730	ROSCOE	THE ROSCOE COMPANY	CAN	06/17/14	07/03/14	164.73
69731	SAMSCL11	SAMS CLUB	CAN	06/17/14	07/03/14	181.43
69732	SAMSCL33	SAMS CLUB	CAN	06/17/14	07/03/14	258.67
69733	SAMSCL88	SAM'S CLUB	CAN	06/17/14	07/03/14	325.29
69734	SAMSCL88	SAM'S CLUB	CAN	06/17/14	07/03/14	379.62
69735	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	06/17/14	07/03/14	1,996.87
69736	SIMON	BARRY E SIMON, P.C.	CAN	06/17/14	07/03/14	650.00
69737	SINCLA	SINCLAIRS AUTO CLINIC INC	CAN	06/17/14	07/03/14	770.30
69738	SOUTHE	SOUTHERN WISCONSIN & NORTHERN	OUT	06/17/14	06/13/14	30.00
69739	SOUTHT01	SOUTHTOWN STAR	CAN	06/17/14	07/03/14	104.00
69740	SPORTS	SPORTSFIELDS INC	CAN	06/17/14	07/03/14	15,586.25
69741	SPRING01	SPRING GROVE NURSERY INC	CAN	06/17/14	07/03/14	225.00
69742	SUBURB	SUBURBAN LABORATORIES	CAN	06/17/14	07/03/14	123.50
69743	SWANKM	SWANK MOTION PICTURES, INC.	CAN	06/17/14	07/03/14	374.00
69744	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	06/17/14	07/03/14	2,538.44
69745	THEFIS	THE FISHER BURTON COMPANY	CAN	06/17/14	07/03/14	2,700.00
69746	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	06/17/14	07/03/14	799.73
69747	USGAS	US GAS	CAN	06/17/14	07/03/14	268.70
69748	VANGUA	VANGUARD ARCHIVES	CAN	06/17/14	07/03/14	226.50
69749	VERIZO10	VERIZON WIRELESS	CAN	06/17/14	07/03/14	31.37
69750	VERIZO10	VERIZON WIRELESS	CAN	06/17/14	07/03/14	2,349.36
69751	VERIZO10	VERIZON WIRELESS	CAN	06/17/14	07/03/14	1,197.98
69752	VERIZO10	VERIZON WIRELESS	CAN	06/17/14	07/03/14	74.79
69753	VERIZO10	VERIZON WIRELESS	CAN	06/17/14	07/03/14	40.01
69754	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	06/17/14	07/03/14	185.56
69755	VILLOL	VILLAGE OF OAK LAWN	CAN	06/17/14	07/03/14	54,605.22
69756	VULCAN	VULCAN CONSTRUCTION MATERIALS	CAN	06/17/14	07/03/14	699.01
69757	WILDGO	WILD GOOSE CHASE INC	CAN	06/17/14	07/03/14	1,320.00
69758	TERRYS	TERRY SPENCER	CAN	06/18/14	07/03/14	1,550.00
69759	ATT01	AT&T	CAN	06/19/14	07/03/14	1,202.67
69760	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/19/14	08/07/14	700.00
69761	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/19/14	07/03/14	600.00
69762	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/19/14	07/03/14	550.00
69763	ENCHAN	ENCHANTED CASTLE	CAN	06/19/14	08/07/14	1,950.00
69764	FBINAA	FBINAA NORTHERN DIVISION	CAN	06/19/14	07/03/14	25.00
69765	KHKIM	K H KIM TAEKWONDO	CAN	06/19/14	07/03/14	1,388.80
69766	MEDIEV	MEDIEVAL TIMES	CAN	06/19/14	07/03/14	2,696.00
69767	R0000875	TINLEY PARK ROLLER RINK	CAN	06/19/14	07/03/14	597.50
69768	R0002241	PATRICE CONNELLY	CAN	06/19/14	07/03/14	75.00
69769	R0003171	CAROLYN BUCHANAN	CAN	06/19/14	07/03/14	40.00
69770	R0003227	JEANNETTE CURRAN	CAN	06/19/14	07/03/14	45.00

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69771	R0003228	ERIN NEYLON	CAN	06/19/14	07/03/14	40.00
69772	R0003229	MEGAN BRUSEK	CAN	06/19/14	07/03/14	40.00
69773	FBINAA	FBINAA NORTHERN DIVISION	CAN	06/19/14	07/03/14	25.00
69774	AHRENT	A&H RENTAL CENTER	CAN	06/24/14	08/07/14	50.00
69775	ANIMAL02	ANIMALS FOR AWARENESS	CAN	06/24/14	08/07/14	500.00
69776	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/24/14	08/07/14	500.00
69777	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/24/14	09/03/14	700.00
69778	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/24/14	08/07/14	600.00
69779	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/24/14	08/07/14	400.00
69780	BJSBUS	BJ'S TRANSPORTATION INC	CAN	06/24/14	09/03/14	500.00
69781	BULLSS	BULLS/SOX ACADEMY	CAN	06/24/14	08/07/14	150.00
69782	CHICAG39	CHICAGO SKY	CAN	06/24/14	08/07/14	903.00
69783	FIFTH	FIFTH THIRD BANK	CAN	06/24/14	07/03/14	300.00
69784	HAUNTE	HAUNTED TRAILS	CAN	06/24/14	08/07/14	1,850.00
69785	HAYESB	HAYES BEER DISTRIBUTING	CAN	06/24/14	08/07/14	2,193.00
69786	HAYESB	HAYES BEER DISTRIBUTING	CAN	06/24/14	08/07/14	609.00
69787	IZZO	JOE IZZO	VNR	06/24/14	06/26/14	
69788	JARENT	JA RENTAL, CORP.	CAN	06/24/14	07/03/14	1,820.00
69789	MENARD03	MENARDS - EVERGREEN PARK	CAN	06/24/14	08/07/14	612.81
69790	MOUNTG	MOUNT GREENWOOD SOUND	CAN	06/24/14	08/07/14	450.00
69791	R0000068	JERRY BOSCH JR	CAN	06/24/14	08/07/14	250.00
69792	R0003230	LUCIANA MANFREDI	CAN	06/24/14	08/07/14	198.00
69793	R0003231	SUSAN STORMER	CAN	06/24/14	09/03/14	50.00
69794	SARAHS	SARAH'S PONY RIDES	CAN	06/24/14	08/07/14	1,100.00
69795	TINLEY	TINLEY PARK ICE	CAN	06/24/14	08/07/14	150.00
69796	UNITED11	UNITED METERS INC	CAN	06/24/14	07/03/14	144,538.02
69797	VANGUA	VANGUARD ARCHIVES	CAN	06/24/14	08/07/14	259.00
69798	R0003232	STEVE STASZAK	CAN	06/26/14	08/07/14	500.00
69799	ATT02	AT&T MOBILITY	CAN	06/27/14	08/07/14	580.87
69800	BINNYS	BINNYS BEVERAGE DEPOT	CAN	06/27/14	08/07/14	440.16
69801	R0003233	MARIA FREEMAN	CAN	06/27/14	08/07/14	600.00
69802	THOMAS01	THOMAS DODGE	CAN	06/27/14	08/07/14	24,722.00
69803	AVALON	AVALON PETROLEUM	CAN	06/30/14	08/07/14	17,147.01
69804	COMCAS01	COMCAST CABLE	CAN	06/30/14	08/07/14	179.30
69805	CURREN	95TH STREET CURRENCY EXCHANGE	CAN	06/30/14	08/07/14	1,255.00
69806	NASRO	NASRO	CAN	06/30/14	08/07/14	40.00
69807	NICOR	NICOR GAS	CAN	06/30/14	08/07/14	11,002.09
69808	SECURI	SECURITY BENEFIT GROUP	CAN	06/30/14	07/01/14	3,050.00
69809	UPS	UPS	CAN	06/30/14	08/07/14	31.52
69810	BALSTE	BALSTER MAGIC PRODUCTIONS	CAN	07/02/14	08/07/14	375.00
69811	DUPAGE01	DUPAGE SHRINE CLUB	CAN	07/02/14	08/07/14	400.00
69812	ENCORE	ENCORE CONCERT BAND	CAN	07/02/14	08/07/14	1,000.00
69813	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	07/02/14	08/07/14	754.00
69814	JESSIE	JESSIE WHITE TUMBLERS	CAN	07/02/14	08/07/14	950.00
69815	MEDINA01	MEDINAH CLOWN UNIT	VNR	07/02/14	08/15/14	

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69816	MEDINA03	MEDINAH MOTOR CORPS	CAN	07/02/14	08/07/14	500.00
69817	NEONNU	NEON NUTS	CAN	07/02/14	08/07/14	850.00
69818	NICOR	NICOR GAS	CAN	07/02/14	08/07/14	133.14
69819	R0001505	MEDINAH FLYING CARPETS	CAN	07/02/14	08/07/14	400.00
69820	RIVERC	RIVERY CITY RHYTHM	CAN	07/02/14	08/07/14	1,500.00
69821	SAMSCL44	SAM'S CLUB	CAN	07/02/14	08/07/14	886.59
69822	THOSEF	THOSE FUNNY LITTLE PEOPLE	CAN	07/02/14	08/07/14	275.00
69823	WATERL	WATERLOO GERMAN BAND	CAN	07/02/14	08/07/14	730.00
69824	WESTSU	WEST SUBURBAN SHRINE CLUB	CAN	07/02/14	08/07/14	500.00
69825	BLUESA	THE BLUE SAINTS DRUM & BUGLE	CAN	07/03/14	08/07/14	800.00
69826	LEADMA	LEAD MAINTENANCE	CAN	07/03/14	08/07/14	1,100.00
69827	SADOF5	DON SADOFSKY	CAN	07/03/14	08/07/14	900.00
69828	SINFUL	SINFUL SAINTS DIXIELAND JAZZ	VNR	07/03/14	07/09/14	
69829	STANFO	STANFORD'S BATTERY	CAN	07/03/14	08/07/14	500.00
69830	3M	3M HPW3260	CAN	07/08/14	08/07/14	3,825.00
69831	ALBERT	ALBERTO'S	CAN	07/08/14	08/07/14	125.00
69832	ALSIPL01	ALSIP LAWNMOWER INC	CAN	07/08/14	08/07/14	236.83
69833	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	07/08/14	08/07/14	95.55
69834	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	07/08/14	08/07/14	354.00
69835	AMERIC16	AMERICAN MESSAGING	CAN	07/08/14	08/07/14	107.06
69836	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	07/08/14	08/07/14	24,000.00
69837	ARENDS	ARENDS HOGAN WALKER LLC	CAN	07/08/14	08/07/14	240.29
69838	ARROYO	RAUL ARROYO	CAN	07/08/14	09/03/14	5.50
69839	ATT	AT&T	CAN	07/08/14	08/07/14	43.82
69840	ATT01	AT&T	CAN	07/08/14	08/07/14	50.49
69841	ATT01	AT&T	CAN	07/08/14	08/07/14	6,258.42
69842	ATT01	AT&T	CAN	07/08/14	08/07/14	979.16
69843	ATT04	AT&T	CAN	07/08/14	08/07/14	45.00
69844	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	07/08/14	08/07/14	700.16
69845	ATTLON	AT&T LONG DISTANCE	CAN	07/08/14	08/07/14	192.25
69846	AUTOZO	AUTOZONE	CAN	07/08/14	08/07/14	28.48
69847	AVALON	AVALON PETROLEUM	CAN	07/08/14	08/07/14	14,874.24
69848	BARCOP	BARCO PRODUCTS COMPANY	CAN	07/08/14	08/07/14	976.82
69849	BENNET	BENNETT AUTO REBUILDERS INC	CAN	07/08/14	08/07/14	638.59
69850	BESTMA	B E S T MAINTENANCE	CAN	07/08/14	08/07/14	3,440.00
69851	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	07/08/14	08/07/14	2,375.00
69852	BFCONS	B&F CONSTRUCTION	CAN	07/08/14	08/07/14	2,280.00
69853	BIOTRO	BIO-TRON INC.	CAN	07/08/14	09/03/14	160.00
69854	BRENNA	BRENNAN ELECTRIC	CAN	07/08/14	08/07/14	150.00
69855	BRETTE	BRETT EQUIPMENT	CAN	07/08/14	08/07/14	10.94
69856	BUDGET	BUDGET SIGN SERVICE	CAN	07/08/14	08/07/14	488.60
69857	BURRIS	BURRIS EQUIPMENT CO	CAN	07/08/14	08/07/14	26.67
69858	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/08/14	08/07/14	19,126.99
69859	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	07/08/14	08/07/14	96.70
69860	CARREF	CAR REFLECTIONS	CAN	07/08/14	08/07/14	2,570.00

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69861	CASSID	CASSIDY TIRE & SERVICE	CAN	07/08/14	08/07/14	334.50
69862	CDWG	CDW GOVERNMENT	CAN	07/08/14	08/07/14	180.00
69863	CEDARP	CEDAR PATH NURSERIES LLC	CAN	07/08/14	08/07/14	176.00
69864	CEDRIC	CEDRIC SPRING & ASSOCIATES	CAN	07/08/14	08/07/14	472.12
69865	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	07/08/14	08/07/14	780.95
69866	CENTRA06	CENTRAL SOD FARMS INC	CAN	07/08/14	08/07/14	552.00
69867	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	07/08/14	08/07/14	130.00
69868	CINTAS	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
69869	CINTAS	CINTAS CORPORATION #21	CAN	07/08/14	08/07/14	1,903.93
69870	CINTAS02	CINTAS CORPORATION	CAN	07/08/14	08/07/14	942.14
69871	COMCAS01	COMCAST CABLE	CAN	07/08/14	08/07/14	224.35
69872	COMCAS02	COMCAST CABLE	CAN	07/08/14	08/07/14	12.49
69873	COMED01	COM ED	CAN	07/08/14	08/07/14	3,859.70
69874	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	07/08/14	08/07/14	264.00
69875	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	07/08/14	08/07/14	71.62
69876	CONDUS	CONDUSIV TECHNOLOGIES	CAN	07/08/14	08/07/14	229.14
69877	CONTER	CONTERRA DESIGN CONSULTING	CAN	07/08/14	08/07/14	429.28
69878	CRESCE	CRESCENT ELECTRICAL	CAN	07/08/14	08/07/14	425.40
69879	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	07/08/14	08/07/14	207.80
69880	CSXTRA01	CSX TRANSPORTATION	CAN	07/08/14	08/07/14	50.00
69881	CUMMIN	CUMMINS NPOWER LLC	CAN	07/08/14	08/07/14	3,970.47
69882	CUMMIN01	BRIAN CUMMINGS	CAN	07/08/14	09/03/14	1,000.00
69883	CYGANH	CYGAN HAYES, LTD.	CAN	07/08/14	08/07/14	12,000.00
69884	DAHAND	DA HANDY GUY INC	CAN	07/08/14	08/07/14	4,876.00
69885	DARE01	DARE IOWA INC	CAN	07/08/14	10/02/14	200.00
69886	DELLMA	DELL MARKETING LP	CAN	07/08/14	08/07/14	1,257.50
69887	DELTAD01	DELTA DENTAL - RISK	CAN	07/08/14	08/07/14	12,686.23
69888	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	07/08/14	08/07/14	653.25
69889	DOREEN	DOREEN'S GOURMET PIZZA	CAN	07/08/14	08/07/14	35.00
69890	EAGLEO	EAGLE ONE GOLF PRODUCTS INC	CAN	07/08/14	08/07/14	80.35
69891	EJEQUI	EJ EQUIPMENT	CAN	07/08/14	08/07/14	184.75
69892	EVERGR	EVERGREEN MECHANICAL	CAN	07/08/14	08/07/14	10,110.00
69893	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/08/14	08/07/14	38.42
69894	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/08/14	08/07/14	75.78
69895	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/08/14	08/07/14	151.63
69896	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/08/14	08/07/14	5.31
69897	EVERGR10	EVERGREEN CAR WASH	CAN	07/08/14	08/07/14	320.00
69898	EVERGR15	EVERGREEN PAVING	CAN	07/08/14	08/07/14	37,255.26
69899	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	07/08/14	08/07/14	120.00
69900	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	07/08/14	08/07/14	3,899.25
69901	FELTZ	ERNEST J FELTZ	CAN	07/08/14	08/07/14	189.62
69902	FIBRED	FIBRE DRUM SALES, INC.	CAN	07/08/14	08/07/14	570.00
69903	FIFTH01	FIFTH THIRD BANK	CAN	07/08/14	08/07/14	1,104.09
69904	FINNLA	FINN LANDSCAPE	CAN	07/08/14	08/07/14	185.00
69905	FIRESE	FIRE SERVICE INC	CAN	07/08/14	08/07/14	96.06

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69906	FLANAG	FLANAGIN LLC	CAN	07/08/14	08/07/14	150.00
69907	FLEETP	FLEETPRIDE	CAN	07/08/14	08/07/14	214.47
69908	FLEETS	FLEET SAFETY SUPPLY	CAN	07/08/14	08/07/14	1,198.56
69909	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	07/08/14	08/07/14	78.75
69910	FOXHOM	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
69911	FOXHOM	FOX HOME CENTER INC	CAN	07/08/14	08/07/14	9,391.28
69912	FUNEXP	FUN EXPRESS LLC	CAN	07/08/14	08/07/14	192.71
69913	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	07/08/14	08/07/14	146.00
69914	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/08/14	08/07/14	594.00
69915	GENUIN	GENUINE PARTS CO	CAN	07/08/14	08/07/14	112.49
69916	GLOBAL	GLOBALSTAR USA	CAN	07/08/14	08/07/14	185.53
69917	GLTROP	G & L TROPHIES & GIFTS	CAN	07/08/14	08/07/14	130.35
69918	GRAING	WW GRAINGER INC	CAN	07/08/14	08/07/14	181.44
69919	HARBOR	HARBOR FREIGHT TOOLS	CAN	07/08/14	08/07/14	118.97
69920	HARRIS	W T HARRIS	CAN	07/08/14	08/07/14	4,866.75
69921	HARRIS02	HARRIS	VNR	07/08/14	07/09/14	
69922	HARRIS03	LONNITA R HARRIS	CAN	07/08/14	08/07/14	80.28
69923	HAWKIN	HAWK FORD	CAN	07/08/14	08/07/14	686.04
69924	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	07/08/14	08/07/14	7,393.96
69925	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	07/08/14	08/07/14	197,632.13
69926	HIGHPS	HIGH PSI LTD	CAN	07/08/14	08/07/14	234.00
69927	HINCKL	HINCKLEY SPRING	CAN	07/08/14	08/07/14	145.00
69928	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	07/08/14	08/07/14	228.88
69929	HUBERL	HUBER LANDSCAPE SERVICES	CAN	07/08/14	08/07/14	200.00
69930	IGLA	ILLINOIS GIRLS LACROSSE	CAN	07/08/14	08/07/14	8,580.00
69931	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	07/08/14	08/07/14	2,453.55
69932	ILLINI	ILLINI POWER PRODUCTS	CAN	07/08/14	08/07/14	195.06
69933	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	07/08/14	08/07/14	1,453.21
69934	ILLINO43	ILLINOIS FIRE SAFETY ALLIANCE	CAN	07/08/14	08/07/14	109.76
69935	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	07/08/14	08/07/14	5,535.16
69936	INDUST03	INDUSTRIAL LADDER & SUPPLY CO	CAN	07/08/14	08/07/14	420.70
69937	INLAND	INLANDER BROTHERS INC	CAN	07/08/14	08/07/14	211.41
69938	INTERI	INTERIOR INVESTMENTS LLC	CAN	07/08/14	08/07/14	3,304.52
69939	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	07/08/14	08/07/14	117.95
69940	J&R1ST	J&R 1ST IN ASPHALT	CAN	07/08/14	08/07/14	64,214.66
69941	JACKSO	JACKSON HIRSCH INC	CAN	07/08/14	08/07/14	206.15
69942	JVDWIN	JVD WINDOW CLEANING	CAN	07/08/14	08/07/14	610.00
69943	KARACO	KARA COMPANY INC	CAN	07/08/14	08/07/14	362.60
69944	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/08/14	08/07/14	1,395.00
69945	KENNED	KENNEDY SEWER SERVICE	CAN	07/08/14	08/07/14	3,845.00
69946	KROYLL	KROY LLC	CAN	07/08/14	08/07/14	686.43
69947	KUSTOMS	KUSTOM SIGNALS INC	CAN	07/08/14	08/07/14	168.00
69948	LANDSE	LAND'S END BUSINESS OUTFITTERS	CAN	07/08/14	08/07/14	352.95
69949	LEAF	LEAF	CAN	07/08/14	08/07/14	2,472.00
69950	LEAF	LEAF	CAN	07/08/14	08/07/14	258.47

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69951	LOOP1S	LOOP1 SYSTEMS INC	CAN	07/08/14	08/07/14	2,700.00
69952	LORENZ	WILLIAM LORENZ	CAN	07/08/14	08/07/14	54.38
69953	MAJKA	EDWARD MAJKA	CAN	07/08/14	08/07/14	90.00
69954	MCCART03	JACK McCARTHY	CAN	07/08/14	08/07/14	35.00
69955	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	07/08/14	08/07/14	1,708.42
69956	MEDICA01	MEDICAL REIMBURSEMENT	CAN	07/08/14	08/07/14	2,674.79
69957	MENARD03	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
69958	MENARD03	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
69959	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/08/14	08/07/14	2,011.94
69960	METROPO3	METROPOLITAN WATER	CAN	07/08/14	08/07/14	1,160.00
69961	MIDWES11	MIDWEST ANIMAL HOSPITAL	CAN	07/08/14	08/07/14	316.00
69962	MIDWES12	MID-WEST TRUCKERS ASSOCIATION	CAN	07/08/14	08/07/14	66.00
69963	MOTORO	MOTOROLA COMMUNICATIONS	CAN	07/08/14	08/07/14	3,640.00
69964	MURPHY06	MURPHY & MILLER, INC	CAN	07/08/14	08/07/14	2,697.41
69965	MUTUAL01	MUTUAL OF OMAHA	CAN	07/08/14	08/07/14	1,204.78
69966	NATION27	NATIONAL GOVERNMENT SERVICES	CAN	07/08/14	08/07/14	342.98
69967	NATURA	NATURAL RESOURCE MANAGEMENT	CAN	07/08/14	08/07/14	1,450.00
69968	NETSOF	NETSOFT SOLUTIONS	CAN	07/08/14	08/07/14	1,436.64
69969	NICOR	NICOR GAS	CAN	07/08/14	08/07/14	445.51
69970	NICOR01	NICOR GAS	CAN	07/08/14	08/07/14	702.46
69971	NOBLEI	NOBLE INDUSTRIAL SUPPLY CORP	CAN	07/08/14	08/07/14	433.13
69972	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/08/14	08/07/14	100.00
69973	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/08/14	08/07/14	225.00
69974	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/08/14	08/07/14	175.00
69975	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	07/08/14	08/07/14	375.00
69976	NOVOTN	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
69977	NOVOTN	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
69978	NOVOTN	NOVOTNY & ASSOCIATES	CAN	07/08/14	08/07/14	33,463.00
69979	ODELSON	ODELSON & STERK	CAN	07/08/14	08/07/14	935.00
69980	OFFICE06	OFFICE DEPOT	CAN	07/08/14	08/07/14	150.44
69981	OFFICEMA	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
69982	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	07/08/14	08/07/14	2,017.91
69983	OHERRO01	RAY O'HERRON CO INC	CAN	07/08/14	08/07/14	1,061.14
69984	PALOSS	PALOS SPORTS	CAN	07/08/14	08/07/14	492.07
69985	PCSIND	PCS INDUSTRIES	CAN	07/08/14	08/07/14	767.85
69986	PLOWSC	PLOWS COUNCIL ON AGING	CAN	07/08/14	09/03/14	279.30
69987	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	07/08/14	08/07/14	910.00
69988	PORTAB	PORTABLE JOHN INC	CAN	07/08/14	08/07/14	422.24
69989	POWERE	POWER EQUIPMENT LEASING CO	CAN	07/08/14	08/07/14	670.00
69990	PRAETO	PRAETORIAN GROUP	CAN	07/08/14	08/07/14	547.50
69991	PRAXAI	PRAXAIR DISTRIBUTION	CAN	07/08/14	08/07/14	233.60
69992	PRECIS03	PRECISION CEMENT COMPANY INC	CAN	07/08/14	08/07/14	90,913.00
69993	PREMIE	PREMIER PLUMBING SUPPLY	CAN	07/08/14	08/07/14	38.85
69994	PRINTM	PRINTMART	CAN	07/08/14	08/07/14	50.00
69995	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	07/08/14	08/07/14	866.25

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69996	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/08/14	08/07/14	4,369.91
69997	QUALIZ	KALETA M QUALIZZA	CAN	07/08/14	08/07/14	1,043.76
69998	R0000525	DEEP RIVER WATER PARK	CAN	07/08/14	09/03/14	1,695.00
69999	R0000601	MICHAEL WARD	CAN	07/08/14	08/07/14	10.00
70000	R0000760	STEPHEN C SCHAEFER	CAN	07/08/14	08/07/14	10.00
70001	R0001530	CINDY MOONEY	CAN	07/08/14	08/07/14	126.43
70002	R0003225	INVERCLYDE LLC	CAN	07/08/14	08/07/14	10,000.00
70003	R0003234	VANESSA HOFF	VNR	07/08/14	08/07/14	
70004	R0003235	CHRIS OAKES	CAN	07/08/14	08/07/14	95.00
70005	R0003236	MARILYN LAMONT	CAN	07/08/14	08/07/14	133.81
70006	R0003237	PATRICK BIESTY	CAN	07/08/14	09/03/14	76.00
70007	R0003238	SHELLA DOERR	CAN	07/08/14	08/07/14	100.00
70008	R0003239	SONIA AYALA	CAN	07/08/14	08/07/14	592.00
70009	R0003240	SARAH PASCH	OUT	07/08/14	07/07/14	39.00
70010	R0003241	MARGIE DOYLE	CAN	07/08/14	08/07/14	50.00
70011	R0003242	ANA JAVIER ETAPA	CAN	07/08/14	09/03/14	782.00
70012	R0003535	EDGAR AVITIA	CAN	07/08/14	08/07/14	200.00
70013	R0003536	DAVE PATE & SONS CONSTRUCTION	CAN	07/08/14	08/07/14	180.00
70014	R0003537	SRP SUB LLC	CAN	07/08/14	10/02/14	10,000.00
70015	R0003537	SRP SUB LLC	CAN	07/08/14	10/02/14	10,000.00
70016	R0003537	SRP SUB LLC	OUT	07/08/14	07/07/14	10,000.00
70017	R0003538	WATER SOLUTIONS PLUMBING	CAN	07/08/14	08/07/14	1,035.00
70018	R0003539	CROWN CASTLE SERVICES-MIDWEST	CAN	07/08/14	08/07/14	450.00
70019	REDWIN	RED WING SHOE STORE	CAN	07/08/14	08/07/14	165.00
70020	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	07/08/14	08/07/14	907.36
70021	REPORT	THE REPORTER NEWSPAPERS	CAN	07/08/14	08/07/14	649.00
70022	RIDDER	SUSAN RIDDERHOFF	CAN	07/08/14	08/07/14	259.35
70023	RIPOLI	PATRICIA RIPOLI	CAN	07/08/14	08/07/14	227.20
70024	ROSCOE	THE ROSCOE COMPANY	CAN	07/08/14	08/07/14	117.45
70025	SAMSCL22	SAMS CLUB	CAN	07/08/14	08/07/14	386.17
70026	SAMSCL33	SAMS CLUB	CAN	07/08/14	08/07/14	177.69
70027	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/08/14	08/07/14	414.99
70028	SCHRAD	LILLIAN SCHRADER	CAN	07/08/14	08/07/14	176.40
70029	SECRET01	SECRETARY OF STATE	CAN	07/08/14	08/07/14	80.00
70030	SERVIC02	SERVICE SANITATION INC	CAN	07/08/14	08/07/14	620.00
70031	SHARKS	SHARK SHREDDING INC	CAN	07/08/14	08/07/14	154.00
70032	SHERWI	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
70033	SHERWI	VOIDED---LEADER CHECK	VL	07/08/14	07/07/14	
70034	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/08/14	08/07/14	2,014.09
70035	SHERWI03	THE SHERWIN WILLIAMS CO	CAN	07/08/14	08/07/14	221.45
70036	SIMON	BARRY E SIMON, P.C.	VNR	07/08/14	08/07/14	
70037	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	07/08/14	08/07/14	62.16
70038	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	07/08/14	08/07/14	420.76
70039	SPRING01	SPRING GROVE NURSERY INC	CAN	07/08/14	08/07/14	195.00
70040	SSWORL	S&S WORLDWIDE INC	CAN	07/08/14	08/07/14	1,090.05

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70041	STANDA	STANDARD EQUIPMENT CO	CAN	07/08/14	08/07/14	246.70
70042	STAPLE	STAPLES CREDIT PLAN	CAN	07/08/14	08/07/14	446.96
70043	SUBURB	SUBURBAN LABORATORIES	CAN	07/08/14	08/07/14	129.00
70044	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	07/08/14	08/07/14	781.10
70045	THOMPS	THOMPSON ELEVATOR	CAN	07/08/14	08/07/14	1,918.00
70046	TRUJIL	DANIEL TRUJILLO	CAN	07/08/14	08/07/14	5.50
70047	UNITED11	UNITED METERS INC	CAN	07/08/14	08/07/14	141,515.55
70048	UPS	UPS	CAN	07/08/14	08/07/14	37.54
70049	USGAS	US GAS	CAN	07/08/14	08/07/14	268.70
70050	VALDEZ	LUCIANO VALDEZ	CAN	07/08/14	08/07/14	27.50
70051	VANGUA	VANGUARD ARCHIVES	CAN	07/08/14	08/07/14	252.00
70052	VERIZO10	VERIZON WIRELESS	CAN	07/08/14	08/07/14	63.26
70053	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/08/14	08/07/14	352.86
70054	VISION	VERMEE SERVICE PLAN	CAN	07/08/14	08/07/14	1,665.32
70055	VOS	JAMES VOS	CAN	07/08/14	08/07/14	105.00
70056	WEST01	THOMPSON WEST	CAN	07/08/14	08/07/14	325.74
70057	WIGBOL	WIGBOLDY MATERIALS INC	CAN	07/08/14	08/07/14	74.40
70058	WINDYC	WINDY CITY SILKSCREENING INC	CAN	07/08/14	08/07/14	3,005.50
70059	WINDYT	WINDY CITY THUNDERBOLTS	CAN	07/08/14	08/07/14	500.00
70060	YOGAPA	YOGA PATHWAYS LLC	CAN	07/08/14	08/07/14	455.00
70061	ZEP	ZEP SALES & SERVICE	CAN	07/08/14	08/07/14	433.80
70062	AMERIC	AMERICAN EXPRESS	CAN	07/09/14	08/07/14	15.00
70063	CRITER	CRITERION PICTURES USA, INC.	CAN	07/09/14	08/07/14	345.00
70064	DIGGIN	DIGGING RECORDS INC	CAN	07/09/14	08/07/14	1,200.00
70065	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/09/14	08/07/14	53.95
70066	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	07/09/14	08/07/14	134.22
70067	SINFUL	SINFUL SAINTS DIXIELAND JAZZ	CAN	07/09/14	08/07/14	1,500.00
70068	UPS	UPS	CAN	07/09/14	08/07/14	144.40
70069	CHICAG	CHICAGO WHITE SOX	CAN	07/10/14	08/07/14	353.50
70070	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/14/14	08/07/14	900.00
70071	CERICO01	KIM CERICOLA	CAN	07/14/14	10/02/14	300.00
70072	CUTHBE	JAMES CUTHBERT	CAN	07/14/14	08/07/14	300.00
70073	DUFFY01	DENNIS M DUFFY	CAN	07/14/14	08/07/14	300.00
70074	ENGEL	MICHAEL ENGEL	CAN	07/14/14	08/07/14	300.00
70075	GREEN	WILLIAM GREEN	CAN	07/14/14	08/07/14	300.00
70076	JOHNSO	GREGORY JOHNSON	CAN	07/14/14	08/07/14	300.00
70077	LAZINE	DENNIS LAZINEK	CAN	07/14/14	08/07/14	300.00
70078	MCCANN03	CHRIS McCANN	CAN	07/14/14	08/07/14	300.00
70079	RICH	CAMERON RICH	CAN	07/14/14	08/07/14	300.00
70080	SEIFRI	DEBORAH SEIFRIED	CAN	07/14/14	08/07/14	300.00
70081	TELAND	BRAD TELANDER	CAN	07/14/14	08/07/14	150.00
70082	VOS	JAMES VOS	CAN	07/14/14	08/07/14	300.00
70083	YEAMAN	GAVIN YEAMAN	CAN	07/14/14	10/02/14	300.00
70084	ATT01	AT&T	CAN	07/14/14	08/07/14	911.29
70085	CAMPBE	RON CAMPBELL	CAN	07/14/14	08/07/14	660.00

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70086	ILLINO45	ILLINOIS MUNICIPAL LEAGUE	CAN	07/14/14	08/07/14	360.00
70087	INDUST01	I/O SOLUTIONS INC	CAN	07/14/14	08/07/14	6,312.50
70088	JARENT	JA RENTAL, CORP.	CAN	07/14/14	08/07/14	866.00
70089	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/14/14	08/07/14	1,858.00
70090	R0002420	RASHAUD C WALKER	CAN	07/14/14	08/07/14	600.00
70091	SECRET	SECRETARY OF STATE	CAN	07/14/14	08/07/14	95.00
70092	SECURI	SECURITY BENEFIT GROUP	CAN	07/15/14	07/15/14	500.00
70093	AMERIC16	AMERICAN MESSAGING	CAN	07/17/14	08/07/14	142.72
70094	AZOTO	A ZOO TO YOU INC	CAN	07/17/14	08/07/14	395.00
70095	BARRAC	BARRACO'S	CAN	07/17/14	08/07/14	155.00
70096	OGORZA	JAMES OGORZALEK	CAN	07/17/14	08/07/14	1,936.00
70097	R0003243	LAUREN KILSTROM	CAN	07/17/14	09/03/14	50.00
70098	SAMSCL11	SAMS CLUB	CAN	07/17/14	08/07/14	99.02
70099	PNIEWS	GLENN PNIEWSKI	CAN	07/17/14	08/07/14	28.25
70100	AIRONE	AIR ONE EQUIPMENT INC	CAN	07/22/14	08/07/14	645.00
70101	AJUNIF	AJ UNIFORM	CAN	07/22/14	08/07/14	217.10
70102	AMERIC01	AMERICAN BOTTLING COMPANY	CAN	07/22/14	08/07/14	73.50
70103	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	07/22/14	08/07/14	460.00
70104	ATT	AT&T	CAN	07/22/14	08/07/14	35.86
70105	ATT01	AT&T	CAN	07/22/14	08/07/14	1,679.50
70106	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	07/22/14	08/07/14	695.64
70107	AUTOZO	AUTOZONE	CAN	07/22/14	08/07/14	148.65
70108	AVALON	AVALON PETROLEUM	CAN	07/22/14	08/07/14	12,344.40
70109	BARCOP	BARCO PRODUCTS COMPANY	CAN	07/22/14	08/07/14	1,530.46
70110	BENNET	BENNETT AUTO REBUILDERS INC	CAN	07/22/14	08/07/14	1,000.00
70111	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	07/22/14	08/07/14	1,320.00
70112	BEYOND	BEYOND THE ARC ACADEMY	CAN	07/22/14	08/07/14	1,400.00
70113	BOUNDT	BOUND TREE MEDICAL LLC	CAN	07/22/14	08/07/14	67.74
70114	BRENNA	BRENNAN ELECTRIC	CAN	07/22/14	08/07/14	3,918.20
70115	BUDGET	BUDGET SIGN SERVICE	CAN	07/22/14	08/07/14	223.20
70116	BULLSS	BULLS/SOX ACADEMY	CAN	07/22/14	09/03/14	650.00
70117	CAINKA	LOUIS F CAINKAR, LTD	CAN	07/22/14	09/03/14	16,729.78
70118	CAREST01	CARE STATION	CAN	07/22/14	09/03/14	127.00
70119	CARQUE	CARQUEST AUTO PARTS	CAN	07/22/14	08/07/14	243.26
70120	CDWG	CDW GOVERNMENT	CAN	07/22/14	08/07/14	1,287.00
70121	CENTRA06	CENTRAL SOD FARMS INC	VNR	07/22/14	07/29/14	
70122	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	07/22/14	08/07/14	345.38
70123	CINTAS	VOIDED---LEADER CHECK	VL	07/22/14	07/21/14	
70124	CINTAS	CINTAS CORPORATION #21	CAN	07/22/14	08/07/14	1,698.64
70125	CINTAS02	CINTAS CORPORATION	VNR	07/22/14	07/22/14	
70126	CLASSI	CLASSIC COFFEE INC	CAN	07/22/14	08/07/14	175.00
70127	CLASSM	CLASSMATE	CAN	07/22/14	08/07/14	135.72
70128	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	07/22/14	09/03/14	12,565.00
70129	COMCAS02	COMCAST CABLE	CAN	07/22/14	08/07/14	214.85
70130	COMCAS02	COMCAST CABLE	CAN	07/22/14	08/07/14	99.85

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70131	COMCAS02	COMCAST CABLE	CAN	07/22/14	08/07/14	12.49
70132	COMED01	VOIDED---LEADER CHECK	VL	07/22/14	07/21/14	
70133	COMED01	COM ED	CAN	07/22/14	08/07/14	3,653.21
70134	COMED02	COM ED	CAN	07/22/14	08/07/14	10,129.22
70135	CONSTE	CONSTELLATION NEWENERGY INC	CAN	07/22/14	08/07/14	3,998.01
70136	CUMMIN	CUMMINS NPOWER LLC	CAN	07/22/14	08/07/14	7,668.32
70137	DAHAND	DA HANDY GUY INC	CAN	07/22/14	08/07/14	930.00
70138	DELLMA	DELL MARKETING LP	CAN	07/22/14	08/07/14	2,518.53
70139	DHWIRE	DH WIRELESS SOLUTIONS	CAN	07/22/14	08/07/14	14,774.96
70140	DIABET	DIABETIC EXPRESS	CAN	07/22/14	08/07/14	272.08
70141	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/22/14	08/07/14	5,964.66
70142	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	07/22/14	08/07/14	376.00
70143	DOREEN	DOREEN'S GOURMET PIZZA	CAN	07/22/14	08/07/14	42.00
70144	EJEQUI	EJ EQUIPMENT	CAN	07/22/14	08/07/14	1,077.32
70145	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	07/22/14	08/07/14	1,143.77
70146	ENR	ENR	CAN	07/22/14	08/07/14	87.00
70147	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/22/14	08/07/14	123.90
70148	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	07/22/14	08/07/14	350.66
70149	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	07/22/14	08/07/14	60.00
70150	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	07/22/14	08/07/14	361.76
70151	FASTEN	FASTENAL COMPANY	CAN	07/22/14	08/07/14	387.25
70152	FLANAG	FLANAGIN LLC	CAN	07/22/14	08/07/14	150.00
70153	FOLGER	FOLGERS FLAG & DECORATING INC	CAN	07/22/14	08/07/14	156.00
70154	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	07/22/14	08/07/14	64.00
70155	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	07/22/14	08/07/14	229.95
70156	GENUIN	GENUINE PARTS CO	CAN	07/22/14	08/07/14	124.58
70157	GENUIN	GENUINE PARTS CO	CAN	07/22/14	08/07/14	108.87
70158	GENUIN	GENUINE PARTS CO	CAN	07/22/14	08/07/14	11.98
70159	GEORGE	GEORGES GARAGES & DOORS	CAN	07/22/14	08/07/14	300.00
70160	GRAING	WW GRAINGER INC	CAN	07/22/14	08/07/14	104.58
70161	GROVEM	GROVE MASONRY MAINTENANCE INC	CAN	07/22/14	08/07/14	39,555.00
70162	HANSEN	HANSEN DOOR	CAN	07/22/14	08/07/14	916.14
70163	HAWKIN	HAWK FORD	CAN	07/22/14	08/07/14	650.12
70164	HINCKL	HINCKLEY SPRING	CAN	07/22/14	08/07/14	65.81
70165	HOMEPA	HOME PAGES-AMERICAN MARKETING	CAN	07/22/14	08/07/14	367.50
70166	HRJOHN	H&R JOHNSON BROS INC	CAN	07/22/14	08/07/14	50,058.00
70167	HUBERL	HUBER LANDSCAPE SERVICES	CAN	07/22/14	09/03/14	250.00
70168	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	07/22/14	08/07/14	8,030.86
70169	ILLINO25	ILLINOIS EPA	CAN	07/22/14	08/07/14	1,000.00
70170	ILLINO47	ILEAS	CAN	07/22/14	08/07/14	240.00
70171	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	07/22/14	08/07/14	5,548.25
70172	INDUST01	I/O SOLUTIONS INC	CAN	07/22/14	08/07/14	635.00
70173	INFORA	INFORAD INC	CAN	07/22/14	08/07/14	169.00
70174	INTERN03	INTERNATIONAL INSTITUTE OF	CAN	07/22/14	09/03/14	200.00
70175	JACKSO	JACKSON HIRSCH INC	CAN	07/22/14	08/07/14	206.15

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70176	JPCOOK	THE JP COOKE CO	CAN	07/22/14	08/07/14	94.65
70177	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	07/22/14	08/07/14	1,420.00
70178	LANGUA	LANGUAGE LINE SERVICES	CAN	07/22/14	08/07/14	26.62
70179	LONGVA	LONGVANS INC	CAN	07/22/14	08/07/14	125.00
70180	LTDCOM	LTD COMMODITIES LLC	CAN	07/22/14	08/07/14	149.28
70181	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	07/22/14	08/07/14	238.00
70182	MELROS	MELROSE PYROTECHNICS INC	CAN	07/22/14	08/07/14	7,500.00
70183	MENARD03	MENARDS - EVERGREEN PARK	CAN	07/22/14	09/03/14	219.74
70184	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	07/22/14	08/07/14	276.00
70185	MIDTOW	MID TOWN PETROLEUM INC	CAN	07/22/14	08/07/14	181.82
70186	MURPHY06	MURPHY & MILLER, INC	CAN	07/22/14	08/07/14	4,025.00
70187	NICOR	NICOR GAS	CAN	07/22/14	08/07/14	455.93
70188	NORTHS	NORTHSTAR GROUP INC	CAN	07/22/14	08/07/14	222.23
70189	OELSO	OELSON & STERK	CAN	07/22/14	08/07/14	935.00
70190	OFFICE06	OFFICE DEPOT	CAN	07/22/14	08/07/14	157.50
70191	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	07/22/14	08/07/14	1,042.29
70192	OHERR001	RAY O'HERRON CO INC	CAN	07/22/14	08/07/14	1,657.66
70193	PORTAB	PORTABLE JOHN INC	CAN	07/22/14	08/07/14	316.68
70194	PORTER01	PORTER LEE CORP	CAN	07/22/14	08/07/14	1,129.00
70195	POSTMA	POSTMASTER OF CHICAGO	CAN	07/22/14	09/03/14	196.00
70196	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	07/22/14	08/07/14	10.00
70197	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	07/22/14	08/07/14	394.99
70198	QUALIF	QUALIFICATION TARGETS INC	CAN	07/22/14	08/07/14	146.81
70199	QUARRY	QUARRY MATERIALS	CAN	07/22/14	08/07/14	1,083.67
70200	R0000760	STEPHEN C SCHAEFER	CAN	07/22/14	09/03/14	60.00
70201	R0003199	WP CONSTRUCTION INC	CAN	07/22/14	10/02/14	80.00
70202	R0003200	CHICAGO RE INVESTORS LLC	CAN	07/22/14	08/07/14	10,000.00
70203	R0003244	ANGELICA MILLER	OUT	07/22/14	07/21/14	60.00
70204	R0003245	J DIVITA & ASSOCIATED	CAN	07/22/14	08/07/14	950.00
70205	R0003246	MS LARA NEARY	CAN	07/22/14	09/03/14	340.00
70206	R0003247	MARIELLEN NEWQUIST	CAN	07/22/14	08/07/14	150.00
70207	R0003248	STEVE J CRONIN	CAN	07/22/14	08/07/14	255.00
70208	R0003249	MICHAEL MORRISON	CAN	07/22/14	08/07/14	185.00
70209	R0003250	ANTIC GROUP CORPORATION	CAN	07/22/14	09/03/14	150.00
70210	R0003250	ANTIC GROUP CORPORATION	CAN	07/22/14	09/03/14	10,000.00
70211	RELIAB	RELIABLE FIRE EQUIPMENT	VNR	07/22/14	07/22/14	
70212	RELIAB02	RELIABLE DATA COMMUNICATIONS	CAN	07/22/14	08/07/14	4,300.00
70213	REPORT	THE REPORTER NEWSPAPERS	CAN	07/22/14	09/03/14	38.00
70214	RIDGEF	RIDGE FENCE SUPPLY	CAN	07/22/14	08/07/14	3,203.31
70215	RIPOLI	PATRICIA RIPOLI	CAN	07/22/14	09/03/14	277.20
70216	ROGERS	MARIE L ROGERS	CAN	07/22/14	08/07/14	231.00
70217	ROSCOE	THE ROSCOE COMPANY	CAN	07/22/14	08/07/14	262.37
70218	SAMSCL77	SAM'S CLUB	OUT	07/22/14	07/21/14	288.99
70219	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	07/22/14	08/07/14	320.55
70220	SCHRAD	LILLIAN SCHRADER	CAN	07/22/14	09/03/14	252.00

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70221	SERVIC02	SERVICE SANITATION INC	VNR	07/22/14	07/29/14	
70222	SEXTON	JAMES SEXTON	CAN	07/22/14	08/07/14	1,500.00
70223	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	07/22/14	08/07/14	132.56
70224	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	07/22/14	08/07/14	20.72
70225	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	07/22/14	08/07/14	606.48
70226	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	07/22/14	09/03/14	5,000.00
70227	SUBURB	SUBURBAN LABORATORIES	CAN	07/22/14	08/07/14	104.50
70228	SWISHE	VOIDED---LEADER CHECK	VL	07/22/14	07/21/14	
70229	SWISHE	SWISHER HYGIENE FRANCHISE TRUS	CAN	07/22/14	08/07/14	304.04
70230	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	07/22/14	08/07/14	661.53
70231	THOMPS	THOMPSON ELEVATOR	CAN	07/22/14	08/07/14	645.00
70232	TRAINI	TRAINING CONCEPTS INC	CAN	07/22/14	08/07/14	240.00
70233	UPS	UPS	CAN	07/22/14	08/07/14	107.00
70234	USGAS	US GAS	CAN	07/22/14	08/07/14	99.74
70235	VERIZO10	VERIZON WIRELESS	CAN	07/22/14	09/03/14	31.35
70236	VERIZO10	VERIZON WIRELESS	CAN	07/22/14	08/07/14	3,003.05
70237	VERIZO10	VERIZON WIRELESS	CAN	07/22/14	08/07/14	1,176.24
70238	VERIZO10	VERIZON WIRELESS	CAN	07/22/14	08/07/14	38.03
70239	VERIZO10	VERIZON WIRELESS	CAN	07/22/14	08/07/14	40.01
70240	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	07/22/14	08/07/14	139.99
70241	VILLOL	VILLAGE OF OAK LAWN	CAN	07/22/14	08/07/14	54,605.22
70242	VILLOL	VILLAGE OF OAK LAWN	CAN	07/22/14	08/07/14	1,848.45
70243	WEST01	THOMPSON WEST	CAN	07/22/14	08/07/14	247.74
70244	WIGBOL	WIGBOLDY MATERIALS INC	CAN	07/22/14	08/07/14	110.92
70245	WINDYC	WINDY CITY SILKSCREENING INC	CAN	07/22/14	08/07/14	157.75
70246	YOUNGR	YOUNG REMBRANDTS INC	CAN	07/22/14	08/07/14	170.00
70247	CINTAS	CINTAS CORPORATION #21	CAN	07/23/14	08/07/14	206.64
70248	CINTAS02	CINTAS CORPORATION	CAN	07/23/14	08/07/14	656.91
70249	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	07/23/14	08/07/14	3,839.57
70250	DONOVA	PETER DONOVAN	CAN	07/23/14	08/07/14	67.40
70251	R0003251	ERIN M NIELSEN	CAN	07/23/14	09/03/14	258.67
70252	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	07/23/14	08/07/14	1,141.00
70253	RELIAB02	RELIABLE DATA COMMUNICATIONS	CAN	07/23/14	08/07/14	1,700.00
70254	R0000781	NICK DESMOND	CAN	07/25/14	08/07/14	1,250.00
70255	BENNET	BENNETT AUTO REBUILDERS INC	CAN	07/28/14	09/03/14	14,729.42
70256	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	07/28/14	09/03/14	71.62
70257	COOKCO05	COOK COUNTY TREASURER	CAN	07/28/14	08/07/14	24,080.85
70258	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	07/28/14	08/07/14	546.23
70259	R0003252	GODA JURKONTYTE	CAN	07/28/14	09/03/14	32.00
70260	R0003253	JANICE FARRITOR	CAN	07/28/14	09/03/14	165.00
70261	VANDER	GARY VANDERLEE	VNR	07/28/14	07/28/14	
70262	VANDER01	CHRIS VANDER NAALD	VNR	07/28/14	07/28/14	
70263	VANDER01	CHRIS VANDER NAALD	CAN	07/28/14	09/03/14	3,485.00
70264	PETTYC01	PETTY CASH CUSTODIAN	CAN	08/01/14	09/03/14	4,000.00
70265	SECURI	SECURITY BENEFIT GROUP	CAN	07/31/14	08/11/14	4,002.50

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70266	R0003254	MELANIE O'CONNELL	CAN	08/01/14	09/03/14	775.00
70267	UNITED11	UNITED METERS INC	CAN	08/01/14	09/03/14	150,916.59
70268	BESTMA	B E S T MAINTENANCE	CAN	08/04/14	09/03/14	3,440.00
70269	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	08/04/14	09/03/14	375.00
70270	FIFTH01	FIFTH THIRD BANK	CAN	08/04/14	09/03/14	1,225.60
70271	PNIEWS	GLENN PNIEWSKI	CAN	08/04/14	09/03/14	46.83
70272	PRINTM	PRINTMART	CAN	08/04/14	09/03/14	255.00
70273	SAMUE	SAMUEL FRENCH	CAN	08/04/14	09/03/14	375.00
70274	UNITED11	UNITED METERS INC	CAN	08/04/14	09/03/14	98,412.93
70275	ATT02	AT&T MOBILITY	CAN	08/04/14	09/03/14	406.90
70276	EVERGR15	EVERGREEN PAVING	CAN	08/04/14	09/03/14	17,617.38
70277	AJUNIF	AJ UNIFORM	CAN	08/05/14	09/03/14	300.00
70278	ALBERT	ALBERTO'S	CAN	08/05/14	09/03/14	64.00
70279	AMAZON	SYNCB/AMAZON	CAN	08/05/14	09/03/14	223.72
70280	AMERIC17	AMERICAN LEGAL	CAN	08/05/14	09/03/14	1,652.96
70281	ANDERS	ANDERSON PEST CONTROL	CAN	08/05/14	09/03/14	1,902.30
70282	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	08/05/14	09/03/14	25,500.00
70283	ATT01	VOIDED---LEADER CHECK	VL	08/05/14	08/07/14	
70284	ATT01	AT&T	CAN	08/05/14	09/03/14	2,008.24
70285	ATT04	AT&T	CAN	08/05/14	09/03/14	45.00
70286	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/05/14	09/03/14	501.60
70287	ATTLON	AT&T LONG DISTANCE	CAN	08/05/14	09/03/14	167.51
70288	AVALON	AVALON PETROLEUM	CAN	08/05/14	09/03/14	15,678.57
70289	BESTMA	B E S T MAINTENANCE	CAN	08/05/14	09/03/14	50.00
70290	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	08/05/14	09/03/14	423.50
70291	CBCINN	CBCINNOVIS INC	CAN	08/05/14	09/03/14	65.40
70292	CDSOFF	CDS OFFICE TECHNOLOGIES	CAN	08/05/14	09/03/14	1,890.00
70293	CINTAS	CINTAS CORPORATION #21	CAN	08/05/14	09/03/14	642.02
70294	CINTAS02	CINTAS CORPORATION	CAN	08/05/14	09/03/14	213.37
70295	COMCAS02	COMCAST CABLE	CAN	08/05/14	09/03/14	214.85
70296	COMED01	COM ED	CAN	08/05/14	09/03/14	2,229.06
70297	COMED02	COM ED	CAN	08/05/14	09/03/14	10,000.12
70298	COMPLE	COMPLETE FENCE INC	CAN	08/05/14	09/03/14	1,670.00
70299	CONSER	CONSERV FS INC	CAN	08/05/14	09/03/14	722.25
70300	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	08/05/14	09/03/14	78.91
70301	CUMMIN	CUMMINS NPOWER LLC	CAN	08/05/14	09/03/14	351.81
70302	CYGANH	CYGAN HAYES, LTD.	CAN	08/05/14	09/03/14	20,262.50
70303	DAHAND	DA HANDY GUY INC	CAN	08/05/14	09/03/14	696.00
70304	DELLMA	DELL MARKETING LP	CAN	08/05/14	09/03/14	3,013.50
70305	DELTAD01	DELTA DENTAL - RISK	CAN	08/05/14	09/03/14	12,737.12
70306	DHWIRE	DH WIRELESS SOLUTIONS	CAN	08/05/14	09/03/14	1,512.00
70307	DOREEN	DOREEN'S GOURMET PIZZA	CAN	08/05/14	09/03/14	56.00
70308	EFOLDE	eFOLDER SYSTEMS	CAN	08/05/14	09/03/14	510.00
70309	EJEQUI	EJ EQUIPMENT	CAN	08/05/14	09/03/14	1,129.08
70310	EQUIPM	EQUIPMENT MANAGEMENT CO	CAN	08/05/14	09/03/14	270.95

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70311	EVERGR	EVERGREEN MECHANICAL	CAN	08/05/14	09/03/14	9,850.00
70312	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/05/14	09/03/14	14.12
70313	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/05/14	09/03/14	51.70
70314	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/05/14	09/03/14	299.67
70315	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/05/14	09/03/14	117.58
70316	EVERGR15	EVERGREEN PAVING	CAN	08/05/14	09/03/14	38,633.41
70317	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	08/05/14	09/03/14	180.00
70318	FBINAA	FBINAA NORTHERN DIVISION	CAN	08/05/14	09/03/14	75.00
70319	FEDEX	FED EX	CAN	08/05/14	09/03/14	22.17
70320	FELTZ	ERNEST J FELTZ	CAN	08/05/14	09/03/14	19.56
70321	FLANAG	FLANAGIN LLC	CAN	08/05/14	09/03/14	1,875.00
70322	FOLGER	FOLGERS FLAG & DECORATING INC	CAN	08/05/14	09/03/14	1,776.80
70323	FOREST01	FORESTRY SUPPLIERS INC	CAN	08/05/14	09/03/14	29.10
70324	FUNEXP	FUN EXPRESS LLC	CAN	08/05/14	09/03/14	73.15
70325	GEKLOO	GE KLOOS MATERIAL CO	CAN	08/05/14	09/03/14	1,878.86
70326	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/05/14	09/03/14	19.24
70327	GLOBAL	GLOBALSTAR USA	CAN	08/05/14	09/03/14	1,607.26
70328	GLTROP	G & L TROPHIES & GIFTS	CAN	08/05/14	09/03/14	190.50
70329	GRAING	WW GRAINGER INC	CAN	08/05/14	09/03/14	636.79
70330	GROVEM	GROVE MASONRY MAINTENANCE INC	CAN	08/05/14	09/03/14	13,650.00
70331	HANSEN	HANSEN DOOR	CAN	08/05/14	09/03/14	340.63
70332	HARRIS	W T HARRIS	CAN	08/05/14	09/03/14	4,772.25
70333	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	08/05/14	09/03/14	123.90
70334	HARRIS03	LONNITA R HARRIS	CAN	08/05/14	09/03/14	67.93
70335	HASTIN	HASTINGS AIR-ENERGY	CAN	08/05/14	09/03/14	313.90
70336	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	08/05/14	09/03/14	2,503.68
70337	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	08/05/14	09/03/14	198,601.95
70338	IDVILL	IDVILLE	CAN	08/05/14	09/03/14	306.89
70339	ILLINO34	ILLINOIS SECTION AWWA	CAN	08/05/14	09/03/14	180.00
70340	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	08/05/14	09/03/14	9,691.70
70341	INDUST01	I/O SOLUTIONS INC	CAN	08/05/14	09/03/14	2,628.00
70342	INPRIN	IN-PRINT GRAPHICS INC	CAN	08/05/14	09/03/14	107.00
70343	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	08/05/14	09/03/14	211.90
70344	JUSTTI	JUST TIRES	CAN	08/05/14	09/03/14	597.64
70345	KARACO	KARA COMPANY INC	CAN	08/05/14	09/03/14	310.90
70346	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/05/14	09/03/14	1,845.00
70347	KUSTOMS	KUSTOM SIGNALS INC	CAN	08/05/14	09/03/14	178.00
70348	LANSIN	LANSING BUILDING PRODUCTS	CAN	08/05/14	09/03/14	997.32
70349	LAWENF03	LAW ENFORCEMENT FOUATION	CAN	08/05/14	09/03/14	50.00
70350	LEAF	LEAF	CAN	08/05/14	09/03/14	2,472.00
70351	LEAF	LEAF	CAN	08/05/14	09/03/14	258.47
70352	MEDICA01	MEDICAL REIMBURSEMENT	CAN	08/05/14	09/03/14	4,666.64
70353	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/05/14	09/03/14	129.47
70354	MORAN	JO MORAN	CAN	08/05/14	10/02/14	1,540.00
70355	MURPHY06	MURPHY & MILLER, INC	CAN	08/05/14	09/03/14	254.00

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70356	MUTUAL01	MUTUAL OF OMAHA	CAN	08/05/14	09/03/14	1,240.37
70357	NATION14	NATIONAL ALLIANCE FOR	CAN	08/05/14	09/03/14	30.00
70358	NICOR	NICOR GAS	CAN	08/05/14	09/03/14	570.24
70359	NICOR01	NICOR GAS	CAN	08/05/14	09/03/14	147.94
70360	NOBLEI	NOBLE INDUSTRIAL SUPPLY CORP	CAN	08/05/14	09/03/14	433.38
70361	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	08/05/14	09/03/14	994.10
70362	OHERRO01	RAY O'HERRON CO INC	CAN	08/05/14	09/03/14	1,094.29
70363	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	08/05/14	09/03/14	140.00
70364	PFPETT	PF PETTIBONE & CO	CAN	08/05/14	09/03/14	122.90
70365	PLOWSC	PLOWS COUNCIL ON AGING	CAN	08/05/14	09/03/14	474.81
70366	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	08/05/14	09/03/14	1,700.00
70367	PORTAB	PORTABLE JOHN INC	CAN	08/05/14	09/03/14	211.12
70368	POSTER	POSTER COMPLIANCE CENTER	CAN	08/05/14	09/03/14	414.00
70369	PRINTM	PRINTMART	CAN	08/05/14	09/03/14	282.00
70370	PUBLIC	VOIDED---LEADER CHECK	VL	08/05/14	08/07/14	
70371	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	08/05/14	09/03/14	3,666.32
70372	QUALIZ	KALETA M QUALIZZA	CAN	08/05/14	09/03/14	950.95
70373	R0003224	JEA CONSTRUCTION INC	CAN	08/05/14	09/03/14	255.00
70374	R0003255	SUSAN MESCO	CAN	08/05/14	09/03/14	133.81
70375	R0003256	JILL FRIEL	CAN	08/05/14	09/03/14	55.00
70376	R0003257	ALSIE PURVIS	CAN	08/05/14	09/03/14	59.00
70377	R0003258	RUTH CLARKE	CAN	08/05/14	09/03/14	30.00
70378	R0003259	BLAIR MALLOY	CAN	08/05/14	09/03/14	150.00
70379	R0003260	KINGSGUARD PROPERTIES LLC	CAN	08/05/14	09/03/14	10,000.00
70380	R0003261	RADO HOLDINGS LLC	CAN	08/05/14	12/04/14	10,000.00
70381	R0003262	TVL CONSTRUCTION	CAN	08/05/14	09/03/14	350.00
70382	R0003263	DECKS BY DESIGN	VNR	08/05/14	08/19/14	
70383	R0003264	PAULINA GONZALEZ	CAN	08/05/14	09/03/14	30.00
70384	R0003265	BIG STAR ELECTRIC INC	CAN	08/05/14	10/02/14	150.00
70385	R0003266	MARCIN MIETUS	CAN	08/05/14	12/04/14	10,000.00
70386	R0003267	GREEN IRON DEMOLITION	CAN	08/05/14	09/03/14	200.00
70387	R0003268	CHRISTOPHER KOLASA	CAN	08/05/14	09/03/14	150.00
70388	R0003269	REBECCA SCHALACK	CAN	08/05/14	09/03/14	40.00
70389	R0003270	NEWCASTLE WEST LLC	CAN	08/05/14	09/03/14	10,000.00
70390	R0008091	PREMIER PROPERTY BUILDERS	CAN	08/05/14	09/03/14	80.00
70391	RAMARS	RAMAR SUPPLY CORP	CAN	08/05/14	09/03/14	754.26
70392	REFLEC	REFLECTIX INC	VNR	08/05/14	08/14/14	
70393	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	08/05/14	09/03/14	907.36
70394	REPORT	THE REPORTER NEWSPAPERS	CAN	08/05/14	09/03/14	160.00
70395	RIDDER	SUSAN RIDDERHOFF	CAN	08/05/14	09/03/14	308.75
70396	ROSCOE	THE ROSCOE COMPANY	CAN	08/05/14	09/03/14	284.55
70397	RYAN01	SUE RYAN	CAN	08/05/14	09/03/14	65.45
70398	SAMSCL20	SAMS CLUB	OUT	08/05/14	08/07/14	128.78
70399	SAMSCL33	SAMS CLUB	OUT	08/05/14	08/07/14	331.28
70400	SAMSCL44	SAM'S CLUB	OUT	08/05/14	08/07/14	1,259.47

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70401	SAMSCL88	SAM'S CLUB	CAN	08/05/14	09/03/14	517.79
70402	SCHROE	SCHROEDER MATERIAL INC	CAN	08/05/14	09/03/14	1,312.89
70403	SECRET01	SECRETARY OF STATE	CAN	08/05/14	09/03/14	50.00
70404	SHARKS	SHARK SHREDDING INC	CAN	08/05/14	09/03/14	132.00
70405	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/05/14	09/03/14	200.01
70406	SIXFLA	SIX FLAGS GREAT AMERICA	CAN	08/05/14	09/03/14	1,147.00
70407	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	08/05/14	09/03/14	20.72
70408	SOURCE	SOURCE INC OF MISSOURI	CAN	08/05/14	09/03/14	734.99
70409	SOUTHS07	SOUTH SUBURBAN COLLEGE	CAN	08/05/14	09/03/14	622.00
70410	STANDA	STANDARD EQUIPMENT CO	CAN	08/05/14	09/03/14	241.92
70411	STRASS	TOM STRASSER PLUMBING CO	CAN	08/05/14	09/03/14	1,350.00
70412	THOMPS	THOMPSON ELEVATOR	CAN	08/05/14	09/03/14	300.00
70413	USGAS	US GAS	CAN	08/05/14	09/03/14	173.70
70414	VERIZO10	VERIZON WIRELESS	CAN	08/05/14	09/03/14	1,689.02
70415	VISION	VISION SERVICE PLAN	CAN	08/05/14	09/03/14	1,665.32
70416	WASHTO	WASHTOWN EQUIPMENT CO INC	CAN	08/05/14	09/03/14	6,700.00
70417	WIGBOL	WIGBOLDY MATERIALS INC	CAN	08/05/14	09/03/14	236.16
70418	ZEP	ZEP SALES & SERVICE	CAN	08/05/14	09/03/14	665.50
70419	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	08/08/14	09/03/14	816.00
70420	R0001591	DAVE GRANGER	CAN	08/08/14	09/03/14	900.00
70421	SAMSCL88	SAM'S CLUB	CAN	08/08/14	09/03/14	448.91
70422	R0003271	SCOTT NOVAK	CAN	08/11/14	09/03/14	163.45
70423	R0003272	BORIS MCWHARTER	CAN	08/12/14	09/03/14	600.00
70424	ILLINO15	ILLINOIS STATE POLICE	CAN	08/14/14	10/02/14	146.00
70425	ILLINO15	ILLINOIS STATE POLICE	CAN	08/14/14	10/02/14	73.00
70426	REFLEC01	REFLECTIVE APPAREL FACTORY INC	CAN	08/14/14	09/03/14	231.17
70427	SECURI	SECURITY BENEFIT GROUP	CAN	08/15/14	08/15/14	500.00
70428	CAINKA	LOUIS F CAINKAR, LTD	CAN	08/15/14	10/02/14	900.00
70429	CERICO01	KIM CERICOLA	CAN	08/15/14	10/02/14	300.00
70430	CUTHBE	JAMES CUTHBERT	CAN	08/15/14	09/03/14	300.00
70431	DUFFY01	DENNIS M DUFFY	CAN	08/15/14	09/03/14	300.00
70432	ENGEL	MICHAEL ENGEL	CAN	08/15/14	09/03/14	300.00
70433	GREEN	WILLIAM GREEN	CAN	08/15/14	09/03/14	300.00
70434	JOHNSO	GREGORY JOHNSON	CAN	08/15/14	09/03/14	300.00
70435	LAZINE	DENNIS LAZINEK	CAN	08/15/14	09/03/14	300.00
70436	MCCANN03	CHRIS McCANN	CAN	08/15/14	09/03/14	300.00
70437	RICH	CAMERON RICH	CAN	08/15/14	09/03/14	300.00
70438	SEIFRI	DEBORAH SEIFRIED	CAN	08/15/14	09/03/14	300.00
70439	TELAND	BRAD TELANDER	CAN	08/15/14	09/03/14	150.00
70440	VOS	JAMES VOS	CAN	08/15/14	09/03/14	300.00
70441	YEAMAN	GAVIN YEAMAN	CAN	08/15/14	10/02/14	300.00
70442	CITYLI	CITY LIGHTS MUSIC INC	CAN	08/15/14	09/03/14	5,687.00
70443	R0002391	JILL DOHERTY	OUT	08/15/14	08/15/14	200.00
70444	AIRONE	AIR ONE EQUIPMENT INC	CAN	08/19/14	09/03/14	1,731.00
70445	ALSIPL01	ALSIP LAWNMOWER INC	CAN	08/19/14	09/03/14	395.69

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70446	AMAZON	SYNCB/AMAZON	CAN	08/19/14	09/03/14	68.48
70447	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	08/19/14	09/03/14	762.00
70448	AMERIC16	AMERICAN MESSAGING	CAN	08/19/14	09/03/14	107.06
70449	AMERIC17	AMERICAN LEGAL	CAN	08/19/14	10/02/14	167.90
70450	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	08/19/14	09/03/14	255.00
70451	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	08/19/14	09/03/14	7,200.00
70452	ATLASB01	ATLAS BOBCAT INC	CAN	08/19/14	09/03/14	3,105.00
70453	ATT01	AT&T	CAN	08/19/14	09/03/14	6,451.95
70454	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	08/19/14	09/03/14	497.08
70455	AUTOZO	AUTOZONE	CAN	08/19/14	09/03/14	38.61
70456	AVALON	AVALON PETROLEUM	CAN	08/19/14	09/03/14	12,378.78
70457	BATTER01	BATTERIES PLUS LLC	CAN	08/19/14	09/03/14	38.95
70458	BENNET	BENNETT AUTO REBUILDERS INC	CAN	08/19/14	09/03/14	755.79
70459	BEVERL02	VOIDED---LEADER CHECK	VL	08/19/14	08/18/14	
70460	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	08/19/14	09/03/14	6,600.00
70461	CARDCE	CARD CENTER	CAN	08/19/14	08/19/14	2,860.99
70462	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	08/19/14	09/03/14	130.90
70463	CASSID	CASSIDY TIRE & SERVICE	CAN	08/19/14	09/03/14	908.50
70464	CDWG	CDW GOVERNMENT	CAN	08/19/14	09/03/14	1,658.00
70465	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	08/19/14	09/03/14	636.75
70466	CHRIST03	CHRISTENSEN'S POPCORN WAGONS	CAN	08/19/14	10/02/14	232.50
70467	CINTAS	VOIDED---LEADER CHECK	VL	08/19/14	08/18/14	
70468	CINTAS	CINTAS CORPORATION #21	CAN	08/19/14	09/03/14	1,664.67
70469	CINTAS02	CINTAS CORPORATION	CAN	08/19/14	09/03/14	451.17
70470	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	08/19/14	09/03/14	2,875.00
70471	COMCAS02	COMCAST CABLE	CAN	08/19/14	09/03/14	214.85
70472	COMCAS02	COMCAST CABLE	CAN	08/19/14	09/03/14	99.85
70473	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	08/19/14	10/02/14	71.62
70474	CONSER	CONSERV FS INC	CAN	08/19/14	09/03/14	4,606.16
70475	CONSTE	CONSTELLATION NEWENERGY INC	CAN	08/19/14	09/03/14	906.88
70476	CRESCE	CRESCENT ELECTRICAL	CAN	08/19/14	09/03/14	168.80
70477	DAHAND	DA HANDY GUY INC	CAN	08/19/14	09/03/14	197.00
70478	DHWIRE	DH WIRELESS SOLUTIONS	CAN	08/19/14	09/03/14	10,984.60
70479	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	08/19/14	09/03/14	8,038.30
70480	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	08/19/14	09/03/14	2,156.25
70481	DOREEN	DOREEN'S GOURMET PIZZA	CAN	08/19/14	09/03/14	49.00
70482	EMERGE01	EMERGENCY MANAGEMENT	VNR	08/19/14	08/19/14	
70483	EVERGR	EVERGREEN MECHANICAL	CAN	08/19/14	09/03/14	8,550.00
70484	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/19/14	09/03/14	545.38
70485	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/19/14	09/03/14	68.99
70486	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	08/19/14	09/03/14	60.92
70487	EVERGR15	EVERGREEN PAVING	CAN	08/19/14	09/03/14	35,097.10
70488	EVERGR18	VOIDED---LEADER CHECK	VL	08/19/14	08/18/14	
70489	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	08/19/14	11/07/14	390.00
70490	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	08/19/14	09/03/14	3,404.34

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70491	FLANAG	FLANAGIN LLC	CAN	08/19/14	09/03/14	825.00
70492	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	08/19/14	10/02/14	78.75
70493	FOXHOM	VOIDED---LEADER CHECK	VL	08/19/14	08/18/14	
70494	FOXHOM	FOX HOME CENTER INC	CAN	08/19/14	09/03/14	3,340.75
70495	FREEWA	FREEWAY FORD	CAN	08/19/14	09/03/14	130.00
70496	FUTURE	FUTURE PROS	CAN	08/19/14	09/03/14	2,074.00
70497	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	08/19/14	09/03/14	91.00
70498	GENUIN	GENUINE PARTS CO	CAN	08/19/14	09/03/14	44.65
70499	GRAING	WW GRAINGER INC	CAN	08/19/14	09/03/14	71.79
70500	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	08/19/14	09/03/14	2,362.20
70501	HINCKL	HINCKLEY SPRING	CAN	08/19/14	09/03/14	24.10
70502	HOMEDE02	HOME DEPOT CREDIT SERVICES	CAN	08/19/14	09/03/14	89.94
70503	IDOA	IDOA	CAN	08/19/14	11/07/14	20.00
70504	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	08/19/14	09/03/14	200.00
70505	ILLINO19	ILLINOIS BRICK CO	CAN	08/19/14	09/03/14	216.00
70506	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	08/19/14	09/03/14	323.85
70507	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	08/19/14	09/03/14	3,050.00
70508	KENNED	KENNEDY SEWER SERVICE	CAN	08/19/14	09/03/14	1,385.00
70509	LARRYS	LARRY'S BRAKE SERVICE	CAN	08/19/14	09/03/14	62.00
70510	LONGVA	LONGVANS INC	CAN	08/19/14	09/03/14	125.00
70511	MARQUE02	MARQUETTE NATIONAL BANK	CAN	08/19/14	09/03/14	222,250.00
70512	MCCANN	MCCANN INDUSTRIES INC	CAN	08/19/14	09/03/14	124.32
70513	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	08/19/14	09/03/14	238.00
70514	MEIJER01	MEIJER TAX DEPARTMENT	CAN	08/19/14	10/02/14	66,713.00
70515	MENARD03	VOIDED---LEADER CHECK	VL	08/19/14	08/18/14	
70516	MENARD03	MENARDS - EVERGREEN PARK	CAN	08/19/14	10/02/14	776.48
70517	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	08/19/14	09/03/14	2,156.50
70518	MURPHY06	MURPHY & MILLER, INC	CAN	08/19/14	09/03/14	8,552.64
70519	MUSCOS	MUSCO SPORTS LIGHTING LLC	CAN	08/19/14	09/03/14	60.00
70520	NICOR	NICOR GAS	CAN	08/19/14	09/03/14	428.64
70521	NICOR01	NICOR GAS	CAN	08/19/14	09/03/14	473.41
70522	OFFICE06	OFFICE DEPOT	CAN	08/19/14	09/03/14	173.04
70523	OHERR001	RAY O'HERRON CO INC	CAN	08/19/14	09/03/14	961.68
70524	P&GKEE	P & G KEENE ELECTRICAL	CAN	08/19/14	09/03/14	162.50
70525	PALOSS	PALOS SPORTS	CAN	08/19/14	09/03/14	143.10
70526	PAPPYS01	PAPPYS RESTAURANT GROUP LLC	CAN	08/19/14	09/03/14	51,475.00
70527	PARKSC	PARK SCHWINN CYCLERY	CAN	08/19/14	09/03/14	83.00
70528	PITNEY	PITNEY BOWES	CAN	08/19/14	09/03/14	972.00
70529	PITNEY01	PITNEY BOWES INC	CAN	08/19/14	09/03/14	169.58
70530	PITNEY01	PITNEY BOWES INC	CAN	08/19/14	09/03/14	61.71
70531	PORTAB	PORTABLE JOHN INC	CAN	08/19/14	09/03/14	391.68
70532	PRAXAI	PRAXAIR DISTRIBUTION	CAN	08/19/14	09/03/14	226.78
70533	PUBLIC	VOIDED---LEADER CHECK	VL	08/19/14	08/18/14	
70534	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	08/19/14	09/03/14	2,291.75
70535	QUILL	QUILL	CAN	08/19/14	09/03/14	40.25

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70536	R0001260	KEVIN EVOY	CAN	08/19/14	09/03/14	60.00
70537	R0003273	LYNNE & MARK TROJANOWSKI	CAN	08/19/14	09/03/14	180.00
70538	R0003274	HARDER BROTHERS CORP	CAN	08/19/14	10/02/14	185.00
70539	R0003275	CONTEMPORARY LIVING INC	CAN	08/19/14	10/02/14	150.00
70540	R0003276	EDWARD CHAVINA	CAN	08/19/14	09/03/14	20.00
70541	RANDOL	RANDOL PRINTING	CAN	08/19/14	09/03/14	137.70
70542	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	08/19/14	09/03/14	907.36
70543	RENTAL01	RENTAL MAX	CAN	08/19/14	09/03/14	253.00
70544	RESOUR02	RESOURCE COMMUNICATIONS INC	CAN	08/19/14	09/03/14	2,482.48
70545	ROSCOE	THE ROSCOE COMPANY	CAN	08/19/14	09/03/14	49.65
70546	RWTROX	RW TROXELL & COMPANY	CAN	08/19/14	09/03/14	4,850.00
70547	SAMSCL11	SAMS CLUB	OUT	08/19/14	08/18/14	82.06
70548	SCHROE	SCHROEDER MATERIAL INC	CAN	08/19/14	09/03/14	250.21
70549	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	08/19/14	09/03/14	183.28
70550	SOSTEC	SOS TECHNOLOGIES	CAN	08/19/14	10/02/14	4,185.00
70551	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	08/19/14	09/03/14	45.00
70552	SPORTS	SPORTSFIELDS INC	CAN	08/19/14	09/03/14	1,140.00
70553	SUBURB	SUBURBAN LABORATORIES	CAN	08/19/14	09/03/14	1,748.00
70554	SWANA	SOLID WASTE ASSOCIATION OF	CAN	08/19/14	09/03/14	200.00
70555	SWISHE	SWISHER HYGIENE FRANCHISE TRUS	CAN	08/19/14	09/03/14	134.92
70556	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	08/19/14	09/03/14	1,338.12
70557	TASERI	TASER INTERNATIONAL	CAN	08/19/14	09/03/14	172.91
70558	THOMPS	THOMPSON ELEVATOR	CAN	08/19/14	09/03/14	100.00
70559	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	08/19/14	09/03/14	300.00
70560	UPS	UPS	CAN	08/19/14	09/03/14	3.96
70561	UPS	UPS	CAN	08/19/14	09/03/14	90.40
70562	USGAS	US GAS	CAN	08/19/14	09/03/14	95.00
70563	USLATE	US LATEX PRODUCTS	CAN	08/19/14	09/03/14	818.66
70564	VERIZO10	VERIZON WIRELESS	CAN	08/19/14	09/03/14	1.38
70565	VERIZO10	VERIZON WIRELESS	CAN	08/19/14	09/03/14	1,740.52
70566	VERIZO10	VERIZON WIRELESS	CAN	08/19/14	09/03/14	1,424.69
70567	VERIZO10	VERIZON WIRELESS	CAN	08/19/14	09/03/14	40.01
70568	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	08/19/14	09/03/14	5,130.00
70569	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	08/19/14	09/03/14	660.00
70570	VILLOL	VILLAGE OF OAK LAWN	CAN	08/19/14	09/03/14	54,605.22
70571	WEST01	THOMPSON WEST	CAN	08/19/14	09/03/14	247.74
70572	WIGBOL	WIGBOLDY MATERIALS INC	CAN	08/19/14	09/03/14	557.37
70573	WILDGO	WILD GOOSE CHASE INC	CAN	08/19/14	09/03/14	990.00
70574	WOLFSB	WOLF'S BAKERY	CAN	08/19/14	09/03/14	26.75
70575	WORLDP	WORLDPOINT ECC INC	CAN	08/19/14	09/03/14	913.45
70576	ZEP	ZEP SALES & SERVICE	CAN	08/19/14	09/03/14	236.35
70577	ATT01	AT&T	CAN	08/20/14	09/03/14	1,202.67
70578	COMED01	COM ED	CAN	08/20/14	09/03/14	43.59
70579	COMED01	COM ED	CAN	08/20/14	09/03/14	1,966.54
70580	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	08/20/14	09/03/14	1,809.00

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70581	CONSTE	CONSTELLATION NEWENERGY INC	CAN	08/20/14	09/03/14	3,620.66
70582	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	08/20/14	09/03/14	2,066.81
70583	EQUIPM	EQUIPMENT MANAGEMENT CO	CAN	08/20/14	09/03/14	164.00
70584	HARBOR	HARBOR FREIGHT TOOLS	CAN	08/20/14	09/03/14	57.74
70585	IDES	IDES	CAN	08/20/14	09/03/14	4,238.00
70586	R0003277	ROB DABACO	CAN	08/20/14	09/03/14	150.00
70587	SECRET	SECRETARY OF STATE	CAN	08/20/14	10/02/14	392.00
70588		VOIDED---SPOILED CHECK	VS	08/22/14	08/22/14	
70589		VOIDED---SPOILED CHECK	VS	08/22/14	08/22/14	
70590	R0000835	BETTS REALTY GROUP INC	CAN	08/22/14	09/03/14	145.00
70591	R0008097	DAVID R GREGORY	CAN	08/22/14	09/03/14	10,525.00
70592	MENARD04	MENARD, INC	CAN	08/25/14	10/02/14	40,412.74
70593	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	08/28/14	10/02/14	1,280.27
70594	R0008102	EMILY A DIAMOND	CAN	08/28/14	10/02/14	88.66
70595	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/03/14	10/02/14	365.00
70596	ALSIPL01	ALSIP LAWNMOWER INC	CAN	09/03/14	10/02/14	288.98
70597	AMERIC16	AMERICAN MESSAGING	CAN	09/03/14	10/02/14	285.44
70598	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	09/03/14	10/02/14	15,000.00
70599	ATT	AT&T	CAN	09/03/14	10/02/14	35.46
70600	ATT01	VOIDED---LEADER CHECK	VL	09/03/14	09/02/14	
70601	ATT01	AT&T	CAN	09/03/14	10/02/14	7,473.29
70602	ATT02	AT&T MOBILITY	CAN	09/03/14	10/02/14	413.27
70603	ATT04	AT&T	CAN	09/03/14	10/02/14	45.00
70604	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/03/14	10/02/14	700.16
70605	ATTLON	AT&T LONG DISTANCE	CAN	09/03/14	10/02/14	281.60
70606	AVALON	AVALON PETROLEUM	CAN	09/03/14	10/02/14	11,793.60
70607	BENNET	BENNETT AUTO REBUILDERS INC	VNR	09/03/14	09/08/14	
70608	BFCONS	B&F CONSTRUCTION	CAN	09/03/14	11/07/14	3,480.00
70609	BRENNA	BRENNAN ELECTRIC	CAN	09/03/14	10/02/14	1,050.00
70610	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/03/14	10/02/14	9,764.78
70611	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	09/03/14	10/02/14	64.42
70612	CARQUE	CARQUEST AUTO PARTS	CAN	09/03/14	10/02/14	47.56
70613	CASSID	CASSIDY TIRE & SERVICE	CAN	09/03/14	10/02/14	44.50
70614	CDWG	CDW GOVERNMENT	CAN	09/03/14	10/02/14	160.00
70615	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	09/03/14	10/02/14	495.10
70616	CHEMSE	CHEMSEARCH	CAN	09/03/14	10/02/14	327.89
70617	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	09/03/14	10/02/14	400.75
70618	CHICAG04	CHICAGO BULLS/WHITE SOX	VNR	09/03/14	09/08/14	
70619	CINTAS	VOIDED---LEADER CHECK	VL	09/03/14	09/02/14	
70620	CINTAS	CINTAS CORPORATION #21	CAN	09/03/14	10/02/14	1,359.98
70621	CINTAS02	CINTAS CORPORATION	CAN	09/03/14	10/02/14	214.88
70622	CLASSM	CLASSMATE	CAN	09/03/14	10/02/14	361.50
70623	COMCAS02	COMCAST CABLE	CAN	09/03/14	10/02/14	84.90
70624	COMED01	VOIDED---LEADER CHECK	VL	09/03/14	09/02/14	
70625	COMED01	COM ED	CAN	09/03/14	10/02/14	3,543.09

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70626	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	09/03/14	10/02/14	71.62
70627	CUSTOM	CUSTOM WHITEWALL SERVICE	CAN	09/03/14	10/02/14	185.00
70628	DASHME	DASH MEDICAL GLOVES	CAN	09/03/14	10/02/14	251.60
70629	DELTAD01	DELTA DENTAL - RISK	CAN	09/03/14	10/02/14	12,709.56
70630	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	09/03/14	10/02/14	381.00
70631	DOREEN	DOREEN'S GOURMET PIZZA	CAN	09/03/14	10/02/14	40.00
70632	EJEQUI	EJ EQUIPMENT	CAN	09/03/14	10/02/14	145.00
70633	ENVIRO01	ENVIRONMENTAL CLEANSING CORP	CAN	09/03/14	10/02/14	23,584.00
70634	EVERGR10	EVERGREEN CAR WASH	CAN	09/03/14	10/02/14	432.00
70635	EVERGR15	EVERGREEN PAVING	CAN	09/03/14	10/02/14	2,375.00
70636	FELTZ	ERNEST J FELTZ	CAN	09/03/14	10/02/14	87.31
70637	FIFTH01	FIFTH THIRD BANK	CAN	09/03/14	10/02/14	1,177.48
70638	FLANAG	FLANAGIN LLC	CAN	09/03/14	10/02/14	258.66
70639	FLANAG	FLANAGIN LLC	CAN	09/03/14	10/02/14	150.00
70640	FREEWA	FREEWAY FORD	CAN	09/03/14	10/02/14	30.96
70641	GEKLOO	GE KLOOS MATERIAL CO	CAN	09/03/14	10/02/14	4,600.62
70642	GLTROP	G & L TROPHIES & GIFTS	CAN	09/03/14	10/02/14	127.55
70643	HACHCO	HACH COMPANY	CAN	09/03/14	10/02/14	165.84
70644	HARBOR	HARBOR FREIGHT TOOLS	CAN	09/03/14	10/02/14	130.87
70645	HAWKIN	HAWK FORD	CAN	09/03/14	10/02/14	1,328.04
70646	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	09/03/14	10/02/14	197,974.64
70647	IDOA	IDOA	CAN	09/03/14	11/07/14	20.00
70648	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	09/03/14	10/02/14	865.77
70649	ILLINO19	ILLINOIS BRICK CO	CAN	09/03/14	10/02/14	255.00
70650	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	09/03/14	10/02/14	6,076.54
70651	INDUST01	I/O SOLUTIONS INC	CAN	09/03/14	10/02/14	1,270.00
70652	INPRIN	IN-PRINT GRAPHICS INC	CAN	09/03/14	10/02/14	3,945.00
70653	INSITU01	INSITUFORM TECHNOLOGIES USA	CAN	09/03/14	10/02/14	196,066.00
70654	INTERN10	INTERNATIONAL SECURITY	CAN	09/03/14	10/02/14	2,722.85
70655	JUSTTI	JUST TIRES	CAN	09/03/14	10/02/14	599.64
70656	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	09/03/14	10/02/14	530.00
70657	KENNED	KENNEDY SEWER SERVICE	CAN	09/03/14	10/02/14	145.00
70658	KHKIM	K H KIM TAEKWONDO	CAN	09/03/14	10/02/14	1,728.00
70659	KUSTOMS	KUSTOM SIGNALS INC	CAN	09/03/14	10/02/14	145.38
70660	LARRYS	LARRY'S BRAKE SERVICE	CAN	09/03/14	10/02/14	263.00
70661	LEAF	LEAF	CAN	09/03/14	10/02/14	2,730.47
70662	MCGRAI	MICHAEL MCGRILL, MD	CAN	09/03/14	10/02/14	100.00
70663	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/03/14	10/02/14	573.64
70664	METRO03	METROPOLITAN MAYORS CAUCUS	CAN	09/03/14	10/02/14	694.82
70665	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	09/03/14	10/02/14	767.20
70666	MOSTDE	MOST DEPENDABLE FOUNTAINS	CAN	09/03/14	10/02/14	92.00
70667	MUNICIO3	MES - ILLINOIS	CAN	09/03/14	10/02/14	1,565.79
70668	MUTUAL01	MUTUAL OF OMAHA	CAN	09/03/14	10/02/14	1,286.59
70669	NICOR	NICOR GAS	CAN	09/03/14	10/02/14	311.77
70670	NICOR01	NICOR GAS	CAN	09/03/14	10/02/14	303.41

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70671	ODELSON	ODELSON & STERK	CAN	09/03/14	10/02/14	1,445.00
70672	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	09/03/14	10/02/14	507.35
70673	OHERRO01	RAY O'HERRON CO INC	CAN	09/03/14	10/02/14	1,010.67
70674	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	09/03/14	10/02/14	2,334.00
70675	PALOSS	PALOS SPORTS	CAN	09/03/14	10/02/14	444.40
70676	PCSIND	PCS INDUSTRIES	CAN	09/03/14	10/02/14	1,929.41
70677	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	09/03/14	10/02/14	130.00
70678	PETCO	PETCO	CAN	09/03/14	10/02/14	189.96
70679	PLOWSC	PLOWS COUNCIL ON AGING	CAN	09/03/14	10/02/14	363.09
70680	PORTAB	PORTABLE JOHN INC	CAN	09/03/14	10/02/14	211.12
70681	PORTER01	PORTER LEE CORP	CAN	09/03/14	10/02/14	273.00
70682	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/03/14	10/02/14	922.00
70683	R0003101	R T MILORD COMPANY	CAN	09/03/14	10/02/14	1,000.00
70684	R0003101	R T MILORD COMPANY	CAN	09/03/14	10/02/14	2,000.00
70685	R0008098	JORGE RUVALCABA	CAN	09/03/14	12/04/14	65.00
70686	R0008099	CLETE BORDEAUX	CAN	09/03/14	10/02/14	65.00
70687	R0008100	VANESSA ARELLANO	CAN	09/03/14	10/02/14	65.00
70688	R0008101	VERONICA TROGLIA	CAN	09/03/14	10/02/14	65.00
70689	R0008103	MARIA GARCIA	CAN	09/03/14	10/02/14	75.00
70690	R0008104	KAREN KLUPS	CAN	09/03/14	10/02/14	80.00
70691	RENTAL	RENTAL MAX LLC	CAN	09/03/14	10/02/14	253.00
70692	REPORT	THE REPORTER NEWSPAPERS	CAN	09/03/14	10/02/14	310.00
70693	RIPOLI	PATRICIA RIPOLI	CAN	09/03/14	10/02/14	327.60
70694	ROSCOE	THE ROSCOE COMPANY	CAN	09/03/14	10/02/14	167.10
70695	RYDIND	RYDIN DECAL	CAN	09/03/14	10/02/14	426.85
70696	SCHRAD	LILLIAN SCHRADER	CAN	09/03/14	10/02/14	252.00
70697	SCHROE	SCHROEDER MATERIAL INC	CAN	09/03/14	10/02/14	71.10
70698	SHARKS	SHARK SHREDDING INC	CAN	09/03/14	10/02/14	107.00
70699	SHARPE	TIMOTHY W SHARPE	CAN	09/03/14	11/07/14	250.00
70700	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/03/14	11/07/14	457.43
70701	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	09/03/14	10/02/14	125.00
70702	STANDA	STANDARD EQUIPMENT CO	CAN	09/03/14	10/02/14	12.20
70703	STAPLE	STAPLES CREDIT PLAN	CAN	09/03/14	10/02/14	119.98
70704	STATET	STATE TREASURER	CAN	09/03/14	11/07/14	609.90
70705	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	09/03/14	10/02/14	830.88
70706	THOMPS	THOMPSON ELEVATOR	CAN	09/03/14	10/02/14	43.00
70707	TRAINI	TRAINING CONCEPTS INC	CAN	09/03/14	10/02/14	404.95
70708	UNITED11	UNITED METERS INC	CAN	09/03/14	10/02/14	61,855.20
70709	UNITY	UNITY FASTENER SALES INC	CAN	09/03/14	10/02/14	360.00
70710	USARBO	US ARBOR PRODUCTS INC	CAN	09/03/14	10/02/14	1,640.00
70711	VERIZO10	VERIZON WIRELESS	CAN	09/03/14	10/02/14	31.32
70712	VERIZO10	VERIZON WIRELESS	CAN	09/03/14	10/02/14	1,090.89
70713	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	09/03/14	10/02/14	518.62
70714	VISION	VISION SERVICE PLAN	CAN	09/03/14	10/02/14	1,679.58
70715	WINDYC	WINDY CITY SILKSCREENING INC	VNR	09/03/14	09/08/14	

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70716	WORLD DP	WORLDPOINT ECC INC	CAN	09/03/14	10/02/14	102.90
70717	YOUNGR	YOUNG REMBRANDTS INC	CAN	09/03/14	10/02/14	408.00
70718	HARRIS	W T HARRIS	CAN	09/04/14	10/02/14	5,244.75
70719	HARRIS03	LONNITA R HARRIS	CAN	09/04/14	10/02/14	98.80
70720	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	09/04/14	10/02/14	612.00
70721	MUNICIO1	MUNICIPAL CLERKS OF SW SUBURBS	CAN	09/04/14	11/07/14	25.00
70722	PNIEWS	GLENN PNIEWSKI	CAN	09/04/14	10/02/14	207.40
70723	QUALIZ	KALETA M QUALIZZA	CAN	09/04/14	10/02/14	1,037.40
70724	RIDDER	SUSAN RIDDERHOFF	CAN	09/04/14	10/02/14	265.52
70725	SAMSCL88	SAM'S CLUB	CAN	09/04/14	10/02/14	452.60
70726	SECURI	SECURITY BENEFIT GROUP	CAN	08/31/14	09/09/14	3,567.50
70727	BESTMA	B E S T MAINTENANCE	CAN	09/08/14	10/02/14	3,440.00
70728	CHICAG04	CHICAGO BULLS/WHITE SOX	CAN	09/08/14	10/02/14	2,028.00
70729	MOTHER	MOTHER MCAULEY LIBERAL ARTS	CAN	09/08/14	10/02/14	100.00
70730	SAMSCL20	SAMS CLUB	CAN	09/08/14	10/02/14	32.53
70731	SAMSCL44	SAM'S CLUB	CAN	09/08/14	10/02/14	418.67
70732	WINDYC	VOIDED---LEADER CHECK	VL	09/08/14	09/08/14	
70733	WINDYC	VOIDED---LEADER CHECK	VL	09/08/14	09/08/14	
70734	WINDYC	WINDY CITY SILKSCREENING INC	CAN	09/08/14	10/02/14	3,948.25
70735	PETTYC01	PETTY CASH CUSTODIAN	CAN	09/12/14	10/02/14	200.00
70736	R0003278	MARY FRITTS-LAU	CAN	09/12/14	10/02/14	25.00
70737	R0003279	JOHN MELANIPHY	CAN	09/12/14	10/02/14	20.00
70738	R0003280	STACION DORRANT	CAN	09/12/14	11/07/14	25.00
70739	SAMSCL77	SAM'S CLUB	CAN	09/12/14	10/02/14	299.24
70740	SECRET	SECRETARY OF STATE	CAN	09/12/14	11/07/14	202.00
70741	CAINKA	LOUIS F CAINKAR, LTD	CAN	09/12/14	10/02/14	900.00
70742	CERICO01	KIM CERICOLA	CAN	09/12/14	10/02/14	300.00
70743	CUTHBE	JAMES CUTHBERT	CAN	09/12/14	10/02/14	300.00
70744	DUFFY01	DENNIS M DUFFY	CAN	09/12/14	10/02/14	300.00
70745	ENGEL	MICHAEL ENGEL	CAN	09/12/14	10/02/14	300.00
70746	GREEN	WILLIAM GREEN	CAN	09/12/14	10/02/14	300.00
70747	JOHNSO	GREGORY JOHNSON	CAN	09/12/14	10/02/14	300.00
70748	LAZINE	DENNIS LAZINEK	CAN	09/12/14	10/02/14	300.00
70749	MCCANN03	CHRIS McCANN	CAN	09/12/14	10/02/14	300.00
70750	RICH	CAMERON RICH	CAN	09/12/14	10/02/14	300.00
70751	SEIFRI	DEBORAH SEIFRIED	CAN	09/12/14	10/02/14	300.00
70752	TELAND	BRAD TELANDER	CAN	09/12/14	10/02/14	150.00
70753	VOS	JAMES VOS	CAN	09/12/14	10/02/14	300.00
70754	YEAMAN	GAVIN YEAMAN	CAN	09/12/14	10/02/14	300.00
70755	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	09/15/14	10/02/14	3.95
70756	SAMSCL11	SAMS CLUB	CAN	09/15/14	10/02/14	337.60
70757	SAMSCL22	SAMS CLUB	CAN	09/15/14	10/02/14	527.05
70758	SAMSCL33	SAMS CLUB	CAN	09/15/14	10/02/14	603.96
70759	SECURI	SECURITY BENEFIT GROUP	CAN	09/15/14	09/23/14	500.00
70760	REVOLU	REVOLUTION DANCEWEAR	CAN	09/15/14	10/02/14	1,013.65

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70761	AIRONE	AIR ONE EQUIPMENT INC	CAN	09/16/14	10/02/14	135.00
70762	AJUNIF	AJ UNIFORM	CAN	09/16/14	10/02/14	4.00
70763	AMERIC16	AMERICAN MESSAGING	CAN	09/16/14	10/02/14	107.06
70764	AMERIC17	AMERICAN LEGAL	CAN	09/16/14	11/07/14	495.00
70765	ANDERS	ANDERSON PEST CONTROL	CAN	09/16/14	10/02/14	837.90
70766	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	09/16/14	10/02/14	102.00
70767	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	09/16/14	10/02/14	9,600.00
70768	ARROYO	RAUL ARROYO	CAN	09/16/14	10/02/14	5.50
70769	ATT01	AT&T	CAN	09/16/14	10/02/14	686.08
70770	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	09/16/14	10/02/14	497.08
70771	AUTOMA01	AUTOMATED BUSINESS SERVICES	CAN	09/16/14	10/02/14	700.00
70772	AUTOZO	AUTOZONE	CAN	09/16/14	10/02/14	30.58
70773	AVALON	AVALON PETROLEUM	CAN	09/16/14	10/02/14	23,423.39
70774	BARCOP	BARCO PRODUCTS COMPANY	CAN	09/16/14	10/02/14	5,368.53
70775	BENNET	BENNETT AUTO REBUILDERS INC	CAN	09/16/14	10/02/14	2,572.20
70776	BESTTE	BEST TECHNOLOGY SYSTEMS INC	CAN	09/16/14	10/02/14	1,620.00
70777	BEVERL02	VOIDED---LEADER CHECK	VL	09/16/14	09/15/14	
70778	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	09/16/14	10/02/14	5,280.00
70779	BLACKO	VOIDED---LEADER CHECK	VL	09/16/14	09/15/14	
70780	BLACKO	BLACKOUT SEALCOATING INC	CAN	09/16/14	10/02/14	21,555.00
70781	BOUNDT	BOUND TREE MEDICAL LLC	CAN	09/16/14	10/02/14	123.46
70782	BRENNA	BRENNAN ELECTRIC	CAN	09/16/14	10/02/14	7,056.15
70783	BRETTE	BRETT EQUIPMENT	CAN	09/16/14	10/02/14	1,376.44
70784	BUDGET	BUDGET SIGN SERVICE	CAN	09/16/14	10/02/14	839.60
70785	CALUME02	CALUMET PAINT & WALLPAPER	CAN	09/16/14	10/02/14	463.20
70786	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	09/16/14	10/02/14	472.85
70787	CARQUE	CARQUEST AUTO PARTS	CAN	09/16/14	10/02/14	216.00
70788	CASEYE	CASEY EQUIPMENT CO INC	CAN	09/16/14	10/02/14	303.39
70789	CASSID	CASSIDY TIRE & SERVICE	CAN	09/16/14	10/02/14	94.50
70790	CATALY	CATALYST PRODUCTIONS	CAN	09/16/14	10/02/14	200.00
70791	CBCINN	CBCINNOVIS INC	CAN	09/16/14	10/02/14	21.80
70792	CEDRIC	CEDRIC SPRING & ASSOCIATES	CAN	09/16/14	10/02/14	1,061.70
70793	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	09/16/14	10/02/14	460.25
70794	CINTAS	VOIDED---LEADER CHECK	VL	09/16/14	09/15/14	
70795	CINTAS	CINTAS CORPORATION #21	CAN	09/16/14	10/02/14	1,654.02
70796	CINTAS02	CINTAS CORPORATION	CAN	09/16/14	10/02/14	454.86
70797	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	09/16/14	11/07/14	165.00
70798	CODEWO	CODEWORK INC	CAN	09/16/14	11/07/14	507.00
70799	COMCAS02	COMCAST CABLE	CAN	09/16/14	10/02/14	214.85
70800	COMCAS02	COMCAST CABLE	CAN	09/16/14	10/02/14	217.85
70801	COMCAS02	COMCAST CABLE	CAN	09/16/14	10/02/14	102.85
70802	COMED02	COM ED	CAN	09/16/14	10/02/14	3,884.65
70803	COMED02	COM ED	CAN	09/16/14	10/02/14	6,205.21
70804	CONSTE	CONSTELLATION NEWENERGY INC	CAN	09/16/14	10/02/14	4,355.42
70805	CRAINS	CRAIN'S CHICAGO BUSINESS	VNR	09/16/14	11/20/14	

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70806	DEJAME	DEJAMES BUILDERS INC	CAN	09/16/14	10/02/14	15,180.00
70807	DELLMA	DELL MARKETING LP	CAN	09/16/14	11/07/14	61.59
70808	DONSCU	DON'S CUSTOM LANDSCAPING	CAN	09/16/14	10/02/14	759.75
70809	DOREEN	DOREEN'S GOURMET PIZZA	CAN	09/16/14	10/02/14	40.00
70810	EFOLDE	eFOLDER SYSTEMS	CAN	09/16/14	10/02/14	120.00
70811	EISENB	JOHN EISENBEIS	CAN	09/16/14	01/06/15	11.00
70812	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	09/16/14	10/02/14	1,155.38
70813	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/16/14	10/02/14	43.72
70814	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/16/14	10/02/14	23.32
70815	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/16/14	10/02/14	229.04
70816	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/16/14	10/02/14	94.87
70817	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	09/16/14	10/02/14	330.29
70818	EVERGR10	EVERGREEN CAR WASH	CAN	09/16/14	10/02/14	368.00
70819	EVERGR15	EVERGREEN PAVING	CAN	09/16/14	10/02/14	34,780.32
70820	EVERGR18	EVERGREEN CARE CENTER LTD	CAN	09/16/14	10/02/14	120.00
70821	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	09/16/14	10/02/14	1,420.23
70822	FBINAA	FBINAA NORTHERN DIVISION	CAN	09/16/14	10/02/14	100.00
70823	FERNOW	FERNO-WASHINGTON	CAN	09/16/14	10/02/14	906.64
70824	FIRESE	FIRE SERVICE INC	CAN	09/16/14	10/02/14	379.99
70825	FLANAG	FLANAGIN LLC	CAN	09/16/14	11/07/14	225.00
70826	FLEETP	FLEETPRIDE	CAN	09/16/14	10/02/14	58.16
70827	FLEETS	FLEET SAFETY SUPPLY	CAN	09/16/14	10/02/14	258.48
70828	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	09/16/14	11/07/14	78.75
70829	FLORID	FLORIDA PLASTICS	CAN	09/16/14	10/02/14	10.00
70830	FOXHOM	FOX HOME CENTER INC	CAN	09/16/14	10/02/14	940.68
70831	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	09/16/14	10/02/14	210.86
70832	GENUIN	GENUINE PARTS CO	CAN	09/16/14	10/02/14	80.07
70833	GIFFIN	GIFFIN WINNING COHEN	CAN	09/16/14	10/02/14	192.50
70834	GLOBAL	GLOBALSTAR USA	CAN	09/16/14	10/02/14	184.95
70835	GRAING	WW GRAINGER INC	CAN	09/16/14	10/02/14	1,109.00
70836	HARRIS02	HARRIS	CAN	09/16/14	10/02/14	14,890.38
70837	HAWKIN	HAWK FORD	CAN	09/16/14	10/02/14	182.73
70838	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	09/16/14	10/02/14	1,889.52
70839	HINCKL	HINCKLEY SPRING	CAN	09/16/14	10/02/14	61.39
70840	IDVILL	IDVILLE	CAN	09/16/14	10/02/14	115.50
70841	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	09/16/14	10/02/14	85.00
70842	ILLINO23	ILLINOIS ASSOCIATION OF	CAN	09/16/14	10/02/14	99.00
70843	ILLINO68	ILLINOIS ARBORIST ASSOCIATION	CAN	09/16/14	10/02/14	240.00
70844	INDUST01	I/O SOLUTIONS INC	CAN	09/16/14	10/02/14	635.00
70845	IPASS01	I PASS DISTRIBUTION CENTER	CAN	09/16/14	10/02/14	100.00
70846	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	09/16/14	10/02/14	1,200.00
70847	JUSTTI	JUST TIRES	CAN	09/16/14	10/02/14	643.68
70848	KARACO	KARA COMPANY INC	CAN	09/16/14	10/02/14	164.43
70849	KENNED	KENNEDY SEWER SERVICE	CAN	09/16/14	10/02/14	185.00
70850	KIEFER	ADOLPH KIEFER & ASSOCIATES	CAN	09/16/14	10/02/14	44.99

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70851	KIMBAL	KIMBALL MIDWEST	CAN	09/16/14	10/02/14	241.97
70852	KIRINC	JOHN KIRINCIC	CAN	09/16/14	11/07/14	5.50
70853	KNEZOV	GEORGE KNEZOVICH	CAN	09/16/14	10/02/14	160.00
70854	LACKEY	KEVIN LACKEY	OUT	09/16/14	09/15/14	5.50
70855	LEADSO	LEADS ONLINE	CAN	09/16/14	10/02/14	3,468.00
70856	LECOMP01	CHRISTOPHER LECOMPTE	CAN	09/16/14	10/02/14	5.50
70857	LINN	SCOTT LINN	VNR	09/16/14	10/02/14	
70858	LONGVA	LONGVANS INC	CAN	09/16/14	10/02/14	115.00
70859	MANCAR	MANCARI'S CHRYSLER JEEP DODGE	CAN	09/16/14	10/02/14	6.44
70860	MCCART01	JOHN MCCARTHY	CAN	09/16/14	11/07/14	5.50
70861	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	09/16/14	10/02/14	6,059.45
70862	MEDICA01	MEDICAL REIMBURSEMENT	CAN	09/16/14	10/02/14	3,380.03
70863	MENARD03	MENARDS - EVERGREEN PARK	CAN	09/16/14	10/02/14	311.94
70864	MIDTOW	MID TOWN PETROLEUM INC	CAN	09/16/14	10/02/14	105.77
70865	MOSTDE	MOST DEPENDABLE FOUNTAINS	VNR	09/16/14	10/02/14	
70866	MURPHY03	JOHN MURPHY	OUT	09/16/14	09/15/14	5.50
70867	MURPHY06	MURPHY & MILLER, INC	CAN	09/16/14	10/02/14	2,461.91
70868	MYRONC	MYRON CORP	CAN	09/16/14	10/02/14	814.93
70869	NETCON	NET CONNECTION	CAN	09/16/14	10/02/14	2,693.65
70870	NICOR	VOIDED---LEADER CHECK	VL	09/16/14	09/15/14	
70871	NICOR	NICOR GAS	CAN	09/16/14	10/02/14	628.11
70872	NICOR01	NICOR GAS	CAN	09/16/14	10/02/14	62.53
70873	NORTHE05	NORTHEAST WISCONSIN	CAN	09/16/14	10/02/14	30.00
70874	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	09/16/14	10/02/14	118.00
70875	NOTARY	NOTARY PUBLIC ASSOCIATION	CAN	09/16/14	10/02/14	59.00
70876	NOVOTN	VOIDED---LEADER CHECK	VL	09/16/14	09/15/14	
70877	NOVOTN	NOVOTNY & ASSOCIATES	CAN	09/16/14	11/07/14	24,734.00
70878	NUTOYS	NUTOYS	CAN	09/16/14	10/02/14	456.00
70879	ODELSON	ODELSON & STERK	CAN	09/16/14	10/02/14	1,275.00
70880	OFFICEMA	VOIDED---LEADER CHECK	VL	09/16/14	09/15/14	
70881	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	09/16/14	10/02/14	1,997.37
70882	OHERR001	RAY O'HERRON CO INC	CAN	09/16/14	10/02/14	1,115.60
70883	OLDDOM	ODB COMPANY	CAN	09/16/14	10/02/14	762.11
70884	OTISEL	OTIS ELEVATOR CO	CAN	09/16/14	10/02/14	664.14
70885	PALOSS	PALOS SPORTS	CAN	09/16/14	10/02/14	648.61
70886	PAULCO	PAUL CONWAY SHIELDS	CAN	09/16/14	10/02/14	179.89
70887	PCSIND	PCS INDUSTRIES	CAN	09/16/14	10/02/14	97.14
70888	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	09/16/14	10/02/14	120.00
70889	PETROL	PETROLEUM TECHNOLOGIES	CAN	09/16/14	10/02/14	719.25
70890	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	09/16/14	10/02/14	1,200.00
70891	PORTAB	PORTABLE JOHN INC	CAN	09/16/14	10/02/14	527.80
70892	PORTER01	PORTER LEE CORP	CAN	09/16/14	10/02/14	160.00
70893	POWRE	POWER EQUIPMENT LEASING CO	CAN	09/16/14	10/02/14	8,412.40
70894	PRAXAI	PRAXAIR DISTRIBUTION	CAN	09/16/14	10/02/14	233.60
70895	PRECIS03	PRECISION CEMENT COMPANY INC	CAN	09/16/14	10/02/14	3,000.00

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70896	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	09/16/14	10/02/14	6,179.31
70897	R0000690	FRANK LOVEJOY	CAN	09/16/14	11/07/14	5.50
70898	R0002643	DRYWALL DOCTOR INC	CAN	09/16/14	10/02/14	700.00
70899	R0002706	MACH 1 INC	CAN	09/16/14	11/07/14	300.00
70900	R0002925	DANIEL PAUL	CAN	09/16/14	10/02/14	10,000.00
70901	R0003281	MARTIN ROSA	CAN	09/16/14	10/02/14	10,000.00
70902	R0003282	F E MORAN	CAN	09/16/14	11/07/14	1,000.00
70903	R0003283	LEO J FOX TRUCKING & EXC	CAN	09/16/14	10/02/14	3,000.00
70904	R0003284	CAYE CASWICK	CAN	09/16/14	10/02/14	250.00
70905	R0003285	VIVIAN GILLESPIE	CAN	09/16/14	11/07/14	407.50
70906	R0003286	ABE DARWISH	CAN	09/16/14	11/07/14	150.00
70907	R0003287	RECTENWALD BROTHERS CONST INC	CAN	09/16/14	10/02/14	400.00
70908	R0003288	OTIS ELEVATOR CO	CAN	09/16/14	10/02/14	2,000.00
70909	R0003289	RABINE PAVING LLC	CAN	09/16/14	10/02/14	950.00
70910	R0003290	M LANGE INC	CAN	09/16/14	10/02/14	395.00
70911	R0003291	HJ MARTIN & SON INC	CAN	09/16/14	10/02/14	400.00
70912	R0008091	PREMIER PROPERTY BUILDERS	CAN	09/16/14	10/02/14	150.00
70913	REDHAW	RED HAWK FIRE & SECURITY	CAN	09/16/14	10/02/14	678.00
70914	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	09/16/14	11/07/14	907.36
70915	RENTAL	RENTAL MAX LLC	CAN	09/16/14	10/02/14	270.90
70916	REPORT	THE REPORTER NEWSPAPERS	CAN	09/16/14	10/02/14	235.20
70917	RICHAR	RICHARDS BICYCLES	CAN	09/16/14	10/02/14	69.99
70918	RIDGEF	RIDGE FENCE SUPPLY	CAN	09/16/14	10/02/14	501.00
70919	ROSCOE	THE ROSCOE COMPANY	CAN	09/16/14	10/02/14	167.10
70920	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	09/16/14	10/02/14	313.89
70921	SCHOLA	SCHOLASTIC INC	CAN	09/16/14	11/07/14	40.00
70922	SHARKS	SHARK SHREDDING INC	CAN	09/16/14	10/02/14	68.48
70923	SHARPE	TIMOTHY W SHARPE	CAN	09/16/14	10/02/14	2,900.00
70924	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	09/16/14	10/02/14	2,518.21
70925	SIGNSO	SIGNS OVERNITE INC	CAN	09/16/14	11/07/14	242.00
70926	SOLARW	SOLARWINDS, INC	CAN	09/16/14	10/02/14	1,828.00
70927	SOSO	RICHARD SOSO	CAN	09/16/14	10/02/14	5.50
70928	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	09/16/14	10/02/14	345.00
70929	SOUTHW08	SOUTHWEST SPECIAL RECREATION	CAN	09/16/14	10/02/14	198.00
70930	STIERS	STEVEN STIERS	CAN	09/16/14	10/02/14	84.00
70931	SUBURB	SUBURBAN LABORATORIES	CAN	09/16/14	10/02/14	723.00
70932	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	09/16/14	10/02/14	437.00
70933	THOMPS	THOMPSON ELEVATOR	CAN	09/16/14	10/02/14	100.00
70934	THYSSE	THYSSENKRUPP ELEVATOR CORP	CAN	09/16/14	10/02/14	799.74
70935	TOOROM	TOOROMEEN SCHOOL OF	CAN	09/16/14	11/07/14	912.00
70936	USGAS	VOIDED---LEADER CHECK	VL	09/16/14	09/15/14	
70937	USGAS	US GAS	CAN	09/16/14	10/02/14	6,273.33
70938	USSAFE	US SAFETY PRODUCTS INC	CAN	09/16/14	10/02/14	758.00
70939	VANGUA	VANGUARD ARCHIVES	CAN	09/16/14	10/02/14	227.00
70940	VERIZO10	VERIZON WIRELESS	CAN	09/16/14	10/02/14	38.01

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70941	VERIZO10	VERIZON WIRELESS	CAN	09/16/14	10/02/14	1,343.63
70942	VERIZO10	VERIZON WIRELESS	CAN	09/16/14	10/02/14	1,626.23
70943	VERIZO10	VERIZON WIRELESS	CAN	09/16/14	10/02/14	38.01
70944	VERIZO10	VERIZON WIRELESS	CAN	09/16/14	10/02/14	40.01
70945	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	09/16/14	10/02/14	5,130.00
70946	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	VNR	09/16/14	10/02/14	
70947	VILLOL	VILLAGE OF OAK LAWN	CAN	09/16/14	10/02/14	54,605.22
70948	WALL	ROBERT WALL	CAN	09/16/14	11/07/14	89.50
70949	WATTS	VICTOR WATTS	CAN	09/16/14	11/07/14	16.50
70950	WIGBOL	WIGBOLDY MATERIALS INC	CAN	09/16/14	10/02/14	218.55
70951	WINDYC	WINDY CITY SILKSCREENING INC	CAN	09/16/14	10/02/14	201.50
70952	ZAMBON	FRANK J ZAMBONI & CO INC	CAN	09/16/14	10/02/14	145.92
70953	ZEP	ZEP SALES & SERVICE	CAN	09/16/14	10/02/14	401.40
70954	SAMSCL44	SAM'S CLUB	CAN	09/17/14	10/02/14	1,259.47
70955	SAMSCL20	SAMS CLUB	CAN	09/18/14	10/02/14	128.78
70956	COMMUN02	COMMUNITY EDUCATION TRAVEL	CAN	09/18/14	10/02/14	3,520.00
70957	DIAMON04	CATHERINE DIAMOND	CAN	09/18/14	10/02/14	40.00
70958	HARRIS04	HARRIS	CAN	09/18/14	10/02/14	73.45
70959	KROPIDL	MS MONICA KROPIDLOWSKI	CAN	09/18/14	11/07/14	325.00
70960	KUZLIK	KELLY KUZLIK	CAN	09/18/14	10/02/14	164.29
70961	R0003292	DONNA ROMANOWSKI	CAN	09/18/14	11/07/14	81.00
70962	PETTYC02	PETTY CASH CUSTODIAN	CAN	09/19/14	10/02/14	500.00
70963	R0003232	STEVE STASZAK	CAN	09/19/14	10/02/14	600.00
70964	MUNICIO2	MUNICIPAL CLERKS OF ILLINOIS	CAN	09/26/14	11/07/14	90.00
70965	PNIEWS	GLENN PNIEWSKI	CAN	09/26/14	11/07/14	141.47
70966	SECRET	SECRETARY OF STATE	CAN	09/26/14	11/07/14	101.00
70967	VANGUA	VANGUARD ARCHIVES	CAN	09/26/14	11/07/14	259.00
70968	BOSCH	JEROME BOSCH	CAN	09/30/14	11/07/14	628.05
70969	HOMEDE01	HOME DEPOT CREDIT SERVICES	CAN	09/30/14	11/07/14	119.00
70970	NOVOTN	NOVOTNY & ASSOCIATES	CAN	09/30/14	11/07/14	11,296.69
70971	R0003293	SHANE KERLIN	CAN	09/30/14	11/07/14	3,500.00
70972	R0003294	JAMES GAINER	CAN	09/30/14	01/06/15	35.00
70973	R0003295	KATHY NASSIN	CAN	09/30/14	11/07/14	35.00
70974	SAMSCL44	SAM'S CLUB	CAN	09/30/14	11/07/14	1,257.94
70975	SECURI	SECURITY BENEFIT GROUP	CAN	09/30/14	09/30/14	4,175.00
70976	SOUTHW04	SOUTHWEST CONFERENCE OF MAYORS	CAN	09/30/14	12/04/14	20.00
70977	UNITED08	UNITED STATES TREASURY	CAN	09/30/14	11/07/14	67.49
70978	UPS	UPS	CAN	09/30/14	11/07/14	212.55
70979	ATT01	AT&T	CAN	10/02/14	11/07/14	1,202.67
70980	LINN01	DAVID LINN	CAN	10/02/14	12/04/14	5.50
70981	MUNICIO1	MUNICIPAL CLERKS OF SW SUBURBS	CAN	10/02/14	01/06/15	25.00
70982	REGION02	THE REGIONAL NEWS	CAN	10/02/14	11/07/14	160.00
70983	ATT02	AT&T MOBILITY	CAN	10/03/14	11/07/14	413.27
70984	MISSEY	BRYAN MISSEY	CAN	10/03/14	11/07/14	99.00
70985	AAAALL01	AAA ALL COUNTY BOARD UP &GLASS	CAN	10/07/14	11/07/14	843.00

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70986	AFFILIO2	AFFILIATED CUSTOMER SERVICE	CAN	10/07/14	11/07/14	1,061.00
70987	AJUNIF	AJ UNIFORM	CAN	10/07/14	12/04/14	40.00
70988	ALSIPL01	ALSIP LAWNMOWER INC	CAN	10/07/14	11/07/14	422.75
70989	AMERIC01	AMERICAN BOTTTLING COMPANY	CAN	10/07/14	11/07/14	80.85
70990	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	10/07/14	11/07/14	1,524.00
70991	ANDERS	ANDERSON PEST CONTROL	CAN	10/07/14	11/07/14	958.29
70992	ATT	AT&T	CAN	10/07/14	11/07/14	35.46
70993	ATT01	AT&T	CAN	10/07/14	11/07/14	6,090.03
70994	ATT01	VOIDED---LEADER CHECK	VL	10/07/14	10/06/14	
70995	ATT01	AT&T	CAN	10/07/14	11/07/14	1,550.13
70996	ATT04	AT&T	CAN	10/07/14	11/07/14	45.00
70997	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/07/14	11/07/14	700.16
70998	ATTLON	AT&T LONG DISTANCE	CAN	10/07/14	11/07/14	382.10
70999	AVALON	AVALON PETROLEUM	CAN	10/07/14	11/07/14	21,244.88
71000	BEARYL	BEARY LANDSCAPING INC	CAN	10/07/14	11/07/14	21,523.00
71001	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/07/14	11/07/14	1,000.00
71002	BESSET	RICHARD BESSETTE	CAN	10/07/14	11/07/14	300.00
71003	BESTMA	B E S T MAINTENANCE	CAN	10/07/14	11/07/14	3,440.00
71004	BEYOND	BEYOND THE ARC ACADEMY	CAN	10/07/14	11/07/14	950.00
71005	BFCONS	B&F CONSTRUCTION	CAN	10/07/14	12/04/14	2,520.00
71006	BLACKO	BLACKOUT SEALCOATING INC	CAN	10/07/14	11/07/14	3,040.00
71007	BRETTE	BRETT EQUIPMENT	CAN	10/07/14	11/07/14	228.85
71008	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/07/14	11/07/14	10,595.50
71009	CARQUE	CARQUEST AUTO PARTS	CAN	10/07/14	11/07/14	77.37
71010	CARREF	CAR REFLECTIONS	CAN	10/07/14	11/07/14	1,110.00
71011	CASSID	CASSIDY TIRE & SERVICE	CAN	10/07/14	11/07/14	823.86
71012	CBCINN	CBCINNOVIS INC	CAN	10/07/14	11/07/14	21.80
71013	CDWG	CDW GOVERNMENT	CAN	10/07/14	11/07/14	703.00
71014	CENTRA01	CENTRAL PRINTERS & GRAPHICS	CAN	10/07/14	11/07/14	1,425.00
71015	CHICAG03	CHICAGO BADGE & INSIGNIA CO	CAN	10/07/14	11/07/14	182.65
71016	CINTAS	CINTAS CORPORATION #21	CAN	10/07/14	11/07/14	739.86
71017	CINTAS02	CINTAS CORPORATION	CAN	10/07/14	11/07/14	218.66
71018	CLASSM	CLASSMATE	CAN	10/07/14	11/07/14	121.29
71019	COMCAS02	COMCAST CABLE	CAN	10/07/14	11/07/14	12.77
71020	COMCAS02	COMCAST CABLE	CAN	10/07/14	11/07/14	84.90
71021	COMED01	VOIDED---LEADER CHECK	VL	10/07/14	10/06/14	
71022	COMED01	COM ED	CAN	10/07/14	11/07/14	5,346.81
71023	COMED02	COM ED	CAN	10/07/14	11/07/14	3,887.50
71024	COMED02	COM ED	CAN	10/07/14	11/07/14	6,974.41
71025	COMPET	COMPETITIVE SUPPORT OPTIONS	CAN	10/07/14	11/07/14	71.62
71026	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	10/07/14	11/07/14	1,016.00
71027	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	10/07/14	11/07/14	296.62
71028	CUNICO	PATRICK CUNICO	CAN	10/07/14	11/07/14	336.00
71029	DAHAND	DA HANDY GUY INC	CAN	10/07/14	11/07/14	60.00
71030	DELLMA	DELL MARKETING LP	CAN	10/07/14	11/07/14	1,855.49

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71031	DELTAD01	DELTA DENTAL - RISK	CAN	10/07/14	11/07/14	12,843.07
71032	DHWIRE	DH WIRELESS SOLUTIONS	CAN	10/07/14	11/07/14	1,023.57
71033	DIABET	DIABETIC EXPRESS	CAN	10/07/14	11/07/14	256.15
71034	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/07/14	11/07/14	956.52
71035	EAGLEA	EAGLE AUTOMOTIVE OF CHICAGO	CAN	10/07/14	11/07/14	38.76
71036	EFOLDE	eFOLDER SYSTEMS	CAN	10/07/14	11/07/14	240.00
71037	EJEQUI	EJ EQUIPMENT	CAN	10/07/14	11/07/14	12,488.00
71038	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	10/07/14	11/07/14	78.75
71039	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/07/14	11/07/14	82.10
71040	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/07/14	11/07/14	23.31
71041	EVERGR23	EVERGREEN PARK SERVICE STATION	CAN	10/07/14	11/07/14	2,598.17
71042	EXPERT	EXPERT CHEMICAL & SUPPLY INC	CAN	10/07/14	11/07/14	77.00
71043	FASTEN	FASTENAL COMPANY	CAN	10/07/14	11/07/14	345.35
71044	FEDEX	FED EX	CAN	10/07/14	11/07/14	19.40
71045	FELTZ	ERNEST J FELTZ	CAN	10/07/14	11/07/14	113.04
71046	FIFTH01	FIFTH THIRD BANK	CAN	10/07/14	11/07/14	1,062.21
71047	FIRESE	FIRE SERVICE INC	CAN	10/07/14	11/07/14	195.50
71048	FLANAG	FLANAGIN LLC	OUT	10/07/14	10/06/14	1,200.00
71049	FLEETP	FLEETPRIDE	CAN	10/07/14	11/07/14	302.61
71050	FOXHOM	FOX HOME CENTER INC	CAN	10/07/14	11/07/14	115.70
71051	FREEWA	FREEWAY FORD	CAN	10/07/14	11/07/14	2,040.21
71052	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	10/07/14	11/07/14	165.98
71053	GEKLOO	GE KLOOS MATERIAL CO	CAN	10/07/14	11/07/14	2,931.64
71054	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/07/14	11/07/14	346.42
71055	GIFFIN	GIFFIN WINNING COHEN	CAN	10/07/14	11/07/14	1,435.00
71056	GILHOO	CHRIS GILHOOLY	CAN	10/07/14	12/04/14	594.00
71057	GLOBAL	GLOBALSTAR USA	CAN	10/07/14	11/07/14	184.95
71058	GRAING	WW GRAINGER INC	CAN	10/07/14	11/07/14	833.95
71059	HANSEN	HANSEN DOOR	CAN	10/07/14	11/07/14	210.00
71060	HARRIS	W T HARRIS	CAN	10/07/14	11/07/14	6,142.50
71061	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	10/07/14	11/07/14	196.18
71062	HARRIS03	LONNITA R HARRIS	CAN	10/07/14	11/07/14	74.10
71063	HAWKIN	HAWK FORD	CAN	10/07/14	11/07/14	429.83
71064	HEALTH03	HEALTHCARE SERVICE CORPORATION	CAN	10/07/14	11/07/14	199,380.19
71065	ILLINI	ILLINI POWER PRODUCTS	CAN	10/07/14	11/07/14	206.96
71066	ILLINO03	ILLINOIS FIRE INSPECTORS	CAN	10/07/14	11/07/14	25.00
71067	ILLINO13	ILLINOIS COMMUNICATIONS CO INC	CAN	10/07/14	11/07/14	912.86
71068	ILLINO18	ILLINOIS DEPT OF PUBLIC HEALTH	CAN	10/07/14	12/04/14	564.00
71069	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/07/14	11/07/14	9,978.93
71070	INDUST01	I/O SOLUTIONS INC	CAN	10/07/14	11/07/14	1,905.00
71071	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/07/14	11/07/14	626.70
71072	JACKSO	JACKSON HIRSCH INC	CAN	10/07/14	11/07/14	289.21
71073	JCSERV	JERRY'S CLEANING SERVICE	CAN	10/07/14	11/07/14	2,018.00
71074	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	10/07/14	11/07/14	4,500.00
71075	JUSTTI	JUST TIRES	CAN	10/07/14	11/07/14	524.08

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71076	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/07/14	11/07/14	4,250.00
71077	KENNED	KENNEDY SEWER SERVICE	CAN	10/07/14	11/07/14	635.00
71078	KIMBAL	KIMBALL MIDWEST	CAN	10/07/14	11/07/14	85.00
71079	KNIEPS	MICHAEL KNIEPS	CAN	10/07/14	11/07/14	61.41
71080	LARRYS	LARRY'S BRAKE SERVICE	CAN	10/07/14	11/07/14	62.00
71081	LEAF	LEAF	CAN	10/07/14	11/07/14	2,472.00
71082	LEAF	LEAF	CAN	10/07/14	11/07/14	258.47
71083	LONGVA	LONGVANS INC	CAN	10/07/14	11/07/14	125.00
71084	MARTIN	MARTIN IMPELEMENT SALES INC	CAN	10/07/14	11/07/14	144.06
71085	MCCANN	MCCANN INDUSTRIES INC	CAN	10/07/14	11/07/14	509.00
71086	MDIELE	MDI ELECTRICAL CONSTRUCTION	CAN	10/07/14	11/07/14	966.00
71087	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	10/07/14	11/07/14	2,710.62
71088	MENARD03	VOIDED---LEADER CHECK	VL	10/07/14	10/06/14	
71089	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/07/14	11/07/14	5,840.01
71090	MICROE	MICRO-EYE SECURITY SYSTEMS INC	CAN	10/07/14	11/07/14	468.00
71091	MIDWES08	MIDWEST TRANSIT EQUIPMENT	CAN	10/07/14	11/07/14	457.93
71092	MODERN	MODERN MARKETING	CAN	10/07/14	11/07/14	923.59
71093	MUNICIO1	MUNICIPAL CLERKS OF SW SUBURBS	CAN	10/07/14	01/06/15	30.00
71094	MUNICIO3	MES - ILLINOIS	CAN	10/07/14	11/07/14	31.93
71095	MURPHY06	MURPHY & MILLER, INC	CAN	10/07/14	11/07/14	686.55
71096	MUTUAL01	MUTUAL OF OMAHA	CAN	10/07/14	11/07/14	1,314.55
71097	NICOR	NICOR GAS	CAN	10/07/14	11/07/14	629.44
71098	NICOR01	NICOR GAS	CAN	10/07/14	11/07/14	734.25
71099	OAKLAW02	OAK LAWN SPECIAL RECREATION	CAN	10/07/14	11/07/14	2,143.50
71100	OFFICE06	OFFICE DEPOT	CAN	10/07/14	11/07/14	351.21
71101	OFFICEMA	VOIDED---LEADER CHECK	VL	10/07/14	10/06/14	
71102	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	10/07/14	11/07/14	745.66
71103	OHERRO01	VOIDED---LEADER CHECK	VL	10/07/14	10/06/14	
71104	OHERRO01	RAY O'HERRON CO INC	CAN	10/07/14	11/07/14	17,635.63
71105	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	10/07/14	11/07/14	918.00
71106	PARAMO	PARAMOUNT GLASS & DOOR CO	CAN	10/07/14	11/07/14	215.00
71107	PAULCO	PAUL CONWAY SHIELDS	CAN	10/07/14	11/07/14	191.50
71108	PCSIND	PCS INDUSTRIES	CAN	10/07/14	11/07/14	77.47
71109	PFPETT	PF PETTIBONE & CO	CAN	10/07/14	11/07/14	50.45
71110	PITNEY01	PITNEY BOWES INC	CAN	10/07/14	11/07/14	703.00
71111	PLOWSC	PLOWS COUNCIL ON AGING	CAN	10/07/14	11/07/14	446.88
71112	PODALA	CRAIG A PODALAK ARCHITECTS	CAN	10/07/14	11/07/14	2,557.00
71113	POLICE01	POLICE DEPARTMENT SYSTEMS	CAN	10/07/14	11/07/14	119.75
71114	PORTAB	PORTABLE JOHN INC	CAN	10/07/14	11/07/14	825.56
71115	POSTMA	POSTMASTER OF CHICAGO	CAN	10/07/14	11/07/14	196.00
71116	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/07/14	11/07/14	61.61
71117	PREMIE	PREMIER PLUMBING SUPPLY	CAN	10/07/14	11/07/14	91.74
71118	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/07/14	11/07/14	2,421.88
71119	QUALIZ	KALETA M QUALIZZA	CAN	10/07/14	11/07/14	1,117.68
71120	R0000199	ED COSGROVE	CAN	10/07/14	11/07/14	100.00

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71121	R0002390	LAUREN MCDONNELL FASAN	OUT	10/07/14	10/06/14	100.00
71122	R0002513	ABSOLUTE CONSTRUCTION INC	CAN	10/07/14	11/07/14	300.00
71123	R0002904	LORI SUMMERS	CAN	10/07/14	11/07/14	119.00
71124	R0003066	IRIS DYKSTRA	OUT	10/07/14	10/06/14	50.00
71125	R0003296	MAXIMIZED RESTORATION SERVICES	CAN	10/07/14	11/07/14	150.00
71126	R0003297	PAULA SAUER	CAN	10/07/14	11/07/14	75.00
71127	R0003298	JEANNE GILBERT	CAN	10/07/14	11/07/14	119.00
71128	R0003299	GENEVIEVE RICCORDINO	CAN	10/07/14	11/07/14	81.00
71129	R0003300	CHRISTINE BURGER	CAN	10/07/14	11/07/14	50.00
71130	R0003301	I REMODEL YOUR HOME	CAN	10/07/14	11/07/14	465.00
71131	R0003302	STEVE STRATTON	CAN	10/07/14	01/06/15	200.00
71132	R0003303	MARY KATE MINEMAN	CAN	10/07/14	12/04/14	50.00
71133	R0003304	LUCILE L DOHERTY	CAN	10/07/14	12/04/14	465.00
71134	R0003305	AM WINDOWS / ADAM PLACEK	CAN	10/07/14	11/07/14	360.00
71135	R0003306	FIVE STAR PAINTING INV	CAN	10/07/14	11/07/14	300.00
71136	R0003307	BLTREJV3 CHICAGO LLC	CAN	10/07/14	11/07/14	10,000.00
71137	R0003308	BIGELOW BROTHERS CONTRACTING	CAN	10/07/14	11/07/14	650.00
71138	R0003308	BIGELOW BROTHERS CONTRACTING	CAN	10/07/14	11/07/14	700.00
71139	R0003309	THR PROPERTY ILLINOIS LLC	CAN	10/07/14	12/04/14	20,000.00
71140	R0003310	TOP TO BOTTOM CONSTRUCTION	CAN	10/07/14	11/07/14	800.00
71141	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/07/14	11/07/14	10,000.00
71142	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/07/14	11/07/14	10,000.00
71143	R0003312	KENBY CORPORATION	CAN	10/07/14	11/07/14	750.00
71144	R0003313	MARY BRIGID & DAN BRIGGS	CAN	10/07/14	11/07/14	290.00
71145	R0003314	ELIZABETH & IVAN MUNIZ	CAN	10/07/14	11/07/14	180.00
71146	R0003315	ARCHER PROPERTY INSPECTION	CAN	10/07/14	11/07/14	500.00
71147	R0003316	ARCHER HOME SOLUTIONS LLC	CAN	10/07/14	11/07/14	10,000.00
71148	R0003317	PATRICK ENRIGHT	CAN	10/07/14	11/07/14	150.00
71149	R0003318	EUGENE GONZALEZ	CAN	10/07/14	11/07/14	10.00
71150	R003299	CASSIE WELCH	CAN	10/07/14	11/07/14	161.00
71151	REDWIN	RED WING SHOE STORE	CAN	10/07/14	11/07/14	320.00
71152	RENTAL	RENTAL MAX LLC	CAN	10/07/14	11/07/14	306.10
71153	REPORT	THE REPORTER NEWSPAPERS	CAN	10/07/14	11/07/14	150.00
71154	RIDDER	SUSAN RIDDERHOFF	CAN	10/07/14	11/07/14	277.88
71155	RIDGEF	RIDGE FENCE SUPPLY	CAN	10/07/14	11/07/14	382.00
71156	RIPOLI	PATRICIA RIPOLI	CAN	10/07/14	11/07/14	252.00
71157	ROSCOE	THE ROSCOE COMPANY	CAN	10/07/14	11/07/14	334.20
71158	SAMSCL33	SAMS CLUB	CAN	10/07/14	11/07/14	303.84
71159	SCHRAD	LILLIAN SCHRADER	CAN	10/07/14	11/07/14	252.00
71160	SCHROE	SCHROEDER MATERIAL INC	CAN	10/07/14	11/07/14	102.93
71161	SHARKS	SHARK SHREDDING INC	CAN	10/07/14	11/07/14	171.20
71162	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/07/14	11/07/14	4,437.74
71163	SIRCHI	SIRCHIE FINGER PRINT LAB INC	CAN	10/07/14	11/07/14	150.72
71164	SOUTHW01	SOUTHWEST SPRING INC	CAN	10/07/14	11/07/14	243.17
71165	SOUTHW02	SOUTHWEST MESSENGER PRESS	CAN	10/07/14	11/07/14	327.16

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71166	STANDA	STANDARD EQUIPMENT CO	CAN	10/07/14	11/07/14	647.07
71167	STAPLE	STAPLES CREDIT PLAN	CAN	10/07/14	11/07/14	379.01
71168	STATEF03	STATE FIRE MARSHAL	CAN	10/07/14	11/07/14	350.00
71169	SUNBEL	SUNBELT RENTALS INC	CAN	10/07/14	11/07/14	3,786.56
71170	TRANSC	TRANSCHICAGO TRUCK GROUP AND	CAN	10/07/14	11/07/14	59.91
71171	TRITEC	TRI TECH INC	CAN	10/07/14	11/07/14	32.98
71172	UHAUL	U-HAUL	CAN	10/07/14	11/07/14	20.42
71173	USARBO	US ARBOR PRODUCTS INC	CAN	10/07/14	11/07/14	2,405.00
71174	USDIAR	US DIARY	CAN	10/07/14	11/07/14	74.37
71175	USGAS	US GAS	CAN	10/07/14	11/07/14	189.00
71176	USLATE	US LATEX PRODUCTS	CAN	10/07/14	11/07/14	819.62
71177	VANGUA	VANGUARD ARCHIVES	CAN	10/07/14	11/07/14	255.50
71178	VERIZO10	VERIZON WIRELESS	CAN	10/07/14	11/07/14	31.32
71179	VERIZO10	VERIZON WIRELESS	CAN	10/07/14	11/07/14	26.65
71180	VERIZO10	VERIZON WIRELESS	CAN	10/07/14	11/07/14	1,090.99
71181	VINCES01	VINCE'S FLOWER & LANDSCAPING	CAN	10/07/14	11/07/14	94.95
71182	VINTAG	VINTAGE TECH LLC	CAN	10/07/14	11/07/14	416.78
71183	VISION	VISION SERVICE PLAN	CAN	10/07/14	11/07/14	1,684.85
71184	WEST01	THOMPSON WEST	CAN	10/07/14	11/07/14	247.74
71185	WESTSI	WEST SIDE EXCHANGE	CAN	10/07/14	11/07/14	11,596.91
71186	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/07/14	11/07/14	1,795.69
71187	WILDGO	WILD GOOSE CHASE INC	CAN	10/07/14	11/07/14	1,150.00
71188	WILDLI	WILDLIFE CONTROL SUPPLIES	CAN	10/07/14	11/07/14	229.49
71189	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/07/14	11/07/14	2,712.00
71190	WINTER	WINTERGREEN CORPORATION	CAN	10/07/14	11/07/14	2,887.62
71191	WOLDHU01	WOLDHUIS FARMS SUNRISE	CAN	10/07/14	11/07/14	948.00
71192	WOLFSB	WOLF'S BAKERY	CAN	10/07/14	12/04/14	21.42
71193	ZEP	ZEP SALES & SERVICE	CAN	10/07/14	11/07/14	437.97
71194	PNIEWS	GLENN PNIEWSKI	CAN	10/08/14	11/07/14	80.55
71195	R0003319	JUAN A GARZA	CAN	10/08/14	11/07/14	45.00
71196	SECRET	SECRETARY OF STATE	CAN	10/08/14	11/07/14	202.00
71197	DOORSY02	DOOR SYSTEMS	CAN	10/09/14	11/07/14	644.15
71198	EVERGR15	EVERGREEN PAVING	CAN	10/09/14	11/07/14	2,951.50
71199	FLANAG	FLANAGIN LLC	OUT	10/09/14	10/09/14	450.00
71200	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	10/09/14	11/07/14	6,339.85
71201	LITGEN	LITGEN CONCRETE & CORNING CO	CAN	10/09/14	11/07/14	1,080.00
71202	MESIMP	ME SIMPSON CO INC	CAN	10/09/14	11/07/14	9,954.00
71203	NERIS	CEL NERIS	CAN	10/09/14	11/07/14	2,044.92
71204	RELADY	RELAYDYNE	CAN	10/09/14	11/07/14	797.29
71205	SECRET	SECRETARY OF STATE	CAN	10/09/14	12/04/14	202.00
71206	SUBURB	SUBURBAN LABORATORIES	CAN	10/09/14	11/07/14	223.00
71207	APARO	CATHERINE APARO	CAN	10/09/14	11/07/14	2,000.00
71208	SECRET	SECRETARY OF STATE	CAN	10/09/14	11/07/14	25.00
71209	CATERI	CATERING BY DIANE	VNR	10/10/14	10/10/14	
71210	GARDEN02	GARDEN CHALET	CAN	10/10/14	11/07/14	597.75

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71211	SECURI	SECURITY BENEFIT GROUP	CAN	10/15/14	10/16/14	500.00
71212	SSACOP	SOUTH SUBURBAN ASSOCIATION	CAN	10/15/14	11/07/14	50.00
71213	CAINKA	LOUIS F CAINKAR, LTD	CAN	10/15/14	12/04/14	900.00
71214	CERICO01	KIM CERICOLA	CAN	10/15/14	12/04/14	300.00
71215	CUTHBE	JAMES CUTHBERT	VNR	10/15/14	10/16/14	
71216	SWITAL	ANDREW SWITALSKI	CAN	10/15/14	12/04/14	150.00
71217	DUFFY01	DENNIS M DUFFY	CAN	10/15/14	11/07/14	300.00
71218	ENGEL	MICHAEL ENGEL	CAN	10/15/14	11/07/14	300.00
71219	GREEN	WILLIAM GREEN	CAN	10/15/14	11/07/14	300.00
71220	JOHNSO	GREGORY JOHNSON	CAN	10/15/14	11/07/14	300.00
71221	LAZINE	DENNIS LAZINEK	CAN	10/15/14	11/07/14	300.00
71222	MCCANN03	CHRIS McCANN	CAN	10/15/14	11/07/14	300.00
71223	RICH	CAMERON RICH	CAN	10/15/14	11/07/14	300.00
71224	SEIFRI	DEBORAH SEIFRIED	CAN	10/15/14	11/07/14	300.00
71225	TELAND	BRAD TELANDER	CAN	10/15/14	11/07/14	150.00
71226	VOS	JAMES VOS	CAN	10/15/14	11/07/14	300.00
71227	YEAMAN	GAVIN YEAMAN	CAN	10/15/14	01/06/15	300.00
71228	R0003339	DORINA PECI	CAN	10/20/14	11/07/14	119.00
71229	R0003340	MARGARET O'TOOLE	CAN	10/20/14	11/07/14	775.00
71230	SAMSCL11	SAMS CLUB	CAN	10/20/14	11/07/14	103.39
71231	SAMSCL20	SAMS CLUB	CAN	10/20/14	11/07/14	101.94
71232	SAMSCL77	SAM'S CLUB	CAN	10/20/14	11/07/14	61.88
71233	AJUNIF	AJ UNIFORM	CAN	10/21/14	12/04/14	17.00
71234	AMERIC16	AMERICAN MESSAGING	CAN	10/21/14	11/07/14	107.09
71235	AMERIG	AMERIGAS	CAN	10/21/14	11/07/14	335.55
71236	ANALYT	ANALYTICAL DESIGN SOLUTIONS	CAN	10/21/14	11/07/14	27.00
71237	ANIMAL	ANIMAL WELFARE LEAGUE	CAN	10/21/14	11/07/14	357.00
71238	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/21/14	11/07/14	29,190.00
71239	ATT01	AT&T	CAN	10/21/14	11/07/14	1,376.98
71240	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/21/14	11/07/14	311.09
71241	AVALON	AVALON PETROLEUM	CAN	10/21/14	11/07/14	12,830.00
71242	BENNET	BENNETT AUTO REBUILDERS INC	CAN	10/21/14	12/04/14	1,000.00
71243	BEVERL02	VOIDED---LEADER CHECK	VL	10/21/14	10/19/14	
71244	BEVERL02	BEVERLY ENVIRONMENTAL	CAN	10/21/14	11/07/14	6,600.00
71245	BIOTRO	BIO-TRON INC.	CAN	10/21/14	12/04/14	160.00
71246	BLACKO	BLACKOUT SEALCOATING INC	CAN	10/21/14	11/07/14	885.00
71247	BLUETA	BLUETARP FINANCIAL INC	CAN	10/21/14	11/07/14	388.01
71248	BRENNA	BRENNAN ELECTRIC	CAN	10/21/14	11/07/14	3,572.25
71249	BUDGET	BUDGET SIGN SERVICE	CAN	10/21/14	11/07/14	1,835.20
71250	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	10/21/14	11/07/14	2,130.00
71251	CAREST01	CARE STATION	CAN	10/21/14	12/04/14	2,452.00
71252	CARQUE	CARQUEST AUTO PARTS	CAN	10/21/14	11/07/14	378.86
71253	CASHRE	CASH REGISTER SYSTEMS	CAN	10/21/14	12/04/14	50.00
71254	CDWG	CDW GOVERNMENT	CAN	10/21/14	11/07/14	1,645.00
71255	CEDEFE	CED - TINLEY PARK	CAN	10/21/14	11/07/14	918.18

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71256	CHEMIC	CHEMICAL PUMP SALES & SERVICE	CAN	10/21/14	11/07/14	635.98
71257	CHICAGO3	CHICAGO BADGE & INSIGNIA CO	CAN	10/21/14	12/04/14	288.47
71258	CINTAS	VOIDED---LEADER CHECK	VL	10/21/14	10/19/14	
71259	CINTAS	CINTAS CORPORATION #21	CAN	10/21/14	11/07/14	1,584.14
71260	CINTAS02	CINTAS CORPORATION	CAN	10/21/14	11/07/14	455.74
71261	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	10/21/14	11/07/14	2,875.00
71262	COMCAS02	COMCAST CABLE	CAN	10/21/14	11/07/14	217.85
71263	COMED01	VOIDED---LEADER CHECK	VL	10/21/14	10/19/14	
71264	COMED01	COM ED	CAN	10/21/14	11/07/14	3,279.28
71265	CONSTE	CONSTELLATION NEWENERGY INC	CAN	10/21/14	11/07/14	160.90
71266	CUMMIN	CUMMINS NPOWER LLC	CAN	10/21/14	11/07/14	14,020.50
71267	DAHAND	DA HANDY GUY INC	CAN	10/21/14	11/07/14	4,089.00
71268	DELLMA	DELL MARKETING LP	CAN	10/21/14	11/07/14	12,359.20
71269	DHWIRE	DH WIRELESS SOLUTIONS	CAN	10/21/14	11/07/14	1,021.79
71270	DOREEN	DOREEN'S GOURMET PIZZA	CAN	10/21/14	11/07/14	40.00
71271	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	10/21/14	11/07/14	440.91
71272	EPPUBL	EVERGREEN PARK PUBLIC LIBRARY	CAN	10/21/14	11/07/14	32,111.89
71273	EVERGR	EVERGREEN MECHANICAL	VNR	10/21/14	10/28/14	
71274	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/21/14	11/07/14	59.91
71275	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/21/14	11/07/14	4.77
71276	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/21/14	11/07/14	263.32
71277	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/21/14	11/07/14	82.03
71278	EVERGR04	EVERGREEN PARK ACE HARDWARE	CAN	10/21/14	11/07/14	19.76
71279	FBINAA	FBINAA NORTHERN DIVISION	CAN	10/21/14	11/07/14	25.00
71280	FLANAG	FLANAGIN LLC	OUT	10/21/14	10/19/14	1,575.00
71281	FLEETP	FLEETPRIDE	CAN	10/21/14	11/07/14	275.82
71282	FLEX	FLEXIBLE BENEFIT SERVICE CORP	CAN	10/21/14	11/07/14	78.75
71283	FUNEXP	FUN EXPRESS LLC	CAN	10/21/14	11/07/14	126.00
71284	GAMETI	GAME TIME	OUT	10/21/14	10/19/14	104.54
71285	GEKLOO	GE KLOOS MATERIAL CO	CAN	10/21/14	11/07/14	3,111.90
71286	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/21/14	11/07/14	221.20
71287	GENUIN	GENUINE PARTS CO	CAN	10/21/14	11/07/14	25.32
71288	GLENSU	GLEN'S UNIFORM SALES	OUT	10/21/14	10/19/14	56.50
71289	GLTROP	G & L TROPHIES & GIFTS	CAN	10/21/14	11/07/14	129.55
71290	HAWKIN	HAWK FORD	CAN	10/21/14	11/07/14	84.75
71291	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	10/21/14	11/07/14	5,004.43
71292	HINCKL	HINCKLEY SPRING	CAN	10/21/14	11/07/14	23.81
71293	HRJOHN	H&R JOHNSON BROS INC	CAN	10/21/14	11/07/14	1,145.00
71294	ILCOUN	IL COUNTIES RISK MGMT TRUST	CAN	10/21/14	11/07/14	8,687.15
71295	ILLINI	ILLINI POWER PRODUCTS	VNR	10/21/14	10/28/14	
71296	ILLINO19	ILLINOIS BRICK CO	CAN	10/21/14	11/07/14	561.00
71297	ILLINO72	ILLINOIS PUBLIC WORKS	CAN	10/21/14	11/07/14	250.00
71298	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/21/14	11/07/14	7,716.86
71299	INGALL	INGALLS MEMORIAL HOSPITAL	CAN	10/21/14	11/07/14	60.00
71300	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/21/14	11/07/14	284.90

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71301	JOHNSP	JOHN'S PRO TREE SERVICE INC	CAN	10/21/14	11/07/14	4,500.00
71302	KAWALA	KAWA LANDSCAPE & LAWN SERVICE	CAN	10/21/14	11/07/14	2,840.00
71303	KEVINS	KEVIN & SONS ROOFING CORP	CAN	10/21/14	11/07/14	18,590.00
71304	MARZUL	MARZULLO SUPPLY CO	CAN	10/21/14	11/07/14	333.67
71305	MCCANN	MCCANN INDUSTRIES INC	CAN	10/21/14	11/07/14	40.00
71306	MCGRAI	MICHAEL MCGRAIL, MD	CAN	10/21/14	11/07/14	380.00
71307	MCGRUF	MCGRUFF SAFE KIDS	CAN	10/21/14	11/07/14	655.20
71308	MCMAST	MCMMASTER -CARR SUPPLY CO	CAN	10/21/14	11/07/14	103.84
71309	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	10/21/14	11/07/14	238.00
71310	MEDICA01	MEDICAL REIMBURSEMENT	CAN	10/21/14	11/07/14	3,382.90
71311	MENARD03	VOIDED---LEADER CHECK	VL	10/21/14	10/19/14	
71312	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/21/14	12/04/14	995.50
71313	MESIMP	ME SIMPSON CO INC	CAN	10/21/14	11/07/14	9,640.00
71314	MIDWES10	MIDWEST CHLORINATING & TESTING	CAN	10/21/14	11/07/14	450.00
71315	MORGAN	MORGAN LOCKSMITHS & SECURITY	CAN	10/21/14	11/07/14	498.70
71316	MURPHY06	MURPHY & MILLER, INC	CAN	10/21/14	11/07/14	4,025.00
71317	MYRONC	MYRON CORP	CAN	10/21/14	11/07/14	769.31
71318	NATURA	NATURAL RESOURCE MANAGEMENT	CAN	10/21/14	11/07/14	2,700.00
71319	NICOR	NICOR GAS	CAN	10/21/14	11/07/14	451.78
71320	NICOR01	NICOR GAS	CAN	10/21/14	11/07/14	500.78
71321	ODELSON	ODELSON & STERK	CAN	10/21/14	11/07/14	935.00
71322	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	10/21/14	11/07/14	762.45
71323	OHERRO01	RAY O'HERRON CO INC	CAN	10/21/14	11/07/14	1,915.12
71324	PALOSS	PALOS SPORTS	CAN	10/21/14	11/07/14	1,402.52
71325	PCSIND	PCS INDUSTRIES	CAN	10/21/14	11/07/14	344.43
71326	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	10/21/14	12/04/14	100.00
71327	PHILLI	PHILLIPS AIR COMPRESSOR INC	CAN	10/21/14	11/07/14	64.68
71328	PORTAB	PORTABLE JOHN INC	CAN	10/21/14	11/07/14	422.24
71329	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/21/14	11/07/14	171.99
71330	PREMIE	PREMIER PLUMBING SUPPLY	CAN	10/21/14	11/07/14	38.95
71331	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/21/14	11/07/14	98.50
71332	PURCHA	PURCHASE POWER	CAN	10/21/14	12/04/14	10,000.00
71333	R0003308	BIGELOW BROTHERS CONTRACTING	CAN	10/21/14	11/07/14	700.00
71334	R0003309	THR PROPERTY ILLINOIS LLC	CAN	10/21/14	12/04/14	10,000.00
71335	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/21/14	12/04/14	10,000.00
71336	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/21/14	12/04/14	10,000.00
71337	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/21/14	12/04/14	10,000.00
71338	R0003320	INVERCLYDE LLC	CAN	10/21/14	12/04/14	10,000.00
71339	R0003321	SUPERIOR CHOICE LTD	CAN	10/21/14	12/04/14	650.00
71340	R0003322	VINCENT NANCE	CAN	10/21/14	11/07/14	50.00
71341	R0003323	MARTA ZEBALA	CAN	10/21/14	01/06/15	45.00
71342	R0003324	ANN GRUBER	CAN	10/21/14	12/04/14	30.00
71343	R0003325	TOP TO BOTTOM CONSTRUCTION	CAN	10/21/14	11/07/14	750.00
71344	R0003326	JAIME CHUQUI	CAN	10/21/14	12/04/14	350.00
71345	R0003327	MCBROOM HOME SERVICES	CAN	10/21/14	11/07/14	500.00

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71346	R0003328	NAPI INC	CAN	10/21/14	11/07/14	450.00
71347	R0003329	MARQUETTE BANK TRUST #19559	CAN	10/21/14	11/07/14	10,000.00
71348	R0003330	PHASEE 1 CONSULTING	CAN	10/21/14	11/07/14	400.00
71349	R0003331	NATIONAL WRECKING COMPANY	CAN	10/21/14	11/07/14	440.00
71350	R0003332	PIROZEK CONSTRUCTION	CAN	10/21/14	11/07/14	100.00
71351	R0003333	IONUT O SAS	CAN	10/21/14	11/07/14	50.00
71352	R0003333	IONUT O SAS	CAN	10/21/14	11/07/14	10,000.00
71353	R0003334	MAGDALENA FURCZON	CAN	10/21/14	11/07/14	10,000.00
71354	R0003335	BMA REMODELING CORP	CAN	10/21/14	11/07/14	300.00
71355	R0003336	THOMAS W HANRAHAN JR	CAN	10/21/14	12/04/14	180.00
71356	R0003337	STEPHEN SISE	CAN	10/21/14	11/07/14	265.00
71357	R0003337	STEPHEN SISE	CAN	10/21/14	11/07/14	3,000.00
71358	R0003338	ALLIANCE DISASTER KLEENUP	CAN	10/21/14	11/07/14	300.00
71359	R0003538	WATER SOLUTIONS PLUMBING	CAN	10/21/14	11/07/14	350.00
71360	RELIAB	RELIABLE FIRE EQUIPMENT	CAN	10/21/14	11/07/14	25.00
71361	RELIAB03	RELIABLE PRINTING SOLUTIONS	CAN	10/21/14	11/07/14	907.36
71362	REPORT	THE REPORTER NEWSPAPERS	CAN	10/21/14	11/07/14	38.00
71363	RIDGEF	RIDGE FENCE SUPPLY	CAN	10/21/14	11/07/14	120.00
71364	ROSCOE	THE ROSCOE COMPANY	CAN	10/21/14	11/07/14	117.45
71365	RRLAND	RR LANDSCAPE SUPPLY	CAN	10/21/14	11/07/14	125.00
71366	SCHAAF	SCHAAF EQUIPMENT CO INC	CAN	10/21/14	11/07/14	2,220.00
71367	SCHOOL	SCHOOL-TECH INC	CAN	10/21/14	11/07/14	237.98
71368	SECRET01	SECRETARY OF STATE	CAN	10/21/14	12/04/14	180.00
71369	SENSUS	SENSUS METERING SYSTEMS	CAN	10/21/14	11/07/14	1,784.47
71370	SHARKS	SHARK SHREDDING INC	CAN	10/21/14	11/07/14	1,033.62
71371	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/21/14	11/07/14	17.92
71372	SNYDER	S-L DISTRIBUTION COMPANY INC	CAN	10/21/14	11/07/14	20.72
71373	SUBURB	SUBURBAN LABORATORIES	CAN	10/21/14	11/07/14	114.00
71374	SWISHE	SWISHER HYGIENE FRANCHISE TRUS	CAN	10/21/14	11/07/14	118.28
71375	TAPCO	TAPCO TRAFFIC AND PARKING	CAN	10/21/14	11/07/14	265.54
71376	THOMPS	THOMPSON ELEVATOR	CAN	10/21/14	11/07/14	100.00
71377	TIRESE	TIRE SERVICES COMPANY	CAN	10/21/14	11/07/14	285.62
71378	TRANSC	TRANSCHICAGO TRUCK GROUP AND	CAN	10/21/14	11/07/14	1,114.70
71379	UNITED11	UNITED METERS INC	CAN	10/21/14	11/07/14	63,764.91
71380	UPS	UPS	CAN	10/21/14	11/07/14	113.88
71381	USGAS	US GAS	CAN	10/21/14	11/07/14	95.00
71382	VALLEY01	VALLEY ATHLETICS	CAN	10/21/14	11/07/14	1,321.00
71383	VERIZO10	VERIZON WIRELESS	CAN	10/21/14	11/07/14	40.01
71384	VERIZO10	VERIZON WIRELESS	CAN	10/21/14	11/07/14	31.35
71385	VERIZO10	VERIZON WIRELESS	CAN	10/21/14	11/07/14	2,654.49
71386	VERIZO10	VERIZON WIRELESS	CAN	10/21/14	11/07/14	1,183.11
71387	VERIZO10	VERIZON WIRELESS	CAN	10/21/14	11/07/14	38.03
71388	VERMEE	VERMEER MIDWEST/VERMEER IL	CAN	10/21/14	11/07/14	5,130.00
71389	VILLOL	VILLAGE OF OAK LAWN	CAN	10/21/14	11/07/14	54,605.22
71390	VILLOL	VILLAGE OF OAK LAWN	CAN	10/21/14	11/07/14	1,848.45

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71391	VINTAG	VINTAGE TECH LLC	CAN	10/21/14	11/07/14	618.66
71392	WEST01	THOMPSON WEST	CAN	10/21/14	11/07/14	247.74
71393	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/21/14	11/07/14	672.87
71394	WILDGO	WILD GOOSE CHASE INC	CAN	10/21/14	11/07/14	1,320.00
71395	WINDYC	WINDY CITY SILKSCREENING INC	CAN	10/21/14	11/07/14	221.00
71396	ZEP	ZEP SALES & SERVICE	CAN	10/21/14	11/07/14	295.16
71397	DOTSON	DOTSONS FARM	CAN	10/22/14	11/07/14	236.00
71398	DUNKIN01	DUNKIN DONUTS	CAN	10/22/14	12/04/14	220.00
71399	CARREF	CAR REFLECTIONS	VNR	10/28/14	11/25/14	
71400	CONSTE	CONSTELLATION NEWENERGY INC	CAN	10/28/14	12/04/14	3,489.65
71401	CONSTE	CONSTELLATION NEWENERGY INC	CAN	10/28/14	12/04/14	564.88
71402	PROVEN	PROVEN BUSINESS SYSTEMS	CAN	10/28/14	12/04/14	609.99
71403	R0003341	GEORGIA PRUITT	CAN	10/28/14	01/06/15	35.00
71404	R0003342	DAVID DONEGAN	CAN	10/28/14	12/04/14	500.04
71405	R0003343	MARGARET SAMUELS	CAN	10/28/14	12/04/14	50.00
71406	SOLIS	MIREYA SOLIS	CAN	10/28/14	12/04/14	45.62
71407	3M	3M HPW3260	CAN	10/31/14	12/04/14	2,231.25
71408	ALEXAN	ALEXANDER CHEMICAL CORPORATION	CAN	10/31/14	12/04/14	860.00
71409	ALLEGR	ALLEGRA PRINT & IMAGING	CAN	10/31/14	12/04/14	6,176.06
71410	AMERIC15	AMERICAN TRAFFIC SAFETY	CAN	10/31/14	12/04/14	142.75
71411	ANDERS	ANDERSON PEST CONTROL	CAN	10/31/14	12/04/14	837.90
71412	APPLET	APPLE TIME INC	CAN	10/31/14	12/04/14	151.25
71413	ARCONC	ARCON CONCRETE CONSTRUCTION	CAN	10/31/14	12/04/14	19,030.00
71414	ATT	AT&T	CAN	10/31/14	12/04/14	44.56
71415	ATT01	AT&T	CAN	10/31/14	12/04/14	224.68
71416	ATT01	AT&T	CAN	10/31/14	12/04/14	6,373.94
71417	ATT01	VOIDED---LEADER CHECK	VL	10/31/14	11/03/14	
71418	ATT01	AT&T	CAN	10/31/14	12/04/14	1,106.32
71419	ATT02	AT&T MOBILITY	CAN	10/31/14	12/04/14	469.32
71420	ATT04	AT&T	CAN	10/31/14	12/04/14	45.00
71421	ATTGLO	AT&T GLOBAL SERVICES, INC.	CAN	10/31/14	12/04/14	198.56
71422	ATTLON	AT&T LONG DISTANCE	CAN	10/31/14	12/04/14	331.95
71423	AVALON	AVALON PETROLEUM	CAN	10/31/14	12/04/14	5,832.00
71424	BELET	ALEXANDER BELETSKIY	CAN	10/31/14	12/04/14	4,004.00
71425	BERLAN	BERLANDS HOUSE OF TOOLS-DG	CAN	10/31/14	12/04/14	30.98
71426	BFCONS	B&F CONSTRUCTION	CAN	10/31/14	01/06/15	3,480.00
71427	BLINDS01	BLINDS & DESIGNS	CAN	10/31/14	12/04/14	85.00
71428	BLUEGR	BLUEGRASS PLAYGROUNDS INC	CAN	10/31/14	12/04/14	752.00
71429	BRETTE	BRETT EQUIPMENT	CAN	10/31/14	12/04/14	83.15
71430	BROTHE	BROTHERS CAR WASH	CAN	10/31/14	01/06/15	1,897.00
71431	CAINKA	LOUIS F CAINKAR, LTD	OUT	10/31/14	11/03/14	18,649.52
71432	CARDIO02	THE CARDIOLOGY GROUP LLC	CAN	10/31/14	12/04/14	54.00
71433	CAREFR	CAREFREE LAWN SPRINKLERS INC	CAN	10/31/14	12/04/14	224.20
71434	CAREST01	CARE STATION	CAN	10/31/14	12/04/14	2,564.00
71435	CARQUE	CARQUEST AUTO PARTS	CAN	10/31/14	12/04/14	58.19

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71436	CASSID	CASSIDY TIRE & SERVICE	CAN	10/31/14	12/04/14	44.50
71437	CDWG	CDW GOVERNMENT	CAN	10/31/14	12/04/14	1,813.00
71438	CEDRIC	CEDRIC SPRING & ASSOCIATES	CAN	10/31/14	12/04/14	669.60
71439	CHICAGO03	CHICAGO BADGE & INSIGNIA CO	CAN	10/31/14	12/04/14	182.65
71440	CHITOW	CHI TOWN HARLEY DAVIDSON	CAN	10/31/14	12/04/14	223.96
71441	CINTAS	VOIDED---LEADER CHECK	VL	10/31/14	11/03/14	
71442	CINTAS	VOIDED---LEADER CHECK	VL	10/31/14	11/03/14	
71443	CINTAS	CINTAS CORPORATION #21	CAN	10/31/14	12/04/14	1,902.50
71444	CINTAS02	CINTAS CORPORATION	CAN	10/31/14	12/04/14	447.60
71445	CLOSED	CLOSED CIRCUIT INNOVATIONS INC	CAN	10/31/14	12/04/14	1,295.00
71446	COMCAS01	COMCAST CABLE	CAN	10/31/14	12/04/14	227.35
71447	COMCAS02	COMCAST CABLE	CAN	10/31/14	12/04/14	217.85
71448	COMCAS02	COMCAST CABLE	CAN	10/31/14	12/04/14	102.85
71449	COMCAS02	COMCAST CABLE	CAN	10/31/14	12/04/14	12.63
71450	COMCAS02	COMCAST CABLE	CAN	10/31/14	12/04/14	84.90
71451	COMED01	COM ED	CAN	10/31/14	12/04/14	168.00
71452	COMED02	COM ED	CAN	10/31/14	12/04/14	4,024.77
71453	COMED02	COM ED	CAN	10/31/14	12/04/14	7,163.86
71454	CONSER	CONSERV FS INC	CAN	10/31/14	12/04/14	468.48
71455	COOKCO04	COOK COUNTY RECORDER OF DEEDS	CAN	10/31/14	12/04/14	2,044.00
71456	CREATI	CREATIVE PRODUCTS & DESIGNS	CAN	10/31/14	12/04/14	1,670.00
71457	CROWLE	CROWLEY-SHEPPARD ASPHALT CO	CAN	10/31/14	12/04/14	375.00
71458	DAHAND	DA HANDY GUY INC	CAN	10/31/14	12/04/14	9,051.00
71459	DELLMA	DELL MARKETING LP	CAN	10/31/14	12/04/14	1,606.06
71460	DIEHL	MARY ANN DIEHL	CAN	10/31/14	01/06/15	7.28
71461	DIRECT03	THE DIRECT RESPONSE RESOURCE	CAN	10/31/14	12/04/14	5,958.32
71462	DOERIN	LYN DOERING	CAN	10/31/14	12/04/14	1,373.00
71463	EJEQUI	EJ EQUIPMENT	CAN	10/31/14	12/04/14	1,113.83
71464	EMERGE	EMERGENCY MEDICAL PRODUCTS INC	CAN	10/31/14	12/04/14	427.59
71465	EVERGR	EVERGREEN MECHANICAL	CAN	10/31/14	12/04/14	5,000.00
71466	EVERGR10	EVERGREEN CAR WASH	CAN	10/31/14	12/04/14	432.00
71467	EVERGR15	EVERGREEN PAVING	CAN	10/31/14	12/04/14	33,116.59
71468	EVERGR18	EVERGREEN CARE CENTER LTD	VNR	10/31/14	11/20/14	
71469	FELTZ	ERNEST J FELTZ	CAN	10/31/14	12/04/14	33.96
71470	FIFTH01	FIFTH THIRD BANK	CAN	10/31/14	12/04/14	4,068.22
71471	FIRESE	FIRE SERVICE INC	CAN	10/31/14	12/04/14	214.82
71472	FLANAG	FLANAGIN LLC	OUT	10/31/14	11/03/14	1,725.00
71473	FLEETP	FLEETPRIDE	CAN	10/31/14	12/04/14	81.83
71474	FRANZE	JIM FRANZEN	CAN	10/31/14	12/04/14	345.00
71475	GALLSI	GALLS INC, AN ARAMARK CO, LLC	CAN	10/31/14	12/04/14	182.46
71476	GEMELE	GEM ELECTRIC SUPPLY INC	CAN	10/31/14	12/04/14	617.34
71477	GEMPLE	GEMPLER'S	CAN	10/31/14	12/04/14	462.50
71478	GIFFIN	GIFFIN WINNING COHEN	CAN	10/31/14	12/04/14	262.50
71479	GLOBAL	GLOBALSTAR USA	CAN	10/31/14	12/04/14	185.21
71480	GORDON	GORDON FOOD SERVICE	CAN	10/31/14	12/04/14	63.83

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71481	GRAING	WW GRAINGER INC	CAN	10/31/14	12/04/14	973.49
71482	HANSEN	HANSEN DOOR	CAN	10/31/14	12/04/14	1,786.00
71483	HARRIS	W T HARRIS	CAN	10/31/14	12/04/14	4,772.25
71484	HARRIS01	GENELLE HARRIS-CHISHOLM	CAN	10/31/14	12/04/14	144.55
71485	HARRIS03	LONNITA R HARRIS	CAN	10/31/14	12/04/14	67.93
71486	HDSUPP	HD SUPPLY WATERWORKS LTD	CAN	10/31/14	12/04/14	1,728.64
71487	HOMEDE01	HOME DEPOT CREDIT SERVICES	OUT	10/31/14	11/03/14	63.54
71488	HRJOHN	H&R JOHNSON BROS INC	CAN	10/31/14	12/04/14	8,287.25
71489	ILLINO19	ILLINOIS BRICK CO	CAN	10/31/14	12/04/14	204.00
71490	ILLINO21	ILLINOIS FIRE CHIEFS' ASSN	CAN	10/31/14	12/04/14	300.00
71491	INDEPE	INDEPENDENT RECYCLING SERVICES	CAN	10/31/14	12/04/14	4,025.50
71492	INTERS	INTERSTATE BATTERY OF CHICAGO	CAN	10/31/14	12/04/14	213.90
71493	ITREES	ITREES.COM INC	CAN	10/31/14	12/04/14	832.50
71494	JAMSOFF	JAM SOFTWARE	VNR	10/31/14	11/20/14	
71495	JPCOOK	THE JP COOKE CO	CAN	10/31/14	12/04/14	30.93
71496	JUSTTI	JUST TIRES	CAN	10/31/14	12/04/14	726.01
71497	KENNED	KENNEDY SEWER SERVICE	CAN	10/31/14	12/04/14	285.00
71498	KEVINS	KEVIN & SONS ROOFING CORP	CAN	10/31/14	12/04/14	22,068.50
71499	KRZYSZ	KRZYSZTOF PACIOREK	CAN	10/31/14	12/04/14	4,700.00
71500	LAUREL	ROGER LAURELLA	CAN	10/31/14	12/04/14	650.00
71501	LCOMGL	L-COM GLOBAL CONNECTIVITY	CAN	10/31/14	12/04/14	28.85
71502	LIBERT01	LIBERTY FLAGS BANNERS	CAN	10/31/14	12/04/14	795.00
71503	MARQUE	MARQUETTE PHOTO SUPPLY	CAN	10/31/14	12/04/14	119.00
71504	MEADEE	MEADE ELECTRIC COMPANY INC	CAN	10/31/14	12/04/14	2,404.52
71505	MENARD03	VOIDED---LEADER CHECK	VL	10/31/14	11/03/14	
71506	MENARD03	VOIDED---LEADER CHECK	VL	10/31/14	11/03/14	
71507	MENARD03	MENARDS - EVERGREEN PARK	CAN	10/31/14	12/04/14	1,400.67
71508	MIDWES11	MIDWEST ANIMAL HOSPITAL	CAN	10/31/14	12/04/14	117.60
71509	MOTHER01	MOTHER BUTTER'S POPCORN	CAN	10/31/14	12/04/14	400.00
71510	MURPHY06	MURPHY & MILLER, INC	CAN	10/31/14	12/04/14	485.11
71511	NICOR	NICOR GAS	CAN	10/31/14	12/04/14	887.73
71512	NICOR01	NICOR GAS	CAN	10/31/14	12/04/14	1,743.18
71513	NORTHE	NORTH EAST MULTI-REGIONAL	CAN	10/31/14	12/04/14	70.00
71514	NORTHE01	NORTHERN SAFETY CO INC	CAN	10/31/14	12/04/14	345.63
71515	OFFICEMA	OFFICEMAX CONTRACT INC	CAN	10/31/14	12/04/14	528.47
71516	OHERRO01	VOIDED---LEADER CHECK	VL	10/31/14	11/03/14	
71517	OHERRO01	VOIDED---LEADER CHECK	VL	10/31/14	11/03/14	
71518	OHERRO01	RAY O'HERRON CO INC	CAN	10/31/14	12/04/14	4,589.27
71519	ORLAND	ORLAND SOIL CONTRACTORS INC	CAN	10/31/14	12/04/14	560.00
71520	PALOSS	PALOS SPORTS	CAN	10/31/14	12/04/14	1,163.25
71521	PCSIND	PCS INDUSTRIES	CAN	10/31/14	12/04/14	663.27
71522	PERRYL	PERRY LOCK & DOOR SERVICES INC	CAN	10/31/14	12/04/14	720.00
71523	PORTAB	PORTABLE JOHN INC	CAN	10/31/14	12/04/14	105.56
71524	PRAXAI	PRAXAIR DISTRIBUTION	CAN	10/31/14	12/04/14	226.78
71525	PREMIE	PREMIER PLUMBING SUPPLY	CAN	10/31/14	12/04/14	211.75

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71526	PUBLIC	PUBLIC SAFETY DIRECT INC	CAN	10/31/14	12/04/14	4,992.02
71527	QUALIZ	KALETA M QUALIZZA	CAN	10/31/14	12/04/14	1,167.08
71528	QUARRY	QUARRY MATERIALS	CAN	10/31/14	12/04/14	1,236.22
71529	QUILL	QUILL	CAN	10/31/14	12/04/14	452.73
71530	R0002363	JOY DONOVAN	CAN	10/31/14	01/06/15	473.87
71531	R0002799	WP CONSTRUCTION	CAN	10/31/14	12/04/14	700.00
71532	R0003021	KEN LANTZ	CAN	10/31/14	12/04/14	400.00
71533	R0003308	BIGELOW BROTHERS CONTRACTING	CAN	10/31/14	12/04/14	250.00
71534	R0003309	THR PROPERTY ILLINOIS LLC	CAN	10/31/14	12/04/14	10,000.00
71535	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/31/14	12/04/14	10,000.00
71536	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/31/14	12/04/14	10,000.00
71537	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/31/14	12/04/14	10,000.00
71538	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/31/14	12/04/14	10,000.00
71539	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/31/14	12/04/14	10,000.00
71540	R0003311	IH2 PROPERTY ILLINIOIS LP	CAN	10/31/14	12/04/14	10,000.00
71541	R0003344	PATRICK J TASSONE	CAN	10/31/14	12/04/14	70.00
71542	R0003345	ALEX DWYER	CAN	10/31/14	12/04/14	3,500.00
71543	R0003346	LAUREN O'MEARA	CAN	10/31/14	12/04/14	813.00
71544	R0003347	HOWARD ANDERSON	CAN	10/31/14	12/04/14	70.00
71545	R0003348	LC BUILDERS INC	CAN	10/31/14	12/04/14	300.00
71546	R0003348	LC BUILDERS INC	CAN	10/31/14	12/04/14	100.00
71547	R0003348	LC BUILDERS INC	CAN	10/31/14	12/04/14	700.00
71548	R0003348	LC BUILDERS INC	CAN	10/31/14	12/04/14	700.00
71549	R0003348	LC BUILDERS INC	CAN	10/31/14	12/04/14	700.00
71550	R0003349	TOMSOL CONSTRUCTION INC	CAN	10/31/14	12/04/14	850.00
71551	R0003350	LEONARD & SON CONSTRUCTION	CAN	10/31/14	12/04/14	50.00
71552	R0003351	DESIGNED COMPANIES INC	CAN	10/31/14	12/04/14	150.00
71553	R0003352	C& I HOMES LLC	CAN	10/31/14	12/04/14	150.00
71554	R0003353	K&J INVESTMENT GROUP LLC	CAN	10/31/14	12/04/14	10,000.00
71555	R0003354	MICHAEL GALIHER	CAN	10/31/14	12/04/14	297.72
71556	R0003355	MICHAEL C DALY	CAN	10/31/14	12/04/14	300.00
71557	R0003356	RICHARD J COSTELLO	CAN	10/31/14	12/04/14	250.00
71558	R0003357	AN CAPITAL LLC	CAN	10/31/14	12/04/14	10,000.00
71559	R0003358	JAMM CONSTRUCTION SOLUTIONS	CAN	10/31/14	12/04/14	580.00
71560	R0003359	CAW GROUP	CAN	10/31/14	12/04/14	250.00
71561	REDWIN	RED WING SHOE STORE	CAN	10/31/14	12/04/14	165.00
71562	RELADY	RELAYDYNE	CAN	10/31/14	12/04/14	607.03
71563	RIDDER	SUSAN RIDDERHOFF	CAN	10/31/14	12/04/14	265.53
71564	RIDGEF	RIDGE FENCE SUPPLY	CAN	10/31/14	12/04/14	545.00
71565	RILEYS	RILEYS TRICK SHOP	CAN	10/31/14	12/04/14	266.06
71566	RIPOLI	PATRICIA RIPOLI	CAN	10/31/14	12/04/14	252.00
71567	ROSCOE	THE ROSCOE COMPANY	CAN	10/31/14	12/04/14	34.45
71568	SAFEGU	SAFEGUARD	CAN	10/31/14	12/04/14	1,253.66
71569	SAMSCL44	SAM'S CLUB	CAN	10/31/14	12/04/14	626.26
71570	SCHRAD	LILLIAN SCHRADER	CAN	10/31/14	12/04/14	302.40

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71571	SECURI	SECURITY BENEFIT GROUP	CAN	10/31/14	11/06/14	4,550.00
71572	SHARKS	SHARK SHREDDING INC	CAN	10/31/14	12/04/14	149.80
71573	SHERWI	THE SHERWIN-WILLIAMS CO	CAN	10/31/14	12/04/14	69.38
71574	SPRING01	SPRING GROVE NURSERY INC	CAN	10/31/14	12/04/14	3,210.00
71575	STANDA	STANDARD EQUIPMENT CO	CAN	10/31/14	12/04/14	225.56
71576	STAPLE	STAPLES CREDIT PLAN	CAN	10/31/14	12/04/14	172.75
71577	STRADA	STRADA CONSTRUCTION CO	CAN	10/31/14	12/04/14	101,736.00
71578	SUBURB	SUBURBAN LABORATORIES	CAN	10/31/14	12/04/14	1,222.00
71579	TLCGRO	TLC GROUP	CAN	10/31/14	12/04/14	1,187.55
71580	TRAINI	TRAINING CONCEPTS INC	CAN	10/31/14	12/04/14	296.95
71581	TREMCO	TREMCO	CAN	10/31/14	12/04/14	6,930.00
71582	TRICOU	TRI-COUNTY BOARD-UP & GLASS	CAN	10/31/14	12/04/14	205.00
71583	TURBIN	TURBINE AUTOMATIC TRANSMISSION	CAN	10/31/14	12/04/14	1,638.00
71584	UPS	UPS	CAN	10/31/14	12/04/14	242.39
71585	USARBO	US ARBOR PRODUCTS INC	CAN	10/31/14	12/04/14	2,220.00
71586	VERIZO10	VERIZON WIRELESS	CAN	10/31/14	12/04/14	25.02
71587	VERIZO10	VERIZON WIRELESS	CAN	10/31/14	12/04/14	767.55
71588	VILLAG01	VILLAGE VIEW PUBLICATIONS INC	CAN	10/31/14	12/04/14	96.00
71589	WIGBOL	WIGBOLDY MATERIALS INC	CAN	10/31/14	12/04/14	3,659.70
71590	WOLFSB	WOLF'S BAKERY	CAN	10/31/14	12/04/14	21.90
71591	IDES	IDES	CAN	10/31/14	12/04/14	1,641.64
71592	NOVOTN	VOIDED---LEADER CHECK	VL	10/31/14	11/20/14	
71593	NOVOTN	VOIDED---LEADER CHECK	VL	10/31/14	11/20/14	
71594	NOVOTN	NOVOTNY & ASSOCIATES	CAN	10/31/14	01/06/15	32,150.77
71595	NOVOTN	NOVOTNY & ASSOCIATES	CAN	10/31/14	01/06/15	12,286.00
71596	NOVOTN	NOVOTNY & ASSOCIATES	CAN	10/31/14	01/06/15	19,676.58
71597	NOVOTN	NOVOTNY & ASSOCIATES	CAN	10/31/14	01/06/15	2,522.59
					TOTAL---ALL CHECKS	20,032,368.76