

	A	B	C	D	E	F
1	A,C,R	Date	Vendor Name	Check No.	Vendor No.	Amount
2	C	20080708	21ST TATICAL, LLC.	73493	1708	25.96
3	C	20080626	3-D BINDING, INC.	73397	9999925	18.00
4	R	20090107	5 ALARM FIRE & SAFETY EQUIPMENT	75250	1807	1750.00
5	R	20090123	5 ALARM FIRE & SAFETY EQUIPMENT	75355	1807	1750.00
6	R	20090209	5 ALARM FIRE & SAFETY EQUIPMENT	75489	1807	1812.04
7	A	20090501	A T & T	76109	1160	44.53
8	A	20090501	A T & T	76110	1160	286.34
9	A	20090501	A T & T	76111	1160	45.16
10	C	20080522	A T & T	73103	1160	101.89
11	C	20080603	A T & T	73159	1160	7588.00
12	C	20080603	A T & T	73160	1160	84.55
13	C	20080603	A T & T	73161	1160	346.52
14	C	20080514	A T & T	1767	1160	128.32
15	C	20080528	A T & T	1770	1160	354.92
16	C	20080626	A T & T	73369	1160	7669.23
17	C	20080626	A T & T	73370	1160	174.02
18	C	20080708	A T & T	73456	1160	64.73
19	C	20080708	A T & T	73457	1160	84.55
20	C	20080708	A T & T	73458	1160	286.39
21	C	20080708	A T & T	73459	1160	42.64
22	C	20080609	A T & T	1771	1160	128.32
23	C	20080625	A T & T	1774	1160	434.91
24	C	20080625	A T & T	1776	1160	357.29
25	C	20080722	A T & T	73596	1160	7614.27
26	C	20080722	A T & T	73597	1160	147.06
27	C	20080807	A T & T	73753	1160	62.86
28	C	20080807	A T & T	73754	1160	84.55
29	C	20080807	A T & T	73755	1160	286.39
30	C	20080807	A T & T	73756	1160	42.64
31	C	20080710	A T & T	1778	1160	128.33
32	C	20080715	A T & T	1781	1160	434.99
33	C	20080807	A T & T	1784	1160	360.59
34	C	20080811	A T & T	1787	1160	128.33
35	C	20080812	A T & T	1788	1160	435.18
36	C	20080903	A T & T	1793	1160	377.06

	A	B	C	D	E	F
37	C	20080911 A T & T		1798	1160	128.33
38	C	20080929 A T & T		1799	1160	352.02
39	C	20080929 A T & T		1800	1160	434.99
40	C	20081002 A T & T		1801	1160	434.99
41	C	20081013 A T & T		1804	1160	128.33
42	C	20081016 A T & T		1806	1160	435.01
43	R	20080820 A T & T		73889	1160	7321.03
44	R	20080904 A T & T		74023	1160	108.99
45	R	20080904 A T & T		74024	1160	89.43
46	R	20080904 A T & T		74025	1160	42.64
47	R	20080911 A T & T		74100	1160	84.55
48	R	20080911 A T & T		74101	1160	286.39
49	R	20080925 A T & T		74256	1160	7365.64
50	R	20080925 A T & T		74257	1160	145.09
51	R	20081010 A T & T		74362	1160	62.11
52	R	20081010 A T & T		74363	1160	84.55
53	R	20081010 A T & T		74364	1160	286.39
54	R	20081010 A T & T		74365	1160	42.64
55	R	20081023 A T & T		74517	1160	27.63
56	R	20081029 A T & T		74634	1160	7260.47
57	R	20081029 A T & T		74635	1160	84.54
58	R	20081029 A T & T		74636	1160	408.70
59	R	20081107 A T & T		74709	1160	63.86
60	R	20081024 A T & T		1807	1160	339.18
61	R	20081119 A T & T		74859	1160	7247.87
62	R	20081119 A T & T		74860	1160	55.42
63	R	20081205 A T & T		74968	1160	106.04
64	R	20081205 A T & T		74969	1160	89.34
65	R	20081205 A T & T		74970	1160	85.28
66	R	20081119 A T & T		1812	1160	435.35
67	R	20081119 A T & T		1813	1160	128.30
68	R	20081219 A T & T		75093	1160	84.54
69	R	20081219 A T & T		75094	1160	286.34
70	R	20081208 A T & T		1817	1160	355.24
71	R	20081222 A T & T		1819	1160	435.02
72	R	20081222 A T & T		1820	1160	128.30

	A	B	C	D	E	F
73	R	20090116 A T & T		75276	1160	174.68
74	R	20090123 A T & T		75327	1160	43.08
75	R	20090123 A T & T		75328	1160	286.34
76	R	20090106 A T & T		1822	1160	352.55
77	R	20090116 A T & T		1829	1160	128.30
78	R	20090116 A T & T		1830	1160	452.04
79	R	20090209 A T & T		75434	1160	2203.72
80	R	20090209 A T & T		75435	1160	49.31
81	R	20090209 A T & T		75436	1160	286.34
82	R	20090303 A T & T		75668	1160	2725.42
83	R	20090303 A T & T		75669	1160	27.82
84	R	20090211 A T & T		1832	1160	451.97
85	R	20090211 A T & T		1833	1160	347.14
86	R	20090211 A T & T		1834	1160	128.30
87	R	20090330 A T & T		75810	1160	2553.44
88	R	20090330 A T & T		75811	1160	286.34
89	R	20090415 A T & T		75956	1160	1968.00
90	R	20090415 A T & T		75957	1160	286.34
91	R	20090415 A T & T		75958	1160	45.04
92	R	20090325 A T & T		1839	1160	350.37
93	R	20090325 A T & T		1840	1160	671.36
94	R	20090325 A T & T		1841	1160	128.30
95	R	20090325 A T & T		1842	1160	354.06
96	R	20090416 A T & T		1847	1160	128.30
97	R	20090416 A T & T		1849	1160	546.64
98	A	20090521 A T & T LONG DISTANCE		76283	1426	47.58
99	C	20080603 A T & T LONG DISTANCE		73173	1426	176.60
100	C	20080626 A T & T LONG DISTANCE		73376	1426	187.26
101	C	20080722 A T & T LONG DISTANCE		73610	1426	54.47
102	R	20080904 A T & T LONG DISTANCE		74043	1426	167.23
103	R	20080925 A T & T LONG DISTANCE		74264	1426	146.85
104	R	20081107 A T & T LONG DISTANCE		74718	1426	139.52
105	R	20081205 A T & T LONG DISTANCE		74983	1426	129.51
106	R	20090107 A T & T LONG DISTANCE		75220	1426	126.81
107	R	20090209 A T & T LONG DISTANCE		75453	1426	131.10
108	R	20090330 A T & T LONG DISTANCE		75827	1426	286.61

	A	B	C	D	E	F
109	R	20081023	A1 SCREEN PRINTING	74539	1797	582.00
110	C	20080708	ACE COFFEE BAR INC.	73507	9999925	13.00
111	A	20090501	ADMIRAL STEEL CORPORATION	76102	1005	196.58
112	C	20080813	ADMIRAL STEEL CORPORATION	73821	1005	565.34
113	R	20080904	ADVANCED GRAPHIX, INC.	74012	950	206.90
114	R	20081010	ADVANCED GRAPHIX, INC.	74354	950	37.00
115	R	20090107	ADVANCED GRAPHIX, INC.	75196	950	309.00
116	A	20090521	ADVANCED TATICAL FABRICATION INC.	76335	9999929	239.95
117	A	20090521	ADVANCED TATICAL FABRICATION INC.	76336	9999929	186.95
118	A	20090521	ADVANCED TATICAL FABRICATION INC.	76350	9999929	744.95
119	R	20081016	ADVANCED WIRING SOLUTIONS	74453	1549	1110.00
120	R	20090219	ADVANCED WIRING SOLUTIONS	75590	1549	267.19
121	R	20090330	ADVANCED WIRING SOLUTIONS	75840	1549	160.00
122	A	20090415	ADVOCATE CHRIST MEDICAL CENTER	75966	1226	10.00
123	R	20080820	ADVOCATE CHRIST MEDICAL CENTER	73893	1226	75.55
124	R	20090219	ADVOCATE CHRIST MEDICAL CENTER	75568	1226	126.50
125	C	20080813	AFFILIATED STEAM EQUIPMENT CO.	73839	9999929	45.50
126	R	20090415	AFFILIATED STEAM EQUIPMENT CO.	76012	1823	1058.40
127	R	20080917	AHMED JABER	74223	9999925	54.00
128	A	20090521	AIR ONE EQUIPMENT, INC.	76209	275	959.95
129	C	20080603	AIR ONE EQUIPMENT, INC.	73132	275	282.28
130	C	20080617	AIR ONE EQUIPMENT, INC.	73273	275	75.00
131	C	20080716	AIR ONE EQUIPMENT, INC.	73521	275	282.43
132	C	20080807	AIR ONE EQUIPMENT, INC.	73726	275	342.36
133	R	20080917	AIR ONE EQUIPMENT, INC.	74188	275	528.00
134	R	20081119	AIR ONE EQUIPMENT, INC.	74839	275	149.63
135	R	20081211	AIR ONE EQUIPMENT, INC.	75029	275	1755.60
136	R	20090209	AIR ONE EQUIPMENT, INC.	75402	275	159.14
137	R	20090303	AIR ONE EQUIPMENT, INC.	75647	275	326.50
138	R	20090415	AIR ONE EQUIPMENT, INC.	75913	275	2615.36
139	A	20090521	AIRPORT GLASS & MIRROR	76316	1735	1465.08
140	C	20080722	AIRPORT GLASS & MIRROR	73636	1735	4194.32
141	R	20080904	AIRPORT GLASS & MIRROR	74062	1735	625.00
142	R	20081201	AIRPORT GLASS & MIRROR	74917	1735	880.00
143	A	20090521	AJ UNIFORM	76307	1619	168.00
144	R	20080820	AJ UNIFORM	73918	1619	64.95

	A	B	C	D	E	F
145	R	20080911	AJ UNIFORM	74116	1619	124.00
146	R	20090209	AJ UNIFORM	75472	1619	417.60
147	R	20090303	AJ UNIFORM	75700	1619	206.95
148	A	20090501	AL WARREN OIL CO.	76136	1558	4060.55
149	A	20090521	AL WARREN OIL CO.	76299	1558	5407.19
150	C	20080603	AL WARREN OIL CO.	73187	1558	6860.77
151	C	20080617	AL WARREN OIL CO.	73328	1558	3723.85
152	C	20080708	AL WARREN OIL CO.	73485	1558	16259.10
153	C	20080722	AL WARREN OIL CO.	73619	1558	6934.39
154	C	20080807	AL WARREN OIL CO.	73778	1558	8051.00
155	R	20080820	AL WARREN OIL CO.	73914	1558	6774.12
156	R	20080911	AL WARREN OIL CO.	74113	1558	14460.64
157	R	20081010	AL WARREN OIL CO.	74396	1558	7276.98
158	R	20081016	AL WARREN OIL CO.	74454	1558	7393.05
159	R	20081029	AL WARREN OIL CO.	74657	1558	6401.19
160	R	20081119	AL WARREN OIL CO.	74883	1558	8483.71
161	R	20081205	AL WARREN OIL CO.	74995	1558	3790.51
162	R	20081219	AL WARREN OIL CO.	75112	1558	2893.35
163	R	20090107	AL WARREN OIL CO.	75232	1558	2515.52
164	R	20090123	AL WARREN OIL CO.	75347	1558	3068.72
165	R	20090209	AL WARREN OIL CO.	75468	1558	7119.95
166	R	20090219	AL WARREN OIL CO.	75591	1558	2554.95
167	R	20090303	AL WARREN OIL CO.	75695	1558	2771.66
168	R	20090330	AL WARREN OIL CO.	75842	1558	3012.55
169	R	20090415	AL WARREN OIL CO.	75996	1558	5058.60
170	A	20090521	ALLEGRA PRINT & IMAGING	76248	852	1668.72
171	C	20080603	ALLEGRA PRINT & IMAGING	73152	852	95.06
172	C	20080611	ALLEGRA PRINT & IMAGING	73228	852	11756.24
173	C	20080626	ALLEGRA PRINT & IMAGING	73365	852	2642.11
174	R	20080904	ALLEGRA PRINT & IMAGING	74010	852	382.78
175	R	20081010	ALLEGRA PRINT & IMAGING	74352	852	735.70
176	R	20081023	ALLEGRA PRINT & IMAGING	74509	852	448.45
177	R	20081112	ALLEGRA PRINT & IMAGING	74794	852	3648.43
178	R	20090415	ALLEGRA PRINT & IMAGING	75946	852	164.28
179	R	20090423	ALLEGRA PRINT & IMAGING	76041	852	2707.53
180	A	20090515	ALLIED BENEFIT SYSTEMS	76170	1632	36746.28

	A	B	C	D	E	F
181	C	20080508	ALLIED BENEFIT SYSTEMS	72884	1632	36656.93
182	C	20080522	ALLIED BENEFIT SYSTEMS	73111	1632	36656.93
183	C	20080626	ALLIED BENEFIT SYSTEMS	73383	1632	37817.82
184	C	20080807	ALLIED BENEFIT SYSTEMS	73782	1632	36330.19
185	R	20080904	ALLIED BENEFIT SYSTEMS	74058	1632	36974.48
186	R	20080925	ALLIED BENEFIT SYSTEMS	74274	1632	37127.62
187	R	20081029	ALLIED BENEFIT SYSTEMS	74659	1632	36765.79
188	R	20081219	ALLIED BENEFIT SYSTEMS	75119	1632	37516.42
189	R	20090107	ALLIED BENEFIT SYSTEMS	75238	1632	36736.39
190	R	20090211	ALLIED BENEFIT SYSTEMS	75500	1632	37776.32
191	R	20090303	ALLIED BENEFIT SYSTEMS	75701	1632	36295.85
192	R	20090415	ALLIED BENEFIT SYSTEMS	76004	1632	37387.90
193	A	20090501	ALLIED WASTE SERVICES #721	76045	11	82333.90
194	A	20090521	ALLIED WASTE SERVICES #721	76173	11	82333.90
195	C	20080617	ALLIED WASTE SERVICES #721	73252	11	82333.90
196	C	20080722	ALLIED WASTE SERVICES #721	73541	11	82333.90
197	R	20080820	ALLIED WASTE SERVICES #721	73842	11	82333.90
198	R	20080925	ALLIED WASTE SERVICES #721	74228	11	82333.90
199	R	20081023	ALLIED WASTE SERVICES #721	74472	11	82333.90
200	R	20081205	ALLIED WASTE SERVICES #721	74923	11	82438.90
201	R	20090107	ALLIED WASTE SERVICES #721	75140	11	82393.90
202	R	20090209	ALLIED WASTE SERVICES #721	75371	11	82333.90
203	R	20090303	ALLIED WASTE SERVICES #721	75619	11	82333.90
204	R	20090330	ALLIED WASTE SERVICES #721	75750	11	82333.90
205	A	20090415	ALL-TYPES ELEVATORS, INC.	75998	1582	344.50
206	A	20090501	ALL-TYPES ELEVATORS, INC.	76138	1582	887.00
207	A	20090521	ALL-TYPES ELEVATORS, INC.	76302	1582	278.00
208	C	20080522	ALL-TYPES ELEVATORS, INC.	73108	1582	139.00
209	C	20080708	ALL-TYPES ELEVATORS, INC.	73487	1582	751.50
210	C	20080807	ALL-TYPES ELEVATORS, INC.	73780	1582	2249.00
211	R	20080904	ALL-TYPES ELEVATORS, INC.	74053	1582	3035.91
212	R	20080917	ALL-TYPES ELEVATORS, INC.	74216	1582	348.60
213	R	20081119	ALL-TYPES ELEVATORS, INC.	74885	1582	2399.50
214	R	20081205	ALL-TYPES ELEVATORS, INC.	74997	1582	3046.00
215	R	20090209	ALL-TYPES ELEVATORS, INC.	75471	1582	329.00
216	R	20090219	ALL-TYPES ELEVATORS, INC.	75592	1582	2256.50

	A	B	C	D	E	F
217	R	20090330	ALL-TYPES ELEVATORS, INC.	75845	1582	3186.42
218	R	20081010	ALPHA CARD	74417	1791	200.00
219	R	20081016	ALPHA CARD	74462	1791	53.00
220	R	20090209	ALPHA CARD	75486	1791	229.07
221	R	20090330	ALSIP AUTO & COLLISION	75836	1533	517.35
222	A	20090501	ALSIP LAWNMOWER REPAIR SVC.	76046	15	2278.47
223	A	20090521	ALSIP LAWNMOWER REPAIR SVC.	76174	15	397.00
224	C	20080603	ALSIP LAWNMOWER REPAIR SVC.	73114	15	30.00
225	C	20080617	ALSIP LAWNMOWER REPAIR SVC.	73253	15	120.67
226	C	20080708	ALSIP LAWNMOWER REPAIR SVC.	73401	15	185.68
227	R	20080820	ALSIP LAWNMOWER REPAIR SVC.	73843	15	46.45
228	R	20081010	ALSIP LAWNMOWER REPAIR SVC.	74307	15	139.69
229	R	20081119	ALSIP LAWNMOWER REPAIR SVC.	74813	15	118.85
230	R	20081205	ALSIP LAWNMOWER REPAIR SVC.	74924	15	502.00
231	R	20081211	ALSIP LAWNMOWER REPAIR SVC.	75018	15	138.40
232	R	20090107	ALSIP LAWNMOWER REPAIR SVC.	75141	15	969.62
233	R	20090123	ALSIP LAWNMOWER REPAIR SVC.	75294	15	53.95
234	R	20090209	ALSIP LAWNMOWER REPAIR SVC.	75372	15	244.90
235	R	20090303	ALSIP LAWNMOWER REPAIR SVC.	75620	15	30.00
236	R	20090415	ALSIP LAWNMOWER REPAIR SVC.	75881	15	32.00
237	R	20081023	ALSIP PHOTO ENFORCEMENT PROGRAM	74540	9999929	100.00
238	A	20090521	ALSIP WAREHOUSE	76355	9999929	16.62
239	A	20090521	ALSTERDA CARTAGE & CONST. CO.	76175	17	5721.50
240	C	20080603	ALSTERDA CARTAGE & CONST. CO.	73115	17	27054.67
241	C	20080611	ALSTERDA CARTAGE & CONST. CO.	73216	17	1935.00
242	C	20080626	ALSTERDA CARTAGE & CONST. CO.	73352	17	18472.59
243	C	20080716	ALSTERDA CARTAGE & CONST. CO.	73510	17	11530.06
244	C	20080807	ALSTERDA CARTAGE & CONST. CO.	73707	17	18254.92
245	R	20080826	ALSTERDA CARTAGE & CONST. CO.	73941	17	27542.00
246	R	20080911	ALSTERDA CARTAGE & CONST. CO.	74081	17	20984.81
247	R	20080925	ALSTERDA CARTAGE & CONST. CO.	74229	17	5993.77
248	R	20081016	ALSTERDA CARTAGE & CONST. CO.	74426	17	15789.85
249	R	20081112	ALSTERDA CARTAGE & CONST. CO.	74780	17	22960.52
250	R	20081119	ALSTERDA CARTAGE & CONST. CO.	74814	17	34058.72
251	R	20081211	ALSTERDA CARTAGE & CONST. CO.	75019	17	6749.90
252	R	20090107	ALSTERDA CARTAGE & CONST. CO.	75142	17	15414.03

	A	B	C	D	E	F
253	R	20090116	ALSTERDA CARTAGE & CONST. CO.	75262	17	26426.78
254	R	20090209	ALSTERDA CARTAGE & CONST. CO.	75373	17	59987.54
255	R	20090303	ALSTERDA CARTAGE & CONST. CO.	75621	17	6279.30
256	R	20090415	ALSTERDA CARTAGE & CONST. CO.	75882	17	23209.57
257	C	20080807	ALTERNATIVE ENERGY SOLUTIONS	73763	1288	313.50
258	R	20080826	ALTERNATIVE ENERGY SOLUTIONS	73962	1288	228.00
259	R	20090209	ALTERNATIVE ENERGY SOLUTIONS	75443	1288	214.40
260	A	20090501	AMBER HEATING & AIR COND.	76047	19	325.50
261	A	20090521	AMBER HEATING & AIR COND.	76176	19	3240.20
262	C	20080603	AMBER HEATING & AIR COND.	73116	19	337.12
263	C	20080722	AMBER HEATING & AIR COND.	73542	19	749.21
264	C	20080807	AMBER HEATING & AIR COND.	73708	19	2096.25
265	R	20080904	AMBER HEATING & AIR COND.	73979	19	2113.16
266	R	20081029	AMBER HEATING & AIR COND.	74609	19	1888.75
267	R	20081119	AMBER HEATING & AIR COND.	74815	19	322.50
268	R	20081205	AMBER HEATING & AIR COND.	74925	19	115.00
269	R	20090209	AMBER HEATING & AIR COND.	75374	19	2303.75
270	R	20090219	AMBER HEATING & AIR COND.	75508	19	552.03
271	R	20090303	AMBER HEATING & AIR COND.	75622	19	3027.18
272	R	20090330	AMBER HEATING & AIR COND.	75751	19	5171.54
273	R	20081205	AMERICAL PUBLIC WORKS ASSOC.	74926	20	137.00
274	C	20080626	AMERICAN FIRE TRAINING SYSTEMS	73388	1722	29000.00
275	C	20080820	AMERICAN FIRE TRAINING SYSTEMS	73924	1722	22000.00
276	R	20080911	AMERICAN MOBILE POWER SERVICES	74124	1782	3719.93
277	R	20080904	AMERICAN WATER WORKS ASSOC	74032	1273	1490.51
278	R	20090107	AMERICAN WATER WORKS ASSOC	75210	1273	1794.00
279	A	20090415	AN ENGLISH GARDEN	75954	1153	72.00
280	A	20090501	AN ENGLISH GARDEN	76107	1153	72.00
281	C	20080603	AN ENGLISH GARDEN	73158	1153	61.00
282	R	20080820	AN ENGLISH GARDEN	73887	1153	72.00
283	R	20081010	AN ENGLISH GARDEN	74360	1153	72.00
284	R	20081205	AN ENGLISH GARDEN	74966	1153	62.00
285	R	20090123	AN ENGLISH GARDEN	75326	1153	72.00
286	R	20090219	AN ENGLISH GARDEN	75565	1153	144.00
287	R	20090303	ANDERSON PEST SOLUTIONS	75699	1609	80.00
288	A	20090415	ANIMAL WELFARE ASSOCIATION	75925	492	234.00

	A	B	C	D	E	F
289	A	20090521	ANIMAL WELFARE ASSOCIATION	76223	492	253.50
290	C	20080708	ANIMAL WELFARE ASSOCIATION	73434	492	277.50
291	C	20080807	ANIMAL WELFARE ASSOCIATION	73732	492	760.50
292	R	20080904	ANIMAL WELFARE ASSOCIATION	74001	492	468.00
293	R	20081010	ANIMAL WELFARE ASSOCIATION	74337	492	507.00
294	R	20081023	ANIMAL WELFARE ASSOCIATION	74496	492	117.00
295	R	20081205	ANIMAL WELFARE ASSOCIATION	74947	492	429.00
296	R	20090107	ANIMAL WELFARE ASSOCIATION	75170	492	468.00
297	R	20090209	ANIMAL WELFARE ASSOCIATION	75410	492	117.00
298	R	20090303	ANIMAL WELFARE ASSOCIATION	75652	492	19.50
299	A	20090521	APCO INTERNATIONAL INC.	76243	750	60.00
300	R	20081023	APCO INTERNATIONAL INC.	74507	750	334.00
301	R	20081107	APCO INTERNATIONAL INC.	74700	750	309.00
302	C	20080708	APPLEBROOK REALTY	73503	9999923	672.00
303	A	20090303	ARBORETUM VIEW ANIMAL HOSPITAL	75704	1755	37.25
304	R	20080925	ARBORETUM VIEW ANIMAL HOSPITAL	74280	1755	313.20
305	R	20090123	ARBORETUM VIEW ANIMAL HOSPITAL	75353	1755	57.00
306	C	20080611	ARMOR TILE & SUPPLY	73230	1056	170.75
307	C	20080626	ARMOR TILE & SUPPLY	73368	1056	70.78
308	C	20080813	ARMOR TILE & SUPPLY	73822	1056	158.37
309	R	20090219	ASSOCIATED BAG COMPANY	75613	9999929	124.45
310	C	20080722	ASTRO AUTOWORKS INC.	73631	1706	450.00
311	R	20090209	ASTRO AUTOWORKS INC.	75480	1706	150.00
312	A	20090501	AT&T GLOBAL SERVICES INC	76115	1219	1026.30
313	A	20090521	AT&T GLOBAL SERVICES INC	76267	1219	1026.30
314	R	20090415	AT&T GLOBAL SERVICES INC	75965	1219	1026.30
315	A	20090521	AUTO GLASS GUYS, INC.	76311	1690	235.10
316	A	20090415	AUTO ZONE	75952	1079	6.99
317	A	20090501	AUTO ZONE	76106	1079	3.99
318	A	20090521	AUTO ZONE	76261	1079	11.94
319	C	20080617	AUTO ZONE	73299	1079	119.84
320	C	20080708	AUTO ZONE	73453	1079	22.47
321	C	20080807	AUTO ZONE	73751	1079	20.97
322	R	20080820	AUTO ZONE	73886	1079	13.97
323	R	20080904	AUTO ZONE	74019	1079	29.99
324	R	20080917	AUTO ZONE	74204	1079	58.77

	A	B	C	D	E	F
325	R	20081010	AUTO ZONE	74359	1079	59.98
326	R	20081119	AUTO ZONE	74857	1079	29.99
327	R	20081205	AUTO ZONE	74965	1079	37.98
328	R	20090107	AUTO ZONE	75202	1079	220.58
329	R	20090123	AUTO ZONE	75324	1079	59.98
330	R	20090209	AUTO ZONE	75433	1079	5.98
331	R	20090219	AUTO ZONE	75562	1079	8.80
332	R	20090303	AUTO ZONE	75666	1079	10.99
333	R	20090330	AUTO ZONE	75809	1079	12.99
334	C	20080603	AVALON PETROLEUM CO.	73117	37	7397.20
335	C	20080722	AVALON PETROLEUM CO.	73543	37	1077.09
336	R	20080820	AVALON PETROLEUM CO.	73844	37	8231.51
337	R	20080917	AVALON PETROLEUM CO.	74172	37	1968.92
338	R	20081107	AVALON PETROLEUM CO.	74671	37	6905.55
339	R	20081219	AVALON PETROLEUM CO.	75057	37	4660.25
340	R	20090123	AVALON PETROLEUM CO.	75295	37	3909.50
341	R	20090209	AVALON PETROLEUM CO.	75375	37	2662.66
342	R	20090219	AVALON PETROLEUM CO.	75509	37	2864.91
343	R	20090303	AVALON PETROLEUM CO.	75623	37	1094.40
344	R	20090330	AVALON PETROLEUM CO.	75752	37	2952.00
345	A	20090501	B & B WHOLESALE PLANTS	76148	1724	2841.30
346	C	20080603	B ALLAN GRAPHICS	73169	1370	2652.00
347	C	20080716	B ALLAN GRAPHICS	73530	1370	110.00
348	R	20081119	B ALLAN GRAPHICS	74866	1370	110.00
349	R	20090107	B ALLAN GRAPHICS	75217	1370	110.00
350	A	20090501	B I EQUIPMENT RENTAL	76048	45	2962.00
351	R	20081119	B I EQUIPMENT RENTAL	74816	45	35.00
352	C	20080708	B&C HEALTH BENEFITS FUND	73502	9999910	85.50
353	C	20080716	BARCO PRODUCTS COMPANY	73511	42	405.70
354	R	20080925	BARCO PRODUCTS COMPANY	74230	42	566.00
355	R	20081201	BARCO PRODUCTS COMPANY	74901	42	5769.00
356	R	20080904	BARRY ROOFING INC.	74068	1784	1700.00
357	A	20090501	BARTOLINI'S	76133	1524	912.36
358	A	20090415	BASIC BUSINESS PRODUCTS	75995	1534	469.21
359	A	20090501	BASIC BUSINESS PRODUCTS	76135	1534	287.46
360	A	20090521	BASIC BUSINESS PRODUCTS	76297	1534	888.25

	A	B	C	D	E	F
361	C	20080603	BASIC BUSINESS PRODUCTS	73184	1534	103.38
362	C	20080611	BASIC BUSINESS PRODUCTS	73241	1534	605.92
363	C	20080617	BASIC BUSINESS PRODUCTS	73325	1534	109.04
364	C	20080708	BASIC BUSINESS PRODUCTS	73483	1534	439.59
365	C	20080716	BASIC BUSINESS PRODUCTS	73534	1534	808.01
366	C	20080729	BASIC BUSINESS PRODUCTS	73694	1534	89.24
367	C	20080807	BASIC BUSINESS PRODUCTS	73777	1534	18.99
368	C	20080813	BASIC BUSINESS PRODUCTS	73830	1534	401.55
369	R	20080826	BASIC BUSINESS PRODUCTS	73967	1534	643.78
370	R	20080904	BASIC BUSINESS PRODUCTS	74051	1534	75.56
371	R	20080911	BASIC BUSINESS PRODUCTS	74112	1534	880.61
372	R	20080925	BASIC BUSINESS PRODUCTS	74270	1534	746.00
373	R	20081010	BASIC BUSINESS PRODUCTS	74393	1534	531.73
374	R	20081016	BASIC BUSINESS PRODUCTS	74452	1534	675.57
375	R	20081029	BASIC BUSINESS PRODUCTS	74656	1534	266.24
376	R	20081112	BASIC BUSINESS PRODUCTS	74806	1534	389.16
377	R	20081201	BASIC BUSINESS PRODUCTS	74912	1534	408.18
378	R	20081211	BASIC BUSINESS PRODUCTS	75045	1534	739.25
379	R	20090107	BASIC BUSINESS PRODUCTS	75230	1534	139.00
380	R	20090116	BASIC BUSINESS PRODUCTS	75284	1534	674.52
381	R	20090209	BASIC BUSINESS PRODUCTS	75466	1534	248.04
382	R	20090219	BASIC BUSINESS PRODUCTS	75589	1534	76.79
383	R	20090303	BASIC BUSINESS PRODUCTS	75694	1534	324.60
384	R	20090330	BASIC BUSINESS PRODUCTS	75837	1534	433.68
385	A	20090521	BASILE, KATHLEEN	76346	9999929	72.12
386	A	20090501	BATTERIES PLUS-286	76130	1510	342.52
387	R	20090123	BATTERIES PLUS-286	75344	1510	59.38
388	A	20090521	BECKMAN, BRUCE	76306	1597	8050.00
389	R	20081020	BEGGARS PIZZA	74471	9999929	191.94
390	R	20081029	BEGGARS PIZZA	74668	9999929	188.68
391	C	20080708	BEN MEADOWS COMPANY	73466	1359	337.20
392	R	20081010	BEN MEADOWS COMPANY	74375	1359	315.36
393	R	20081119	BEN MEADOWS COMPANY	74865	1359	403.50
394	R	20081205	BEN MEADOWS COMPANY	74979	1359	102.00
395	C	20080611	BILCO COMPANY	73236	1413	2888.98
396	R	20081219	BILL KAY FORD	75126	1804	2098.11

	A	B	C	D	E	F
397	R	20090209	BILL KAY FORD	75488	1804	494.60
398	R	20090415	BINNENDYK, NICK	76024	9999929	150.00
399	A	20090415	BIO-TRON, INC.	75883	44	86.00
400	C	20080603	BIO-TRON, INC.	73118	44	40.00
401	C	20080708	BIO-TRON, INC.	73402	44	202.00
402	R	20080722	BIO-TRON, INC.	73544	44	40.00
403	R	20081010	BIO-TRON, INC.	74308	44	130.00
404	R	20081205	BIO-TRON, INC.	74927	44	60.50
405	R	20090107	BIO-TRON, INC.	75143	44	50.00
406	R	20090116	BIO-TRON, INC.	75263	44	150.00
407	R	20090209	BIO-TRON, INC.	75376	44	84.00
408	R	20090219	BJORNBERG, SETH	75617	9999929	1.70
409	R	20081107	BLACK DIRT, INC.	74716	1376	30.00
410	R	20081010	BLUE CROSS BLUE SHIELD	74420	9999910	552.10
411	R	20081010	BNI BUILDING NEWS	74389	1518	106.70
412	R	20081112	BNI BUILDING NEWS	74805	1518	62.70
413	R	20090415	BOB HODGE LAW OFFICES	76021	9999929	739.00
414	C	20080708	BOCHNIAK, JOSEPH	73494	1713	230.00
415	R	20081010	BOCHNIAK, JOSEPH	74410	1713	335.00
416	R	20081119	BOCHNIAK, JOSEPH	74891	1713	95.76
417	R	20090107	BOCHNIAK, JOSEPH	75244	1713	295.00
418	R	20090415	BOCHNIAK, JOSEPH	76007	1713	695.00
419	C	20080722	BODONI, REKA K.	73600	1220	300.00
420	R	20080926	BOEGER'S LANDSCAPE SUPPLY	74286	1789	1095.00
421	R	20081107	BONNIE MCWAYNE	74739	9999925	27.00
422	A	20090415	BOYLE, FLAGG & SEAMAN	75912	272	814.00
423	C	20080508	BOYLE, FLAGG & SEAMAN	72885	272	123612.00
424	C	20080617	BOYLE, FLAGG & SEAMAN	73272	272	1436.00
425	C	20080722	BOYLE, FLAGG & SEAMAN	73568	272	3350.00
426	C	20080807	BOYLE, FLAGG & SEAMAN	73725	272	70083.00
427	R	20080904	BOYLE, FLAGG & SEAMAN	73998	272	647.07
428	R	20081010	BOYLE, FLAGG & SEAMAN	74328	272	67696.00
429	R	20081023	BOYLE, FLAGG & SEAMAN	74489	272	343.00
430	R	20081119	BOYLE, FLAGG & SEAMAN	74838	272	525.00
431	R	20090107	BOYLE, FLAGG & SEAMAN	75162	272	225.00
432	R	20090123	BOYLE, FLAGG & SEAMAN	75308	272	70083.00

	A	B	C	D	E	F
433	R	20090209	BOYLE, FLAGG & SEAMAN	75401	272	1226.00
434	R	20090219	BOYLE, FLAGG & SEAMAN	75530	272	485.00
435	R	20081107	BRANIFF COMMUNICATIONS, INC.	74672	46	1050.00
436	A	20090521	BRETT EQUIPMENT	76289	1473	177.13
437	C	20080626	BRETT EQUIPMENT	73379	1473	146.48
438	C	20080729	BRETT EQUIPMENT	73692	1473	56.28
439	C	20080807	BRETT EQUIPMENT	73771	1473	37.47
440	R	20080820	BRETT EQUIPMENT	73907	1473	112.56
441	R	20080911	BRETT EQUIPMENT	74110	1473	481.18
442	A	20090330	BROCHU, MELISSA	75852	1655	94.00
443	R	20081010	BROCHU, MELISSA	74406	1655	45.00
444	R	20090116	BROWNELLS, INC.	75290	9999929	341.38
445	R	20080807	BRUESCH, SUSAN	73775	1527	25.98
446	R	20080828	BRUESCH, SUSAN	73976	1527	139.98
447	R	20081010	BRUESCH, SUSAN	74391	1527	243.00
448	R	20090107	BRUESCH, SUSAN	75228	1527	162.00
449	R	20090415	BRUESCH, SUSAN	75991	1527	396.75
450	A	20090501	BUDGET SIGN SERVICE	76149	1761	46.65
451	C	20080708	BUDGET SIGN SERVICE	73403	47	1370.00
452	C	20080722	BUDGET SIGN SERVICE	73643	1761	208.40
453	R	20080820	BUDGET SIGN SERVICE	73925	1761	359.40
454	R	20080911	BUDGET SIGN SERVICE	74122	1761	249.40
455	R	20080904	BUKALA, KATHERINE	74052	1560	27.43
456	R	20081023	BUKALA, KATHERINE	74531	1560	43.35
457	R	20090209	BUKALA, KATHERINE	75469	1560	86.70
458	R	20090415	BUKALA, KATHERINE	75997	1560	43.68
459	C	20080722	BUKI INC.	73644	1762	3850.00
460	C	20080807	BULLSEYE EXTERMINATING	73739	647	3000.00
461	R	20081107	BULLSEYE EXTERMINATING	74699	647	1500.00
462	R	20090107	BULLSEYE EXTERMINATING	75186	647	1500.00
463	R	20090209	BULLSEYE EXTERMINATING	75422	647	1000.00
464	R	20090219	BULLSEYE EXTERMINATING	75549	647	1500.00
465	R	20081023	BURK, MARIA	74534	1627	141.35
466	R	20081112	BURK, MARIA	74809	1627	279.05
467	R	20081112	BURK, MARIA	1810	1627	1707.46
468	A	20090521	C E SUNDBERG CO.	76227	530	493.25

	A	B	C	D	E	F
469	C	20080611	C E SUNDBERG CO.	73226	530	177.84
470	C	20080807	C E SUNDBERG CO.	73734	530	15.12
471	R	20081205	C E SUNDBERG CO.	74950	530	88.76
472	A	20090522	C J ERICKSON PLUMBING	76359	98	3548.41
473	C	20080603	C J ERICKSON PLUMBING	73121	98	19938.86
474	C	20080626	C J ERICKSON PLUMBING	73355	98	484.79
475	C	20080716	C J ERICKSON PLUMBING	73512	98	266.40
476	C	20080722	C J ERICKSON PLUMBING	73553	98	2674.06
477	C	20080807	C J ERICKSON PLUMBING	73713	98	450.13
478	C	20080813	C J ERICKSON PLUMBING	73807	98	1568.81
479	R	20080904	C J ERICKSON PLUMBING	73984	98	1012.05
480	R	20080911	C J ERICKSON PLUMBING	74082	98	4222.65
481	R	20080925	C J ERICKSON PLUMBING	74232	98	2332.34
482	R	20081023	C J ERICKSON PLUMBING	74477	98	6430.62
483	R	20081119	C J ERICKSON PLUMBING	74824	98	300.69
484	R	20081205	C J ERICKSON PLUMBING	74931	98	1264.99
485	R	20081219	C J ERICKSON PLUMBING	75062	98	415.65
486	R	20090219	C J ERICKSON PLUMBING	75516	98	5713.36
487	R	20090303	C J ERICKSON PLUMBING	75629	98	8822.37
488	A	20090501	C.O.P.S. TESTING SERVICE	76052	76	6100.00
489	A	20090521	C.O.P.S. TESTING SERVICE	76182	76	425.00
490	R	20081010	C.O.P.S. TESTING SERVICE	74310	76	585.00
491	R	20090330	C.O.P.S. TESTING SERVICE	75758	76	6567.00
492	A	20090415	CALUMET PAINT & WALLPAPER	75927	535	1848.75
493	A	20090521	CALUMET PAINT & WALLPAPER	76228	535	2957.00
494	C	20080626	CALUMET PAINT & WALLPAPER	73362	535	231.36
495	C	20080722	CALUMET PAINT & WALLPAPER	73576	535	2167.86
496	R	20080917	CALUMET PAINT & WALLPAPER	74197	535	1479.00
497	R	20090219	CALUMET PAINT & WALLPAPER	75539	535	2358.58
498	R	20080911	CARD IMAGING	74123	1781	239.00
499	C	20080617	CARDINAL BUILDING MAINTENANCE	73349	9999925	20.00
500	R	20081205	CARGILL, INCORPORATED	74955	692	44877.87
501	R	20090116	CARGILL, INCORPORATED	75271	692	4234.99
502	R	20090123	CARGILL, INCORPORATED	75318	692	29082.35
503	R	20090209	CARGILL, INCORPORATED	75424	692	5526.53
504	C	20080708	CARLSON, JOHN	73440	622	220.00

	A	B	C	D	E	F
505	R	20081010	CARLSON, JOHN	74346	622	150.00
506	R	20090107	CARLSON, JOHN	75184	622	130.00
507	R	20090415	CARLSON, JOHN	75935	622	290.00
508	R	20081010	CAROL MLADINIC	74422	9999920	100.00
509	C	20080807	CAROLLO, PHILIP	73802	9999929	4.48
510	C	20080708	CARQUEST OF ALSIP	73404	53	69.95
511	C	20080722	CARQUEST OF ALSIP	73545	53	41.74
512	R	20080917	CARQUEST OF ALSIP	74173	53	6.68
513	R	20081023	CARQUEST OF ALSIP	74473	53	71.50
514	R	20081119	CARQUEST OF ALSIP	74817	53	207.29
515	R	20090107	CARQUEST OF ALSIP	75144	53	8.27
516	R	20090209	CARQUEST OF ALSIP	75377	53	197.92
517	R	20090219	CARQUEST OF ALSIP	75510	53	23.07
518	R	20090303	CARQUEST OF ALSIP	75624	53	48.64
519	R	20090330	CARQUEST OF ALSIP	75753	53	17.96
520	C	20080731	CASH	73701	9999929	300.00
521	R	20081209	CASH	75017	9999929	100.00
522	R	20080603	CASTRO JR., SANTOS	73209	9999929	4.48
523	A	20090521	CBT DIRECT	76354	9999929	299.00
524	A	20090521	CDS OFFICE TECHNOLOGIES	76277	1361	67.04
525	C	20080522	CDS OFFICE TECHNOLOGIES	73104	1361	111.37
526	C	20080603	CDS OFFICE TECHNOLOGIES	73168	1361	78.00
527	C	20080617	CDS OFFICE TECHNOLOGIES	73312	1361	70.97
528	C	20080722	CDS OFFICE TECHNOLOGIES	73607	1361	106.58
529	R	20080917	CDS OFFICE TECHNOLOGIES	74208	1361	101.30
530	R	20081010	CDS OFFICE TECHNOLOGIES	74376	1361	96.68
531	R	20081107	CDS OFFICE TECHNOLOGIES	74715	1361	69.18
532	R	20081205	CDS OFFICE TECHNOLOGIES	74980	1361	82.97
533	R	20090107	CDS OFFICE TECHNOLOGIES	75216	1361	58.90
534	R	20090209	CDS OFFICE TECHNOLOGIES	75448	1361	79.85
535	R	20090303	CDS OFFICE TECHNOLOGIES	75679	1361	116.56
536	R	20090415	CDS OFFICE TECHNOLOGIES	75973	1361	192.30
537	A	20090415	CDW GOVERNMENT, INC.	75945	844	7819.04
538	A	20090501	CDW GOVERNMENT, INC.	76097	844	52.99
539	A	20090521	CDW GOVERNMENT, INC.	76247	844	1648.05
540	C	20080807	CDW GOVERNMENT, INC.	73745	844	429.16

	A	B	C	D	E	F
541	C	20080905	CDW GOVERNMENT, INC.	1794	844	3466.63
542	R	20080826	CDW GOVERNMENT, INC.	73957	844	458.08
543	R	20080917	CDW GOVERNMENT, INC.	74202	844	65.32
544	R	20081010	CDW GOVERNMENT, INC.	74350	844	310.00
545	R	20081112	CDW GOVERNMENT, INC.	74793	844	405.00
546	R	20081119	CDW GOVERNMENT, INC.	74849	844	166.97
547	R	20090123	CDW GOVERNMENT, INC.	75319	844	531.01
548	R	20090116	CDW GOVERNMENT, INC.	1828	844	1790.00
549	R	20090209	CDW GOVERNMENT, INC.	75427	844	1088.94
550	R	20090219	CDW GOVERNMENT, INC.	75556	844	160.47
551	R	20090303	CDW GOVERNMENT, INC.	75660	844	838.15
552	R	20090330	CDW GOVERNMENT, INC.	75799	844	650.00
553	R	20081219	CENTRAL PARTS WAREHOUSE	75086	697	663.02
554	R	20090116	CENTRAL PARTS WAREHOUSE	75272	697	317.15
555	R	20090219	CENTRAL PARTS WAREHOUSE	75553	697	148.44
556	C	20080603	CENTURY ENVIRONMENTAL RESOURCES	73198	1741	765.00
557	R	20090116	CESAR'S EQUIPMENT CO	75273	709	177.56
558	R	20081107	CHAD FREITAG	74740	9999929	85.00
559	R	20081010	CHAPIN, DENIS	74397	1566	30.00
560	R	20090330	CHAPIN, DENIS	75843	1566	63.00
561	R	20080925	CHARLES BUTLER	74284	9999925	31.00
562	C	20080807	CHARLES SOLIS	73791	9999925	25.00
563	A	20090415	CHARLEY'S COMPLETE AUTO REPAIR INC.	76017	1829	661.11
564	A	20090501	CHEMICAL PUMP SALES & SERVICE	76049	57	5500.00
565	C	20080617	CHEMICAL PUMP SALES & SERVICE	73254	57	914.60
566	A	20080904	CHGO TRUCK SALES & SERVICE	74033	1317	578.50
567	C	20080617	CHGO TRUCK SALES & SERVICE	73307	1317	2790.43
568	C	20080708	CHGO TRUCK SALES & SERVICE	73464	1317	226.84
569	C	20080722	CHGO TRUCK SALES & SERVICE	73604	1317	925.55
570	R	20081010	CHGO TRUCK SALES & SERVICE	74372	1317	656.08
571	R	20090107	CHGO TRUCK SALES & SERVICE	75212	1317	553.90
572	R	20090303	CHGO TRUCK SALES & SERVICE	75674	1317	688.72
573	R	20090330	CHGO TRUCK SALES & SERVICE	75819	1317	237.21
574	R	20090415	CHGO TRUCK SALES & SERVICE	75969	1317	801.08
575	A	20090521	CHICAGO COMMUNICATIONS	76177	59	926.36
576	R	20081023	CHICAGO COMMUNICATIONS	74474	59	2001.42

	A	B	C	D	E	F
577	R	20090330	CHICAGO DRIVELINE, INC.	75754	58	26.00
578	R	20090107	CHICAGO INTERNATIONAL TRUCKS	75259	9999929	58.55
579	R	20081119	CHICAGO INTERNATIONAL TRUCKS, L	74896	9999929	210.52
580	C	20080626	CHICAGO MOUNTS	73390	1748	274.82
581	R	20090107	CHICAGO OFFICE TECHNOLOGY GROUP	75147	83	135.00
582	R	20090123	CHICAGO OFFICE TECHNOLOGY GROUP	75297	83	603.00
583	A	20090501	CHICAGO SOUTHLAND CONVENTION	76087	564	4875.00
584	A	20090521	CHICAGO SOUTHLAND CONVENTION	76231	564	5779.22
585	C	20080603	CHICAGO SOUTHLAND CONVENTION	73141	564	4375.46
586	C	20080617	CHICAGO SOUTHLAND CONVENTION	73287	564	6917.48
587	C	20080722	CHICAGO SOUTHLAND CONVENTION	73580	564	8190.22
588	R	20080904	CHICAGO SOUTHLAND CONVENTION	74004	564	8238.14
589	R	20080925	CHICAGO SOUTHLAND CONVENTION	74245	564	8658.69
590	R	20081010	CHICAGO SOUTHLAND CONVENTION	74341	564	8407.50
591	R	20081119	CHICAGO SOUTHLAND CONVENTION	74846	564	8056.23
592	R	20090107	CHICAGO SOUTHLAND CONVENTION	75174	564	7383.39
593	R	20090209	CHICAGO SOUTHLAND CONVENTION	75415	564	5603.43
594	R	20090219	CHICAGO SOUTHLAND CONVENTION	75543	564	5266.71
595	R	20090330	CHICAGO SOUTHLAND CONVENTION	75788	564	4521.04
596	R	20090123	CHICAGO SOUTHLAND CVB	75361	1818	125.00
597	R	20081201	CHICAGO TITLE	74922	9999929	400.00
598	A	20090521	CHICAGO TRUCK SALES & SERVICE	76279	1377	6846.27
599	R	20080820	CHICAGO TRUCK SALES & SERVICE	73898	1377	644.74
600	R	20081107	CHICAGO UNIFORMS	74734	1798	138.90
601	C	20080617	CHICAGO'S FINEST IRONWORKS, LTD	73330	1598	4152.00
602	C	20080708	CHOMIAK, MICHAEL	73490	1647	500.00
603	R	20080722	CHOMIAK, MICHAEL	73627	1647	1000.00
604	R	20080925	CHOMIAK, MICHAEL	74275	1647	1000.00
605	R	20081023	CHOMIAK, MICHAEL	74535	1647	500.00
606	R	20081219	CHOMIAK, MICHAEL	75121	1647	1000.00
607	R	20090209	CHOMIAK, MICHAEL	75473	1647	500.00
608	R	20090303	CHOMIAK, MICHAEL	75702	1647	500.00
609	R	20090330	CHOMIAK, MICHAEL	75851	1647	500.00
610	A	20090521	CHRISTOPHER JOHN DESIGNS	76318	1779	57.00
611	R	20080820	CHRISTOPHER JOHN DESIGNS	73931	1779	87.00
612	R	20080917	CHRISTOPHER JOHN DESIGNS	74222	1779	57.00

	A	B	C	D	E	F
613	R	20081119	CHRISTOPHER JOHN DESIGNS	74894	1779	75.00
614	R	20090123	CHRISTOPHER JOHN DESIGNS	75354	1779	75.00
615	R	20090219	CHRISTOPHER JOHN DESIGNS	75606	1779	57.00
616	R	20090330	CHRISTOPHER JOHN DESIGNS	75861	1779	48.50
617	C	20080617	CHRISTOPHER PILNY	73343	9999910	179.14
618	A	20090521	CIMCO COMMUNICATIONS INC.	76313	1704	2036.56
619	C	20080522	CIMCO COMMUNICATIONS INC.	73112	1704	984.80
620	C	20080617	CIMCO COMMUNICATIONS INC.	73337	1704	971.21
621	C	20080722	CIMCO COMMUNICATIONS INC.	73630	1704	1002.82
622	R	20080820	CIMCO COMMUNICATIONS INC.	73923	1704	1000.36
623	R	20080911	CIMCO COMMUNICATIONS INC.	74119	1704	1007.12
624	R	20081023	CIMCO COMMUNICATIONS INC.	74537	1704	1076.32
625	R	20081119	CIMCO COMMUNICATIONS INC.	74890	1704	989.79
626	R	20081222	CIMCO COMMUNICATIONS INC.	75131	1704	1721.86
627	R	20090123	CIMCO COMMUNICATIONS INC.	75352	1704	1275.72
628	R	20090219	CIMCO COMMUNICATIONS INC.	75602	1704	1248.76
629	R	20090330	CIMCO COMMUNICATIONS INC.	75858	1704	1175.37
630	R	20090415	CIMCO COMMUNICATIONS INC.	76006	1704	1498.30
631	A	20090501	CINTAS	76050	63	276.72
632	A	20090521	CINTAS	76178	63	402.06
633	C	20080603	CINTAS	73119	63	231.90
634	C	20080729	CINTAS	73681	63	26.20
635	R	20080722	CINTAS	73547	63	804.67
636	R	20081002	CINTAS	74289	63	269.95
637	R	20081107	CINTAS	74674	63	1085.96
638	R	20081211	CINTAS	75020	63	527.40
639	R	20090107	CINTAS	75145	63	276.72
640	R	20090129	CINTAS	75365	63	546.38
641	R	20090219	CINTAS	75511	63	368.96
642	R	20090303	CINTAS	75625	63	243.62
643	R	20090330	CINTAS	75755	63	92.24
644	A	20090521	CITRO, DONNA M.	76219	462	132.76
645	R	20080917	CITRO, DONNA M.	74195	462	128.35
646	R	20090330	CITY ELECTRIC SUPPLY	75871	9999929	575.00
647	A	20090521	CITY OF CHICAGO - WATER DEPT.	76179	64	241341.95
648	C	20080522	CITY OF CHICAGO - WATER DEPT.	73089	64	273130.00

	A	B	C	D	E	F
649	C	20080626	CITY OF CHICAGO - WATER DEPT.	73353	64	284936.08
650	C	20080722	CITY OF CHICAGO - WATER DEPT.	73548	64	368756.96
651	R	20080826	CITY OF CHICAGO - WATER DEPT.	73942	64	316098.64
652	R	20080925	CITY OF CHICAGO - WATER DEPT.	74231	64	356516.16
653	R	20081029	CITY OF CHICAGO - WATER DEPT.	74610	64	413933.52
654	R	20081119	CITY OF CHICAGO - WATER DEPT.	74818	64	304532.80
655	R	20081219	CITY OF CHICAGO - WATER DEPT.	75058	64	248762.80
656	R	20090202	CITY OF CHICAGO - WATER DEPT.	75368	64	246028.64
657	R	20090303	CITY OF CHICAGO - WATER DEPT.	75626	64	314126.69
658	R	20090330	CITY OF CHICAGO - WATER DEPT.	75756	64	264841.00
659	R	20090415	CITY OF CHICAGO - WATER DEPT.	75884	64	461420.35
660	R	20080904	CLARICE EDWARDS	74070	9999923	322.00
661	A	20090521	CLARK, PAMELA	76217	367	153.35
662	R	20090303	CLARK, PAMELA	75650	367	89.99
663	R	20081205	CLEARY, MICHAEL	75010	9999929	4.48
664	C	20080617	CLIFTON GUNDERSON LLP	73255	65	1750.00
665	R	20080722	CLIFTON GUNDERSON LLP	73549	65	17580.00
666	R	20080820	CLIFTON GUNDERSON LLP	73845	65	31796.50
667	R	20080904	CLIFTON GUNDERSON LLP	73980	65	10800.00
668	R	20081107	CLIFTON GUNDERSON LLP	74675	65	3000.00
669	R	20081119	CLIFTON GUNDERSON LLP	74819	65	1670.00
670	C	20080626	CLS ENTERPRISES	73384	1649	104.75
671	R	20081107	COCA-COLA	74676	66	1022.60
672	A	20090501	COINMACH CORPORATION-NY	76098	864	360.00
673	A	20090521	COINMACH CORPORATION-NY	76249	864	360.00
674	C	20080522	COINMACH CORPORATION-NY	73100	864	360.00
675	C	20080722	COINMACH CORPORATION-NY	73587	864	720.00
676	R	20080904	COINMACH CORPORATION-NY	74011	864	360.00
677	R	20081023	COINMACH CORPORATION-NY	74510	864	360.00
678	R	20081205	COINMACH CORPORATION-NY	74958	864	360.00
679	R	20081219	COINMACH CORPORATION-NY	75090	864	360.00
680	R	20090107	COINMACH CORPORATION-NY	75194	864	360.00
681	R	20090209	COINMACH CORPORATION-NY	75428	864	360.00
682	R	20090219	COINMACH CORPORATION-NY	75558	864	360.00
683	R	20090330	COINMACH CORPORATION-NY	75800	864	360.00
684	R	20080820	COIN-O-MATIC	73880	736	363.95

	A	B	C	D	E	F
685	C	20080617	COLLEGE OF DUPAGE	73341	1749	300.00
686	A	20090521	COMBINED AGENCY RESPONSE TEAM	76331	9999929	1000.00
687	R	20080925	COMBINED SALES CO.	74267	1487	980.78
688	R	20081211	COMBINED SALES CO.	75043	1487	31.03
689	R	20090209	COMBINED SALES CO.	75461	1487	36.67
690	A	20090521	COMCAPITAL INC.	76288	1465	818.99
691	C	20080603	COMCAPITAL INC.	73179	1465	589.00
692	C	20080626	COMCAPITAL INC.	73378	1465	63.00
693	R	20080925	COMCAPITAL INC.	74266	1465	90.98
694	R	20081029	COMCAPITAL INC.	74648	1465	11.00
695	R	20081112	COMCAPITAL INC.	74803	1465	47.00
696	R	20081119	COMCAPITAL INC.	74877	1465	69.90
697	R	20081205	COMCAPITAL INC.	74987	1465	303.00
698	R	20090209	COMCAPITAL INC.	75459	1465	65.00
699	R	20090219	COMCAPITAL INC.	75582	1465	179.00
700	R	20090330	COMCAPITAL INC.	75832	1465	39.99
701	R	20090415	COMCAPITAL INC.	75985	1465	97.97
702	C	20080514	COMCAST	1768	1745	99.31
703	C	20080625	COMCAST	1775	1745	99.31
704	C	20080807	COMCAST	1785	1745	99.31
705	C	20080821	COMCAST	1791	1745	99.32
706	C	20080905	COMCAST	1795	1745	198.62
707	R	20081024	COMCAST	1808	1745	99.33
708	R	20081119	COMCAST	1811	1745	99.31
709	R	20081222	COMCAST	1821	1745	99.31
710	R	20090116	COMCAST	1826	1745	99.31
711	R	20090304	COMCAST	1837	1745	99.32
712	R	20090325	COMCAST	1845	1745	99.32
713	R	20090416	COMCAST	1851	1745	99.32
714	A	20090303	COMED	75656	606	2466.46
715	A	20090330	COMED	75791	606	106.02
716	A	20090415	COMED	75934	606	1650.05
717	A	20090501	COMED	76089	606	125.34
718	A	20090501	COMED	76090	606	1255.75
719	A	20090521	COMED	76236	606	112.11
720	A	20090521	COMED	76237	606	947.76

	A	B	C	D	E	F
721	A	20090521	COMED	76238	606	2190.65
722	C	20080603	COMED	73145	606	684.43
723	C	20080617	COMED	73290	606	65.31
724	C	20080617	COMED	73291	606	45.63
725	C	20080617	COMED	73292	606	261.47
726	C	20080617	COMED	73293	606	1476.52
727	C	20080716	COMED	73522	606	112.75
728	C	20080716	COMED	73523	606	246.26
729	C	20080716	COMED	73524	606	2752.03
730	R	20080820	COMED	73876	606	28308.19
731	R	20080826	COMED	73955	606	14.72
732	R	20080911	COMED	74096	606	217.85
733	R	20080911	COMED	74097	606	2488.18
734	R	20080925	COMED	74247	606	268.46
735	R	20080925	COMED	74248	606	147.66
736	R	20081016	COMED	74438	606	123.04
737	R	20081016	COMED	74439	606	121.90
738	R	20081016	COMED	74440	606	17446.10
739	R	20081016	COMED	74441	606	1855.86
740	R	20081029	COMED	74626	606	153.05
741	R	20081029	COMED	74627	606	4221.68
742	R	20081029	COMED	74628	606	587.07
743	R	20081112	COMED	74790	606	119.50
744	R	20081112	COMED	74791	606	3274.10
745	R	20081112	COMED	74792	606	2471.29
746	R	20081201	COMED	74905	606	130.09
747	R	20081201	COMED	74906	606	140.86
748	R	20081201	COMED	74907	606	4103.98
749	R	20081201	COMED	74908	606	1618.74
750	R	20081211	COMED	75034	606	724.23
751	R	20090107	COMED	75180	606	113.72
752	R	20090107	COMED	75181	606	160.14
753	R	20090107	COMED	75182	606	1303.09
754	R	20090107	COMED	75183	606	2649.20
755	R	20090209	COMED	75417	606	124.18
756	R	20090209	COMED	75418	606	1830.91

	A	B	C	D	E	F
757	R	20090209	COMED	75419	606	2769.12
758	R	20090219	COMED	75546	606	980.83
759	R	20090303	COMED	75654	606	113.88
760	R	20090303	COMED	75655	606	620.78
761	R	20090330	COMED	75792	606	1557.86
762	R	20090330	COMED	75793	606	1591.27
763	R	20090415	COMED	75933	606	70.45
764	A	20090501	COM-ED	76118	1319	3281.85
765	A	20090501	COM-ED	76119	1319	5543.73
766	A	20090521	COM-ED	76273	1319	6221.73
767	A	20090521	COM-ED	76274	1319	5574.48
768	C	20080611	COM-ED	73234	1319	5057.35
769	C	20080617	COM-ED	73308	1319	3633.43
770	C	20080617	COM-ED	73309	1319	4316.72
771	C	20080716	COM-ED	73527	1319	3302.23
772	C	20080716	COM-ED	73528	1319	124.37
773	R	20080820	COM-ED	73896	1319	3422.07
774	R	20080911	COM-ED	74104	1319	3282.25
775	R	20080911	COM-ED	74105	1319	118.08
776	R	20081016	COM-ED	74448	1319	152.15
777	R	20081016	COM-ED	74449	1319	128.46
778	R	20081029	COM-ED	74642	1319	169.38
779	R	20081029	COM-ED	74643	1319	4808.55
780	R	20081112	COM-ED	74798	1319	1526.57
781	R	20081112	COM-ED	74799	1319	152.25
782	R	20081201	COM-ED	74910	1319	5546.47
783	R	20081205	COM-ED	74977	1319	19359.06
784	R	20081211	COM-ED	75039	1319	4003.92
785	R	20090107	COM-ED	75213	1319	5892.86
786	R	20090116	COM-ED	75278	1319	267.10
787	R	20090123	COM-ED	75334	1319	3735.81
788	R	20090209	COM-ED	75444	1319	710.56
789	R	20090209	COM-ED	75445	1319	4584.89
790	R	20090219	COM-ED	75572	1319	3789.38
791	R	20090303	COM-ED	75675	1319	622.54
792	R	20090303	COM-ED	75676	1319	207.58

	A	B	C	D	E	F
793	R	20090330	COM-ED	75820	1319	564.02
794	R	20090330	COM-ED	75821	1319	6164.69
795	C	20080612	COMMITTEE TO ELECT	73251	9999929	500.00
796	A	20090415	COMMUNICATIONS DIRECT, INC.	75885	70	419.37
797	A	20090521	COMMUNICATIONS DIRECT, INC.	76181	70	1461.23
798	C	20080722	COMMUNICATIONS DIRECT, INC.	73550	70	1319.20
799	R	20080820	COMMUNICATIONS DIRECT, INC.	73846	70	2353.26
800	R	20080904	COMMUNICATIONS DIRECT, INC.	73981	70	361.00
801	R	20080917	COMMUNICATIONS DIRECT, INC.	74174	70	3563.50
802	R	20081010	COMMUNICATIONS DIRECT, INC.	74309	70	593.76
803	R	20081029	COMMUNICATIONS DIRECT, INC.	74611	70	416.25
804	R	20081107	COMMUNICATIONS DIRECT, INC.	74677	70	327.50
805	R	20081119	COMMUNICATIONS DIRECT, INC.	74820	70	45.00
806	R	20081205	COMMUNICATIONS DIRECT, INC.	74928	70	840.06
807	R	20081219	COMMUNICATIONS DIRECT, INC.	75059	70	161.50
808	R	20090107	COMMUNICATIONS DIRECT, INC.	75146	70	399.20
809	R	20090123	COMMUNICATIONS DIRECT, INC.	75296	70	73.25
810	R	20090209	COMMUNICATIONS DIRECT, INC.	75378	70	450.28
811	R	20090219	COMMUNICATIONS DIRECT, INC.	75512	70	818.00
812	R	20090303	COMMUNICATIONS DIRECT, INC.	75627	70	393.20
813	R	20090330	COMMUNICATIONS DIRECT, INC.	75757	70	604.96
814	C	20080603	COMPU-GRAVE ENGRAVING	73149	701	10.00
815	R	20080708	COMPU-GRAVE ENGRAVING	73442	701	20.00
816	R	20080807	COMPU-GRAVE ENGRAVING	73741	701	10.00
817	R	20081029	CONSERVE FS, INC.	74612	72	115.00
818	C	20080603	CONTROL'D ENG SUPPLY CO. INC.	73182	1507	30.80
819	C	20080611	CONTROL'D ENG SUPPLY CO. INC.	73239	1507	641.10
820	R	20081112	CONTROL'D ENG SUPPLY CO. INC.	74804	1507	891.14
821	R	20081211	CONTROL'D ENG SUPPLY CO. INC.	75044	1507	155.55
822	R	20090415	CONTROL'D ENG SUPPLY CO. INC.	75989	1507	628.92
823	A	20090501	COOK COUNTY BUREAU OF TECHNOLOGY	76157	1837	3242.20
824	A	20090521	COOK COUNTY CLERK	76351	9999929	10.00
825	R	20090219	COOK COUNTY DEPT. OF PUBLIC HEA	75608	1819	150.00
826	R	20081119	COOK COUNTY SHERIFF'S TRAINING	74870	1402	1770.00
827	A	20090501	COOK COUNTY TREASURER	76051	75	1444.25
828	R	20080807	COOK COUNTY TREASURER	73709	75	1444.25

	A	B	C	D	E	F
829	R	20081029	COOK COUNTY TREASURER	74613	75	2122.78
830	R	20081107	COOK COUNTY TREASURER	74678	75	1444.25
831	R	20090209	COOK COUNTY TREASURER	75379	75	1444.25
832	R	20090219	COOK COUNTY TREASURER	75513	75	2045.22
833	R	20090209	CORRPRO COMPANIES INC	75437	1164	535.00
834	A	20090521	COUNTRYSIDE LAWN & GARDEN INC.	76337	9999929	162.90
835	R	20081023	CPD INDUSTRIES	74541	9999929	330.23
836	R	20080904	CRAIN'S CHICAGO BUSINESS	74076	9999929	84.00
837	R	20090330	CRAIN'S CHICAGO BUSINESS	75873	9999929	84.00
838	R	20081107	CRAWFORD MAINTENANCE SERVICE	74703	853	2840.00
839	C	20080708	CREDIT INFORMATION SERVICE, INC	73491	1657	16.00
840	C	20080708	CRESTLINE CUSTOM IMPRINTED PROD	73497	1751	330.65
841	R	20090107	CRITICAL OUTREACH	75251	1808	390.00
842	C	20080703	CROSS POINTS SALES, INC.	1777	1587	2852.00
843	C	20080715	CROSS POINTS SALES, INC.	1782	1587	5495.00
844	C	20081013	CROSS POINTS SALES, INC.	1803	1587	5730.00
845	R	20090116	CROSS POINTS SALES, INC.	1827	1587	6140.00
846	R	20090416	CROSS POINTS SALES, INC.	1852	1587	12220.00
847	C	20080626	CROWLEY-SHEPPARD ASPHALT CO	73354	80	106294.95
848	C	20080708	CROWLEY-SHEPPARD ASPHALT CO	73405	80	61954.33
849	C	20080807	CROWLEY-SHEPPARD ASPHALT CO	73710	80	16921.40
850	R	20080820	CROWLEY-SHEPPARD ASPHALT CO	73847	80	193.67
851	R	20081205	CROWLEY-SHEPPARD ASPHALT CO	74929	80	332.52
852	R	20090219	CROWLEY-SHEPPARD ASPHALT CO	75514	80	9881.82
853	R	20080925	CSX TRANSPORTATION	74251	656	618.45
854	R	20081211	CSX TRANSPORTATION	75035	656	210.00
855	R	20090211	CSX TRANSPORTATION	75497	656	240.21
856	R	20081119	CUB SCOUT PACK #3715	74900	9999929	100.00
857	C	20080617	CULLEN, VINCENT M.	73339	1746	73.96
858	C	20080722	CULLEN, VINCENT M.	73637	1746	223.00
859	R	20080904	CUMMINS NPOWER, LLC	74036	1323	936.74
860	R	20081010	CURRAN, KIM	74394	1535	30.00
861	R	20090330	CURRAN, KIM	75838	1535	63.00
862	C	20080716	CUSTOM APPLIANCE WHOLESALERS	73533	1490	8556.00
863	R	20080904	CUSTOM APPLIANCE WHOLESALERS	74047	1490	3450.00
864	C	20080722	CUSTOM TIRE, INC	73583	658	24.50

	A	B	C	D	E	F
865	R	20080904	CZOPKIEWICZ, VERONICA	74057	1629	152.34
866	R	20081201	CZOPKIEWICZ, VERONICA	74916	1629	80.12
867	R	20090107	CZOPKIEWICZ, VERONICA	75236	1629	59.94
868	C	20080515	DADDONA, STEVEN	72988	975	1000.00
869	C	20080722	DADDONA, STEVEN	73592	975	109.89
870	R	20080904	DADDONA, STEVEN	74015	975	189.59
871	A	20090521	DALZELL, DEBORAH	76343	9999929	87.16
872	R	20080807	DANIEL GODFREY	73774	1516	572.45
873	R	20081029	DANIEL GODFREY	74654	1516	389.11
874	A	20090415	DATAPROSE, INC.	75980	1444	1556.62
875	A	20090521	DATAPROSE, INC.	76286	1444	960.66
876	C	20080603	DATAPROSE, INC.	73177	1444	1526.01
877	C	20080708	DATAPROSE, INC.	73472	1444	1738.00
878	C	20080813	DATAPROSE, INC.	73827	1444	978.97
879	R	20080911	DATAPROSE, INC.	74108	1444	1524.45
880	R	20081010	DATAPROSE, INC.	74381	1444	1504.75
881	R	20081112	DATAPROSE, INC.	74801	1444	1380.13
882	R	20081205	DATAPROSE, INC.	74986	1444	1870.40
883	R	20090116	DATAPROSE, INC.	75280	1444	978.94
884	R	20090209	DATAPROSE, INC.	75456	1444	1320.17
885	R	20090303	DATAPROSE, INC.	75685	1444	1890.54
886	R	20081029	DEBORAH VENHUIZEN	74652	1504	69.35
887	R	20090330	DEBORAH VENHUIZEN	75835	1504	88.53
888	C	20080722	DECATUR ELECTRONICS, INC.	73639	1757	10000.00
889	R	20080925	DECATUR ELECTRONICS, INC.	74281	1757	70.00
890	C	20080626	DECATUR MEMORIAL FOUNDATION	73398	9999929	50.00
891	C	20080611	DEI (DRIKOW ENGINEERING)	73235	1391	2468.00
892	C	20080522	DELIA, CYNTHIA M.	73094	437	43.16
893	R	20081009	DELIA, CYNTHIA M.	74304	437	100.00
894	A	20090501	DELICATE TOUCH HAND CAR WASH	76079	374	230.00
895	R	20080820	DELICATE TOUCH HAND CAR WASH	73865	374	348.00
896	R	20081107	DELICATE TOUCH HAND CAR WASH	74695	374	456.00
897	R	20090123	DELICATE TOUCH HAND CAR WASH	75310	374	314.00
898	R	20090219	DELICATE TOUCH HAND CAR WASH	75533	374	241.00
899	A	20090501	DELL MARKETING LP	76120	1320	334.98
900	R	20080904	DELL MARKETING LP	74035	1320	2047.62

	A	B	C	D	E	F
901	R	20081010	DELL MARKETING LP	74373	1320	101.00
902	R	20081029	DELL MARKETING LP	74644	1320	100.00
903	R	20090209	DELL MARKETING LP	75446	1320	317.29
904	R	20090219	DELL MARKETING LP	75573	1320	382.22
905	R	20090330	DELL MARKETING LP	75822	1320	429.90
906	R	20090415	DELL MARKETING LP	75970	1320	117.74
907	A	20090415	DELTA HOSPITAL SUPPLY, INC.	75953	1117	299.35
908	C	20080611	DELTA HOSPITAL SUPPLY, INC.	73231	1117	153.75
909	C	20080708	DELTA HOSPITAL SUPPLY, INC.	73454	1117	77.65
910	C	20080729	DELTA HOSPITAL SUPPLY, INC.	73687	1117	297.95
911	R	20081016	DELTA HOSPITAL SUPPLY, INC.	74446	1117	297.95
912	R	20090107	DELTA HOSPITAL SUPPLY, INC.	75204	1117	371.75
913	R	20090219	DELTA HOSPITAL SUPPLY, INC.	75564	1117	224.95
914	R	20080925	DEPENDON COLLECTION SERVICE INC	74277	1674	191.00
915	R	20080722	DEPUTY CHIEF MIKE SIMO	73650	9999929	300.00
916	R	20090415	DERRICK HANDS	76019	9999920	40.00
917	R	20080826	DESIGN & CONST RESOURCES	73961	1266	64.70
918	R	20081023	DESIGN & CONST RESOURCES	74519	1266	62.70
919	R	20090415	DEWOLF, DAVE	76026	9999929	115.99
920	A	20090521	DEWOLF, DAVID	76348	9999929	26.09
921	R	20090209	DHAWAN, INDERJIT	75491	9999929	4.46
922	C	20080603	DIAMOND POOL & SPA, INC.	73170	1380	6970.00
923	C	20080708	DIAMOND POOL & SPA, INC.	73468	1380	35.38
924	C	20080729	DIAMOND POOL & SPA, INC.	73689	1380	281.01
925	R	20080820	DIAMOND POOL & SPA, INC.	73899	1380	168.00
926	R	20080911	DIAMOND POOL & SPA, INC.	74106	1380	191.81
927	R	20081016	DIAMOND POOL & SPA, INC.	74450	1380	344.53
928	R	20081107	DIAMOND POOL & SPA, INC.	74717	1380	163.31
929	C	20080626	DIANA MCCOY	73396	9999925	13.50
930	C	20080807	DOLLEAR, MICHAEL W.	73762	1286	460.90
931	R	20080917	DOLLEAR, MICHAEL W.	74207	1286	40.29
932	R	20081020	DOLLEAR, MICHAEL W.	74470	1286	335.78
933	R	20080708	DONALD ZEILER	73506	9999925	27.00
934	C	20080522	DONNA UMECKER	73105	1500	716.50
935	A	20090521	DONNA WOLFE	76344	9999929	450.00
936	A	20090521	DOOR SYSTEMS OF ALSIP	76183	87	8428.49

	A	B	C	D	E	F
937	C	20080617	DOOR SYSTEMS OF ALSIP	73256	87	2177.95
938	R	20080904	DOOR SYSTEMS OF ALSIP	74078	87	476.09
939	R	20081010	DOOR SYSTEMS OF ALSIP	74311	87	1822.95
940	R	20081119	DOOR SYSTEMS OF ALSIP	74821	87	219.82
941	R	20081219	DOOR SYSTEMS OF ALSIP	75060	87	1331.45
942	A	20090521	DOUBEK PHARMACY	76276	1357	115.20
943	C	20080603	DOUBEK PHARMACY	73167	1357	144.00
944	C	20080617	DOUBEK PHARMACY	73311	1357	119.77
945	C	20080716	DOUBEK PHARMACY	73529	1357	115.20
946	R	20080904	DOUBEK PHARMACY	74038	1357	115.20
947	R	20081029	DOUBEK PHARMACY	74645	1357	115.20
948	R	20081119	DOUBEK PHARMACY	74864	1357	115.20
949	R	20090107	DOUBEK PHARMACY	75215	1357	118.40
950	R	20090123	DOUBEK PHARMACY	75335	1357	115.20
951	R	20090330	DOUBEK PHARMACY	75823	1357	119.84
952	R	20090415	DOUBEK PHARMACY	75972	1357	131.20
953	A	20090521	DREISILKER ELECTRIC MOTORS INC	76233	598	377.19
954	C	20080722	DREISILKER ELECTRIC MOTORS INC	73581	598	329.96
955	R	20081107	DURA-PRINT IMAGING	74679	88	409.09
956	A	20090415	DUST CATCHERS, INC.	76008	1714	45.00
957	A	20090521	DUST CATCHERS, INC.	76314	1714	143.06
958	C	20080603	DUST CATCHERS, INC.	73196	1714	53.00
959	C	20080626	DUST CATCHERS, INC.	73387	1714	84.00
960	C	20080716	DUST CATCHERS, INC.	73538	1714	85.50
961	C	20080722	DUST CATCHERS, INC.	73632	1714	31.50
962	C	20080813	DUST CATCHERS, INC.	73837	1714	54.00
963	R	20080826	DUST CATCHERS, INC.	73970	1714	31.50
964	R	20080917	DUST CATCHERS, INC.	74220	1714	54.00
965	R	20081016	DUST CATCHERS, INC.	74459	1714	85.50
966	R	20081029	DUST CATCHERS, INC.	74663	1714	31.50
967	R	20081119	DUST CATCHERS, INC.	74892	1714	54.00
968	R	20081205	DUST CATCHERS, INC.	75001	1714	22.50
969	R	20090107	DUST CATCHERS, INC.	75245	1714	54.00
970	R	20090116	DUST CATCHERS, INC.	75287	1714	54.00
971	R	20090209	DUST CATCHERS, INC.	75481	1714	108.00
972	R	20090219	DUST CATCHERS, INC.	75603	1714	22.50

	A	B	C	D	E	F
973	R	20090303	DUST CATCHERS, INC.	75703	1714	85.50
974	R	20090330	DUST CATCHERS, INC.	75859	1714	54.00
975	R	20081119	DUTCH VALLEY LANDSCAPING, INC.	74871	1417	800.00
976	R	20090107	DUTCH VALLEY LANDSCAPING, INC.	75219	1417	1560.00
977	R	20081010	E. REPUBLIC INCORPORATED	74424	9999929	99.00
978	C	20080603	E.J. EQUIPMENT	73172	1422	26.65
979	R	20081107	E.S.L.C.	74735	1799	1300.00
980	R	20081119	E.S.L.C.	74895	1799	1700.00
981	A	20090415	EAGLE UNIFORM CO., INC.	75886	89	611.30
982	A	20090501	EAGLE UNIFORM CO., INC.	76053	89	263.00
983	A	20090522	EAGLE UNIFORM CO., INC.	76358	89	3661.15
984	C	20080603	EAGLE UNIFORM CO., INC.	73120	89	573.10
985	C	20080617	EAGLE UNIFORM CO., INC.	73257	89	1394.05
986	C	20080708	EAGLE UNIFORM CO., INC.	73406	89	547.00
987	C	20080722	EAGLE UNIFORM CO., INC.	73551	89	859.85
988	C	20080807	EAGLE UNIFORM CO., INC.	73711	89	190.50
989	R	20080820	EAGLE UNIFORM CO., INC.	73848	89	71.00
990	R	20080904	EAGLE UNIFORM CO., INC.	73983	89	227.75
991	R	20080917	EAGLE UNIFORM CO., INC.	74175	89	273.00
992	R	20081010	EAGLE UNIFORM CO., INC.	74312	89	456.26
993	R	20081023	EAGLE UNIFORM CO., INC.	74475	89	1669.60
994	R	20081107	EAGLE UNIFORM CO., INC.	74680	89	436.00
995	R	20081119	EAGLE UNIFORM CO., INC.	74822	89	291.84
996	R	20081205	EAGLE UNIFORM CO., INC.	74930	89	174.50
997	R	20081219	EAGLE UNIFORM CO., INC.	75061	89	152.00
998	R	20090107	EAGLE UNIFORM CO., INC.	75148	89	941.75
999	R	20090209	EAGLE UNIFORM CO., INC.	75380	89	522.45
1000	R	20090219	EAGLE UNIFORM CO., INC.	75515	89	277.50
1001	R	20090303	EAGLE UNIFORM CO., INC.	75628	89	121.50
1002	R	20090330	EAGLE UNIFORM CO., INC.	75759	89	137.00
1003	C	20080807	EAST JORDAN IRON WORKS	73712	92	856.82
1004	R	20080820	EAST JORDAN IRON WORKS	73849	92	1430.66
1005	R	20080826	EAST JORDAN IRON WORKS	73943	92	945.40
1006	R	20081119	EAST JORDAN IRON WORKS	74823	92	63.00
1007	C	20080603	EASTERN ILLINOIS UNIVERSITY	73208	9999929	80.00
1008	A	20090415	ELEVATOR INSPECTION SERVICE CO	75887	96	96.00

	A	B	C	D	E	F
1009	R	20081023	ELEVATOR INSPECTION SERVICE CO	74476	96	1280.00
1010	R	20090415	ELLEN K. RAYMOND	76022	9999929	613.33
1011	R	20081219	ELMER & MARION REICH	75128	9999923	454.65
1012	C	20080626	ELTON GILL	73395	9999925	27.00
1013	C	20080617	ELTON SCOTT	73344	9999920	250.00
1014	C	20080603	EMBROIDERY NOW	73183	1530	567.30
1015	C	20080807	EMBROIDERY NOW	73776	1530	92.00
1016	R	20081107	EMBROIDERY NOW	74727	1530	909.48
1017	R	20090123	EMBROIDERY NOW	75345	1530	1445.00
1018	R	20090415	EMBROIDERY NOW	75992	1530	90.00
1019	A	20090521	EMCO INDUSTRIES INC.	76345	9999929	235.10
1020	R	20080603	EMICH, VALARIE	73190	1585	76.38
1021	A	20090415	EMSAR CHICAGO/MILWAUKEE	75951	1053	269.97
1022	A	20090501	EMSAR CHICAGO/MILWAUKEE	76104	1053	170.24
1023	R	20081016	EMSAR CHICAGO/MILWAUKEE	74445	1053	156.58
1024	R	20081211	EMSAR CHICAGO/MILWAUKEE	75037	1053	186.04
1025	R	20090303	EMSAR CHICAGO/MILWAUKEE	75664	1053	1055.72
1026	C	20080722	ENTERPRISE SIGNS	73552	97	136.50
1027	R	20090324	ENTERPRISE SIGNS	75748	97	296.40
1028	A	20090415	ENVIRONMENTAL EMERGENCY MGT.	75994	1532	1550.00
1029	C	20080617	ENVIRONMENTAL EMERGENCY MGT.	73324	1532	2300.00
1030	R	20090107	ENVIRONMENTAL EMERGENCY MGT.	75229	1532	5750.00
1031	R	20090209	ENVIRONMENTAL EMERGENCY MGT.	75465	1532	4450.00
1032	A	20090521	ENVIRONMENTAL SAFETY GROUP	76234	600	1368.12
1033	C	20080522	ENVIRONMENTAL SAFETY GROUP	73098	600	385.00
1034	C	20080603	ENVIRONMENTAL SAFETY GROUP	73144	600	705.06
1035	C	20080722	ENVIRONMENTAL SAFETY GROUP	73582	600	894.26
1036	R	20081205	ENVIRONMENTAL SAFETY GROUP	74953	600	208.00
1037	R	20081010	EQUIPMENT MANAGEMENT CO INC	74351	851	1303.00
1038	R	20081201	EQUITY ATTAINMENT, INC.	74918	9999929	19.49
1039	R	20081201	EQUITY ATTAINMENT, INC.	74919	9999929	19.49
1040	A	20090521	EQUIVALENT DATA	76352	9999929	81.66
1041	C	20080617	ERIC CLIMACO	73345	9999920	30.00
1042	R	20080820	ERIC ZAKRZEWSKI	73932	9999910	40.00
1043	R	20080807	ERVIN DUDLEY	73798	9999925	27.00
1044	C	20080722	EWERT WHOLESALE HARDWARE, INC.	73585	764	91.30

	A	B	C	D	E	F
1045	C	20080813	EWERT WHOLESALE HARDWARE, INC.	73819	764	104.10
1046	R	20080904	EWERT WHOLESALE HARDWARE, INC.	74008	764	229.63
1047	R	20081205	EWERT WHOLESALE HARDWARE, INC.	74956	764	12.50
1048	C	20080708	F.I.R.E. PERSONNEL TESTING SER	73449	1001	585.00
1049	R	20090209	FBI NAA NORTHERN ILLINOIS DIVIS	75495	9999929	85.00
1050	C	20080603	FEDERAL EXPRESS CORP.	73122	105	74.38
1051	C	20080708	FEDERAL EXPRESS CORP.	73407	105	119.99
1052	R	20080820	FEDERAL EXPRESS CORP.	73850	105	121.16
1053	R	20080911	FEDERAL EXPRESS CORP.	74083	105	151.34
1054	R	20081010	FEDERAL EXPRESS CORP.	74313	105	175.59
1055	R	20081119	FEDERAL EXPRESS CORP.	74825	105	86.03
1056	R	20081205	FEDERAL EXPRESS CORP.	74932	105	32.75
1057	R	20081219	FEDERAL EXPRESS CORP.	75063	105	111.14
1058	R	20090123	FEDERAL EXPRESS CORP.	75298	105	24.44
1059	R	20090209	FEDERAL EXPRESS CORP.	75381	105	49.33
1060	R	20090303	FEDERAL EXPRESS CORP.	75630	105	69.47
1061	R	20090330	FEDERAL EXPRESS CORP.	75760	105	60.00
1062	R	20090415	FEDERAL EXPRESS CORP.	75888	105	170.33
1063	R	20090219	FEDERAL SIGNAL - EMERG. PROD.	75563	1111	103.80
1064	C	20080626	FENCE SALES INC.	73356	106	3815.00
1065	C	20080807	FENCE SALES INC.	73714	106	3748.00
1066	R	20080911	FENCE SALES INC.	74084	106	4586.00
1067	R	20080925	FENCE SALES INC.	74233	106	2690.00
1068	R	20081010	FENCE SALES INC.	74314	106	738.00
1069	R	20081112	FENCE SALES INC.	74781	106	2520.00
1070	R	20090107	FENCE SALES INC.	75149	106	125.00
1071	R	20081205	FIFTH DISTRICT RAPID RESPONSE T	74993	1554	1500.00
1072	C	20080617	FINE LINE AUTO DETAILING	73300	1134	50.00
1073	R	20080904	FINE LINE AUTO DETAILING	74021	1134	200.00
1074	R	20090123	FIRE ENGINEERING	75332	1278	29.95
1075	A	20090501	FIRE HYDRAULICS CO.	76143	1658	179.70
1076	R	20080925	FIRE HYDRAULICS CO.	74276	1658	1702.00
1077	C	20080722	FIRE PROTECTION PUBLICATIONS	73591	974	591.82
1078	C	20080820	FIRODIROSA CONSTRUCTION CO. INC	73927	1774	80643.83
1079	R	20080903	FIRODIROSA CONSTRUCTION CO. INC	73978	1774	123634.03
1080	R	20081016	FIRODIROSA CONSTRUCTION CO. INC	74461	1774	184029.84

	A	B	C	D	E	F
1081	R	20090107	FIRODIROSA CONSTRUCTION CO. INC	75246	1774	95965.55
1082	C	20080708	FIRST ADVANTAGE CORPORATION	73508	9999925	45.00
1083	A	20090515	FIRST MIDWEST BANK N.A.	76169	855	4714.50
1084	C	20080522	FIRST MIDWEST BANK N.A.	73099	855	4850.94
1085	C	20080626	FIRST MIDWEST BANK N.A.	73366	855	4850.94
1086	C	20080729	FIRST MIDWEST BANK N.A.	73685	855	4850.94
1087	C	20080826	FIRST MIDWEST BANK N.A.	73958	855	4850.94
1088	R	20080925	FIRST MIDWEST BANK N.A.	74254	855	4850.94
1089	R	20081029	FIRST MIDWEST BANK N.A.	74669	855	52906.09
1090	R	20081201	FIRST MIDWEST BANK N.A.	74909	855	4850.94
1091	R	20081219	FIRST MIDWEST BANK N.A.	75089	855	4714.50
1092	R	20081231	FIRST MIDWEST BANK N.A.	75132	855	4850.94
1093	R	20090116	FIRST MIDWEST BANK N.A.	75274	855	4714.50
1094	R	20090202	FIRST MIDWEST BANK N.A.	75369	855	4856.94
1095	R	20090219	FIRST MIDWEST BANK N.A.	75557	855	4714.50
1096	R	20090302	FIRST MIDWEST BANK N.A.	75618	855	4696.55
1097	R	20090312	FIRST MIDWEST BANK N.A.	75745	855	4714.52
1098	R	20090415	FIRST MIDWEST BANK N.A.	75947	855	4714.50
1099	R	20090423	FIRST MIDWEST BANK N.A.	76044	855	48055.15
1100	R	20081219	FLINK SNOW PLOWS & SPREADERS	75087	710	2480.46
1101	R	20090219	FLINK SNOW PLOWS & SPREADERS	75554	710	2539.50
1102	R	20081119	FLYING TIGERS	74858	1101	74.24
1103	R	20090107	FLYING TIGERS	75203	1101	450.00
1104	R	20090123	FLYING TIGERS	75325	1101	148.50
1105	C	20080617	FOLGERS FLAG AND DECORATING INC	73295	669	430.00
1106	A	20090415	FOX COFFEE SERVICE	75904	228	328.63
1107	A	20090501	FOX COFFEE SERVICE	76065	228	220.12
1108	A	20090522	FOX COFFEE SERVICE	76376	228	207.88
1109	C	20080522	FOX COFFEE SERVICE	73091	228	104.73
1110	C	20080603	FOX COFFEE SERVICE	73129	228	45.64
1111	C	20080617	FOX COFFEE SERVICE	73266	228	426.19
1112	C	20080708	FOX COFFEE SERVICE	73416	228	146.91
1113	C	20080722	FOX COFFEE SERVICE	73564	228	156.03
1114	C	20080807	FOX COFFEE SERVICE	73720	228	112.40
1115	R	20080820	FOX COFFEE SERVICE	73857	228	108.32
1116	R	20080904	FOX COFFEE SERVICE	73991	228	193.94

	A	B	C	D	E	F
1117	R	20080917	FOX COFFEE SERVICE	74182	228	232.69
1118	R	20081010	FOX COFFEE SERVICE	74322	228	308.46
1119	R	20081023	FOX COFFEE SERVICE	74485	228	160.86
1120	R	20081107	FOX COFFEE SERVICE	74686	228	213.93
1121	R	20081119	FOX COFFEE SERVICE	74833	228	198.09
1122	R	20081205	FOX COFFEE SERVICE	74942	228	229.28
1123	R	20081219	FOX COFFEE SERVICE	75071	228	93.54
1124	R	20090107	FOX COFFEE SERVICE	75158	228	222.28
1125	R	20090123	FOX COFFEE SERVICE	75307	228	126.41
1126	R	20090209	FOX COFFEE SERVICE	75396	228	141.72
1127	R	20090219	FOX COFFEE SERVICE	75527	228	201.73
1128	R	20090303	FOX COFFEE SERVICE	75642	228	158.22
1129	R	20090330	FOX COFFEE SERVICE	75774	228	252.48
1130	A	20090522	FOX HOME CENTER, INC	76360	119	57.22
1131	C	20080807	FOX HOME CENTER, INC	73715	118	145.60
1132	R	20080820	FOX HOME CENTER, INC	73851	118	31.38
1133	R	20081023	FOX HOME CENTER, INC	74478	118	18.97
1134	R	20081119	FOX HOME CENTER, INC	74826	118	205.93
1135	R	20081219	FOX HOME CENTER, INC	75064	118	54.95
1136	R	20090107	FOX HOME CENTER, INC	75150	118	71.29
1137	R	20090107	FOX HOME CENTER, INC	75151	119	463.51
1138	R	20090330	FOX HOME CENTER, INC	75761	119	56.89
1139	A	20090501	FOX VALLEY TOWELS	76159	9999929	68.66
1140	A	20090521	FRAIDER, MICHAEL	76220	467	109.75
1141	C	20080626	FRANK ALESKY	73391	9999925	40.50
1142	C	20080617	FRANK W. NAGORKA	73340	1747	1500.00
1143	C	20080708	FREEWAY FORD TRUCK SALES, INC.	73444	839	75.81
1144	R	20081010	FREEWAY FORD TRUCK SALES, INC.	74349	839	2711.43
1145	R	20081107	FREEWAY FORD TRUCK SALES, INC.	74702	839	211.79
1146	R	20090330	FREEWAY FORD TRUCK SALES, INC.	75798	839	110.00
1147	R	20090415	FREEWAY FORD TRUCK SALES, INC.	75944	839	476.61
1148	C	20080617	FULLER, EDWARD J JR	73350	9999929	19.74
1149	A	20090415	FUL-LINE JANITOR SUPPLY	75939	711	75.31
1150	A	20090521	FUL-LINE JANITOR SUPPLY	76240	711	293.48
1151	R	20080820	FUL-LINE JANITOR SUPPLY	73879	711	169.00
1152	R	20080904	FUL-LINE JANITOR SUPPLY	74006	711	124.95

	A	B	C	D	E	F
1153	R	20081023	FUL-LINE JANITOR SUPPLY	74505	711	235.09
1154	R	20090107	FUL-LINE JANITOR SUPPLY	75189	711	114.54
1155	R	20090219	FUL-LINE JANITOR SUPPLY	75555	711	189.97
1156	A	20090501	G & K SERVICES	76126	1457	273.76
1157	A	20090521	G & K SERVICES	76287	1457	416.14
1158	C	20080603	G & K SERVICES	73178	1457	449.92
1159	C	20080617	G & K SERVICES	73318	1457	346.67
1160	C	20080716	G & K SERVICES	73532	1457	376.42
1161	C	20080729	G & K SERVICES	73691	1457	390.81
1162	C	20080807	G & K SERVICES	73770	1457	283.01
1163	R	20080826	G & K SERVICES	73965	1457	268.44
1164	R	20080911	G & K SERVICES	74109	1457	268.44
1165	R	20080925	G & K SERVICES	74265	1457	268.44
1166	R	20081010	G & K SERVICES	74382	1457	393.26
1167	R	20081029	G & K SERVICES	74647	1457	355.96
1168	R	20081112	G & K SERVICES	74802	1457	270.95
1169	R	20081201	G & K SERVICES	74911	1457	270.48
1170	R	20081211	G & K SERVICES	75042	1457	270.48
1171	R	20090107	G & K SERVICES	75225	1457	270.48
1172	R	20090116	G & K SERVICES	75281	1457	270.48
1173	R	20090123	G & K SERVICES	75340	1457	405.72
1174	R	20090209	G & K SERVICES	75458	1457	272.34
1175	R	20090219	G & K SERVICES	75581	1457	293.61
1176	R	20090303	G & K SERVICES	75687	1457	271.14
1177	R	20090330	G & K SERVICES	75831	1457	271.14
1178	R	20090415	G & K SERVICES	75984	1457	408.82
1179	A	20090415	G & L TROPHIES	75891	125	73.90
1180	A	20090522	G & L TROPHIES	76362	125	1046.60
1181	C	20080708	G & L TROPHIES	73408	125	96.50
1182	C	20080722	G & L TROPHIES	73557	125	114.20
1183	C	20080807	G & L TROPHIES	73716	125	3.50
1184	R	20080911	G & L TROPHIES	74086	125	360.50
1185	R	20081010	G & L TROPHIES	74315	125	153.60
1186	R	20081029	G & L TROPHIES	74614	125	346.85
1187	R	20090116	G & L TROPHIES	75264	125	185.15
1188	C	20080722	G.E. KLOOS MATERIAL	73556	123	481.50

	A	B	C	D	E	F
1189	A	20090213	GABRIELLA ROSENBAUM TRUST	108	894	4455.00
1190	C	20080820	GABRIELLA ROSENBAUM TRUST	107	894	131606.25
1191	A	20090501	GALLAGHER MATERIALS	76054	121	568.08
1192	A	20090522	GALLAGHER MATERIALS	76361	121	1091.88
1193	C	20080716	GALLAGHER MATERIALS	73513	121	430.08
1194	C	20080722	GALLAGHER MATERIALS	73554	121	512.64
1195	R	20080911	GALLAGHER MATERIALS	74085	121	498.24
1196	R	20080925	GALLAGHER MATERIALS	74234	121	537.84
1197	R	20081211	GALLAGHER MATERIALS	75021	121	466.56
1198	R	20090209	GALLAGHER MATERIALS	75382	121	529.20
1199	R	20090330	GALLAGHER MATERIALS	75762	121	1839.24
1200	R	20090415	GALLAGHER MATERIALS	75889	121	1176.12
1201	R	20090107	GALL'S INC.	75191	781	1777.72
1202	R	20090107	GASAWAY DISTRIBUTERS, INC.	75233	1596	548.00
1203	R	20081010	GAY, BRYAN	74416	1790	15.00
1204	R	20090330	GAY, BRYAN	75863	1790	31.00
1205	R	20081010	GCPMA	74418	1792	75.00
1206	A	20090415	GE CAPITAL	76001	1622	259.15
1207	A	20090521	GE CAPITAL	76308	1622	259.15
1208	C	20080617	GE CAPITAL	73333	1622	259.15
1209	C	20080722	GE CAPITAL	73622	1622	259.15
1210	C	20080807	GE CAPITAL	73781	1622	1860.00
1211	R	20080826	GE CAPITAL	73969	1622	259.15
1212	R	20080925	GE CAPITAL	74273	1622	259.15
1213	R	20081010	GE CAPITAL	74402	1622	259.15
1214	R	20081119	GE CAPITAL	74887	1622	259.15
1215	R	20081219	GE CAPITAL	75116	1622	259.15
1216	R	20090123	GE CAPITAL	75350	1622	259.15
1217	R	20090219	GE CAPITAL	75596	1622	259.15
1218	R	20080820	GEM BUSINESS FORMS	73867	494	1057.50
1219	R	20081010	GEM BUSINESS FORMS	74338	494	64.99
1220	C	20080722	GEM ELECTRIC SUPPLY, INC.	73555	122	72.00
1221	R	20080826	GEM ELECTRIC SUPPLY, INC.	73944	122	70.63
1222	R	20081219	GEM ELECTRIC SUPPLY, INC.	75065	122	48.00
1223	R	20090123	GEM ELECTRIC SUPPLY, INC.	75299	122	180.19
1224	R	20090415	GEM ELECTRIC SUPPLY, INC.	75890	122	56.70

	A	B	C	D	E	F
1225	A	20090521	GEMPLER'S	76315	1731	1420.75
1226	R	20090330	GEMPLER'S	75860	1731	803.35
1227	R	20090415	GEMPLER'S	76009	1731	809.83
1228	C	20080708	GENUINE PARTS COMPANY-CHICAGO	73484	1556	14.09
1229	R	20080820	GENUINE PARTS COMPANY-CHICAGO	73913	1556	82.11
1230	R	20081205	GENUINE PARTS COMPANY-CHICAGO	74994	1556	20.99
1231	R	20090107	GENUINE PARTS COMPANY-CHICAGO	75231	1556	87.25
1232	R	20090330	GENUINE PARTS COMPANY-CHICAGO	75841	1556	191.44
1233	C	20080603	GEORGE CHIARELLY	73202	9999917	175.00
1234	A	20090501	GERACI, CHARLES J.	76081	471	2250.55
1235	C	20080603	GERACI, CHARLES J.	73136	471	729.95
1236	R	20080820	GERACI, CHARLES J.	73866	471	1619.75
1237	R	20090107	GERACI, CHARLES J.	75168	471	1042.25
1238	R	20090330	GERACI, CHARLES J.	75783	471	865.88
1239	R	20080828	GILKEY WINDOW COMPANY, INC.	73977	1780	55883.00
1240	R	20090107	GILKEY WINDOW COMPANY, INC.	75247	1780	86393.00
1241	R	20090116	GILKEY WINDOW COMPANY, INC.	75289	1780	13200.00
1242	R	20080820	GILLESPIE	73930	1778	35.81
1243	R	20080807	GOLDSTEIN & ASSOCIATES	73806	9999929	80.00
1244	R	20080807	GOLOMB, JACK	73738	616	11.00
1245	R	20081010	GOLOMB, JACK	74344	616	90.00
1246	R	20090330	GOLOMB, JACK	75794	616	184.00
1247	A	20090330	GONZALEZ, ELIZABETH	75829	1447	35.92
1248	A	20090415	GONZALEZ, ELIZABETH	75981	1447	538.35
1249	C	20080708	GONZALEZ, ELIZABETH	73473	1447	42.86
1250	R	20081211	GONZALEZ, ELIZABETH	75040	1447	43.00
1251	R	20081219	GONZALEZ, ELIZABETH	75106	1447	402.52
1252	R	20090219	GONZALEZ, ELIZABETH	75580	1447	42.93
1253	C	20080722	GOOD BUY SALES	73558	127	9146.00
1254	C	20080807	GOOD BUY SALES	73717	127	9645.00
1255	R	20080826	GOOD BUY SALES	73945	127	9934.00
1256	R	20080904	GOOD BUY SALES	73985	127	9776.00
1257	R	20080917	GOOD BUY SALES	74176	127	8574.00
1258	R	20081010	GOOD BUY SALES	74316	127	6630.00
1259	R	20081029	GOOD BUY SALES	74615	127	8752.00
1260	R	20081112	GOOD BUY SALES	74782	127	9246.00

	A	B	C	D	E	F
1261	R	20081119	GOOD BUY SALES	74827	127	8522.00
1262	R	20081219	GOOD BUY SALES	75066	127	8489.00
1263	R	20081029	GRACZYK, STANLEY	74653	1508	54.00
1264	A	20090501	GRAINGER, INCORPORATED	76084	506	1434.86
1265	A	20090521	GRAINGER, INCORPORATED	76226	506	693.18
1266	C	20080603	GRAINGER, INCORPORATED	73138	506	794.54
1267	C	20080611	GRAINGER, INCORPORATED	73225	506	156.54
1268	C	20080617	GRAINGER, INCORPORATED	73282	506	369.34
1269	C	20080626	GRAINGER, INCORPORATED	73361	506	506.11
1270	C	20080708	GRAINGER, INCORPORATED	73435	506	1621.54
1271	C	20080722	GRAINGER, INCORPORATED	73575	506	2221.15
1272	C	20080729	GRAINGER, INCORPORATED	73684	506	340.59
1273	C	20080807	GRAINGER, INCORPORATED	73733	506	212.00
1274	C	20080813	GRAINGER, INCORPORATED	73817	506	1154.71
1275	R	20080826	GRAINGER, INCORPORATED	73953	506	613.42
1276	R	20080904	GRAINGER, INCORPORATED	74002	506	646.38
1277	R	20080911	GRAINGER, INCORPORATED	74093	506	656.28
1278	R	20080925	GRAINGER, INCORPORATED	74241	506	714.18
1279	R	20081016	GRAINGER, INCORPORATED	74435	506	549.84
1280	R	20081029	GRAINGER, INCORPORATED	74624	506	636.21
1281	R	20081112	GRAINGER, INCORPORATED	74788	506	956.23
1282	R	20081119	GRAINGER, INCORPORATED	74843	506	370.60
1283	R	20081205	GRAINGER, INCORPORATED	74949	506	682.47
1284	R	20081211	GRAINGER, INCORPORATED	75031	506	455.91
1285	R	20090107	GRAINGER, INCORPORATED	75171	506	709.57
1286	R	20090116	GRAINGER, INCORPORATED	75269	506	956.33
1287	R	20090123	GRAINGER, INCORPORATED	75313	506	1315.26
1288	R	20090209	GRAINGER, INCORPORATED	75412	506	2146.15
1289	R	20090219	GRAINGER, INCORPORATED	75538	506	509.56
1290	R	20090303	GRAINGER, INCORPORATED	75653	506	588.80
1291	R	20090330	GRAINGER, INCORPORATED	75786	506	322.25
1292	R	20090415	GRAINGER, INCORPORATED	75926	506	1127.74
1293	C	20080522	GREG PALUMBO	73106	1505	386.48
1294	C	20080722	GREG PALUMBO	73616	1505	66.65
1295	C	20080807	GREG PALUMBO	73773	1505	95.52
1296	R	20080917	GREG PALUMBO	74215	1505	59.20

	A	B	C	D	E	F
1297	R	20081029	GREG PALUMBO	74670	1505	73.95
1298	A	20090501	GROEN TRANSFER	76108	1155	2922.81
1299	A	20090521	GROEN TRANSFER	76263	1155	1517.25
1300	C	20080617	GROEN TRANSFER	73301	1155	1530.15
1301	C	20080708	GROEN TRANSFER	73455	1155	51.00
1302	C	20080722	GROEN TRANSFER	73595	1155	1187.91
1303	C	20080807	GROEN TRANSFER	73752	1155	342.72
1304	R	20080820	GROEN TRANSFER	73888	1155	956.34
1305	R	20080904	GROEN TRANSFER	74022	1155	155.55
1306	R	20081010	GROEN TRANSFER	74361	1155	477.87
1307	R	20081023	GROEN TRANSFER	74516	1155	1025.61
1308	R	20081107	GROEN TRANSFER	74708	1155	1308.60
1309	R	20081205	GROEN TRANSFER	74967	1155	393.45
1310	R	20081219	GROEN TRANSFER	75092	1155	819.63
1311	R	20090415	GROEN TRANSFER	75955	1155	1487.79
1312	A	20090521	GROVE MASONRY MAINTENANCE, INC.	76328	1842	3350.00
1313	C	20080722	GUTIERREZ, JAIRO	73594	1043	65.37
1314	A	20090501	HACH COMPANY	76055	130	481.10
1315	C	20080813	HACH COMPANY	73808	130	531.05
1316	R	20081023	HACH COMPANY	74479	130	481.10
1317	R	20090209	HACH COMPANY	75383	130	481.10
1318	R	20090330	HACH COMPANY	75763	130	1485.95
1319	R	20090209	HAEHNLEIN, RICHARD	75408	473	50.00
1320	R	20081219	HAP INDUSTRIES, INC.	75127	1806	7000.00
1321	R	20090107	HARLEM IRVING CORPORATION	75255	1812	59204.79
1322	A	20090521	HARRY MILLER APPLIANCES INC.	76293	1497	938.00
1323	C	20080617	HARRY MILLER APPLIANCES INC.	73320	1497	16.59
1324	R	20080820	HARRY MILLER APPLIANCES INC.	73910	1497	2754.40
1325	R	20090209	HARRY MILLER APPLIANCES INC.	75463	1497	439.00
1326	R	20090107	HART'S AUTO SUPPLY	75248	1802	1164.00
1327	R	20090209	HART'S AUTO SUPPLY	75487	1802	602.00
1328	R	20090303	HART'S AUTO SUPPLY	75706	1802	605.00
1329	C	20080617	HAWK FORD	73298	1071	722.95
1330	C	20080708	HAWK FORD	73452	1071	1577.05
1331	C	20080807	HAWK FORD	73749	1071	411.45
1332	R	20080820	HAWK FORD	73885	1071	316.35

	A	B	C	D	E	F
1333	R	20081010	HAWK FORD	74358	1071	122.90
1334	R	20090107	HAWK FORD	75201	1071	1248.44
1335	C	20080611	HD SUPPLY FACILITIES MAINTENANC	73240	1522	404.17
1336	C	20080617	HD SUPPLY FACILITIES MAINTENANC	73323	1522	2826.88
1337	C	20080708	HD SUPPLY FACILITIES MAINTENANC	73481	1522	18214.04
1338	C	20080813	HD SUPPLY FACILITIES MAINTENANC	73829	1522	931.34
1339	R	20080820	HD SUPPLY FACILITIES MAINTENANC	73912	1522	183.96
1340	R	20080904	HD SUPPLY FACILITIES MAINTENANC	74050	1522	31.60
1341	R	20081010	HD SUPPLY FACILITIES MAINTENANC	74390	1522	8717.38
1342	R	20081016	HD SUPPLY FACILITIES MAINTENANC	74451	1522	1293.72
1343	R	20081029	HD SUPPLY FACILITIES MAINTENANC	74655	1522	1309.93
1344	R	20081107	HD SUPPLY FACILITIES MAINTENANC	74725	1522	568.30
1345	R	20081119	HD SUPPLY FACILITIES MAINTENANC	74880	1522	912.25
1346	R	20081205	HD SUPPLY FACILITIES MAINTENANC	74992	1522	4459.69
1347	R	20081219	HD SUPPLY FACILITIES MAINTENANC	75109	1522	1180.45
1348	R	20090209	HD SUPPLY FACILITIES MAINTENANC	75464	1522	616.26
1349	R	20090219	HD SUPPLY FACILITIES MAINTENANC	75587	1522	6138.75
1350	R	20090304	HD SUPPLY FACILITIES MAINTENANC	75711	1522	793.89
1351	A	20090415	HD SUPPLY FACILITIES MAINTENANCE	75990	1522	95.40
1352	A	20090521	HD SUPPLY FACILITIES MAINTENANCE	76295	1522	1041.57
1353	R	20081201	HD SUPPLY WATERWORKS, LTD.	74904	343	476.72
1354	R	20090209	HD SUPPLY WATERWORKS, LTD.	75407	343	218.87
1355	R	20090303	HD SUPPLY WATERWORKS, LTD.	75649	343	180.00
1356	R	20090415	HD SUPPLY WATERWORKS, LTD.	75920	343	7498.00
1357	R	20080925	HEALTH CONCEPTS, LLC.	74283	1788	258.00
1358	R	20081205	HEALTH CONCEPTS, LLC.	75003	1788	108.00
1359	R	20090209	HEALTH CONCEPTS, LLC.	75485	1788	128.50
1360	R	20090303	HEALTH CONCEPTS, LLC.	75705	1788	113.40
1361	C	20080722	HEARNE, KELLY	73614	1496	128.88
1362	R	20081010	HEARNE, KELLY	74385	1496	130.60
1363	R	20081107	HEARNE, KELLY	74723	1496	32.31
1364	R	20081029	HELWIG, DONALD	74622	393	106.18
1365	R	20080917	HERCULES HARDWARE	74214	1452	441.34
1366	A	20090501	HERITAGE BUSINESS SYSTEMS INC	76094	689	555.10
1367	C	20080617	HERITAGE BUSINESS SYSTEMS INC	73296	689	650.00
1368	R	20080820	HERITAGE BUSINESS SYSTEMS INC	73878	689	126.50

	A	B	C	D	E	F
1369	C	20080603	HERITAGE II SENIORS	73142	584	480.00
1370	A	20090501	HIGHWAY TECHNOLOGIES	76141	1639	2354.64
1371	C	20080617	HIGHWAY TECHNOLOGIES	73335	1639	2506.02
1372	C	20080722	HIGHWAY TECHNOLOGIES	73626	1639	555.00
1373	C	20080807	HIGHWAY TECHNOLOGIES	73783	1639	1355.00
1374	R	20080820	HIGHWAY TECHNOLOGIES	73920	1639	2813.57
1375	R	20080904	HIGHWAY TECHNOLOGIES	74059	1639	281.74
1376	R	20081219	HIGHWAY TECHNOLOGIES	75120	1639	475.75
1377	R	20090107	HIGHWAY TECHNOLOGIES	75239	1639	164.22
1378	R	20090330	HIGHWAY TECHNOLOGIES	75850	1639	180.00
1379	R	20080819	HILTON CHICAGO	73841	9999929	867.80
1380	A	20090415	HINCKLEY SPRING WATER CO	75967	1256	266.11
1381	A	20090521	HINCKLEY SPRING WATER CO	76269	1256	239.01
1382	C	20080603	HINCKLEY SPRING WATER CO	73164	1256	250.00
1383	C	20080617	HINCKLEY SPRING WATER CO	73306	1256	52.16
1384	C	20080708	HINCKLEY SPRING WATER CO	73462	1256	249.35
1385	C	20080722	HINCKLEY SPRING WATER CO	73603	1256	119.10
1386	C	20080807	HINCKLEY SPRING WATER CO	73760	1256	84.11
1387	R	20080820	HINCKLEY SPRING WATER CO	73895	1256	110.11
1388	R	20080904	HINCKLEY SPRING WATER CO	74031	1256	204.83
1389	R	20080917	HINCKLEY SPRING WATER CO	74206	1256	116.29
1390	R	20081010	HINCKLEY SPRING WATER CO	74370	1256	101.05
1391	R	20081023	HINCKLEY SPRING WATER CO	74518	1256	110.33
1392	R	20081107	HINCKLEY SPRING WATER CO	74712	1256	78.78
1393	R	20081119	HINCKLEY SPRING WATER CO	74863	1256	227.43
1394	R	20081205	HINCKLEY SPRING WATER CO	74975	1256	84.05
1395	R	20081219	HINCKLEY SPRING WATER CO	75098	1256	121.07
1396	R	20090107	HINCKLEY SPRING WATER CO	75208	1256	216.61
1397	R	20090209	HINCKLEY SPRING WATER CO	75442	1256	131.87
1398	R	20090219	HINCKLEY SPRING WATER CO	75571	1256	26.98
1399	R	20090303	HINCKLEY SPRING WATER CO	75672	1256	243.20
1400	R	20090330	HINCKLEY SPRING WATER CO	75815	1256	29.06
1401	C	20080617	HITCHCOCK DESIGN GROUP	73331	1600	2942.05
1402	C	20080617	HI-VIZ, INC.	73342	1750	765.00
1403	R	20090415	HI-VIZ, INC.	76010	1750	380.00
1404	A	20090521	HOGAN MARREN, LTD.	76353	9999929	1978.38

	A	B	C	D	E	F
1405	R	20090219	HOLLINGER METAL EDGE, INC.	75609	1820	723.14
1406	A	20090501	HOME DEPOT CREDIT SERVICES	76129	1498	19.94
1407	A	20090521	HOME DEPOT CREDIT SERVICES	76294	1498	267.34
1408	C	20080708	HOME DEPOT CREDIT SERVICES	73479	1498	1057.29
1409	C	20080722	HOME DEPOT CREDIT SERVICES	73615	1498	856.88
1410	R	20080820	HOME DEPOT CREDIT SERVICES	73911	1498	565.94
1411	R	20081010	HOME DEPOT CREDIT SERVICES	74386	1498	120.52
1412	R	20081029	HOME DEPOT CREDIT SERVICES	74651	1498	1668.57
1413	R	20081107	HOME DEPOT CREDIT SERVICES	74724	1498	285.09
1414	R	20081119	HOME DEPOT CREDIT SERVICES	74879	1498	14746.22
1415	R	20081205	HOME DEPOT CREDIT SERVICES	74991	1498	134.70
1416	R	20081219	HOME DEPOT CREDIT SERVICES	75107	1498	1314.51
1417	R	20090123	HOME DEPOT CREDIT SERVICES	75343	1498	513.26
1418	R	20090303	HOME DEPOT CREDIT SERVICES	75691	1498	5.52
1419	R	20090305	HOME DEPOT CREDIT SERVICES	75716	1498	1479.34
1420	R	20090330	HOME DEPOT CREDIT SERVICES	75834	1498	741.19
1421	C	20080603	HOMELAND ASSOCIATES, INC.	73197	1739	89.41
1422	R	20081010	HOUSE OF CAMPING	74425	9999929	326.65
1423	C	20080722	HOVING PIT STOP	73642	1760	1100.00
1424	R	20080904	HOVING PIT STOP	74064	1760	340.00
1425	C	20080603	HRDIRECT	73123	138	32.43
1426	R	20081205	HSBC BUSINESS SOLUTIONS	75005	9999929	332.46
1427	R	20081010	HUFNAGL, ANDREW	74347	637	30.00
1428	R	20090330	HUFNAGL, ANDREW	75796	637	94.00
1429	R	20081219	HUMAN RELATIONS MEDIA	75122	1689	560.78
1430	C	20080807	IBM CORPORATION	73747	1003	322.59
1431	A	20090415	IFSAP	75971	1348	45.00
1432	C	20080617	IFSAP	73310	1348	45.00
1433	R	20081023	IFSAP	74520	1348	35.00
1434	A	20090330	IGFOA	75848	1608	60.00
1435	C	20080522	IGFOA	73110	1608	60.00
1436	R	20081029	IGFOA	74658	1608	70.00
1437	R	20090107	IGFOA	75234	1608	365.00
1438	R	20090219	IGFOA	75595	1608	20.00
1439	R	20090303	IGFOA	75698	1608	75.00
1440	R	20081219	IIMC	75125	1803	240.00

	A	B	C	D	E	F
1441	R	20081002	IL DEPT OF PUBLIC HEALTH	74290	1343	25.00
1442	R	20081219	IL DEPT OF PUBLIC HEALTH	75100	1343	100.00
1443	R	20080925	IL FIRE & POLICE COMM ASSOC	74253	854	365.00
1444	R	20081016	IL FIRE & POLICE COMM ASSOC	74442	854	50.00
1445	R	20081119	IL FIRE & POLICE COMM ASSOC	74850	854	375.00
1446	A	20090423	IL. DIRECTOR OF EMPLOYMENT SEC	76040	141	25628.72
1447	C	20080729	IL. DIRECTOR OF EMPLOYMENT SEC	73682	141	2489.71
1448	R	20081023	IL. DIRECTOR OF EMPLOYMENT SEC	74480	141	1834.92
1449	R	20090129	IL. DIRECTOR OF EMPLOYMENT SEC	75366	141	1317.63
1450	R	20081205	IL. FIRE INSPECTORS ASSOC	74933	146	95.00
1451	R	20090209	IL. FIRE INSPECTORS ASSOC	75384	146	15.00
1452	R	20090123	IL. FIREFIGHTER'S ASSOCIATION	75300	147	95.00
1453	C	20080819	IL. MUNICIPAL LEAGUE	73840	145	902.00
1454	R	20081219	IL. MUNICIPAL LEAGUE	75067	145	1301.00
1455	R	20090330	IL. MUNICIPAL LEAGUE	75764	145	24.00
1456	A	20090521	IL. VALLEY SAFETY SERVICES	76259	1052	250.00
1457	C	20080626	IL. VALLEY SAFETY SERVICES	73367	1052	340.00
1458	R	20090209	IL. VALLEY SAFETY SERVICES	75432	1052	3060.00
1459	R	20081219	ILEAS CONFERENCE	75129	9999929	175.00
1460	R	20090107	ILLINOIS ASSOC. OF CHIEFS OF PO	75261	9999929	200.00
1461	C	20080722	ILLINOIS COMMUNICATIONS SALES,	73623	1623	338.25
1462	R	20080820	ILLINOIS COMMUNICATIONS SALES,	73919	1623	850.00
1463	R	20081219	ILLINOIS COMMUNICATIONS SALES,	75117	1623	850.00
1464	A	20090415	ILLINOIS DEPT OF TRANSPORTATION	75999	1583	1059.00
1465	C	20080603	ILLINOIS DEPT OF TRANSPORTATION	73189	1583	2647.50
1466	R	20081119	ILLINOIS DEPT OF TRANSPORTATION	74886	1583	2647.50
1467	R	20081219	ILLINOIS DEPT OF TRANSPORTATION	75114	1583	1059.00
1468	R	20090123	ILLINOIS DEPT OF TRANSPORTATION	75348	1583	48535.39
1469	C	20080626	ILLINOIS EPA FISCAL SERVICES	73381	1485	1000.00
1470	A	20090501	ILLINOIS FIRE & POLICE	76092	664	49.00
1471	R	20080904	ILLINOIS FIRE & POLICE	74005	664	262.00
1472	R	20090219	ILLINOIS FIRE CHIEF' ASSOC.	75551	684	300.00
1473	R	20081205	ILLINOIS OFFICE STATE FIRE MARS	75006	9999929	280.00
1474	R	20090123	ILLINOIS OFFICE STATE FIRE MARS	75356	1813	100.00
1475	A	20090501	ILLINOIS PUBLIC RISK FUND	76085	541	21098.00
1476	A	20090521	ILLINOIS PUBLIC RISK FUND	76229	541	36460.00

	A	B	C	D	E	F
1477	C	20080603	ILLINOIS PUBLIC RISK FUND	73139	541	65872.00
1478	C	20080626	ILLINOIS PUBLIC RISK FUND	73363	541	32936.00
1479	C	20080807	ILLINOIS PUBLIC RISK FUND	73735	541	32936.00
1480	R	20080904	ILLINOIS PUBLIC RISK FUND	74003	541	32936.00
1481	R	20080925	ILLINOIS PUBLIC RISK FUND	74242	541	32936.00
1482	R	20081107	ILLINOIS PUBLIC RISK FUND	74697	541	32937.00
1483	R	20081219	ILLINOIS PUBLIC RISK FUND	75081	541	36461.00
1484	R	20090123	ILLINOIS PUBLIC RISK FUND	75314	541	36460.00
1485	R	20090209	ILLINOIS PUBLIC RISK FUND	75413	541	36461.00
1486	R	20090330	ILLINOIS PUBLIC RISK FUND	75787	541	72921.00
1487	R	20090209	ILLINOIS STATE POLICE	75483	1738	200.00
1488	C	20080708	ILLINOIS TOLLWAY	73495	1727	80.00
1489	C	20080603	ILPWDA	73212	9999929	100.00
1490	C	20080603	ILPWDA	73213	9999929	100.00
1491	R	20090330	IN BANK	75866	9999920	30.00
1492	A	20090501	INDIANA PAGING NETWORK	76134	1531	31.10
1493	A	20090521	INDIANA PAGING NETWORK	76296	1531	31.10
1494	C	20080522	INDIANA PAGING NETWORK	73107	1531	31.10
1495	C	20080708	INDIANA PAGING NETWORK	73482	1531	31.10
1496	C	20080722	INDIANA PAGING NETWORK	73617	1531	31.10
1497	R	20080826	INDIANA PAGING NETWORK	73966	1531	31.10
1498	R	20081010	INDIANA PAGING NETWORK	74392	1531	31.10
1499	R	20081023	INDIANA PAGING NETWORK	74529	1531	31.10
1500	R	20081119	INDIANA PAGING NETWORK	74881	1531	31.10
1501	R	20081219	INDIANA PAGING NETWORK	75110	1531	31.10
1502	R	20090123	INDIANA PAGING NETWORK	75346	1531	31.10
1503	R	20090219	INDIANA PAGING NETWORK	75588	1531	31.10
1504	R	20090415	INDIANA PAGING NETWORK	75993	1531	31.10
1505	C	20080722	INDUSTRIAL APPRAISAL COMPANY	73559	149	675.00
1506	R	20080820	INDUSTRIAL APPRAISAL COMPANY	73852	149	370.00
1507	R	20090219	INDUSTRIAL APPRAISAL COMPANY	75517	149	250.00
1508	A	20090415	INGALLS MEMORIAL HOSPITAL	75936	632	64.30
1509	C	20080603	INGALLS MEMORIAL HOSPITAL	73146	632	60.00
1510	R	20081023	INGALLS MEMORIAL HOSPITAL	74503	632	62.15
1511	C	20080617	INLAND DIESEL, INC.	73258	152	1049.75
1512	C	20080708	INLAND DIESEL, INC.	73410	152	1002.52

	A	B	C	D	E	F
1513	C	20080708	IN-PRINT GRAPHICS	73409	151	325.00
1514	C	20080722	IN-PRINT GRAPHICS	73560	151	2456.00
1515	R	20081010	IN-PRINT GRAPHICS	74317	151	89.00
1516	A	20090521	INSTANT CLEAN CAR WASH	76275	1344	75.00
1517	C	20080807	INSTANT CLEAN CAR WASH	73764	1344	225.00
1518	R	20081107	INSTANT CLEAN CAR WASH	74713	1344	75.00
1519	R	20081219	INSTANT CLEAN CAR WASH	75101	1344	75.00
1520	R	20090303	INSTANT CLEAN CAR WASH	75677	1344	75.00
1521	R	20081205	INSTRUMENT ASSOCIATES, INC.	75009	9999929	36.90
1522	A	20090501	INTEGRYS ENERGY SERVICES INC.	76145	1693	14260.97
1523	A	20090521	INTEGRYS ENERGY SERVICES INC.	76312	1693	14376.31
1524	C	20080611	INTEGRYS ENERGY SERVICES INC.	73243	1693	14864.21
1525	C	20080626	INTEGRYS ENERGY SERVICES INC.	73386	1693	16809.92
1526	C	20080716	INTEGRYS ENERGY SERVICES INC.	73537	1693	342.50
1527	R	20081029	INTEGRYS ENERGY SERVICES INC.	74662	1693	25034.24
1528	R	20081112	INTEGRYS ENERGY SERVICES INC.	74810	1693	16604.83
1529	R	20081211	INTEGRYS ENERGY SERVICES INC.	75047	1693	12779.41
1530	R	20090116	INTEGRYS ENERGY SERVICES INC.	75286	1693	15447.97
1531	R	20090209	INTEGRYS ENERGY SERVICES INC.	75478	1693	18442.82
1532	R	20090219	INTEGRYS ENERGY SERVICES INC.	75601	1693	16133.52
1533	R	20090330	INTEGRYS ENERGY SERVICES INC.	75855	1693	15871.50
1534	R	20090209	INTERNATIONAL ASSOCIATION OF CH	75475	1682	120.00
1535	A	20090521	INTERSTATE BATTERIES	76230	560	74.95
1536	R	20080820	INTERSTATE BATTERIES	73872	560	409.80
1537	R	20090219	INTERSTATE BATTERIES	75542	560	132.95
1538	A	20090501	INTERSTATE BATTERIES-MOKENA	76057	150	575.70
1539	C	20080603	INTERSTATE BATTERIES-MOKENA	73124	150	81.95
1540	R	20080904	INTERSTATE BATTERIES-MOKENA	73986	150	163.90
1541	R	20081029	INTERSTATE BATTERIES-MOKENA	74616	150	893.50
1542	R	20081112	INTERSTATE BATTERIES-MOKENA	74783	150	89.95
1543	R	20081119	INTERSTATE BATTERIES-MOKENA	74828	150	101.95
1544	R	20081205	INTERSTATE BATTERIES-MOKENA	74934	150	269.85
1545	R	20090209	INTERSTATE BATTERIES-MOKENA	75385	150	85.95
1546	R	20090219	INTERSTATE BATTERIES-MOKENA	75518	150	89.95
1547	R	20090415	INTERSTATE BATTERIES-MOKENA	75892	150	1151.40
1548	C	20080820	IPSTA	1790	1785	375.00

	A	B	C	D	E	F
1549	R	20080807	ISAAC BOYD	73799	9999925	27.00
1550	R	20080807	ISG THERMAL SYSTEMS USA, INC.	73765	1386	419.00
1551	R	20080820	ISG THERMAL SYSTEMS USA, INC.	73900	1386	177.40
1552	R	20080904	ISI	74054	1602	90.00
1553	A	20090415	J & L SERVICE	75893	157	4456.63
1554	A	20090522	J & L SERVICE	76364	157	165.00
1555	C	20080603	J & L SERVICE	73125	157	165.00
1556	C	20080626	J & L SERVICE	73357	157	165.00
1557	C	20080812	J & L SERVICE	1789	157	45000.00
1558	R	20080826	J & L SERVICE	73946	157	495.27
1559	R	20080911	J & L SERVICE	74087	157	165.00
1560	R	20081016	J & L SERVICE	74427	157	165.00
1561	R	20081029	J & L SERVICE	74617	157	165.00
1562	R	20081205	J & L SERVICE	74935	157	330.00
1563	R	20090107	J & L SERVICE	75152	157	165.00
1564	R	20090106	J & L SERVICE	1823	157	10000.00
1565	R	20090209	J & L SERVICE	75386	157	165.00
1566	R	20090219	J & L SERVICE	75519	157	165.00
1567	R	20090303	J & L SERVICE	75631	157	730.00
1568	R	20090330	J & L SERVICE	75765	157	730.00
1569	R	20090304	J & L SERVICE	1836	157	514.08
1570	A	20090521	J & M AUTO CARE	76321	1825	976.70
1571	R	20090415	J & M AUTO CARE	76013	1825	1266.01
1572	A	20090501	J.G. UNIFORMS, INC.	76140	1618	113.00
1573	R	20090107	J.G. UNIFORMS, INC.	75235	1618	118.62
1574	R	20081010	J.P. COOKE COMPANY	74408	1684	108.70
1575	R	20090209	J.P. COOKE COMPANY	75476	1684	53.94
1576	R	20090219	J.P. COOKE COMPANY	75599	1684	402.90
1577	A	20090521	JACKSON HEWITT TAX SERVICE	76342	9999929	16.62
1578	C	20080807	JAMES & SARAH GALLAGHER	73796	9999925	13.50
1579	R	20080904	JAMES BAHR	74069	9999920	500.00
1580	R	20080807	JAMES RIPP	73794	9999925	27.00
1581	R	20090116	JANUSEVICIUTI, VITA	75291	9999929	4.48
1582	R	20090209	JB DESIGN INC.	75490	1809	786.00
1583	R	20090219	JB DESIGN, INC	75586	1519	742.92
1584	C	20080617	JCM UNIFORMS INC.	73336	1687	234.55

	A	B	C	D	E	F
1585	C	20080722	JCM UNIFORMS INC.	73629	1687	333.00
1586	C	20080813	JCM UNIFORMS INC.	73836	1687	136.45
1587	R	20081010	JCM UNIFORMS INC.	74409	1687	400.40
1588	R	20081029	JCM UNIFORMS INC.	74661	1687	64.15
1589	R	20090209	JCM UNIFORMS INC.	75477	1687	32.95
1590	C	20080522	JENSEN ENTERTAINMENT INC.	73113	9999929	200.00
1591	A	20090521	JENSEN, GARY	76341	9999929	1.79
1592	C	20080807	JEREMIAH & MARGARET SULLIVAN	73792	9999925	16.00
1593	A	20090501	JERRY'S ROOFING SERVICE, INC.	76139	1586	4250.00
1594	A	20090521	JERRY'S ROOFING SERVICE, INC.	76303	1586	900.00
1595	R	20081010	JERRY'S ROOFING SERVICE, INC.	74400	1586	750.00
1596	R	20090415	JERRY'S ROOFING SERVICE, INC.	76000	1586	350.00
1597	R	20090330	JESUS SANCHEZ	75865	9999920	500.00
1598	A	20090501	JET STREAM CAR WASH	76144	1676	82.00
1599	C	20080722	JET STREAM CAR WASH	73628	1676	65.00
1600	R	20081023	JET STREAM CAR WASH	74536	1676	69.00
1601	R	20090123	JET STREAM CAR WASH	75351	1676	78.00
1602	R	20090317	JEWEL OSCO	75746	9999929	95.99
1603	A	20090415	JEFFY LUBE	76014	1826	194.87
1604	A	20090501	JEFFY LUBE	76150	1826	20.98
1605	A	20090521	JEFFY LUBE	76322	1826	195.88
1606	C	20080617	JOANN DANCZAK	73346	9999925	27.00
1607	A	20080904	JOHN & CAROL DOWNES	74072	9999925	44.50
1608	R	20080904	JOHN & MARILYN STECKER	74071	9999925	45.50
1609	A	20090514	JOHN A. WEIMAR LTD.	76162	787	2500.00
1610	R	20090312	JOHN A. WEIMAR LTD.	75744	787	2500.00
1611	R	20090409	JOHN A. WEIMAR LTD.	75879	787	2500.00
1612	C	20080813	JOHN E. REID AND ASSOCIATES INC	73832	1620	275.00
1613	R	20081205	JOHN E. REID AND ASSOCIATES INC	74999	1620	200.00
1614	C	20080626	JOHN MOOI	73394	9999925	13.50
1615	C	20080515	JOHN NARDI	72989	9999929	100.00
1616	R	20081016	JOHN'S LAMINATE PLUS, INC.	74463	1794	4405.00
1617	R	20081205	JONES AND BARTLETT PUBLISHERS L	75007	9999929	83.82
1618	R	20081107	JOSE AGUILAR	74737	9999920	50.00
1619	A	20090521	JULIAN'S OFFICE SUPPLY	76241	745	282.95
1620	R	20081219	JULIAN'S OFFICE SUPPLY	75088	745	688.90

	A	B	C	D	E	F
1621	A	20090501 JULIE, INC		76121	1351	43.70
1622	C	20080708 JULIE, INC		73465	1351	163.10
1623	C	20080722 JULIE, INC		73606	1351	185.40
1624	R	20080904 JULIE, INC		74037	1351	214.30
1625	R	20081010 JULIE, INC		74374	1351	122.00
1626	R	20081023 JULIE, INC		74521	1351	185.60
1627	R	20081205 JULIE, INC		74978	1351	131.80
1628	R	20090107 JULIE, INC		75214	1351	235.60
1629	R	20090209 JULIE, INC		75447	1351	188.50
1630	R	20090303 JULIE, INC		75678	1351	50.50
1631	R	20090415 JURICEK, BRYAN		76025	9999929	150.00
1632	R	20080917 K & K CLEANERS		74219	1670	9.00
1633	R	20080904 K-9 GUARDIANS INC.		74077	9999929	330.00
1634	A	20090522 KALE UNIFORMS @ ROOSEVELT		76365	161	643.86
1635	R	20090330 KALE UNIFORMS @ ROOSEVELT		75766	161	495.00
1636	C	20080722 KANE MCKENNA CAPITAL INC		73605	1349	182.50
1637	R	20080925 KANE MCKENNA CAPITAL INC		74262	1349	560.00
1638	R	20081107 KANE MCKENNA CAPITAL INC		74714	1349	85.00
1639	C	20080501 KANSAS STATE BANK OF MANHATTAN		1764	1626	731.38
1640	C	20080508 KANSAS STATE BANK OF MANHATTAN		1765	1626	3989.59
1641	C	20080528 KANSAS STATE BANK OF MANHATTAN		1769	1626	731.38
1642	C	20080609 KANSAS STATE BANK OF MANHATTAN		1773	1626	2662.94
1643	C	20080703 KANSAS STATE BANK OF MANHATTAN		1773	1626	1326.65
1644	C	20080710 KANSAS STATE BANK OF MANHATTAN		1779	1626	4720.97
1645	C	20080807 KANSAS STATE BANK OF MANHATTAN		1783	1626	4720.97
1646	C	20080911 KANSAS STATE BANK OF MANHATTAN		1796	1626	4720.97
1647	C	20081013 KANSAS STATE BANK OF MANHATTAN		1802	1626	4720.97
1648	R	20081110 KANSAS STATE BANK OF MANHATTAN		1809	1626	4720.97
1649	R	20081208 KANSAS STATE BANK OF MANHATTAN		1815	1626	4720.97
1650	R	20090106 KANSAS STATE BANK OF MANHATTAN		1825	1626	4720.97
1651	R	20090211 KANSAS STATE BANK OF MANHATTAN		1831	1626	3394.32
1652	R	20090303 KANSAS STATE BANK OF MANHATTAN		1831	1626	1326.65
1653	R	20090304 KANSAS STATE BANK OF MANHATTAN		1838	1626	4720.97
1654	R	20090325 KANSAS STATE BANK OF MANHATTAN		1844	1626	4226.82
1655	R	20090410 KANSAS STATE BANK OF MANHATTAN		1846	1626	4720.97
1656	R	20090416 KANSAS STATE BANK OF MANHATTAN		1850	1626	2113.41

	A	B	C	D	E	F
1657	C	20080722	KARL CIRA	73646	1764	2600.00
1658	R	20090415	KATHLEEN W. BONO, CSR, LIMITED	76023	9999929	761.60
1659	R	20080904	KELLY, DENIS	74000	406	42.79
1660	C	20080603	KENNY JIMENEZ	73203	9999925	32.00
1661	R	20080904	KEVIN ELECTRIC COMPANY	73987	164	8686.67
1662	R	20080917	KEVIN ELECTRIC COMPANY	74177	164	8686.67
1663	R	20081010	KEVIN ELECTRIC COMPANY	74318	164	8686.67
1664	A	20090415	KEY CARPET CORPORATION	75987	1488	130.00
1665	C	20080603	KEY CARPET CORPORATION	73181	1488	1655.00
1666	C	20080611	KEY CARPET CORPORATION	73237	1488	1525.00
1667	C	20080617	KEY CARPET CORPORATION	73319	1488	910.00
1668	R	20080820	KEY CARPET CORPORATION	73908	1488	2945.00
1669	R	20080925	KEY CARPET CORPORATION	74268	1488	1710.00
1670	R	20081029	KEY CARPET CORPORATION	74649	1488	325.00
1671	R	20081107	KEY CARPET CORPORATION	74721	1488	130.00
1672	R	20081205	KEY CARPET CORPORATION	74989	1488	65.00
1673	R	20090303	KEY CARPET CORPORATION	75689	1488	4725.00
1674	R	20090211	KITCHING, ALLYSON	75499	1568	76.28
1675	A	20090505	KITCHING, PATRICK E.	76160	475	693.00
1676	C	20080611	KITCHING, PATRICK E.	73224	475	550.15
1677	C	20080618	KITCHING, PATRICK E.	73351	475	528.93
1678	A	20090330	KLEINA, JERRI-LYNN	75818	1313	94.00
1679	R	20081010	KLEINA, JERRI-LYNN	74371	1313	45.00
1680	R	20090219	KNAPP, CATHERINE	75594	1601	205.88
1681	R	20090107	KNOX COMPANY	75175	583	1849.00
1682	A	20090415	KUBICKI, JASON	76027	9999929	121.89
1683	A	20090521	KUBICKI, JASON	76347	9999929	22.05
1684	R	20080826	KUSTOM SIGNALS INC	73956	791	1545.00
1685	R	20080904	KUSTOM SIGNALS INC	74009	791	126.00
1686	A	20090415	L.E.D. TOOL & DIE INC.	75894	172	431.00
1687	R	20080904	L.E.D. TOOL & DIE INC.	73988	172	731.00
1688	C	20080729	L-3 COMMUNICATIONS-MOBILE-VISIO	73696	1616	102.00
1689	C	20080603	LAB SAFETY SUPPLY INC	73156	984	80.56
1690	R	20081110	LARRY'S BRAKE SERVICE	74747	578	337.00
1691	R	20080820	LAW ENFORCEMENT INTELLIGENCE RE	73934	9999929	280.75
1692	R	20080820	LAW ENFORCEMENT INTELLIGENCE RE	73935	9999929	86.40

	A	B	C	D	E	F
1693	R	20081023	LAW ENFORCEMENT LEGAL REVIEW	74481	170	108.00
1694	A	20090501	LAWN-TECH, LTD.	76095	747	2995.20
1695	A	20090521	LAWN-TECH, LTD.	76242	747	2416.32
1696	C	20080603	LAWN-TECH, LTD.	73150	747	3620.68
1697	C	20080807	LAWN-TECH, LTD.	73742	747	515.00
1698	R	20080904	LAWN-TECH, LTD.	74007	747	596.00
1699	R	20081023	LAWN-TECH, LTD.	74506	747	312.00
1700	R	20090107	LAWN-TECH, LTD.	75190	747	620.16
1701	A	20090415	LEGAL BRIEFINGS FOR FIRE CHIEF	75983	1450	89.00
1702	R	20081119	LEGAL BRIEFINGS FOR FIRE CHIEF	74876	1450	98.76
1703	R	20090330	LESANCHE, RONALD	75872	9999929	1.70
1704	A	20090501	LEXISNEXIS RISK & INFORMATION	76156	1836	185.00
1705	A	20090521	LEXISNEXIS RISK & INFORMATION	76323	1836	185.00
1706	C	20080722	LINANE TRAFFIC CONSULTANTS	73651	9999929	97.00
1707	R	20081119	LINDA S. PIECZYNSKI	74837	261	65.00
1708	R	20090209	LINDCO EQUIPMENT SALES, INC.	75482	1733	403.54
1709	C	20080626	LITHO TYPE II, LLC	73385	1665	837.50
1710	R	20080911	LITHO TYPE II, LLC	74118	1665	1026.00
1711	R	20081016	LITHO TYPE II, LLC	74458	1665	1084.72
1712	R	20090107	LITHO TYPE II, LLC	75242	1665	1081.08
1713	R	20090219	LITHO TYPE II, LLC	75598	1665	1128.00
1714	C	20080603	LOCAL #1 WELFARE & PENSION	73143	592	6127.38
1715	C	20080711	LOCAL #1 WELFARE & PENSION	73509	592	6127.38
1716	C	20080807	LOCAL #1 WELFARE & PENSION	73737	592	6127.38
1717	R	20080911	LOCAL #1 WELFARE & PENSION	74094	592	6127.38
1718	R	20081010	LOCAL #1 WELFARE & PENSION	74342	592	6127.38
1719	R	20081112	LOCAL #1 WELFARE & PENSION	74789	592	6127.38
1720	R	20081211	LOCAL #1 WELFARE & PENSION	75033	592	6127.38
1721	R	20090107	LOCAL #1 WELFARE & PENSION	75177	592	6127.38
1722	R	20090209	LOCAL #1 WELFARE & PENSION	75416	592	6127.38
1723	R	20090330	LOCAL #1 WELFARE & PENSION	75790	592	5304.06
1724	R	20090219	LOCATE PLUS	75600	1692	104.94
1725	C	20080603	LOGIN/IACP NET	73137	497	800.00
1726	A	20090415	LUBE RIGHT CORPORATION	75896	176	145.99
1727	A	20090501	LUBE RIGHT CORPORATION	76059	176	116.38
1728	A	20090522	LUBE RIGHT CORPORATION	76367	176	34.40

	A	B	C	D	E	F
1729	C	20080603	LUBE RIGHT CORPORATION	73126	176	559.55
1730	C	20080617	LUBE RIGHT CORPORATION	73260	176	355.14
1731	R	20080820	LUBE RIGHT CORPORATION	73854	176	73.89
1732	R	20081023	LUBE RIGHT CORPORATION	74483	176	28.49
1733	R	20081119	LUBE RIGHT CORPORATION	74830	176	28.49
1734	R	20081205	LUBE RIGHT CORPORATION	74936	176	55.00
1735	R	20081219	LUBE RIGHT CORPORATION	75069	176	436.92
1736	R	20090123	LUBE RIGHT CORPORATION	75302	176	102.72
1737	R	20090303	LUBE RIGHT CORPORATION	75633	176	2815.37
1738	R	20080807	LUCIO DURAN	73793	9999925	32.00
1739	R	20090219	LUIS SIERRA	75611	9999920	10.00
1740	R	20080820	M & A PARTS INC.	73936	9999929	187.75
1741	R	20080820	M & A PARTS INC.	73937	9999929	69.85
1742	C	20080708	M & J WATER SERVICE PRODUCTS	73413	198	190.00
1743	R	20080826	M & J WATER SERVICE PRODUCTS	73949	198	240.00
1744	C	20080603	M & R LANDSCAPING, INC.	73192	1624	2536.00
1745	R	20090303	M.W. POWELL COMPANY	75667	1096	2400.00
1746	R	20081023	MABAS 22 CHIEFS ASSOCIATION	74508	823	500.00
1747	R	20090303	MABAS 22 CHIEFS ASSOCIATION	75659	823	950.00
1748	R	20080917	MABAS DIVISION #21	74226	9999929	159.83
1749	C	20080722	MAGNIFICENT EVENTS, LTD.	73633	1719	925.00
1750	C	20080722	MAGNIFICENT EVENTS, LTD.	73634	1719	925.00
1751	C	20080617	MALCOLM YOUNG	73347	9999925	45.50
1752	A	20090522	MARCHIONE ELECTRIC	76368	185	23488.00
1753	R	20080917	MARCHIONE ELECTRIC	74179	185	6175.00
1754	R	20081010	MARCHIONE ELECTRIC	74319	185	825.00
1755	R	20081107	MARCHIONE ELECTRIC	74681	185	829.00
1756	R	20090116	MARCHIONE ELECTRIC	75265	185	320.00
1757	R	20090123	MARCHIONE ELECTRIC	75303	185	90.00
1758	R	20090209	MARCHIONE ELECTRIC	75388	185	1269.00
1759	R	20090330	MARCHIONE ELECTRIC	75769	185	1754.00
1760	R	20090415	MARCHIONE ELECTRIC	75897	185	645.00
1761	C	20080708	MARGARET & JAMES DUDDLESTON	73505	9999925	13.50
1762	R	20081211	MARIO'S CATERING	75049	1801	1007.00
1763	A	20090501	MARK LAMONTAGNE	76116	1238	1250.00
1764	A	20090521	MARK LAMONTAGNE	76268	1238	18000.00

	A	B	C	D	E	F
1765	C	20080603	MARK LAMONTAGNE	73162	1238	2500.00
1766	C	20080617	MARK LAMONTAGNE	73305	1238	1775.00
1767	C	20080722	MARK LAMONTAGNE	73602	1238	4030.00
1768	C	20080807	MARK LAMONTAGNE	73759	1238	1400.00
1769	R	20080911	MARK LAMONTAGNE	74103	1238	1275.00
1770	R	20080925	MARK LAMONTAGNE	74259	1238	2400.00
1771	R	20081029	MARK LAMONTAGNE	74639	1238	2400.00
1772	R	20081119	MARK LAMONTAGNE	74862	1238	1750.00
1773	R	20081211	MARK LAMONTAGNE	75038	1238	1800.00
1774	R	20090107	MARK LAMONTAGNE	75207	1238	1900.00
1775	R	20090209	MARK LAMONTAGNE	75441	1238	3725.00
1776	R	20090219	MARK LAMONTAGNE	75569	1238	3125.00
1777	C	20080603	MARKETING DISPLAYS INTERNATIONAL	73206	9999929	531.06
1778	C	20080708	MARKETING DISPLAYS INTERNATIONAL	73500	1754	48.33
1779	R	20080826	MARKETING DISPLAYS INTERNATIONAL	73973	1754	312.23
1780	R	20081010	MARKETING DISPLAYS INTERNATIONAL	74412	1754	137.44
1781	C	20080708	MARK'S PAINT & COLLISION CENTER	73499	1753	97.50
1782	C	20080813	MARK'S PAINT & COLLISION CENTER	73838	1753	1911.51
1783	R	20080826	MARK'S PAINT & COLLISION CENTER	73972	1753	541.50
1784	R	20080911	MARK'S PAINT & COLLISION CENTER	74121	1753	326.00
1785	C	20080617	MAROTZKE, KENNETH D.	73279	481	299.95
1786	C	20080807	MARTIN DE BLECOURT	73795	9999925	16.00
1787	C	20080617	MARTIN IMPLEMENT SALES, INC.	73261	183	196.76
1788	R	20081205	MARTIN IMPLEMENT SALES, INC.	74937	183	121.84
1789	R	20090330	MARTIN IMPLEMENT SALES, INC.	75768	183	298.26
1790	A	20090521	MARTINEZ, STEVE	76218	417	147.03
1791	R	20090304	MASSARI, BRIAN	75712	9999929	50.32
1792	R	20090304	MASSARI, BRIAN	75713	9999929	81.22
1793	C	20080708	MAY, FRANK	73411	186	220.00
1794	R	20081010	MAY, FRANK	74320	186	200.00
1795	R	20090107	MAY, FRANK	75154	186	120.00
1796	R	20090415	MAY, FRANK	75898	186	545.00
1797	R	20081107	MCALLISTER EQUIPMENT CO.	74682	187	14037.50
1798	A	20090522	MCCANN INDUSTRIES, INC.	76369	188	38.90
1799	C	20080807	MCCANN INDUSTRIES, INC.	73718	188	102.40
1800	R	20080826	MCCANN INDUSTRIES, INC.	73947	188	270.00

	A	B	C	D	E	F
1801	A	20090501	MCCARTHY FORD	76066	229	1990.48
1802	C	20080708	MCCARTHY FORD	73417	229	113.36
1803	R	20080904	MCCARTHY FORD	73992	229	345.71
1804	R	20080917	MCCARTHY FORD	74183	229	307.67
1805	R	20081010	MCCARTHY FORD	74323	229	1498.24
1806	R	20081107	MCCARTHY FORD	74687	229	2066.28
1807	R	20081119	MCCARTHY FORD	74834	229	472.03
1808	R	20081205	MCCARTHY FORD	74943	229	727.90
1809	R	20081219	MCCARTHY FORD	75072	229	1569.31
1810	R	20090107	MCCARTHY FORD	75159	229	319.87
1811	R	20090219	MCCARTHY FORD	75528	229	504.94
1812	R	20090303	MCCARTHY FORD	75643	229	49.00
1813	R	20090330	MCCARTHY FORD	75775	229	401.83
1814	R	20090415	MCCARTHY FORD	75905	229	60.88
1815	A	20090501	MCDONALDS RESTAURANT	76082	498	136.78
1816	A	20090521	MCDONALDS RESTAURANT	76224	498	181.04
1817	C	20080617	MCDONALDS RESTAURANT	73280	498	129.24
1818	C	20080722	MCDONALDS RESTAURANT	73573	498	157.56
1819	R	20080826	MCDONALDS RESTAURANT	73952	498	54.73
1820	R	20081010	MCDONALDS RESTAURANT	74339	498	226.86
1821	R	20081023	MCDONALDS RESTAURANT	74497	498	178.28
1822	R	20081205	MCDONALDS RESTAURANT	74948	498	146.46
1823	R	20081219	MCDONALDS RESTAURANT	75079	498	117.02
1824	R	20090123	MCDONALDS RESTAURANT	75311	498	127.16
1825	R	20090219	MCDONALDS RESTAURANT	75535	498	137.18
1826	R	20090330	MCDONALDS RESTAURANT	75784	498	97.59
1827	R	20081029	MCDOWELL, SHARON	74667	9999929	64.57
1828	C	20080522	MCHALE, JOHN M.	73095	479	137.00
1829	C	20080722	MCHALE, JOHN M.	73572	479	358.92
1830	R	20081023	MCKINNEY, LEMUEL	74538	1796	204.43
1831	A	20090501	MCMaster-CARR SUPPLY COMPANY	76096	757	316.36
1832	A	20090521	MCMaster-CARR SUPPLY COMPANY	76244	757	417.38
1833	R	20090415	MCMaster-CARR SUPPLY COMPANY	75940	757	30.88
1834	C	20080617	MCNEIL AND COMPANY, INC.	73334	1631	8115.22
1835	C	20080722	MCNEIL AND COMPANY, INC.	73624	1631	7264.75
1836	C	20080813	MCNEIL AND COMPANY, INC.	73834	1631	295.53

	A	B	C	D	E	F
1837	R	20081010	MCNEIL AND COMPANY, INC.	74404	1631	7264.75
1838	R	20090107	MCNEIL AND COMPANY, INC.	75237	1631	7264.75
1839	R	20090415	MCNELLIS, MICHAEL	75943	807	300.00
1840	R	20090219	MCNELLIS, ROBERT A.	75534	480	97.87
1841	R	20090107	MCNULTY, TOM	75256	9999929	19.74
1842	A	20090415	MEADE ELECTRIC CO INC	75961	1177	6358.45
1843	A	20090501	MEADE ELECTRIC CO INC	76113	1177	4314.31
1844	A	20090521	MEADE ELECTRIC CO INC	76264	1177	2546.66
1845	C	20080611	MEADE ELECTRIC CO INC	73232	1177	8791.74
1846	C	20080722	MEADE ELECTRIC CO INC	73598	1177	1325.25
1847	C	20080813	MEADE ELECTRIC CO INC	73823	1177	1712.20
1848	R	20080820	MEADE ELECTRIC CO INC	73890	1177	3741.35
1849	R	20080904	MEADE ELECTRIC CO INC	74028	1177	5811.50
1850	R	20080925	MEADE ELECTRIC CO INC	74258	1177	2156.05
1851	R	20081010	MEADE ELECTRIC CO INC	74367	1177	3347.33
1852	R	20081029	MEADE ELECTRIC CO INC	74637	1177	2526.84
1853	R	20081112	MEADE ELECTRIC CO INC	74795	1177	3621.10
1854	R	20081219	MEADE ELECTRIC CO INC	75095	1177	1301.81
1855	R	20090116	MEADE ELECTRIC CO INC	75277	1177	10466.76
1856	R	20090123	MEADE ELECTRIC CO INC	75330	1177	2006.16
1857	R	20090303	MEADE ELECTRIC CO INC	75670	1177	6152.51
1858	R	20090330	MEADE ELECTRIC CO INC	75812	1177	1688.30
1859	C	20080603	MECHANICS CHOICE	73127	189	354.28
1860	C	20080807	MECHANICS CHOICE	73719	189	842.61
1861	R	20080826	MECHANICS CHOICE	73948	189	2197.18
1862	R	20080904	MECHANICS CHOICE	73989	189	30.61
1863	R	20081112	MECHANICS CHOICE	74785	189	104.90
1864	R	20090123	MECHANICS CHOICE	75304	189	51.42
1865	R	20090219	MECHANICS CHOICE	75521	189	3255.51
1866	R	20090330	MECHANICS CHOICE	75770	189	940.63
1867	R	20090415	MECHANICS CHOICE	75899	189	56.31
1868	A	20090415	MEDICAL REIMBURSEMENT SERVICE	75900	190	2375.00
1869	A	20090522	MEDICAL REIMBURSEMENT SERVICE	76370	190	2925.00
1870	C	20080611	MEDICAL REIMBURSEMENT SERVICE	73217	190	2898.00
1871	C	20080708	MEDICAL REIMBURSEMENT SERVICE	73412	190	2369.00
1872	C	20080813	MEDICAL REIMBURSEMENT SERVICE	73810	190	3175.00

	A	B	C	D	E	F
1873	R	20080904	MEDICAL REIMBURSEMENT SERVICE	73990	190	2850.00
1874	R	20081016	MEDICAL REIMBURSEMENT SERVICE	74429	190	3100.00
1875	R	20081112	MEDICAL REIMBURSEMENT SERVICE	74786	190	2825.00
1876	R	20081205	MEDICAL REIMBURSEMENT SERVICE	74938	190	2975.00
1877	R	20090209	MEDICAL REIMBURSEMENT SERVICE	75389	190	6475.00
1878	R	20090303	MEDICAL REIMBURSEMENT SERVICE	75634	190	3900.00
1879	A	20090415	MENARDS / CRESTWOOD	75949	929	95.23
1880	A	20090521	MENARDS / CRESTWOOD	76252	929	1461.03
1881	C	20080603	MENARDS / CRESTWOOD	73154	929	1163.90
1882	C	20080617	MENARDS / CRESTWOOD	73297	929	209.64
1883	C	20080708	MENARDS / CRESTWOOD	73446	929	12.55
1884	C	20080722	MENARDS / CRESTWOOD	73589	929	3.73
1885	C	20080807	MENARDS / CRESTWOOD	73746	929	6131.79
1886	R	20080820	MENARDS / CRESTWOOD	73882	929	181.36
1887	R	20081010	MENARDS / CRESTWOOD	74353	929	149.28
1888	R	20081023	MENARDS / CRESTWOOD	74512	929	57.97
1889	R	20081119	MENARDS / CRESTWOOD	74853	929	42.85
1890	R	20081205	MENARDS / CRESTWOOD	74960	929	493.87
1891	R	20081219	MENARDS / CRESTWOOD	75091	929	445.97
1892	R	20090123	MENARDS / CRESTWOOD	75321	929	36.36
1893	C	20080617	MENARDS / HILLSIDE	73288	587	78.96
1894	C	20080508	MERIDIAN IT INC.	72882	191	8229.98
1895	A	20090415	MES-ILLINOIS	75964	1196	62.80
1896	C	20080617	MES-ILLINOIS	73303	1196	235.72
1897	C	20080813	MES-ILLINOIS	73824	1196	420.00
1898	R	20080820	MES-ILLINOIS	73892	1196	213.56
1899	R	20080826	MES-ILLINOIS	73960	1196	1643.79
1900	R	20081029	MES-ILLINOIS	74638	1196	1633.00
1901	R	20081112	MES-ILLINOIS	74796	1196	1714.80
1902	R	20081205	MES-ILLINOIS	74973	1196	3384.00
1903	R	20090107	MES-ILLINOIS	75206	1196	3265.05
1904	R	20090330	MES-ILLINOIS	75814	1196	4641.61
1905	A	20090521	METRO CLEANING SERVICES INC	76271	1300	500.00
1906	C	20080611	METRO CLEANING SERVICES INC	73233	1300	250.00
1907	C	20080708	METRO CLEANING SERVICES INC	73463	1300	250.00
1908	C	20080813	METRO CLEANING SERVICES INC	73825	1300	250.00

	A	B	C	D	E	F
1909	R	20081029	METRO CLEANING SERVICES INC	74640	1300	250.00
1910	R	20081112	METRO CLEANING SERVICES INC	74797	1300	250.00
1911	R	20081205	METRO CLEANING SERVICES INC	74976	1300	250.00
1912	R	20081219	METRO CLEANING SERVICES INC	75099	1300	250.00
1913	R	20090303	METRO CLEANING SERVICES INC	75673	1300	250.00
1914	C	20080807	METRO POWER INC.	73786	1770	285.00
1915	R	20080904	METRO POWER INC.	74065	1770	576.40
1916	R	20081107	METRO POWER INC.	74732	1770	514.48
1917	A	20090501	METROPOLITAN INDUSTRIES, INC	76091	635	6334.00
1918	C	20080603	METROPOLITAN INDUSTRIES, INC	73147	635	1132.00
1919	C	20080617	METROPOLITAN INDUSTRIES, INC	73294	635	2151.50
1920	R	20080925	METROPOLITAN INDUSTRIES, INC	74249	635	294.00
1921	R	20090107	METROPOLITAN INDUSTRIES, INC	75185	635	345.00
1922	R	20090209	METROPOLITAN INDUSTRIES, INC	75421	635	3175.00
1923	R	20090219	METROPOLITAN INDUSTRIES, INC	75548	635	1921.00
1924	R	20090330	METROPOLITAN INDUSTRIES, INC	75795	635	1450.00
1925	R	20090415	METROPOLITAN INDUSTRIES, INC	75938	635	6271.00
1926	R	20080904	METROPOLITAN MAYORS CAUCUS	74075	9999929	690.38
1927	R	20080904	MICHAEL BUDZ	74073	9999925	27.00
1928	C	20080603	MICHAEL DEMARCHI	73205	9999925	22.00
1929	A	20090501	MICHAELS, KEVIN P.	76080	421	17.99
1930	R	20081029	MICHAELS, KEVIN P.	74623	421	344.55
1931	R	20081119	MICHAELS, KEVIN P.	74841	421	79.80
1932	R	20081219	MICHEL MASONRY LLC	75123	1695	4150.00
1933	A	20090415	MIDAMERICAN TECHNOLOGY, INC.	76015	1827	2530.00
1934	R	20081112	MID-TOWN PETROLEUM INC.	74787	195	715.53
1935	C	20080813	MIDWAY TRUCK PARTS	73811	197	91.90
1936	R	20080911	MIDWAY TRUCK PARTS	74088	197	130.81
1937	R	20081016	MIDWAY TRUCK PARTS	74430	197	122.85
1938	R	20090219	MIDWAY TRUCK PARTS	75523	197	773.00
1939	R	20080722	MIDWEST CENTER ENVIR. MEDICINE	73562	196	2725.00
1940	R	20081023	MIDWEST CENTER ENVIR. MEDICINE	74484	196	455.00
1941	R	20081107	MIDWEST CENTER ENVIR. MEDICINE	74683	196	983.00
1942	R	20081205	MIDWEST CENTER ENVIR. MEDICINE	74939	196	2935.00
1943	A	20090330	MIDWEST ENVIRONMENTAL MEDICINE	75771	196	2145.00
1944	A	20090501	MIDWEST ENVIRONMENTAL MEDICINE	76061	196	1165.00

	A	B	C	D	E	F
1945	A	20090522	MIDWEST ENVIRONMENTAL MEDICINE	76371	196	2415.00
1946	R	20090123	MIDWEST ENVIRONMENTAL MEDICINE	75305	196	1347.20
1947	R	20090219	MIDWEST ENVIRONMENTAL MEDICINE	75522	196	1960.00
1948	R	20090303	MIDWEST ENVIRONMENTAL MEDICINE	75635	196	217.80
1949	A	20090219	MIDWEST LUBE CENTERS LLC.	75610	1821	232.83
1950	A	20090521	MIDWEST LUBE CENTERS LLC.	76320	1821	622.57
1951	R	20090209	MIDWEST LUBE CENTERS LLC.	75493	9999929	522.75
1952	A	20090415	MIDWEST SUBURBAN PUBLISHING	75948	871	137.24
1953	A	20090501	MIDWEST SUBURBAN PUBLISHING	76099	871	297.37
1954	A	20090521	MIDWEST SUBURBAN PUBLISHING	76250	871	84.68
1955	C	20080722	MIDWEST SUBURBAN PUBLISHING	73588	871	468.66
1956	R	20080820	MIDWEST SUBURBAN PUBLISHING	73881	871	40.88
1957	R	20080917	MIDWEST SUBURBAN PUBLISHING	74203	871	246.74
1958	R	20081023	MIDWEST SUBURBAN PUBLISHING	74511	871	182.50
1959	R	20090107	MIDWEST SUBURBAN PUBLISHING	75195	871	599.82
1960	R	20090123	MIDWEST SUBURBAN PUBLISHING	75320	871	297.37
1961	R	20090219	MIDWEST SUBURBAN PUBLISHING	75559	871	571.71
1962	R	20090330	MIDWEST SUBURBAN PUBLISHING	75801	871	23.03
1963	C	20080603	MILLER JR. JERALD	73165	1262	218.28
1964	C	20080603	MILLER LAUNDRY SYSTEMS	73163	1252	429.00
1965	R	20081107	MILLER LAUNDRY SYSTEMS	74711	1252	429.00
1966	R	20081205	MILLER LAUNDRY SYSTEMS	74974	1252	1297.00
1967	C	20080722	MILLER'S PETTING ZOO	73648	1766	900.00
1968	A	20090107	MIREK, JERRY & HANNAH	75257	9999929	5.26
1969	A	20090521	MOLITOR, KEITH	76334	9999929	132.58
1970	R	20090123	MONACO, JAMES	75357	1814	500.00
1971	A	20090521	MONNETT, GREG D.	76221	484	99.00
1972	R	20090107	MONNETT, GREG D.	75169	484	60.00
1973	C	20080813	MOORE MEDICAL CORPORATION	73812	200	124.10
1974	R	20080911	MOORE MEDICAL CORPORATION	74089	200	399.00
1975	R	20081016	MOORE MEDICAL CORPORATION	74431	200	193.14
1976	R	20090107	MOORE MEDICAL CORPORATION	75155	200	203.15
1977	R	20090209	MOORE MEDICAL CORPORATION	75390	200	35.23
1978	R	20090219	MOORE MEDICAL CORPORATION	75524	200	76.50
1979	R	20090415	MOORE MEDICAL CORPORATION	75901	200	81.65
1980	C	20080729	MOTION INDUSTRIES, INC.	73688	1168	33.01

	A	B	C	D	E	F
1981	R	20080904	MOTION INDUSTRIES, INC.	74027	1168	24.75
1982	A	20090501	MOTOROLA INC.	76062	201	17.84
1983	R	20081205	MOTOROLA INC.	74940	201	1184.90
1984	R	20080904	MT. GREENWOOD HARDWARE	74039	1371	84.71
1985	R	20090219	MT. GREENWOOD HARDWARE	75574	1371	1100.98
1986	R	20090330	MT. GREENWOOD HARDWARE	75824	1371	713.70
1987	R	20080925	MUNICIPAL CLERKS OF ILLINOIS	74250	643	70.00
1988	R	20081029	MUNICIPAL CLERKS OF S/W SUBURBS	74630	783	30.00
1989	R	20081201	MUNICIPAL CODE CORPORATION	74902	206	400.00
1990	R	20090303	MUNICIPAL CODE CORPORATION	75636	206	6099.03
1991	R	20090330	MUNICIPAL SYSTEMS, INC.	75868	9999929	300.00
1992	R	20081205	MYRON CORP.	75008	9999929	136.52
1993	R	20080820	N F P A	73894	1247	117.41
1994	R	20080904	N F P A	74030	1247	280.35
1995	R	20081219	N F P A	75097	1247	150.00
1996	R	20090123	NANO SCALE CORP.	75360	1817	548.57
1997	R	20081119	NATE'S LEATHER & SUEDE	74831	207	65.00
1998	R	20090303	NATE'S LEATHER & SUEDE	75637	207	110.00
1999	C	20080603	NATIONAL ASSOC. OF TOWN WATCH	73207	9999929	211.00
2000	C	20080603	NATIONAL ASSOC. OF TOWN WATCH	73214	9999929	992.00
2001	R	20081029	NATIONAL BUSINESS FURNITURE-MIL	74660	1666	1313.74
2002	R	20080826	NEPM	73959	1103	435.00
2003	R	20080904	NEPM	74020	1103	217.50
2004	R	20080917	NETWORK PRINTERS	74224	9999929	100.00
2005	A	20090415	NEXTEL COMMUNICATIONS	75963	1189	449.92
2006	A	20090501	NEXTEL COMMUNICATIONS	76114	1189	49.99
2007	A	20090521	NEXTEL COMMUNICATIONS	76266	1189	1973.35
2008	C	20080617	NEXTEL COMMUNICATIONS	73302	1189	493.49
2009	C	20080626	NEXTEL COMMUNICATIONS	73372	1189	1095.84
2010	C	20080708	NEXTEL COMMUNICATIONS	73461	1189	580.91
2011	C	20080722	NEXTEL COMMUNICATIONS	73599	1189	1094.15
2012	C	20080807	NEXTEL COMMUNICATIONS	73758	1189	518.33
2013	R	20080820	NEXTEL COMMUNICATIONS	73891	1189	1203.76
2014	R	20080911	NEXTEL COMMUNICATIONS	74102	1189	1000.05
2015	R	20080917	NEXTEL COMMUNICATIONS	74205	1189	509.71
2016	R	20081010	NEXTEL COMMUNICATIONS	74369	1189	505.40

	A	B	C	D	E	F
2017	R	20081016	NEXTEL COMMUNICATIONS	74447	1189	1110.64
2018	R	20081107	NEXTEL COMMUNICATIONS	74710	1189	539.01
2019	R	20081119	NEXTEL COMMUNICATIONS	74861	1189	947.30
2020	R	20081205	NEXTEL COMMUNICATIONS	74972	1189	549.11
2021	R	20081219	NEXTEL COMMUNICATIONS	75096	1189	946.85
2022	R	20090107	NEXTEL COMMUNICATIONS	75205	1189	519.72
2023	R	20090123	NEXTEL COMMUNICATIONS	75331	1189	940.09
2024	R	20090209	NEXTEL COMMUNICATIONS	75440	1189	532.04
2025	R	20090219	NEXTEL COMMUNICATIONS	75567	1189	1105.89
2026	R	20090330	NEXTEL COMMUNICATIONS	75813	1189	1504.81
2027	A	20090521	NHJ POWERSPORTS	76325	1839	28.99
2028	A	20090501	NICHOLS	76153	1833	28.99
2029	A	20090501	NICOR	76064	217	16068.86
2030	A	20090522	NICOR	76372	217	851.41
2031	A	20090522	NICOR	76373	217	84.14
2032	A	20090522	NICOR	76375	217	12841.42
2033	C	20080617	NICOR	73262	217	72.16
2034	C	20080617	NICOR	73264	217	12709.82
2035	C	20080716	NICOR	73515	217	401.06
2036	C	20080716	NICOR	73516	217	43.63
2037	C	20080716	NICOR	73518	217	13442.33
2038	R	20080820	NICOR	73856	217	5723.03
2039	R	20080911	NICOR	74090	217	114.51
2040	R	20080911	NICOR	74091	217	20.98
2041	R	20080925	NICOR	74236	217	4461.41
2042	R	20081016	NICOR	74466	217	20.98
2043	R	20081016	NICOR	74468	217	5000.79
2044	R	20081107	NICOR	74685	217	8135.24
2045	R	20081119	NICOR	74832	217	2757.86
2046	R	20081211	NICOR	75022	217	4312.92
2047	R	20081211	NICOR	75023	217	427.61
2048	R	20081211	NICOR	75024	217	35.51
2049	R	20081211	NICOR	75026	217	13664.16
2050	R	20090116	NICOR	75267	217	33824.38
2051	R	20090123	NICOR	75306	217	1430.81
2052	R	20090209	NICOR	75392	217	2154.16

	A	B	C	D	E	F
2053	R	20090209	NICOR	75393	217	199.86
2054	R	20090209	NICOR	75395	217	29673.63
2055	R	20090219	NICOR	75526	217	1430.81
2056	R	20090303	NICOR	75638	217	375.20
2057	R	20090303	NICOR	75639	217	2058.89
2058	R	20090304	NICOR	75709	217	167.69
2059	R	20090304	NICOR	75710	217	943.31
2060	R	20090304	NICOR	75715	217	14053.64
2061	R	20090330	NICOR	75772	217	102.46
2062	R	20090330	NICOR	75773	217	657.11
2063	R	20090415	NICOR	75902	217	1196.24
2064	R	20081119	NINO'S	74899	9999929	70.00
2065	A	20090521	NORLAB INC.	76339	9999929	409.20
2066	C	20080522	NORTH EAST MULTI-REG. TRAINING	73090	215	3690.00
2067	C	20080603	NORTH EAST MULTI-REG. TRAINING	73128	215	300.00
2068	C	20080708	NORTH EAST MULTI-REG. TRAINING	73414	215	750.00
2069	R	20081010	NORTH EAST MULTI-REG. TRAINING	74321	215	75.00
2070	R	20081029	NORTH EAST MULTI-REG. TRAINING	74618	215	500.00
2071	R	20081219	NORTH EAST MULTI-REG. TRAINING	75070	215	3300.00
2072	R	20090107	NORTH EAST MULTI-REG. TRAINING	75156	215	100.00
2073	R	20090209	NORTH EAST MULTI-REG. TRAINING	75391	215	50.00
2074	R	20090219	NORTH EAST MULTI-REG. TRAINING	75525	215	460.00
2075	A	20090415	NORTHEASTERN ILLINOIS	75986	1482	200.00
2076	C	20080708	NORTHEASTERN ILLINOIS	73477	1482	525.00
2077	C	20080603	NOTARY PUBLIC ASSOCIATION	73210	9999929	15.65
2078	C	20080603	NOTARY PUBLIC ASSOCIATION	73211	9999929	15.65
2079	R	20081010	NUGENT, JOHN	74423	9999929	19.74
2080	R	20081205	OAK LAWN FIRE DEPARTMENT	74959	896	320.00
2081	C	20080807	ODEH, HAYFA	73801	9999929	18.36
2082	C	20080708	OFFICE MAX CONTRACT INC.	73415	221	56.47
2083	R	20080917	OFFICE MAX CONTRACT INC.	74180	221	85.90
2084	R	20080904	OMICRON TECHNOLOGIES, INC.	74061	1716	960.00
2085	R	20081119	ONLINELABELS.COM	74898	9999929	102.85
2086	R	20080917	OOSTERBAAN & SONS CO	74199	573	3660.00
2087	R	20080904	ORION SAFETY PRODUCTS	74018	1047	346.08
2088	R	20090219	ORION SAFETY PRODUCTS	75561	1047	677.52

	A	B	C	D	E	F
2089	R	20081119	ORLAND FIRE PROTECTION DIST	74852	898	832.96
2090	C	20080617	ORLAND SOIL CONTRACTORS, INC.	73265	223	48.00
2091	C	20080722	ORLAND SOIL CONTRACTORS, INC.	73563	223	64.00
2092	C	20080813	ORLAND SOIL CONTRACTORS, INC.	73813	223	48.00
2093	R	20080917	ORLAND SOIL CONTRACTORS, INC.	74181	223	48.00
2094	R	20090107	ORLAND SOIL CONTRACTORS, INC.	75157	223	40.00
2095	R	20081201	OUTREACH SERVICES	74921	9999929	115.00
2096	R	20090116	OUTREACH SERVICES	75293	9999929	95.00
2097	R	20081119	OVERTON'S	74897	9999929	154.97
2098	R	20081205	OZINGA BROTHERS, INC.	74941	225	345.00
2099	A	20090521	P F PETTIBONE AND COMPANY	76204	231	33.45
2100	R	20080917	P F PETTIBONE AND COMPANY	74184	231	84.20
2101	R	20090123	PADGETT-THOMPSON	75362	9999929	199.00
2102	A	20090415	PALOS ACE HARDWARE	75974	1372	17.99
2103	A	20090521	PALOS ACE HARDWARE	76278	1372	205.94
2104	C	20080617	PALOS ACE HARDWARE	73313	1372	62.28
2105	C	20080708	PALOS ACE HARDWARE	73467	1372	84.94
2106	C	20080722	PALOS ACE HARDWARE	73608	1372	411.25
2107	R	20080820	PALOS ACE HARDWARE	73897	1372	639.88
2108	R	20080917	PALOS ACE HARDWARE	74209	1372	95.28
2109	R	20081010	PALOS ACE HARDWARE	74377	1372	423.86
2110	R	20081023	PALOS ACE HARDWARE	74522	1372	239.33
2111	R	20081119	PALOS ACE HARDWARE	74867	1372	446.56
2112	R	20081219	PALOS ACE HARDWARE	75102	1372	266.71
2113	R	20090123	PALOS ACE HARDWARE	75336	1372	297.65
2114	R	20090219	PALOS ACE HARDWARE	75575	1372	116.97
2115	A	20090415	PALOS COMMUNITY HOSPITAL	76028	9999929	450.00
2116	R	20090415	PAPERMARKT	76003	1628	45.99
2117	C	20080722	PARCEL'S PLUS	73652	9999929	38.00
2118	R	20080820	PARCEL'S PLUS	73938	9999929	46.12
2119	C	20080626	PARK LAWN CENTER	73393	9999925	22.00
2120	R	20081009	PAT HAUSER	74305	9999929	287.00
2121	C	20080603	PATRICIA CARMONA	73204	9999925	86.00
2122	C	20080708	PATTEN EQUIPMENT	73445	842	2126.27
2123	R	20090415	PATTERSON, WILLIAM	75942	795	300.00
2124	C	20080522	PAULMEYER, ROBERT J.	73093	427	50.20

	A	B	C	D	E	F
2125	C	20080617	PAULMEYER, ROBERT J.	73278	427	39.97
2126	R	20090107	PAULMEYER, ROBERT J.	75167	427	48.28
2127	R	20090303	PAULMEYER, ROBERT J.	75651	427	38.19
2128	A	20090521	PAYLOCITY	76298	1548	667.90
2129	C	20080603	PAYLOCITY	73185	1548	715.95
2130	C	20080617	PAYLOCITY	73326	1548	784.65
2131	C	20080716	PAYLOCITY	73535	1548	698.05
2132	C	20080729	PAYLOCITY	73695	1548	361.90
2133	C	20080813	PAYLOCITY	73831	1548	786.60
2134	R	20080826	PAYLOCITY	73968	1548	307.15
2135	R	20080925	PAYLOCITY	74271	1548	292.25
2136	R	20081010	PAYLOCITY	74395	1548	1855.80
2137	R	20081023	PAYLOCITY	74530	1548	422.45
2138	R	20081112	PAYLOCITY	74807	1548	650.90
2139	R	20081119	PAYLOCITY	74882	1548	403.35
2140	R	20081211	PAYLOCITY	75046	1548	761.75
2141	R	20081219	PAYLOCITY	75111	1548	404.25
2142	R	20090116	PAYLOCITY	75285	1548	693.05
2143	R	20090209	PAYLOCITY	75467	1548	702.90
2144	R	20090330	PAYLOCITY	75839	1548	3280.95
2145	A	20090501	PCS INDUSTRIES	76093	675	166.26
2146	A	20090521	PCS INDUSTRIES	76239	675	7319.21
2147	C	20080603	PCS INDUSTRIES	73148	675	146.02
2148	C	20080708	PCS INDUSTRIES	73441	675	202.84
2149	C	20080722	PCS INDUSTRIES	73584	675	6.44
2150	C	20080807	PCS INDUSTRIES	73740	675	231.34
2151	R	20080911	PCS INDUSTRIES	74098	675	430.99
2152	R	20081023	PCS INDUSTRIES	74504	675	198.68
2153	R	20081119	PCS INDUSTRIES	74848	675	3509.79
2154	R	20090107	PCS INDUSTRIES	75187	675	247.38
2155	R	20090116	PCS INDUSTRIES	75270	675	3919.44
2156	R	20090123	PCS INDUSTRIES	75317	675	739.20
2157	R	20090209	PCS INDUSTRIES	75423	675	145.97
2158	R	20090219	PCS INDUSTRIES	75550	675	4435.20
2159	R	20090303	PCS INDUSTRIES	75657	675	46.36
2160	R	20090330	PCS INDUSTRIES	75797	675	206.82

	A	B	C	D	E	F
2161	C	20080603	PELICAN MARKETING & MEDIA	73201	1744	2750.00
2162	C	20080626	PELICAN MARKETING & MEDIA	73389	1744	2750.00
2163	C	20080729	PELICAN MARKETING & MEDIA	73697	1744	2750.00
2164	R	20080826	PELICAN MARKETING & MEDIA	73971	1744	2750.00
2165	R	20080917	PELICAN MARKETING & MEDIA	74221	1744	749.38
2166	R	20080925	PELICAN MARKETING & MEDIA	74279	1744	2750.00
2167	R	20081029	PELICAN MARKETING & MEDIA	74664	1744	2750.00
2168	R	20081112	PELICAN MARKETING & MEDIA	74811	1744	813.25
2169	R	20081205	PELICAN MARKETING & MEDIA	75002	1744	2750.00
2170	R	20090102	PELICAN MARKETING & MEDIA	75139	1744	2750.00
2171	R	20090116	PELICAN MARKETING & MEDIA	75288	1744	3624.88
2172	R	20090219	PELICAN MARKETING & MEDIA	75605	1744	2750.00
2173	R	20090413	PELICAN MARKETING & MEDIA	75880	1744	718.50
2174	R	20090423	PELICAN MARKETING & MEDIA	76043	1744	2750.00
2175	A	20090415	PER/COM INC.	75979	1435	107.75
2176	A	20090521	PER/COM INC.	76285	1435	106.25
2177	C	20080617	PER/COM INC.	73315	1435	106.75
2178	C	20080722	PER/COM INC.	73612	1435	99.59
2179	R	20080820	PER/COM INC.	73904	1435	105.30
2180	R	20080917	PER/COM INC.	74212	1435	91.75
2181	R	20081023	PER/COM INC.	74526	1435	97.00
2182	R	20081119	PER/COM INC.	74874	1435	231.75
2183	R	20090107	PER/COM INC.	75223	1435	6.00
2184	R	20090209	PER/COM INC.	75455	1435	119.50
2185	R	20090219	PER/COM INC.	75578	1435	148.75
2186	R	20080820	PETSMART	73929	1776	462.90
2187	R	20081010	PETTAVINO, RAY	74398	1567	45.00
2188	R	20090330	PETTAVINO, RAY	75844	1567	63.00
2189	R	20081023	PHILIPS MEDICAL SYSTEMS	74523	1406	675.75
2190	A	20090415	PICKAR, KEVIN J.	75924	486	75.00
2191	A	20090521	PICKAR, KEVIN J.	76222	486	235.00
2192	R	20081219	PICKAR, KEVIN J.	75078	486	75.00
2193	R	20090209	PICKAR, KEVIN J.	75409	486	741.00
2194	A	20090521	PITNEY BOWES	76245	782	333.00
2195	C	20080603	PITNEY BOWES	73151	782	75.98
2196	C	20080722	PITNEY BOWES	73586	782	333.00

	A	B	C	D	E	F
2197	C	20080807	PITNEY BOWES	73744	782	333.00
2198	R	20080917	PITNEY BOWES	74201	782	333.00
2199	R	20081010	PITNEY BOWES	74348	782	333.00
2200	R	20081107	PITNEY BOWES	74701	782	333.00
2201	R	20081205	PITNEY BOWES	74957	782	333.00
2202	R	20090107	PITNEY BOWES	75192	782	333.00
2203	R	20090209	PITNEY BOWES	75426	782	333.00
2204	R	20090303	PITNEY BOWES	75658	782	333.00
2205	R	20090415	PITNEY BOWES	75941	782	333.00
2206	R	20090107	POMP'S TIRE SERVICE, INC.	75254	1811	6386.00
2207	R	20090219	POMP'S TIRE SERVICE, INC.	75607	1811	178.00
2208	C	20080522	POSTMASTER CHICAGO	73102	1018	1267.42
2209	C	20080708	POSTMASTER CHICAGO	73450	1018	1267.42
2210	R	20080924	POSTMASTER CHICAGO	74227	1018	1267.42
2211	R	20081016	POSTMASTER CHICAGO	74443	1018	180.00
2212	R	20081107	POSTMASTER CHICAGO	74706	1018	1267.42
2213	R	20090116	POSTMASTER CHICAGO	75275	1018	1267.42
2214	R	20090326	POSTMASTER CHICAGO	75749	1018	1267.42
2215	R	20090415	PRATE INSTALLATIONS	76005	1662	2635.00
2216	A	20090501	PRAXAIR DISTRIBUTION INC	76058	173	2840.12
2217	A	20090522	PRAXAIR DISTRIBUTION INC	76366	173	43.49
2218	C	20080617	PRAXAIR DISTRIBUTION INC	73259	173	160.71
2219	C	20080716	PRAXAIR DISTRIBUTION INC	73514	173	38.53
2220	C	20080722	PRAXAIR DISTRIBUTION INC	73561	173	127.53
2221	C	20080813	PRAXAIR DISTRIBUTION INC	73809	173	107.70
2222	R	20080820	PRAXAIR DISTRIBUTION INC	73853	173	297.01
2223	R	20080917	PRAXAIR DISTRIBUTION INC	74178	173	415.24
2224	R	20081016	PRAXAIR DISTRIBUTION INC	74428	173	58.77
2225	R	20081023	PRAXAIR DISTRIBUTION INC	74482	173	112.30
2226	R	20081112	PRAXAIR DISTRIBUTION INC	74784	173	41.06
2227	R	20081119	PRAXAIR DISTRIBUTION INC	74829	173	108.68
2228	R	20081219	PRAXAIR DISTRIBUTION INC	75068	173	154.72
2229	R	20090107	PRAXAIR DISTRIBUTION INC	75153	173	16.35
2230	R	20090123	PRAXAIR DISTRIBUTION INC	75301	173	165.69
2231	R	20090209	PRAXAIR DISTRIBUTION INC	75387	173	42.42
2232	R	20090219	PRAXAIR DISTRIBUTION INC	75520	173	202.41

	A	B	C	D	E	F
2233	R	20090303	PRAXAIR DISTRIBUTION INC	75632	173	569.05
2234	R	20090330	PRAXAIR DISTRIBUTION INC	75767	173	171.07
2235	R	20090415	PRAXAIR DISTRIBUTION INC	75895	173	139.75
2236	R	20080826	PROFORMA	73975	1777	1400.51
2237	R	20081010	PROFORMA	74415	1777	271.58
2238	R	20081107	PROFORMA	74733	1777	271.58
2239	R	20081119	PROFORMA	74893	1777	459.00
2240	R	20090209	PROLOGIS	75492	9999929	30.51
2241	A	20090521	PROPHOENIX CORPORATION	76317	1742	148.00
2242	C	20080603	PROPHOENIX CORPORATION	73199	1742	36127.50
2243	C	20080617	PROPHOENIX CORPORATION	73338	1742	1156.03
2244	C	20080708	PROPHOENIX CORPORATION	73496	1742	36127.50
2245	R	20081010	PROPHOENIX CORPORATION	74411	1742	1174.78
2246	R	20081211	PROPHOENIX CORPORATION	75048	1742	2523.00
2247	R	20081219	PROPHOENIX CORPORATION	75124	1742	9063.00
2248	R	20081222	PROPHOENIX CORPORATION	1818	1742	13990.00
2249	R	20090209	PROPHOENIX CORPORATION	75484	1742	53450.00
2250	R	20090219	PROPHOENIX CORPORATION	75604	1742	14504.00
2251	A	20090415	PROTECTION PLUS SECUR. SYSTEMS	75932	599	420.00
2252	C	20080708	PROTECTION PLUS SECUR. SYSTEMS	73437	599	420.00
2253	R	20081010	PROTECTION PLUS SECUR. SYSTEMS	74343	599	420.00
2254	R	20090107	PROTECTION PLUS SECUR. SYSTEMS	75178	599	650.00
2255	A	20090501	PROVEN BUSINESS SYSTEMS	76123	1394	1170.00
2256	A	20090521	PROVEN BUSINESS SYSTEMS	76281	1394	9.25
2257	C	20080716	PROVEN BUSINESS SYSTEMS	73531	1394	760.00
2258	C	20080807	PROVEN BUSINESS SYSTEMS	73767	1394	695.00
2259	R	20080820	PROVEN BUSINESS SYSTEMS	73901	1394	1070.00
2260	R	20080904	PROVEN BUSINESS SYSTEMS	74042	1394	8.95
2261	R	20090209	PROVEN BUSINESS SYSTEMS	75451	1394	8.95
2262	R	20090415	PROVEN BUSINESS SYSTEMS	75976	1394	9.25
2263	R	20090219	PUBLIC SAFETY CENTER, INC.	75614	9999929	342.63
2264	R	20090330	PUBLIC SAFETY CENTER, INC.	75869	9999929	440.61
2265	R	20081112	QUALITY TRANSMISSION REBUILDERS	74808	1578	494.50
2266	A	20090415	QUARTERMASTER	75960	1174	83.98
2267	C	20080807	QUARTERMASTER	73757	1174	83.98
2268	R	20090209	QUARTERMASTER	75439	1174	71.99

	A	B	C	D	E	F
2269	C	20080702	QUATTROCKI'S M & R LANDSCAPING	73400	1624	8125.00
2270	C	20080813	QUATTROCKI'S M & R LANDSCAPING	73833	1624	5330.50
2271	R	20080904	QUATTROCKI'S M & R LANDSCAPING	74056	1624	5072.00
2272	R	20080911	QUATTROCKI'S M & R LANDSCAPING	74117	1624	1656.00
2273	R	20080917	QUATTROCKI'S M & R LANDSCAPING	74218	1624	4083.00
2274	R	20081016	QUATTROCKI'S M & R LANDSCAPING	74456	1624	5330.50
2275	R	20081119	QUATTROCKI'S M & R LANDSCAPING	74888	1624	5452.50
2276	R	20081219	QUATTROCKI'S M & R LANDSCAPING	75118	1624	6158.50
2277	A	20090415	QUATTROCKI'S M & R LANDSCAPING INC.	76002	1624	2586.72
2278	C	20080708	RADIO SHACK	73460	1165	71.22
2279	R	20090209	RADIO SHACK	75438	1165	94.96
2280	C	20080611	RADZ, CHRISTOPHER	73223	433	736.59
2281	C	20080630	RADZ, CHRISTOPHER	73399	433	220.00
2282	C	20080708	RADZ, CHRISTOPHER	73432	433	86.38
2283	R	20080807	RADZ, CHRISTOPHER	73731	433	608.93
2284	R	20081107	RADZ, CHRISTOPHER	74696	433	35.00
2285	R	20090415	RAECO-LIC LLC.	76032	9999929	39.40
2286	R	20081010	RALPHSON, CHARLES E.	74335	434	45.00
2287	R	20090330	RALPHSON, CHARLES E.	75782	434	94.00
2288	A	20090501	RAY O'HERRON CO.	76158	1838	450.70
2289	A	20090521	RAY O'HERRON CO.	76324	1838	1150.50
2290	A	20090415	RAY O'HERRON COMPANY, INC.	75906	245	488.90
2291	A	20090501	RAY O'HERRON COMPANY, INC.	76068	245	237.92
2292	A	20090521	RAY O'HERRON COMPANY, INC.	76205	245	377.60
2293	C	20080603	RAY O'HERRON COMPANY, INC.	73130	245	157.47
2294	C	20080611	RAY O'HERRON COMPANY, INC.	73218	245	2454.72
2295	C	20080617	RAY O'HERRON COMPANY, INC.	73267	245	744.12
2296	C	20080708	RAY O'HERRON COMPANY, INC.	73418	245	12.51
2297	C	20080716	RAY O'HERRON COMPANY, INC.	73519	245	4226.34
2298	C	20080722	RAY O'HERRON COMPANY, INC.	73565	245	2909.15
2299	C	20080729	RAY O'HERRON COMPANY, INC.	73683	245	1666.63
2300	C	20080807	RAY O'HERRON COMPANY, INC.	73721	245	0.00
2301	C	20080813	RAY O'HERRON COMPANY, INC.	73814	245	516.76
2302	R	20080820	RAY O'HERRON COMPANY, INC.	73858	245	3852.06
2303	R	20080904	RAY O'HERRON COMPANY, INC.	73993	245	4226.00
2304	R	20080925	RAY O'HERRON COMPANY, INC.	74237	245	235.59

	A	B	C	D	E	F
2305	R	20090330	RAY O'HERRON COMPANY, INC.	75776	245	256.55
2306	A	20090415	RCOR INC.	75982	1448	241.02
2307	A	20090501	RCOR INC.	76125	1448	330.00
2308	C	20080626	RCOR INC.	73377	1448	179.45
2309	C	20080708	RCOR INC.	73474	1448	37.02
2310	C	20080807	RCOR INC.	73769	1448	1699.28
2311	R	20080820	RCOR INC.	73905	1448	37.89
2312	R	20081119	RCOR INC.	74875	1448	609.36
2313	R	20081211	RCOR INC.	75041	1448	868.39
2314	R	20090107	RCOR INC.	75224	1448	300.00
2315	R	20090209	RCOR INC.	75457	1448	265.16
2316	R	20090303	RCOR INC.	75686	1448	2552.40
2317	A	20090415	RECON ROBOTICS, INC.	76011	1822	13100.00
2318	C	20080722	RECORD-A-HIT	73635	1730	3862.50
2319	C	20080807	RECORD-A-HIT	73785	1730	125.00
2320	A	20090501	RED WING SHOES	76105	1073	201.59
2321	A	20090521	RED WING SHOES	76260	1073	737.38
2322	C	20080807	RED WING SHOES	73750	1073	194.20
2323	R	20081205	RED WING SHOES	74964	1073	321.44
2324	R	20090303	RED WING SHOES	75665	1073	166.60
2325	C	20080603	REDLINE PREFORMANCE AUTO REPAIR	73174	1428	229.49
2326	C	20080610	REDLINE PREFORMANCE AUTO REPAIR	105	1428	83.00
2327	C	20080708	REDLINE PREFORMANCE AUTO REPAIR	73471	1428	1057.22
2328	C	20080807	REDLINE PREFORMANCE AUTO REPAIR	73768	1428	990.89
2329	C	20080905	REDLINE PREFORMANCE AUTO REPAIR	106	1428	398.40
2330	R	20080820	REDLINE PREFORMANCE AUTO REPAIR	73902	1428	402.98
2331	R	20080904	REDLINE PREFORMANCE AUTO REPAIR	74044	1428	360.93
2332	R	20080917	REDLINE PREFORMANCE AUTO REPAIR	74211	1428	1221.43
2333	R	20081023	REDLINE PREFORMANCE AUTO REPAIR	74525	1428	782.31
2334	R	20081205	REDLINE PREFORMANCE AUTO REPAIR	74984	1428	115.00
2335	R	20081219	REDLINE PREFORMANCE AUTO REPAIR	75105	1428	751.20
2336	R	20090107	REDLINE PREFORMANCE AUTO REPAIR	75221	1428	716.91
2337	R	20090123	REDLINE PREFORMANCE AUTO REPAIR	75338	1428	155.00
2338	R	20090209	REDLINE PREFORMANCE AUTO REPAIR	75454	1428	468.93
2339	R	20090303	REDLINE PREFORMANCE AUTO REPAIR	75683	1428	145.95
2340	R	20090330	REDLINE PREFORMANCE AUTO REPAIR	75828	1428	1154.81

	A	B	C	D	E	F
2341	R	20080904	REGIONAL TRUCK EQUIPMENT CO.	73994	247	199.53
2342	R	20081023	REGIONAL TRUCK EQUIPMENT CO.	74486	247	68.54
2343	R	20090107	REGIONAL TRUCK EQUIPMENT CO.	75160	247	31.20
2344	R	20090209	REGIONAL TRUCK EQUIPMENT CO.	75397	247	135.99
2345	C	20080722	RELIABLE FIRE EQUIPMENT	73566	248	486.35
2346	R	20080820	RELIABLE FIRE EQUIPMENT	73859	248	393.15
2347	R	20081119	RELIABLE FIRE EQUIPMENT	74835	248	189.50
2348	R	20090330	RELIABLE FIRE EQUIPMENT	75777	248	3227.66
2349	R	20090415	RELIABLE FIRE EQUIPMENT	75907	248	47.35
2350	C	20080626	RESERVE ACCOUNT	73371	1181	3000.00
2351	R	20081010	RESERVE ACCOUNT	74368	1181	3000.00
2352	R	20081205	RESERVE ACCOUNT	74971	1181	3000.00
2353	R	20090211	RESERVE ACCOUNT	75498	1181	3000.00
2354	R	20090415	RESERVE ACCOUNT	75962	1181	3000.00
2355	A	20090501	RESTAURANT DEPOT	76112	1161	166.09
2356	R	20080904	RESTAURANT DEPOT	74026	1161	163.98
2357	R	20090123	RESTAURANT DEPOT	75329	1161	82.47
2358	A	20090521	REZNY, CHAD	76246	806	147.00
2359	R	20090123	RHINO LININGS OF ORLAND	75358	1815	1750.00
2360	R	20081023	RICKER, ROBERT	74515	1095	83.59
2361	A	20090501	RICMAR INDUSTRIES, INC.	76069	250	597.25
2362	A	20090521	RICMAR INDUSTRIES, INC.	76206	250	1190.13
2363	C	20080611	RICMAR INDUSTRIES, INC.	73219	250	2538.09
2364	C	20080617	RICMAR INDUSTRIES, INC.	73268	250	1007.65
2365	C	20080716	RICMAR INDUSTRIES, INC.	73520	250	1101.85
2366	C	20080807	RICMAR INDUSTRIES, INC.	73722	250	537.40
2367	R	20080820	RICMAR INDUSTRIES, INC.	73860	250	1040.10
2368	R	20080826	RICMAR INDUSTRIES, INC.	73950	250	665.67
2369	R	20080904	RICMAR INDUSTRIES, INC.	73995	250	349.53
2370	R	20080925	RICMAR INDUSTRIES, INC.	74238	250	394.78
2371	R	20081016	RICMAR INDUSTRIES, INC.	74434	250	1228.28
2372	R	20081029	RICMAR INDUSTRIES, INC.	74619	250	123.12
2373	R	20081201	RICMAR INDUSTRIES, INC.	74903	250	357.86
2374	R	20081211	RICMAR INDUSTRIES, INC.	75027	250	1065.10
2375	R	20090107	RICMAR INDUSTRIES, INC.	75161	250	946.01
2376	R	20090209	RICMAR INDUSTRIES, INC.	75398	250	183.00

	A	B	C	D	E	F
2377	R	20090303	RICMAR INDUSTRIES, INC.	75646	250	321.62
2378	R	20090415	RICMAR INDUSTRIES, INC.	75908	250	146.55
2379	A	20090415	RITTER ENGINEERING CO.	75909	253	16.31
2380	C	20080617	RITTER ENGINEERING CO.	73269	253	146.45
2381	R	20080820	RITTER ENGINEERING CO.	73861	253	40.75
2382	R	20080917	RITTER ENGINEERING CO.	74185	253	76.58
2383	R	20081010	RITTER ENGINEERING CO.	74324	253	98.96
2384	R	20081211	RITTER ENGINEERING CO.	75028	253	254.25
2385	R	20090219	RITTER ENGINEERING CO.	75529	253	174.49
2386	R	20090330	RIVERDALE BODY SHOP	75857	1698	428.61
2387	R	20080917	RJ DJ AND PARTY SERVICE	74225	9999929	235.00
2388	A	20090501	ROBBINS SCHWARTZ LIFTON &TAYLR	76127	1481	10576.42
2389	A	20090521	ROBBINS SCHWARTZ LIFTON &TAYLR	76291	1481	10193.70
2390	C	20080603	ROBBINS SCHWARTZ LIFTON &TAYLR	73180	1481	13550.62
2391	C	20080626	ROBBINS SCHWARTZ LIFTON &TAYLR	73380	1481	8989.87
2392	C	20080807	ROBBINS SCHWARTZ LIFTON &TAYLR	73772	1481	9721.45
2393	R	20080904	ROBBINS SCHWARTZ LIFTON &TAYLR	74046	1481	13809.81
2394	R	20081010	ROBBINS SCHWARTZ LIFTON &TAYLR	74383	1481	15060.75
2395	R	20081107	ROBBINS SCHWARTZ LIFTON &TAYLR	74720	1481	11515.00
2396	R	20081205	ROBBINS SCHWARTZ LIFTON &TAYLR	74988	1481	11357.72
2397	R	20090123	ROBBINS SCHWARTZ LIFTON &TAYLR	75341	1481	8347.96
2398	R	20090219	ROBBINS SCHWARTZ LIFTON &TAYLR	75583	1481	8963.25
2399	R	20090303	ROBBINS SCHWARTZ LIFTON &TAYLR	75688	1481	14508.84
2400	C	20080708	ROBERT & IRENE DORNBOS	73504	9999925	86.00
2401	A	20090521	ROBERT KLIMP	76356	9999930	249.97
2402	R	20090330	ROBERT SHELDON	75870	9999929	150.00
2403	C	20080807	ROBERTA & NICOLE JONES	73800	9999925	54.00
2404	C	20080708	ROBERTS FRAME & AXLE SERVICE	73419	257	2328.40
2405	R	20081010	ROBERTS FRAME & AXLE SERVICE	74325	257	42.50
2406	A	20090415	ROBINSON ENGINEERING, LTD.	75910	258	5715.00
2407	A	20090501	ROBINSON ENGINEERING, LTD.	76070	258	1374.00
2408	A	20090521	ROBINSON ENGINEERING, LTD.	76207	258	33408.03
2409	C	20080617	ROBINSON ENGINEERING, LTD.	73270	258	3494.00
2410	C	20080708	ROBINSON ENGINEERING, LTD.	73420	258	38983.88
2411	C	20080722	ROBINSON ENGINEERING, LTD.	73567	258	127.50
2412	R	20080904	ROBINSON ENGINEERING, LTD.	73996	258	9263.25

	A	B	C	D	E	F
2413	R	20080904	ROBINSON ENGINEERING, LTD.	74079	258	18600.46
2414	R	20080917	ROBINSON ENGINEERING, LTD.	74186	258	19143.44
2415	R	20081010	ROBINSON ENGINEERING, LTD.	74326	258	11672.66
2416	R	20081023	ROBINSON ENGINEERING, LTD.	74487	258	1554.00
2417	R	20081119	ROBINSON ENGINEERING, LTD.	74836	258	6412.50
2418	R	20081219	ROBINSON ENGINEERING, LTD.	75073	258	17541.58
2419	R	20090209	ROBINSON ENGINEERING, LTD.	75399	258	2668.50
2420	R	20090116	ROBINSON, ROSCOE & PATRICIA	75292	9999929	31.27
2421	A	20090415	ROCKWOOD CORPORATION	76033	9999929	74.50
2422	A	20090501	ROCKWOOD CORPORATION	76152	1832	303.80
2423	R	20081010	ROGERS, MARIE L.	74327	260	258.00
2424	R	20090209	ROY ERIKSON OUTDOOR MAINTENANCE	75400	262	412.00
2425	A	20090521	ROY ERIKSON OUTDOOR MAINTENANCE INC	76208	262	2700.00
2426	A	20090521	RREV	76309	1661	311.59
2427	C	20080603	RREV	73193	1661	40.16
2428	C	20080813	RREV	73835	1661	225.69
2429	R	20080904	RREV	74060	1661	31800.00
2430	R	20081119	RREV	74889	1661	55749.00
2431	R	20090107	RREV	75241	1661	118.48
2432	R	20090330	RREV	75853	1661	482.42
2433	A	20090415	S. DANIHEL COLLISION INC	75968	1265	100.00
2434	A	20090501	S. DANIHEL COLLISION INC	76117	1265	736.87
2435	C	20080807	S. DANIHEL COLLISION INC	73761	1265	220.00
2436	R	20090107	S. DANIHEL COLLISION INC	75209	1265	65.35
2437	R	20090330	S. DANIHEL COLLISION INC	75816	1265	600.00
2438	A	20090521	SANDERS, MICHAEL	76349	9999929	137.18
2439	C	20080722	SARAH'S PONY RIDES	73649	1767	625.00
2440	A	20090501	SARGE'S RANGE SERVICE INC.	76151	1831	1135.00
2441	C	20080617	SAUNORIS & SONS	73271	267	452.09
2442	R	20080917	SAUNORIS & SONS	74187	267	290.80
2443	A	20090501	SCBAS, INC.	76101	963	147.17
2444	A	20090521	SCBAS, INC.	76254	963	724.97
2445	C	20080729	SCBAS, INC.	73686	963	105.95
2446	R	20080904	SCBAS, INC.	74014	963	347.89
2447	R	20081029	SCBAS, INC.	74633	963	105.83
2448	R	20081205	SCBAS, INC.	74962	963	879.67

	A	B	C	D	E	F
2449	R	20090123	SCBAS, INC.	75323	963	721.26
2450	R	20090209	SCBAS, INC.	75429	963	595.83
2451	R	20090123	SCHILLINGER DISTRIBUTION	75359	1816	966.68
2452	R	20080917	SCHMITT, JOSEPH M.	74193	440	100.00
2453	R	20081219	SCHMITT, JOSEPH M.	75076	440	58.50
2454	R	20090415	SCHMITT, JOSEPH M.	75922	440	85.00
2455	A	20090521	SCHMITT, MICHAEL	76338	9999929	119.85
2456	A	20090415	SCHROEDER MATERIAL	75911	269	457.20
2457	A	20090501	SCHROEDER MATERIAL	76071	269	342.90
2458	C	20080603	SCHROEDER MATERIAL	73131	269	317.09
2459	C	20080626	SCHROEDER MATERIAL	73358	269	125.86
2460	C	20080708	SCHROEDER MATERIAL	73421	269	114.30
2461	C	20080807	SCHROEDER MATERIAL	73724	269	114.30
2462	R	20080904	SCHROEDER MATERIAL	73997	269	95.00
2463	R	20081023	SCHROEDER MATERIAL	74488	269	45.79
2464	R	20081107	SCHROEDER MATERIAL	74688	269	35.36
2465	A	20090415	SCOTT'S GARAGE INC.	76030	9999929	112.50
2466	A	20090521	SCOTT'S GARAGE INC.	76340	9999929	142.50
2467	A	20090521	SCOTTSDALE INSURANCE COMPANY	76301	1574	12137.03
2468	C	20080617	SCOTTSDALE INSURANCE COMPANY	73329	1574	5000.00
2469	R	20081010	SCOTTSDALE INSURANCE COMPANY	74399	1574	3520.38
2470	R	20081201	SCOTTSDALE INSURANCE COMPANY	74915	1574	16924.88
2471	R	20090303	SCOTTSDALE INSURANCE COMPANY	75697	1574	2500.00
2472	A	20090501	SEARS - COMMERCIAL ONE	76100	960	161.29
2473	A	20090521	SEARS - COMMERCIAL ONE	76253	960	76.24
2474	C	20080603	SEARS - COMMERCIAL ONE	73155	960	4.09
2475	C	20080708	SEARS - COMMERCIAL ONE	73447	960	272.20
2476	C	20080722	SEARS - COMMERCIAL ONE	73590	960	10.98
2477	R	20080820	SEARS - COMMERCIAL ONE	73883	960	250.80
2478	R	20080904	SEARS - COMMERCIAL ONE	74013	960	61.40
2479	R	20080925	SEARS - COMMERCIAL ONE	74255	960	43.54
2480	R	20081010	SEARS - COMMERCIAL ONE	74355	960	53.70
2481	R	20081023	SEARS - COMMERCIAL ONE	74513	960	73.80
2482	R	20081107	SEARS - COMMERCIAL ONE	74704	960	33.86
2483	R	20081119	SEARS - COMMERCIAL ONE	74854	960	1167.93
2484	R	20081205	SEARS - COMMERCIAL ONE	74961	960	37.83

	A	B	C	D	E	F
2485	R	20090107	SEARS - COMMERCIAL ONE	75197	960	121.38
2486	R	20090123	SEARS - COMMERCIAL ONE	75322	960	35.20
2487	R	20090219	SEARS - COMMERCIAL ONE	75560	960	402.31
2488	R	20090330	SEARS - COMMERCIAL ONE	75803	960	225.37
2489	A	20090330	SECRETARY OF STATE	75805	1012	65.00
2490	A	20090330	SECRETARY OF STATE	75807	1012	65.00
2491	A	20090330	SECRETARY OF STATE	75808	1012	50.00
2492	A	20090330	SECRETARY OF STATE	75875	1012	65.00
2493	A	20090330	SECRETARY OF STATE	75876	1012	65.00
2494	A	20090415	SECRETARY OF STATE	75950	1012	78.00
2495	A	20090521	SECRETARY OF STATE	76256	1012	78.00
2496	A	20090521	SECRETARY OF STATE	76257	1012	78.00
2497	A	20090521	SECRETARY OF STATE	76258	1012	78.00
2498	C	20080522	SECRETARY OF STATE	73101	1012	78.00
2499	C	20080611	SECRETARY OF STATE	73229	1012	429.00
2500	C	20080716	SECRETARY OF STATE	73525	1012	65.00
2501	C	20080716	SECRETARY OF STATE	73526	1012	65.00
2502	C	20080716	SECRETARY OF STATE	73540	1012	98.00
2503	R	20080904	SECRETARY OF STATE	74016	1012	75.00
2504	R	20080930	SECRETARY OF STATE	74288	1012	78.00
2505	R	20081010	SECRETARY OF STATE	74357	1012	100.00
2506	R	20090107	SECRETARY OF STATE	75198	1012	78.00
2507	R	20090303	SECRETARY OF STATE	75662	1012	10.00
2508	R	20090402	SECRETARY OF STATE	75877	1012	75.00
2509	R	20090107	SEMFORD MANAGEMENT & CONSTRUCTI	75249	1805	54337.50
2510	R	20090415	SENSUS METERING SYSTEMS	76016	1828	1320.00
2511	C	20080722	SERTOMA CENTRE, INC.	73640	1758	170.00
2512	R	20080904	SERTOMA CENTRE, INC.	74063	1758	1085.00
2513	R	20081016	SERTOMA CENTRE, INC.	74460	1758	65.00
2514	R	20081107	SERTOMA CENTRE, INC.	74731	1758	1270.00
2515	C	20080708	SERVICE BRAKE & CLUTCH	73422	278	174.51
2516	A	20090521	SERVICE ON THE GO, INC	76304	1590	621.19
2517	C	20080708	SERVICE ON THE GO, INC	73488	1590	1493.71
2518	R	20080807	SERVICEMASTER CLEAN	73787	1771	1085.00
2519	C	20080626	SHAMROCK DECORATING	73392	9999925	47.00
2520	R	20081010	SHARE CORPORATION	74329	279	1171.99

	A	B	C	D	E	F
2521	A	20090521	SHARK SHREDDING, INC.	76310	1669	571.00
2522	C	20080603	SHARK SHREDDING, INC.	73195	1669	61.60
2523	R	20080820	SHARK SHREDDING, INC.	73921	1669	61.60
2524	R	20081010	SHARK SHREDDING, INC.	74407	1669	331.60
2525	R	20081205	SHARK SHREDDING, INC.	75000	1669	61.60
2526	R	20090107	SHARK SHREDDING, INC.	75243	1669	69.00
2527	R	20090209	SHARK SHREDDING, INC.	75474	1669	55.00
2528	R	20090330	SHARK SHREDDING, INC.	75854	1669	110.00
2529	R	20080820	SHARON WARBIANY	73933	9999910	127.94
2530	R	20080917	SHORE GALLERIES, INC.	74189	283	1195.00
2531	R	20090209	SHORE GALLERIES, INC.	75403	283	1053.35
2532	R	20090330	SHORE GALLERIES, INC.	75778	283	1053.35
2533	C	20080708	SIGN OUTLET, INC.	73492	1688	3885.00
2534	R	20080820	SIGN OUTLET, INC.	73922	1688	1190.00
2535	C	20080722	SIGN*A*RAMA	73625	1638	500.00
2536	R	20080904	SIGN*A*RAMA	74080	1638	1350.00
2537	R	20081010	SIGN*A*RAMA	74405	1638	200.00
2538	R	20090330	SIGN*A*RAMA	75849	1638	1331.00
2539	A	20090521	SILK SCREEN EXPRESS, INC.	76262	1148	936.79
2540	C	20080603	SILK SCREEN EXPRESS, INC.	73157	1148	81.73
2541	R	20090303	SINGLESOURCE COMMUNICATIONS	75707	9999929	409.99
2542	C	20080807	SIRCHIE FINGERPRINT LABS	73748	1032	178.67
2543	R	20090107	SIRCHIE FINGERPRINT LABS	75199	1032	307.58
2544	A	20090415	SK ELECTRONICS	76031	9999929	120.70
2545	R	20090330	SKC COMMUNICATION PRODUCTS, INC	75867	9999929	636.95
2546	A	20090521	SKC COMMUNICATION PRODUCTS, INC.	76326	1840	14.90
2547	R	20081023	SMITTY'S LANDSCAPING & TREE	74527	1442	3600.00
2548	C	20080708	SMITTY'S TREE SERVICE, INC.	73423	286	790.00
2549	R	20080820	SMITTY'S TREE SERVICE, INC.	73862	286	9800.00
2550	R	20090415	SNAP-ON TOOLS	76029	9999929	76.25
2551	R	20090312	SO. SUBURBAN JUVENILE OFC ASSN	75740	500	30.00
2552	R	20081107	SONNTAG REPORTING SERVICE LTD.	74736	1800	150.00
2553	R	20090303	SOUTH SIDE CONTROL SUPPLY CO.	75661	972	912.63
2554	R	20090107	SOUTH SUBURBAN COLLEGE	75260	9999929	150.00
2555	R	20090219	SOUTH SUBURBAN COLLEGE	75615	9999929	180.00
2556	C	20080617	SOUTHWEST CONFERENCE OF MAYORS	73304	1227	1500.00

	A	B	C	D	E	F
2557	R	20080722	SOUTHWEST CONFERENCE OF MAYORS	73601	1227	4290.00
2558	A	20090521	SOUTHWEST HAZ MAT	76211	293	750.00
2559	R	20081107	SOUTHWEST HAZ MAT	74689	293	750.00
2560	A	20090521	SOUTHWEST INDUSTRIAL CARE, LTD	76210	291	276.00
2561	C	20080603	SOUTHWEST INDUSTRIAL CARE, LTD	73133	291	590.00
2562	C	20080617	SOUTHWEST INDUSTRIAL CARE, LTD	73274	291	565.00
2563	C	20080708	SOUTHWEST INDUSTRIAL CARE, LTD	73424	291	270.00
2564	C	20080807	SOUTHWEST INDUSTRIAL CARE, LTD	73727	291	90.00
2565	C	20080813	SOUTHWEST INDUSTRIAL CARE, LTD	73815	291	90.00
2566	R	20080917	SOUTHWEST INDUSTRIAL CARE, LTD	74190	291	50.00
2567	R	20081010	SOUTHWEST INDUSTRIAL CARE, LTD	74330	291	190.00
2568	R	20081023	SOUTHWEST INDUSTRIAL CARE, LTD	74490	291	150.00
2569	R	20081205	SOUTHWEST INDUSTRIAL CARE, LTD	74944	291	50.00
2570	R	20090415	SOUTHWEST INDUSTRIAL CARE, LTD	75914	291	192.00
2571	R	20090107	SOUTHWEST MAJOR CASE UNIT	75172	528	506.83
2572	A	20090521	SOUTHWEST MESSENGER PRESS	76213	298	97.02
2573	C	20080909	SOUTHWEST MESSENGER PRESS	107	298	92.40
2574	R	20081023	SOUTHWEST MESSENGER PRESS	74491	298	1145.76
2575	R	20081107	SOUTHWEST MESSENGER PRESS	74690	298	198.66
2576	R	20090107	SOUTHWEST MESSENGER PRESS	75164	298	304.92
2577	R	20090209	SOUTHWEST MESSENGER PRESS	75404	298	138.60
2578	A	20090415	SOUTHWEST PRINTING CO.	75915	294	450.46
2579	A	20090521	SOUTHWEST PRINTING CO.	76212	294	2016.10
2580	C	20080708	SOUTHWEST PRINTING CO.	73425	294	96.60
2581	C	20080807	SOUTHWEST PRINTING CO.	73728	294	637.20
2582	R	20080904	SOUTHWEST PRINTING CO.	73999	294	966.68
2583	R	20081010	SOUTHWEST PRINTING CO.	74331	294	668.10
2584	R	20081029	SOUTHWEST PRINTING CO.	74620	294	325.90
2585	R	20090107	SOUTHWEST PRINTING CO.	75163	294	843.30
2586	R	20090123	SOUTHWEST PRINTING CO.	75309	294	134.80
2587	R	20090330	SOUTHWEST PRINTING CO.	75779	294	319.60
2588	A	20090521	SOUTHWEST SPRING INC.	76330	1844	1449.67
2589	C	20080807	SOUTHWEST UNITED FIRE DISTRICTS	73803	9999929	90.00
2590	C	20080807	SOUTHWEST UNITED FIRE DISTRICTS	73804	9999929	180.00
2591	C	20080807	SOUTHWEST UNITED FIRE DISTRICTS	73805	9999929	700.00
2592	R	20080820	SOUTHWEST UNITED FIRE DISTRICTS	73928	1775	440.00

	A	B	C	D	E	F
2593	R	20080904	SOUTHWEST UNITED FIRE DISTRICTS	74066	1775	350.00
2594	A	20090501	SPECIALTY LANDSCAPING	76137	1564	6274.00
2595	A	20090521	SPECIALTY LANDSCAPING	76300	1564	10847.00
2596	C	20080603	SPECIALTY LANDSCAPING	73188	1564	485.00
2597	C	20080611	SPECIALTY LANDSCAPING	73242	1564	8267.00
2598	C	20080708	SPECIALTY LANDSCAPING	73486	1564	21827.00
2599	C	20080722	SPECIALTY LANDSCAPING	73620	1564	13197.00
2600	C	20080807	SPECIALTY LANDSCAPING	73779	1564	20731.00
2601	R	20080820	SPECIALTY LANDSCAPING	73915	1564	12645.00
2602	R	20080911	SPECIALTY LANDSCAPING	74114	1564	14096.00
2603	R	20080925	SPECIALTY LANDSCAPING	74272	1564	13279.00
2604	R	20081016	SPECIALTY LANDSCAPING	74455	1564	14824.00
2605	R	20081023	SPECIALTY LANDSCAPING	74532	1564	10314.00
2606	R	20081107	SPECIALTY LANDSCAPING	74728	1564	11639.00
2607	R	20081119	SPECIALTY LANDSCAPING	74884	1564	7787.00
2608	R	20081201	SPECIALTY LANDSCAPING	74913	1564	9100.00
2609	R	20081205	SPECIALTY LANDSCAPING	74996	1564	11075.00
2610	R	20081219	SPECIALTY LANDSCAPING	75113	1564	9916.00
2611	R	20090209	SPECIALTY LANDSCAPING	75470	1564	7985.00
2612	R	20090303	SPECIALTY LANDSCAPING	75696	1564	1647.00
2613	A	20090501	SPRINGER BLUE PRINT SERVICE INC.	76155	1835	504.00
2614	R	20090107	SSEHC C/O JOHN E. DOBNER	75253	1810	150.00
2615	R	20080807	STAMATIS GALANIS	73797	9999925	27.00
2616	R	20081029	STAMPEDE TOOL WAREHOUSE, INC	74629	633	70.40
2617	R	20090415	STAMPEDE TOOL WAREHOUSE, INC	75937	633	688.65
2618	R	20080925	STANDARD & ASSOCIATES, INC.	74282	1787	532.50
2619	R	20090330	STANDARD & ASSOCIATES, INC.	75862	1787	515.00
2620	A	20090501	STANDARD EQUIPMENT COMPANY	76072	303	14.98
2621	A	20090521	STANDARD EQUIPMENT COMPANY	76214	303	325.09
2622	C	20080617	STANDARD EQUIPMENT COMPANY	73275	303	300.79
2623	C	20080708	STANDARD EQUIPMENT COMPANY	73426	303	104.14
2624	C	20080722	STANDARD EQUIPMENT COMPANY	73569	303	247.30
2625	R	20081023	STANDARD EQUIPMENT COMPANY	74492	303	903.48
2626	R	20081107	STANDARD EQUIPMENT COMPANY	74691	303	63.69
2627	R	20090415	STANDARD EQUIPMENT COMPANY	75916	303	138.31
2628	R	20080904	STAN'S LANDSCAPING, INC.	74029	1244	117.00

	A	B	C	D	E	F
2629	R	20090303	STAN'S LANDSCAPING, INC.	75671	1244	1393.70
2630	A	20081219	STAR SERVICES, INC.	75130	9999929	215.00
2631	R	20080904	STAR SERVICES, INC.	74067	1783	1604.50
2632	A	20090330	STATE FARM	75864	9999910	690.00
2633	R	20090209	STATE OF IL FIRE MARSHALL	75420	629	400.00
2634	R	20090219	STATE OF IL FIRE MARSHALL	75547	629	200.00
2635	R	20081010	STEPHEN A. LASER ASSOCIATES	74379	1401	475.00
2636	C	20080722	STEUBER FLORIST	73613	1454	58.00
2637	R	20080820	STEUBER FLORIST	73906	1454	222.00
2638	R	20090330	STEUBER FLORIST	75830	1454	81.00
2639	C	20080731	STEVE STEIB	73700	1769	75.00
2640	A	20090521	STYCZYNSKI, THOMAS E	76251	907	1260.00
2641	R	20090330	STYCZYNSKI, THOMAS E	75802	907	1260.00
2642	R	20081205	SU FAMILIA REAL ESTATE	75004	9999929	19.74
2643	C	20080603	SUB ZERO REFRIGERATION	73134	312	1190.25
2644	C	20080708	SUB ZERO REFRIGERATION	73428	312	547.17
2645	A	20090501	SUBURBAN CHEM-DRY	76074	311	320.00
2646	A	20090521	SUBURBAN CHEM-DRY	76216	311	240.00
2647	C	20080617	SUBURBAN CHEM-DRY	73276	311	3895.00
2648	R	20081023	SUBURBAN CHEM-DRY	74493	311	1120.00
2649	R	20081107	SUBURBAN CHEM-DRY	74693	311	680.00
2650	R	20090209	SUBURBAN CHEM-DRY	75406	311	310.00
2651	R	20090219	SUBURBAN CHEM-DRY	75532	311	465.00
2652	A	20090501	SUBURBAN LABORATORIES, INC.	76073	310	216.00
2653	A	20090521	SUBURBAN LABORATORIES, INC.	76215	310	216.00
2654	C	20080611	SUBURBAN LABORATORIES, INC.	73220	310	181.50
2655	C	20080626	SUBURBAN LABORATORIES, INC.	73359	310	424.00
2656	C	20080708	SUBURBAN LABORATORIES, INC.	73427	310	106.00
2657	C	20080813	SUBURBAN LABORATORIES, INC.	73816	310	106.00
2658	R	20080911	SUBURBAN LABORATORIES, INC.	74092	310	222.00
2659	R	20081010	SUBURBAN LABORATORIES, INC.	74332	310	216.00
2660	R	20081029	SUBURBAN LABORATORIES, INC.	74621	310	827.50
2661	R	20081107	SUBURBAN LABORATORIES, INC.	74692	310	216.00
2662	R	20081205	SUBURBAN LABORATORIES, INC.	74945	310	428.50
2663	R	20090116	SUBURBAN LABORATORIES, INC.	75268	310	222.00
2664	R	20090209	SUBURBAN LABORATORIES, INC.	75405	310	222.00

	A	B	C	D	E	F
2665	R	20090219	SUBURBAN LABORATORIES, INC.	75531	310	243.00
2666	R	20090303	SUBURBAN LABORATORIES, INC.	75648	310	206.50
2667	R	20090330	SUBURBAN LABORATORIES, INC.	75780	310	216.00
2668	C	20080722	SUBURBAN NIGHT LIFE	73641	1759	200.00
2669	C	20080731	SUBURBAN NIGHT LIFE	73698	1759	400.00
2670	A	20090501	SUNGARD PUBLIC SECTOR	76056	139	1800.00
2671	A	20090522	SUNGARD PUBLIC SECTOR	76363	139	34866.80
2672	C	20080508	SUNGARD PUBLIC SECTOR	72881	139	33545.00
2673	A	20090501	SUTTON FORD	76142	1654	71750.00
2674	C	20080807	SWANSON CONTRACTING CO.	73790	9999925	27.00
2675	C	20080611	SYNERGY PEST CONTROL SYSTEMS, I	73238	1493	140.00
2676	C	20080626	SYNERGY PEST CONTROL SYSTEMS, I	73382	1493	140.00
2677	C	20080708	SYNERGY PEST CONTROL SYSTEMS, I	73478	1493	80.00
2678	C	20080729	SYNERGY PEST CONTROL SYSTEMS, I	73693	1493	140.00
2679	C	20080813	SYNERGY PEST CONTROL SYSTEMS, I	73828	1493	80.00
2680	R	20080820	SYNERGY PEST CONTROL SYSTEMS, I	73909	1493	80.00
2681	R	20080911	SYNERGY PEST CONTROL SYSTEMS, I	74111	1493	140.00
2682	R	20080925	SYNERGY PEST CONTROL SYSTEMS, I	74269	1493	140.00
2683	R	20081010	SYNERGY PEST CONTROL SYSTEMS, I	74384	1493	80.00
2684	R	20081029	SYNERGY PEST CONTROL SYSTEMS, I	74650	1493	140.00
2685	R	20081107	SYNERGY PEST CONTROL SYSTEMS, I	74722	1493	80.00
2686	R	20081119	SYNERGY PEST CONTROL SYSTEMS, I	74878	1493	80.00
2687	R	20081205	SYNERGY PEST CONTROL SYSTEMS, I	74990	1493	140.00
2688	R	20090116	SYNERGY PEST CONTROL SYSTEMS, I	75282	1493	220.00
2689	R	20090123	SYNERGY PEST CONTROL SYSTEMS, I	75342	1493	80.00
2690	R	20090209	SYNERGY PEST CONTROL SYSTEMS, I	75462	1493	140.00
2691	R	20090219	SYNERGY PEST CONTROL SYSTEMS, I	75584	1493	140.00
2692	R	20090303	SYNERGY PEST CONTROL SYSTEMS, I	75690	1493	80.00
2693	R	20090330	SYNERGY PEST CONTROL SYSTEMS, I	75833	1493	140.00
2694	R	20090415	SYNERGY PEST CONTROL SYSTEMS, I	75988	1493	80.00
2695	A	20090501	SYNERGY PEST CONTROL SYSTEMS, INC.	76128	1493	80.00
2696	A	20090521	SYNERGY PEST CONTROL SYSTEMS, INC.	76292	1493	220.00
2697	C	20080603	SZYNALSKI, SHARON	73166	1331	531.08
2698	R	20080904	T & T BUSINESS SYSTEMS	74040	1379	68.99
2699	R	20081119	T & T BUSINESS SYSTEMS	74868	1379	64.40
2700	R	20090303	T & T BUSINESS SYSTEMS	75680	1379	43.88

	A	B	C	D	E	F
2701	A	20090501	T C MARKETING	76132	1515	250.00
2702	C	20080617	T C MARKETING	73322	1515	570.00
2703	R	20080904	T C MARKETING	74049	1515	570.00
2704	R	20081010	T C MARKETING	74388	1515	410.00
2705	R	20090116	T C MARKETING	75283	1515	570.00
2706	R	20090303	T C MARKETING	75692	1515	250.00
2707	C	20080603	T.M. TIRE CO., INC.	73176	1439	28.50
2708	R	20080904	T.M. TIRE CO., INC.	74045	1439	27.00
2709	R	20080917	T.M. TIRE CO., INC.	74213	1439	27.00
2710	R	20090116	T.M. TIRE CO., INC.	75279	1439	121.75
2711	R	20090219	T.M. TIRE CO., INC.	75579	1439	20.50
2712	R	20080911	TAKE NOTE CONSTRUCTION	74125	9999929	31.69
2713	C	20080722	TAPCO	73638	1756	643.14
2714	R	20081016	TASER INTERNATIONAL	74465	9999929	155.91
2715	R	20090209	TASER INTERNATIONAL	75494	9999929	350.00
2716	C	20080822	TELE-COMMUNICATION INC.	1792	1786	944.00
2717	A	20090521	TELESTI CORP	76290	1475	1199.97
2718	C	20080708	TELESTI CORP	73476	1475	1679.91
2719	R	20081023	TELESTI CORP	74528	1475	1199.97
2720	R	20090107	TELESTI CORP	75226	1475	479.94
2721	R	20090209	TELESTI CORP	75460	1475	1199.97
2722	C	20080617	TERRENCE TROJAK	73348	9999925	40.50
2723	R	20081201	TERRY'S FORD LINCOLN-MERCURY	74914	1573	68558.00
2724	R	20081016	THAT'S GREAT NEWS/GREAT PR	74464	9999929	238.50
2725	A	20090501	THE BANK OF NEW YORK	76103	1040	600.00
2726	C	20080708	THE BANK OF NEW YORK	73451	1040	600.00
2727	C	20080722	THE BANK OF NEW YORK	73593	1040	300.00
2728	R	20080904	THE BANK OF NEW YORK	74017	1040	600.00
2729	R	20081016	THE BANK OF NEW YORK	74444	1040	600.00
2730	R	20090107	THE BANK OF NEW YORK	75200	1040	1650.00
2731	R	20090209	THE BANK OF NEW YORK	75431	1040	900.00
2732	R	20090303	THE BANK OF NEW YORK	75663	1040	600.00
2733	R	20090107	THE BLUE LINE	75258	9999929	447.00
2734	R	20080820	THE BREWER COMPANY	73884	971	1262.40
2735	R	20081023	THE BREWER COMPANY	74514	971	335.75
2736	C	20080722	THE FUN ONES	73645	1763	2240.00

	A	B	C	D	E	F
2737	R	20081107	THE GALLERY COLLECTION	74726	1526	103.75
2738	R	20080807	THE SEGAL COMPANY	73788	1772	1661.25
2739	R	20090219	THE SIDWELL COMPANY	75552	691	910.00
2740	C	20080603	THE WATERS CONSULTING GROUP, IN	73191	1607	350.00
2741	R	20080917	THE WATERS CONSULTING GROUP, IN	74217	1607	700.00
2742	R	20090330	THE WATERS CONSULTING GROUP, IN	75847	1607	350.00
2743	R	20080925	THEODORE POLYGRAPH SERV INC	74260	1270	250.00
2744	C	20080603	THIRD DIST. FIRE CHIEF'S ASSOC	73153	889	794.32
2745	R	20081119	THIRD DIST. FIRE CHIEF'S ASSOC	74851	889	1427.40
2746	C	20080708	THOMAS DODGE	73489	1641	51246.00
2747	C	20080807	THOMAS DODGE	73784	1641	22652.00
2748	R	20081211	THOMAS, RHYS	75050	9999929	4.48
2749	A	20090501	THOMPSON,ROSENTHAL & WATTS LLP	76146	1694	817.00
2750	R	20090209	THOMPSON,ROSENTHAL & WATTS LLP	75479	1694	752.50
2751	R	20090330	THOMPSON,ROSENTHAL & WATTS LLP	75856	1694	86.00
2752	R	20090123	TIDWELL, BARBARA	75364	9999929	8.46
2753	A	20090521	TIMOTHY W. SHARPE	76329	1843	1800.00
2754	C	20080603	TIN STAR ELECTRONIC SERVICE INC	73186	1553	99.00
2755	C	20080617	TIN STAR ELECTRONIC SERVICE INC	73327	1553	416.35
2756	C	20080716	TIN STAR ELECTRONIC SERVICE INC	73536	1553	99.00
2757	C	20080722	TIN STAR ELECTRONIC SERVICE INC	73618	1553	229.60
2758	C	20080731	TINLEY ICE COMPANY	73699	1768	420.75
2759	R	20090415	TITUS MCCA	76020	9999920	500.00
2760	A	20090501	TMO CONSTRUCTION	76147	1723	1500.00
2761	C	20080724	TMO CONSTRUCTION	73654	1723	10000.00
2762	R	20080925	TMO CONSTRUCTION	74278	1723	15030.00
2763	C	20080603	TODD GUTKOWSKI	73194	1667	40.00
2764	C	20080807	TONI GAVIN	73789	9999925	27.00
2765	R	20081107	TONY'S FORMICA SHOP, INC.	74707	1049	165.00
2766	R	20080820	TOTAL AUTOMATION CONCEPTS, INC.	73926	1773	21585.00
2767	A	20090501	TRANSUNION CORPORATION	76083	502	64.01
2768	A	20090521	TRANSUNION CORPORATION	76225	502	197.08
2769	C	20080617	TRANSUNION CORPORATION	73281	502	35.00
2770	C	20080722	TRANSUNION CORPORATION	73574	502	35.00
2771	R	20080820	TRANSUNION CORPORATION	73868	502	35.00
2772	R	20080917	TRANSUNION CORPORATION	74196	502	187.08

	A	B	C	D	E	F
2773	R	20081023	TRANSUNION CORPORATION	74498	502	130.21
2774	R	20081119	TRANSUNION CORPORATION	74842	502	35.00
2775	R	20081219	TRANSUNION CORPORATION	75080	502	73.02
2776	R	20090123	TRANSUNION CORPORATION	75312	502	54.01
2777	R	20090219	TRANSUNION CORPORATION	75537	502	64.01
2778	R	20090330	TRANSUNION CORPORATION	75785	502	45.00
2779	C	20080604	TREASURER, STATE OF ILLINOIS	73215	713	200.00
2780	R	20080925	TREASURER, STATE OF ILLINOIS	74252	713	20786.43
2781	A	20090501	TRIBUNE INTERACTIVE	76154	1834	385.00
2782	R	20090123	TRIBUNE INTERACTIVE	75363	9999929	355.00
2783	R	20090219	TRIBUNE INTERACTIVE	75612	9999929	564.00
2784	R	20090330	TRIBUNE INTERACTIVE	75874	9999929	206.00
2785	C	20080708	TRI-RIVER POLICE TRAINING	73439	608	50.00
2786	C	20080522	TROY, ROBERT J	73109	1603	400.00
2787	C	20080617	TROY, ROBERT J	73332	1603	176.16
2788	R	20080820	TROY, ROBERT J	73917	1603	758.84
2789	R	20080904	TROY, ROBERT J	74055	1603	60.00
2790	R	20081107	TROY, ROBERT J	74729	1603	238.98
2791	R	20081205	TROY, ROBERT J	74998	1603	308.15
2792	A	20090501	TYPE CONCEPTS INC.	76131	1513	1425.00
2793	C	20080617	TYPE CONCEPTS INC.	73321	1513	950.00
2794	R	20080904	TYPE CONCEPTS INC.	74048	1513	1425.00
2795	R	20081010	TYPE CONCEPTS INC.	74387	1513	1445.00
2796	R	20081219	TYPE CONCEPTS INC.	75108	1513	1445.00
2797	R	20090219	TYPE CONCEPTS INC.	75585	1513	1445.00
2798	A	20090501	U.S. GAS	76124	1425	235.90
2799	A	20090521	U.S. GAS	76282	1425	237.70
2800	C	20080626	U.S. GAS	73375	1425	224.70
2801	C	20080708	U.S. GAS	73470	1425	116.70
2802	C	20080722	U.S. GAS	73609	1425	105.60
2803	R	20080826	U.S. GAS	73964	1425	226.50
2804	R	20080917	U.S. GAS	74210	1425	203.10
2805	R	20081023	U.S. GAS	74524	1425	199.15
2806	R	20081119	U.S. GAS	74872	1425	92.40
2807	R	20081205	U.S. GAS	74982	1425	149.70
2808	R	20081219	U.S. GAS	75104	1425	233.10

	A	B	C	D	E	F
2809	R	20090123	U.S. GAS	75337	1425	228.10
2810	R	20090209	U.S. GAS	75452	1425	201.45
2811	R	20090219	U.S. GAS	75577	1425	66.00
2812	R	20090303	U.S. GAS	75682	1425	190.30
2813	R	20090330	U.S. GAS	75826	1425	105.60
2814	R	20090415	U.S. GAS	75977	1425	120.70
2815	R	20090107	ULTRAMAX	75240	1643	166.57
2816	R	20090219	ULTRAMAX	75597	1643	2657.43
2817	C	20080807	UNDERWRITERS LABORATORIES INC.	73743	769	4196.25
2818	A	20090501	UNITED LABORATORIES	76088	604	1634.68
2819	A	20090521	UNITED LABORATORIES	76235	604	430.17
2820	C	20080626	UNITED LABORATORIES	73364	604	372.35
2821	C	20080708	UNITED LABORATORIES	73438	604	3400.91
2822	R	20080826	UNITED LABORATORIES	73954	604	206.90
2823	R	20080911	UNITED LABORATORIES	74095	604	480.21
2824	R	20080925	UNITED LABORATORIES	74246	604	391.93
2825	R	20081029	UNITED LABORATORIES	74625	604	602.83
2826	R	20081205	UNITED LABORATORIES	74954	604	2514.84
2827	R	20090107	UNITED LABORATORIES	75179	604	3678.41
2828	R	20090219	UNITED LABORATORIES	75545	604	415.92
2829	C	20080626	UNITED OFFICE SYSTEMS, INC.	73373	1302	68.73
2830	R	20080925	UNITED OFFICE SYSTEMS, INC.	74261	1302	82.48
2831	R	20090107	UNITED OFFICE SYSTEMS, INC.	75211	1302	82.48
2832	R	20090123	UNITED OFFICE SYSTEMS, INC.	75333	1302	42.90
2833	R	20090330	UNITED OFFICE SYSTEMS, INC.	75817	1302	82.48
2834	C	20080708	UNIVAR USA INC.	73498	1752	5583.60
2835	C	20080603	UNIVERSITY OF ILLINOIS	73135	326	120.00
2836	C	20080708	UNIVERSITY OF ILLINOIS	73429	326	150.00
2837	R	20081211	UNIVERSITY OF ILLINOIS	75030	326	200.00
2838	A	20090501	UNIVERSITY OF ILLINOIS GAR 162	76075	326	250.00
2839	R	20090415	UNIVERSITY OF ILLINOIS GAR 162	75917	326	600.00
2840	A	20090521	UPS	76305	1594	22.42
2841	C	20080722	UPS	73621	1594	16.44
2842	R	20080820	UPS	73916	1594	13.41
2843	R	20080911	UPS	74115	1594	83.97
2844	R	20081010	UPS	74401	1594	15.90

	A	B	C	D	E	F
2845	R	20081023	UPS	74533	1594	17.88
2846	R	20081219	UPS	75115	1594	13.26
2847	R	20090123	UPS	75349	1594	15.96
2848	R	20090219	UPS	75593	1594	79.48
2849	R	20090330	UPS	75846	1594	12.24
2850	A	20090521	US LATEX PRODUCTS INC	76272	1318	494.69
2851	R	20080904	US LATEX PRODUCTS INC	74034	1318	489.48
2852	R	20081029	US LATEX PRODUCTS INC	74641	1318	492.48
2853	C	20080611	US SAFETY PRODUCTS	73244	1740	298.00
2854	C	20080611	USA BLUEBOOK	73221	328	470.19
2855	C	20080708	USA BLUEBOOK	73430	328	1331.45
2856	R	20080826	USA BLUEBOOK	73951	328	579.29
2857	R	20081023	USA BLUEBOOK	74494	328	607.77
2858	R	20081219	USA BLUEBOOK	75074	328	449.91
2859	R	20081010	V.A. ZIMKUS	74421	9999920	100.00
2860	R	20080925	VALENTIN VERGARA	74285	9999925	22.00
2861	C	20080611	VAN METER & ASSOCIATES	73222	331	310.00
2862	R	20081119	VEHICLE MAINTENANCE PROGRAM	74855	995	840.61
2863	R	20081205	VEHICLE MAINTENANCE PROGRAM	74963	995	227.19
2864	C	20080509	VERIZON WIRELESS MESSAGING SVC	1766	1172	981.35
2865	C	20080609	VERIZON WIRELESS MESSAGING SVC	1772	1172	912.29
2866	C	20080710	VERIZON WIRELESS MESSAGING SVC	1780	1172	921.85
2867	C	20080807	VERIZON WIRELESS MESSAGING SVC	1786	1172	921.83
2868	C	20080911	VERIZON WIRELESS MESSAGING SVC	1797	1172	921.79
2869	C	20081013	VERIZON WIRELESS MESSAGING SVC	1805	1172	921.79
2870	R	20081119	VERIZON WIRELESS MESSAGING SVC	1814	1172	921.94
2871	R	20081208	VERIZON WIRELESS MESSAGING SVC	1816	1172	921.87
2872	R	20090106	VERIZON WIRELESS MESSAGING SVC	1824	1172	921.79
2873	R	20090211	VERIZON WIRELESS MESSAGING SVC	1835	1172	921.93
2874	R	20090325	VERIZON WIRELESS MESSAGING SVC	1843	1172	787.38
2875	R	20090416	VERIZON WIRELESS MESSAGING SVC	1848	1172	925.98
2876	C	20080617	VERMEER MIDWEST\VERMEER-IL	73316	1438	70.10
2877	R	20081205	VERMEER MIDWEST\VERMEER-IL	74985	1438	267.46
2878	C	20080611	VILLAGE OF ALISP-2001A BOND	73248	1285	3345.66
2879	R	20081007	VILLAGE OF ALISP-2001A BOND	74294	1285	446.04
2880	R	20081007	VILLAGE OF ALISP-2001A BOND	74301	1285	10586.83

	A	B	C	D	E	F
2881	R	20081028	VILLAGE OF ALISP-2001A BOND	74545	1285	20741.16
2882	R	20081110	VILLAGE OF ALISP-2001A BOND	74744	1285	137657.91
2883	R	20081208	VILLAGE OF ALISP-2001A BOND	75014	1285	59524.34
2884	R	20081218	VILLAGE OF ALISP-2001A BOND	75054	1285	78108.58
2885	R	20081231	VILLAGE OF ALISP-2001A BOND	75136	1285	4880.80
2886	R	20090213	VILLAGE OF ALISP-2001A BOND	75505	1285	3547.06
2887	R	20090312	VILLAGE OF ALISP-2001A BOND	75726	1285	49139.59
2888	R	20090312	VILLAGE OF ALISP-2001A BOND	75737	1285	68407.78
2889	R	20090416	VILLAGE OF ALISP-2001A BOND	76037	1285	119922.78
2890	C	20080611	VILLAGE OF ALSIP 2002A/B BOND	73249	1353	1365.41
2891	R	20081007	VILLAGE OF ALSIP 2002A/B BOND	74295	1353	181.81
2892	R	20081007	VILLAGE OF ALSIP 2002A/B BOND	74302	1353	4282.45
2893	R	20081028	VILLAGE OF ALSIP 2002A/B BOND	74546	1353	8531.83
2894	R	20081110	VILLAGE OF ALSIP 2002A/B BOND	74745	1353	56625.24
2895	R	20081208	VILLAGE OF ALSIP 2002A/B BOND	75015	1353	24485.19
2896	R	20081218	VILLAGE OF ALSIP 2002A/B BOND	75055	1353	32129.77
2897	R	20081231	VILLAGE OF ALSIP 2002A/B BOND	75137	1353	2007.71
2898	R	20090213	VILLAGE OF ALSIP 2002A/B BOND	75506	1353	1459.07
2899	R	20090312	VILLAGE OF ALSIP 2002A/B BOND	75727	1353	22060.12
2900	R	20090312	VILLAGE OF ALSIP 2002A/B BOND	75738	1353	30910.18
2901	R	20090416	VILLAGE OF ALSIP 2002A/B BOND	76038	1353	54102.84
2902	C	20080611	VILLAGE OF ALSIP-2003A BOND	73250	1460	376.17
2903	R	20081007	VILLAGE OF ALSIP-2003A BOND	74296	1460	49.39
2904	R	20081007	VILLAGE OF ALSIP-2003A BOND	74303	1460	1057.11
2905	R	20081028	VILLAGE OF ALSIP-2003A BOND	74547	1460	2500.71
2906	R	20081110	VILLAGE OF ALSIP-2003A BOND	74746	1460	16597.05
2907	R	20081208	VILLAGE OF ALSIP-2003A BOND	75016	1460	7176.69
2908	R	20081218	VILLAGE OF ALSIP-2003A BOND	75056	1460	9417.35
2909	R	20081231	VILLAGE OF ALSIP-2003A BOND	75138	1460	588.47
2910	R	20090213	VILLAGE OF ALSIP-2003A BOND	75507	1460	427.66
2911	R	20090312	VILLAGE OF ALSIP-2003A BOND	75728	1460	6168.94
2912	R	20090312	VILLAGE OF ALSIP-2003A BOND	75739	1460	8614.31
2913	R	20090416	VILLAGE OF ALSIP-2003A BOND	76039	1460	15090.21
2914	C	20080611	VILLAGE OF ALSIP-99 BOND FUND	73246	1149	485.98
2915	R	20081007	VILLAGE OF ALSIP-99 BOND FUND	74292	1149	64.79
2916	R	20081007	VILLAGE OF ALSIP-99 BOND FUND	74299	1149	1543.11

	A	B	C	D	E	F
2917	R	20081028	VILLAGE OF ALSIP-99 BOND FUND	74543	1149	3089.11
2918	R	20081110	VILLAGE OF ALSIP-99 BOND FUND	74742	1149	20502.24
2919	R	20081208	VILLAGE OF ALSIP-99 BOND FUND	75012	1149	8865.33
2920	R	20081218	VILLAGE OF ALSIP-99 BOND FUND	75052	1149	11633.19
2921	R	20081231	VILLAGE OF ALSIP-99 BOND FUND	75134	1149	726.93
2922	R	20090213	VILLAGE OF ALSIP-99 BOND FUND	75503	1149	528.29
2923	R	20090312	VILLAGE OF ALSIP-99 BOND FUND	75724	1149	8295.89
2924	R	20090312	VILLAGE OF ALSIP-99 BOND FUND	75736	1149	11654.66
2925	R	20090416	VILLAGE OF ALSIP-99 BOND FUND	76035	1149	20386.58
2926	R	20081010	VILLAGE OF ALSIP-CORPORATE	74340	553	223.94
2927	R	20081211	VILLAGE OF ALSIP-CORPORATE	75032	553	198.31
2928	R	20090402	VILLAGE OF ALSIP-CORPORATE	75878	553	50.00
2929	A	20090501	VILLAGE OF ALSIP-POLICE CHIEF	76076	335	350.00
2930	C	20080522	VILLAGE OF ALSIP-POLICE CHIEF	73092	335	179.60
2931	C	20080716	VILLAGE OF ALSIP-POLICE CHIEF	73539	335	187.33
2932	C	20080822	VILLAGE OF ALSIP-POLICE CHIEF	73940	335	162.69
2933	R	20080925	VILLAGE OF ALSIP-POLICE CHIEF	74239	335	173.19
2934	R	20081020	VILLAGE OF ALSIP-POLICE CHIEF	74469	335	249.16
2935	R	20090107	VILLAGE OF ALSIP-POLICE CHIEF	75165	335	269.08
2936	R	20090107	VILLAGE OF ALSIP-POLICE CHIEF	75166	335	1500.00
2937	R	20090415	VILLAGE OF ALSIP-POLICE CHIEF	75918	335	295.87
2938	C	20080611	VILLAGE OF ALSIP-POLICE PENS'N	73245	575	5892.08
2939	R	20081007	VILLAGE OF ALSIP-POLICE PENS'N	74291	575	780.17
2940	R	20081007	VILLAGE OF ALSIP-POLICE PENS'N	74298	575	14667.53
2941	R	20081007	VILLAGE OF ALSIP-ROAD & BRIDGE	74297	554	568.94
2942	R	20081016	VILLAGE OF ALSIP-ROAD & BRIDGE	74436	554	139.89
2943	R	20081028	VILLAGE OF ALSIP-ROAD & BRIDGE	74542	554	7060.82
2944	R	20081110	VILLAGE OF ALSIP-ROAD & BRIDGE	74741	554	46862.27
2945	R	20081208	VILLAGE OF ALSIP-ROAD & BRIDGE	75011	554	20263.61
2946	R	20081218	VILLAGE OF ALSIP-ROAD & BRIDGE	75051	554	26590.16
2947	R	20081231	VILLAGE OF ALSIP-ROAD & BRIDGE	75133	554	1661.55
2948	R	20090213	VILLAGE OF ALSIP-ROAD & BRIDGE	75502	554	1207.51
2949	R	20090312	VILLAGE OF ALSIP-ROAD & BRIDGE	75723	554	5598.05
2950	R	20090312	VILLAGE OF ALSIP-ROAD & BRIDGE	75735	554	6587.42
2951	R	20090312	VILLAGE OF ALSIP-ROAD & BRIDGE	75741	554	140.32
2952	R	20090416	VILLAGE OF ALSIP-ROAD & BRIDGE	76034	554	12057.37

	A	B	C	D	E	F
2953	C	20080611	VILLAGE OF ALSIP-W/C BOND	73247	1267	775.24
2954	R	20081007	VILLAGE OF ALSIP-W/C BOND	74293	1267	103.45
2955	R	20081007	VILLAGE OF ALSIP-W/C BOND	74300	1267	2476.24
2956	R	20081028	VILLAGE OF ALSIP-W/C BOND	74544	1267	4854.31
2957	R	20081110	VILLAGE OF ALSIP-W/C BOND	74743	1267	32217.81
2958	R	20081208	VILLAGE OF ALSIP-W/C BOND	75013	1267	13931.23
2959	R	20081218	VILLAGE OF ALSIP-W/C BOND	75053	1267	18280.73
2960	R	20081231	VILLAGE OF ALSIP-W/C BOND	75135	1267	1142.32
2961	R	20090213	VILLAGE OF ALSIP-W/C BOND	75504	1267	830.16
2962	R	20090312	VILLAGE OF ALSIP-W/C BOND	75725	1267	830.30
2963	R	20090416	VILLAGE OF ALSIP-W/C BOND	76036	1267	488.21
2964	A	20090515	VILLAGE OF ALSIP-WATER	76168	555	5966.70
2965	C	20080522	VILLAGE OF ALSIP-WATER	73097	555	5400.80
2966	C	20080617	VILLAGE OF ALSIP-WATER	73284	555	117.42
2967	C	20080617	VILLAGE OF ALSIP-WATER	73286	555	5064.42
2968	C	20080722	VILLAGE OF ALSIP-WATER	73579	555	5686.00
2969	C	20080723	VILLAGE OF ALSIP-WATER	73653	555	366.24
2970	C	20080820	VILLAGE OF ALSIP-WATER	73871	555	5522.17
2971	R	20080917	VILLAGE OF ALSIP-WATER	74198	555	366.24
2972	R	20080925	VILLAGE OF ALSIP-WATER	74244	555	5128.40
2973	R	20081016	VILLAGE OF ALSIP-WATER	74437	555	15.26
2974	R	20081023	VILLAGE OF ALSIP-WATER	74501	555	4980.05
2975	R	20081119	VILLAGE OF ALSIP-WATER	74845	555	5381.25
2976	R	20081205	VILLAGE OF ALSIP-WATER	74952	555	366.24
2977	R	20081219	VILLAGE OF ALSIP-WATER	75084	555	5448.18
2978	R	20090123	VILLAGE OF ALSIP-WATER	75316	555	5341.00
2979	R	20090211	VILLAGE OF ALSIP-WATER	75496	555	111.43
2980	R	20090219	VILLAGE OF ALSIP-WATER	75541	555	5827.50
2981	R	20090312	VILLAGE OF ALSIP-WATER	75743	555	5838.00
2982	R	20090415	VILLAGE OF ALSIP-WATER	75930	555	5966.70
2983	A	20090415	VILLAGE OF OAK LAWN	75919	336	665.32
2984	C	20080617	VILLAGE OF OAK LAWN	73277	336	166.33
2985	C	20080722	VILLAGE OF OAK LAWN	73570	336	166.33
2986	R	20080820	VILLAGE OF OAK LAWN	73863	336	166.33
2987	R	20080917	VILLAGE OF OAK LAWN	74191	336	166.33
2988	R	20081010	VILLAGE OF OAK LAWN	74333	336	166.33

	A	B	C	D	E	F
2989	R	20081119	VILLAGE OF OAK LAWN	74840	336	166.33
2990	R	20081219	VILLAGE OF OAK LAWN	75075	336	166.33
2991	C	20080708	VRSHEK, TERRY A.	73433	453	41.74
2992	C	20080722	VRSHEK, TERRY A.	73571	453	65.60
2993	R	20080917	VRSHEK, TERRY A.	74194	453	38.35
2994	R	20080930	VRSHEK, TERRY A.	74287	453	46.80
2995	R	20090415	VRSHEK, TERRY A.	75923	453	39.00
2996	R	20081107	VSP MARKETING GRAPHIC GROUP	74730	1630	885.00
2997	R	20081010	VVV CORPORATION	74419	1793	1085.00
2998	A	20090521	WAG-AERO GROUP	76332	9999929	94.62
2999	R	20081219	WALSH, TIMOTHY P.	75077	454	74.73
3000	A	20090501	WAREHOUSE DIRECT	76122	1389	558.46
3001	A	20090521	WAREHOUSE DIRECT	76280	1389	168.57
3002	C	20080603	WAREHOUSE DIRECT	73171	1389	789.83
3003	C	20080617	WAREHOUSE DIRECT	73314	1389	69.03
3004	C	20080626	WAREHOUSE DIRECT	73374	1389	400.74
3005	C	20080708	WAREHOUSE DIRECT	73469	1389	1129.65
3006	C	20080729	WAREHOUSE DIRECT	73690	1389	6.18
3007	C	20080807	WAREHOUSE DIRECT	73766	1389	106.62
3008	C	20080813	WAREHOUSE DIRECT	73826	1389	221.92
3009	R	20080826	WAREHOUSE DIRECT	73963	1389	383.29
3010	R	20080904	WAREHOUSE DIRECT	74041	1389	551.37
3011	R	20080911	WAREHOUSE DIRECT	74107	1389	339.32
3012	R	20080925	WAREHOUSE DIRECT	74263	1389	344.12
3013	R	20081010	WAREHOUSE DIRECT	74378	1389	652.89
3014	R	20081029	WAREHOUSE DIRECT	74646	1389	432.75
3015	R	20081112	WAREHOUSE DIRECT	74800	1389	541.70
3016	R	20081119	WAREHOUSE DIRECT	74869	1389	575.93
3017	R	20081205	WAREHOUSE DIRECT	74981	1389	2170.14
3018	R	20081219	WAREHOUSE DIRECT	75103	1389	490.58
3019	R	20090107	WAREHOUSE DIRECT	75218	1389	1053.61
3020	R	20090209	WAREHOUSE DIRECT	75450	1389	1553.82
3021	R	20090219	WAREHOUSE DIRECT	75576	1389	2061.98
3022	R	20090303	WAREHOUSE DIRECT	75681	1389	1908.85
3023	R	20090330	WAREHOUSE DIRECT	75825	1389	949.82
3024	R	20090415	WAREHOUSE DIRECT	75975	1389	594.08

	A	B	C	D	E	F
3025	A	20090415	WASTE MANAGEMENT	75931	591	4153.53
3026	A	20090521	WASTE MANAGEMENT	76232	591	4179.06
3027	C	20080617	WASTE MANAGEMENT	73289	591	4055.96
3028	C	20080708	WASTE MANAGEMENT	73436	591	4575.53
3029	R	20080820	WASTE MANAGEMENT	73873	591	4589.03
3030	R	20080917	WASTE MANAGEMENT	74200	591	4490.55
3031	R	20081023	WASTE MANAGEMENT	74502	591	4444.13
3032	R	20081119	WASTE MANAGEMENT	74847	591	4351.44
3033	R	20081219	WASTE MANAGEMENT	75085	591	4293.06
3034	R	20090107	WASTE MANAGEMENT	75176	591	4206.56
3035	R	20090219	WASTE MANAGEMENT	75544	591	4194.74
3036	R	20090330	WASTE MANAGEMENT	75789	591	4161.35
3037	A	20090415	WATER HEATER SPECIALIST, INC.	75959	1162	92.00
3038	R	20081010	WATER HEATER SPECIALIST, INC.	74366	1162	138.00
3039	R	20090219	WATER ISAC ATTN: EUGENIA CADEN	75616	9999929	300.00
3040	A	20090521	WATEROUS COMPANY	76333	9999929	383.12
3041	A	20090521	WATERWORKS BOAT SALES, INC.	76327	1841	854.55
3042	C	20080603	WDRV-FM	73200	1743	2250.00
3043	C	20080611	WEIMAR, JOHN A.	73227	787	2500.00
3044	C	20080708	WEIMAR, JOHN A.	73443	787	2500.00
3045	C	20080813	WEIMAR, JOHN A.	73820	787	2500.00
3046	R	20080911	WEIMAR, JOHN A.	74099	787	2500.00
3047	R	20081009	WEIMAR, JOHN A.	74306	787	2500.00
3048	R	20081113	WEIMAR, JOHN A.	74812	787	2500.00
3049	R	20081211	WEIMAR, JOHN A.	75036	787	2500.00
3050	R	20090107	WEIMAR, JOHN A.	75193	787	2500.00
3051	R	20090212	WEIMAR, JOHN A.	75501	787	2500.00
3052	C	20080603	WELLS FARGO FINANCIAL CAPITAL F	73175	1429	144.00
3053	C	20080722	WELLS FARGO FINANCIAL CAPITAL F	73611	1429	288.00
3054	R	20080820	WELLS FARGO FINANCIAL CAPITAL F	73903	1429	144.00
3055	R	20081010	WELLS FARGO FINANCIAL CAPITAL F	74380	1429	144.00
3056	R	20081107	WELLS FARGO FINANCIAL CAPITAL F	74719	1429	144.00
3057	R	20081119	WELLS FARGO FINANCIAL CAPITAL F	74873	1429	144.00
3058	R	20090107	WELLS FARGO FINANCIAL CAPITAL F	75222	1429	144.00
3059	R	20090123	WELLS FARGO FINANCIAL CAPITAL F	75339	1429	144.00
3060	R	20090303	WELLS FARGO FINANCIAL CAPITAL F	75684	1429	144.00

	A	B	C	D	E	F
3061	A	20090415	WELLS FARGO FINANCIAL CAPITAL FIN.	75978	1429	144.00
3062	A	20090521	WELLS FARGO FINANCIAL CAPITAL FIN.	76284	1429	144.00
3063	A	20090521	WEST PAYMENT CENTER	76255	985	168.00
3064	C	20080708	WEST PAYMENT CENTER	73448	985	168.00
3065	R	20081107	WEST PAYMENT CENTER	74705	985	134.40
3066	A	20090501	WHOLESALE DIRECT INCORPORATED	76086	543	142.34
3067	C	20080603	WHOLESALE DIRECT INCORPORATED	73140	543	20.54
3068	C	20080617	WHOLESALE DIRECT INCORPORATED	73283	543	200.65
3069	C	20080722	WHOLESALE DIRECT INCORPORATED	73577	543	200.88
3070	C	20080807	WHOLESALE DIRECT INCORPORATED	73736	543	107.80
3071	C	20080813	WHOLESALE DIRECT INCORPORATED	73818	543	788.17
3072	R	20080820	WHOLESALE DIRECT INCORPORATED	73869	543	235.65
3073	R	20081023	WHOLESALE DIRECT INCORPORATED	74499	543	564.55
3074	R	20081107	WHOLESALE DIRECT INCORPORATED	74698	543	2081.78
3075	R	20081205	WHOLESALE DIRECT INCORPORATED	74951	543	889.17
3076	R	20081219	WHOLESALE DIRECT INCORPORATED	75082	543	882.04
3077	R	20090107	WHOLESALE DIRECT INCORPORATED	75173	543	243.00
3078	R	20090209	WHOLESALE DIRECT INCORPORATED	75414	543	64.95
3079	R	20090415	WHOLESALE DIRECT INCORPORATED	75928	543	700.09
3080	R	20081029	WIGBOLDY MATERIALS, INC.	74632	932	40.00
3081	C	20080722	WILSON RENTAL, INC.	73647	1765	3338.00
3082	R	20081010	WOLFE, DAVID W.	74336	456	47.42
3083	C	20080617	WOLFE, SARAH	73317	1449	86.77
3084	R	20081010	WOODVILLE, JOHN	74345	621	30.00
3085	R	20081010	WORLDPOINT ECC, INC.	74356	980	252.75
3086	R	20090330	WORLDPOINT ECC, INC.	75804	980	254.75
3087	A	20090501	WORTH'S EXPERT TIRE	76078	352	974.00
3088	C	20080708	WORTH'S EXPERT TIRE	73431	352	17.00
3089	C	20080807	WORTH'S EXPERT TIRE	73729	352	495.00
3090	R	20080820	WORTH'S EXPERT TIRE	73864	352	1293.04
3091	R	20080917	WORTH'S EXPERT TIRE	74192	352	1374.00
3092	R	20081010	WORTH'S EXPERT TIRE	74334	352	663.00
3093	R	20081023	WORTH'S EXPERT TIRE	74495	352	79.99
3094	R	20081107	WORTH'S EXPERT TIRE	74694	352	475.00
3095	R	20090330	WORTH'S EXPERT TIRE	75781	352	30.00
3096	R	20090415	WORTH'S EXPERT TIRE	75921	352	243.50

	A	B	C	D	E	F
3097	R	20081107	YVONNE SHEPARD	74738	9999920	1767.00
3098	C	20080626	ZEE MEDICAL INC	73360	354	48.65
3099	C	20080807	ZEE MEDICAL INC	73730	354	111.45
3100	R	20080925	ZEE MEDICAL INC	74240	354	243.49
3101	R	20081205	ZEE MEDICAL INC	74946	354	81.89
3102	R	20080820	ZEILER INSURANCE INC	73877	646	9029.00