

May 2009

STATE OF ILLINOIS)
)SS
COUNTY OF LAKE)

Your Controller herewith submits to the County Board the attached report of CLAIMS AGAINST LAKE COUNTY, ILLINOIS for the month of April 2009.

I respectfully request that this report be received and placed on file.

Julie A. O'Brien
Controller

Cash Disbursement Summary
Disbursements for the Period Name: 'Apr-09'

<u>Fund</u>	<u>Fund Name</u>	<u>Fund Amount</u>
101	General Fund	10,319,674.50
206	Liability Insurance and Risk Fund	412,293.45
208	Veterans Assistance Commission	12,115.96
210	Health Department	930,079.99
212	Stormwater Management	263,432.45
214	Division of Transportation	327,540.03
216	Hulse Detention Center	30,201.23
218	Winchester House	332,453.60
220	Tuberculosis Clinic	7,279.71
232	Bridge Tax	65,704.50
234	Matching Tax	432,042.85
250	Probation Services Fee	53,093.71
252	Law Library	2,836.11
254	Children's Waiting Room Fund	189.64
256	Court Automation	15,058.93
258	Court Document Storage	13,181.40
260	Recorder Automation	21,117.78
268	Motor Fuel Tax	634,870.23
269	1/4% Sales Tax for Transportation and F	679,325.79
278	Special Service Area #13 Spencer High	199,788.30
340	Special Svc Area #10 North Hills	175.00
400	2008 Bond Construction Projects	1,217,327.00
510	Health, Life & Dental Insurance	3,022,686.12
610	Public Works	2,097,324.40
715	Treasurer Agency Fund	3,463,958.78
725	Sheriff's Agency Funds	7,089.57
730	Employee Flexible Reimbursements	104,702.49
740	HUD Grants	173,984.59
750	Workforce Development	143,319.18
770	Computer Fraud Forfeitures	60.95
790	Contributions Fund	727.35
		Grand Total: 24,983,635.59

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Fund: 101	Fund Name: General Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51687	01-APR-2009	N.A.C.O. CLR ACCT #13905	209,215.38
51688	01-APR-2009	STATE DISBURSEMENT UNIT	15,612.97
51693	03-APR-2009	AFSCME COUNCIL 31	3,841.66
51694	03-APR-2009	INTERNAL REVENUE SERVICE	1,570,848.63
51695	03-APR-2009	ILLINOIS DEPT OF REVENUE	146,675.69
51696	03-APR-2009	WISCONSIN DEPT OF REVENUE	31,371.86
51697	02-APR-2009	ILLINOIS MUNICIPAL #3026	1,779.56
51698	02-APR-2009	ILLINOIS MUNICIPAL #3026	1,779.56
51701	07-APR-2009	ILLINOIS MUNICIPAL #3026	1,738,064.66
51702	07-APR-2009	ILLINOIS DEPT OF REVENUE	96,822.00
51703	07-APR-2009	METROPOLITAN LIFE INSURANCE CO	4,351.69
51704	07-APR-2009	METROPOLITAN LIFE INSURANCE CO	599.27
51705	07-APR-2009	METROPOLITAN LIFE INSURANCE CO	4,460.56
51706	07-APR-2009	METROPOLITAN LIFE INSURANCE CO	605.16
51710	07-APR-2009	FIRST MIDWEST BANK	1,800.69
51713	15-APR-2009	STATE DISBURSEMENT UNIT	15,612.97
51714	15-APR-2009	N.A.C.O. CLR ACCT #13905	209,922.38
51719	17-APR-2009	AFSCME COUNCIL 31	3,814.13
51720	17-APR-2009	INTERNAL REVENUE SERVICE	1,582,755.13
51721	17-APR-2009	ILLINOIS DEPT OF REVENUE	147,488.70
51722	17-APR-2009	WISCONSIN DEPT OF REVENUE	31,689.86
51723	17-APR-2009	JPMORGAN CHASE BANK	133,444.68
51727	23-APR-2009	ILLINOIS DEPT OF HEALTHCARE & FAMILY SERVICES	334,401.02
51731	29-APR-2009	STATE DISBURSEMENT UNIT	15,612.97
51732	29-APR-2009	N.A.C.O. CLR ACCT #13905	210,863.85
51733	30-APR-2009	METROPOLITAN LIFE INSURANCE CO	604.51
51734	30-APR-2009	METROPOLITAN LIFE INSURANCE CO	4,563.02
51735	30-APR-2009	METROPOLITAN LIFE INSURANCE CO	607.11
51736	30-APR-2009	METROPOLITAN LIFE INSURANCE CO	4,577.79
870421	02-APR-2009	Anderson, Sheryl M	75.00
870422	02-APR-2009	ARAMARK CORP	1,070.71
870423	02-APR-2009	ARAMARK CORP	701.49
870426	02-APR-2009	EVANGELINA GARIBAY	1,214.63
870427	02-APR-2009	GARY PALKONER D/B/A	548.00
870431	02-APR-2009	IAFSM	20.00

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Fund: 101 Fund Name: General Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870436	02-APR-2009	LAKE COUNTY BOARD- PETTY CASH	82.73
870438	02-APR-2009	LAKE COUNTY SOIL & WATER	45.00
870439	02-APR-2009	LAKE COUNTY TREASURER	734.87
870444	02-APR-2009	The Coalition for Healthy Communities	30.00
870452	02-APR-2009	SCHOENBERG FINKEL NEWMAN & ROSENBERG	10.00
870453	02-APR-2009	MUCH SHELIST	10.00
870454	02-APR-2009	EMMET MARVIN & MARTIN	17.00
870455	02-APR-2009	SAVI SCHOSTOK & PRITCHARD	10.00
870456	02-APR-2009	JAY HWAN CHIE LAW OFFICE	4.00
870457	02-APR-2009	KUHN MITCHELL MOSS	12.00
870458	02-APR-2009	ARNSTEIN & LEHR	4.00
870459	02-APR-2009	LSI	10.00
870460	02-APR-2009	WOLIN KELTER & ROSEN	10.00
870461	02-APR-2009	RICHARD M COLOMBIK & ASSOC	20.00
870462	02-APR-2009	STERLING TITLE SERS LLC	3.75
870463	02-APR-2009	TD BANK	4.00
870464	02-APR-2009	CAMBRIDGE TITLE	20.00
870465	02-APR-2009	KACZOR FIN GROUP	10.00
870466	02-APR-2009	PAUL A KRIEG	10.00
870467	02-APR-2009	NORTHWEST TITLE	22.00
870468	02-APR-2009	AMERICAN TITLE INC	3.00
870469	02-APR-2009	CITIBANK	10.00
870470	02-APR-2009	LEONARD U SHAPIOR TRUST	10.00
870471	02-APR-2009	LESSER JAY ROSEN	10.00
870472	02-APR-2009	CHARTER TITLE LLC	7.00
870473	02-APR-2009	PROVEST LLC	39.00
870474	02-APR-2009	MANHARD CONSULTING LTD	3.00
870475	02-APR-2009	AUDREY L GAYNOR & ASSOC	10.00
870476	02-APR-2009	Lake County After School Coalition c/o NICASA	60.00
870477	02-APR-2009	Lake County Children's Advocacy Center	25.00
870478	02-APR-2009	Lake County Children's Advocacy Center	25.00
870479	02-APR-2009	Lake County Children's Advocacy Center	25.00
870480	02-APR-2009	Lake County Children's Advocacy Center	25.00
870487	02-APR-2009	PAULA H TACK CSR CM	322.00
870488	02-APR-2009	US POSTMASTER	270.00

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870489	02-APR-2009	Avilacarmona, Magdalena	39.60
870490	02-APR-2009	Bassi, Anne F	47.30
870493	02-APR-2009	Blaz, Ann Marie	84.11
870494	02-APR-2009	Buller, Lawrence	83.67
870495	02-APR-2009	Burton, Barry A	157.00
870496	02-APR-2009	Bush, Melinda	59.75
870497	02-APR-2009	Calabresa, Carol	28.60
870498	02-APR-2009	Caldwell, Keith J	48.29
870499	02-APR-2009	Carey, Patrice	125.07
870500	02-APR-2009	Carlson, Stephen E	66.00
870501	02-APR-2009	Carter, Bonnie T	124.18
870504	02-APR-2009	Drobinski, Roderick A	39.60
870505	02-APR-2009	Dunn, Waneta L	252.00
870507	02-APR-2009	Feldman, Michelle	57.75
870508	02-APR-2009	Gathman, Judy	79.65
870510	02-APR-2009	Gonzalez, Robert J	41.80
870511	02-APR-2009	Gravenhorst, Susan L	29.70
870512	02-APR-2009	Grindel, Jason C	105.37
870515	02-APR-2009	Helander, Willard	265.41
870516	02-APR-2009	Herrera, Jose A	60.00
870517	02-APR-2009	Hewitt, Diane	24.20
870518	02-APR-2009	Jablonski, Gary L	88.00
870519	02-APR-2009	Jasica, Daniel L	9.50
870520	02-APR-2009	Kasten, Claudia K	135.81
870521	02-APR-2009	Kyle, Angelo D	4.40
870522	02-APR-2009	Leboeuf, Lisa	30.45
870523	02-APR-2009	Luedtke, Craig R	60.00
870524	02-APR-2009	Maine, Ann B	128.15
870525	02-APR-2009	McDonald, Steven	108.00
870528	02-APR-2009	Mountsier, Stevenson	127.60
870529	02-APR-2009	Newton, Pamela O	41.80
870530	02-APR-2009	Nixon, Audrey H	23.10
870531	02-APR-2009	Okelly, Diana L	44.00
870532	02-APR-2009	Pascucci, Danielle M	60.06
870533	02-APR-2009	Paulson, Martin P	64.00

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870534	02-APR-2009	Paxton, Brent C	26.40
870535	02-APR-2009	Pedersen, Linda	85.80
870539	02-APR-2009	Rivera, Joseph Michael	29.00
870540	02-APR-2009	Robinson, Kristen A	343.48
870541	02-APR-2009	Ross-Corbett, Mark S	252.00
870542	02-APR-2009	Rosscunningham, Mary A	12.65
870543	02-APR-2009	Sabonjian, Robert G	9.90
870544	02-APR-2009	Saw, Ji Un	36.87
870546	02-APR-2009	Smith, Frank D	200.00
870547	02-APR-2009	Solis Ramirez, Elvia A	78.02
870548	02-APR-2009	Stolman, David B	79.20
870550	02-APR-2009	Talbett, Michael S	102.30
870551	02-APR-2009	Topp, Jamie E	73.91
870552	02-APR-2009	Werfelmann, Paul W	219.00
870554	02-APR-2009	Wilke, Terry	79.75
870555	02-APR-2009	Williams, Joel A	81.46
870556	02-APR-2009	Wings, Carrie A	105.60
870557	02-APR-2009	Witkowski, Vern A	40.67
870558	02-APR-2009	Wulf, Andrew J	16.00
870559	02-APR-2009	Zastany, Robert	232.65
870561	02-APR-2009	APRIL JEFFERS	310.00
870562	02-APR-2009	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	183.78
870563	02-APR-2009	BLITT & GAINES PC	9.40
870564	02-APR-2009	CHRISTINE L KRAUSS	138.00
870565	02-APR-2009	FAMILY SUPPORT REGISTRY	125.00
870566	02-APR-2009	ILLINOIS DEPT OF REVENUE-19035	214.74
870567	02-APR-2009	INT'L UNION OPERATING ENG	1,480.50
870568	02-APR-2009	INTERNAL REVENUE SERVICE-219236	50.00
870569	02-APR-2009	INTERNAL REVENUE SERVICE-219236	376.70
870570	02-APR-2009	INTERNAL REVENUE SERVICE-219236	75.00
870571	02-APR-2009	INTERNAL REVENUE SERVICE-64999	100.00
870572	02-APR-2009	LAKE COUNTY CIRCUIT CLERK	383.40
870573	02-APR-2009	MISDU	222.76
870574	02-APR-2009	MN CHILD SUPPORT PYMNT	335.48
870575	02-APR-2009	REGIONAL SUPT OF SCHOOLS	2,867.82

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870576	02-APR-2009	RI FAMILY COURT	108.00
870577	02-APR-2009	RICHARD SNOW	273.79
870578	02-APR-2009	Stewart, Theresa	136.21
870579	02-APR-2009	TX CHILD SUPPORT SDU	606.03
870580	02-APR-2009	WI SCTF	3,131.69
870581	02-APR-2009	WILLIAM R STANCZAK	204.14
870585	02-APR-2009	AFFORDABLE HOUSING CORP	12,000.00
870588	02-APR-2009	AMERICAN MESSAGING	1,815.50
870589	02-APR-2009	AMERICAN MESSAGING	18.78
870595	02-APR-2009	AT &T	65.81
870615	02-APR-2009	AT &T	25.18
870616	02-APR-2009	AT &T	211.86
870617	02-APR-2009	AT &T	29.40
870618	02-APR-2009	AT &T	65.81
870619	02-APR-2009	AT &T	9,498.30
870620	02-APR-2009	AT &T	44.96
870621	02-APR-2009	AT &T	117.54
870622	02-APR-2009	AT &T	357.07
870623	02-APR-2009	AT &T	23.53
870624	02-APR-2009	AT &T	23.97
870625	02-APR-2009	AT &T	85.58
870626	02-APR-2009	AT &T	59.70
870664	02-APR-2009	AT &T	63.69
870665	02-APR-2009	AT &T	25.75
870666	02-APR-2009	AT &T	45.87
870669	02-APR-2009	AT&T LONG DISTANCE	1.69
870684	02-APR-2009	CITY OF WAUKEGAN	4,500.00
870685	02-APR-2009	CITY OF WAUKEGAN	10.00
870686	02-APR-2009	CITY OF WAUKEGAN	209.09
870701	02-APR-2009	COMCAST CABLE COMMUNICATIONS	50.00
870702	02-APR-2009	COMMONWEALTH EDISON CO	3,753.78
870703	02-APR-2009	COMMONWEALTH EDISON CO	57.86
870704	02-APR-2009	COMMONWEALTH EDISON CO	112.28
870705	02-APR-2009	COMMONWEALTH EDISON CO	99.27
870706	02-APR-2009	COMMONWEALTH EDISON CO	173.06

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870707	02-APR-2009	COMMONWEALTH EDISON CO	208.87
870708	02-APR-2009	COMMONWEALTH EDISON CO	515.50
870709	02-APR-2009	COMMONWEALTH EDISON CO	799.16
870728	02-APR-2009	COMMONWEALTH EDISON CO	73.62
870731	02-APR-2009	CROWE	30,000.00
870732	02-APR-2009	DELL MARKETING LP	1,702.45
870733	02-APR-2009	DELL MARKETING LP	1,601.30
870734	02-APR-2009	DELL MARKETING LP	1,475.95
870735	02-APR-2009	DELL MARKETING LP	924.50
870736	02-APR-2009	DELL MARKETING LP	1,136.15
870739	02-APR-2009	DEX	163.63
870753	02-APR-2009	FEDERAL EXPRESS CORPORATION	10.93
870754	02-APR-2009	FEDERAL EXPRESS CORPORATION	69.56
870755	02-APR-2009	FEDERAL EXPRESS CORPORATION	192.28
870781	02-APR-2009	SQL SERVER MAGAZINE	19.95
870782	02-APR-2009	Illinois Association of Property and Evidence Managers	425.00
870783	02-APR-2009	ILLINOIS BOARD OF SHERIFF'S MERIT COMMISSION	300.00
870793	02-APR-2009	NORTH EAST MULTI-REGIONAL TRNG	200.00
870822	02-APR-2009	NORTH SHORE GAS CO	351.43
870824	02-APR-2009	NORTH SHORE SANITARY DISTRICT	1.16
870829	02-APR-2009	OCE IMAGISTICS	264.00
870831	02-APR-2009	PIONEER PRESS INC	385.02
870832	02-APR-2009	PITNEY BOWES CREDIT CORP	2,568.00
870834	02-APR-2009	SHUR-WAY MOVING & CARTAGE	1,016.50
870836	02-APR-2009	SPRINT PCS	280.65
870838	02-APR-2009	SUBURBAN CHICAGO NEWSPAPERS	1,606.03
870839	02-APR-2009	SUBURBAN CHICAGO NEWSPAPERS	705.69
870840	02-APR-2009	SUBURBAN CHICAGO NEWSPAPERS	1,081.62
870842	02-APR-2009	THE FERGUSON GROUP LLC	8,333.33
870843	02-APR-2009	THE SALEM GROUP	235.28
870844	02-APR-2009	THE SALEM GROUP	840.00
870845	02-APR-2009	THE SALEM GROUP	840.00
870849	02-APR-2009	VEOLIA ENVIRONMENTAL SVCS	150.80
870850	02-APR-2009	VEOLIA ENVIRONMENTAL SVCS	134.92
870853	02-APR-2009	VERIZON WIRELESS	341.53

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870855	02-APR-2009	VERIZON WIRELESS	3,772.90
870856	02-APR-2009	VERIZON WIRELESS	300.82
870857	02-APR-2009	VILLAGE OF LAKE VILLA	18.82
870858	02-APR-2009	WEST PAYMENT CENTER	6,334.36
870861	02-APR-2009	A SAFE PLACE	125.00
870862	02-APR-2009	A-TIRE COUNTY SERVICE INC	65.00
870865	02-APR-2009	AIR CON REFRIGERATION	599.00
870866	02-APR-2009	ALCO PRO	72.75
870867	02-APR-2009	ALEX RAFFERTY III	1,872.50
870870	02-APR-2009	ALTERNATIVE BEHAVIOR	154.28
870874	02-APR-2009	APOLLO PORTABLE TOILETS INC	85.00
870876	02-APR-2009	ARMOR HOLDINGS FORENSIC INC	351.81
870877	02-APR-2009	ATLAS LANGUAGE SERVICES INC	1,357.50
870880	02-APR-2009	BARBARA FRANGER	17.50
870886	02-APR-2009	CAREN RAPINCHUK	91.00
870887	02-APR-2009	CAROL ZERBA	227.00
870889	02-APR-2009	CATHERINE LAM	210.00
870892	02-APR-2009	CHANEY COMPANY	1,148.75
870895	02-APR-2009	CHRISTOPHER BURKE ENGINEERING	5,533.47
870897	02-APR-2009	CITY OF PARK CITY	62.38
870898	02-APR-2009	COLLEEN EITERMANN	35.00
870904	02-APR-2009	COPY RITE INC	42.04
870905	02-APR-2009	CORPORATE EXPRESS	429.00
870910	02-APR-2009	D&D INVESTIGATIONS INC	50.00
870911	02-APR-2009	DEBORAH L SEVERSON DBA	1,429.05
870912	02-APR-2009	DIANA B LIMON	100.00
870915	02-APR-2009	EDUARDO BELTRAN	379.50
870917	02-APR-2009	FOX VALLEY FIRE & SAFETY CO	175.00
870918	02-APR-2009	FRANCISCO R ROSALY	288.75
870919	02-APR-2009	FRASER STAMP & SEAL CO INC	71.45
870921	02-APR-2009	GEOTEK INDUSTRIES INC	1,012.50
870922	02-APR-2009	GERALD POLLACK D/B/A	4,488.26
870923	02-APR-2009	GIOVANNA PERRI MEIER	58.40
870924	02-APR-2009	GOVERNMENT FINANCE OFFICERS ASSN	1,850.00
870926	02-APR-2009	GREEN MECHANICAL INC	2,342.00

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870927	02-APR-2009	GROUND UP SNOW & ICE CONTROL	2,222.00
870930	02-APR-2009	H-O-H CHEMICALS INC	3,944.58
870941	02-APR-2009	INTAB INC	189.98
870942	02-APR-2009	JAN M MOSLEY	1,288.00
870945	02-APR-2009	JOHN P REINDL	183.00
870946	02-APR-2009	KAREN HALE	1,290.00
870948	02-APR-2009	KLAUCENS & ASSOCIATES INC	3,300.00
870949	02-APR-2009	LAB SAFETY SUPPLY INC	788.43
870950	02-APR-2009	LADD INDUSTRIES	1,337.40
870951	02-APR-2009	LAKE COUNTY CHIEF OF POLICE ASSOC	75.00
870953	02-APR-2009	LAKE COUNTY MUNICIPAL LEAGUE	20.00
870957	02-APR-2009	LECHNER AND SONS INC	45.95
870958	02-APR-2009	LENO'S SANDWICH RESTAURANT &	323.84
870961	02-APR-2009	LINDA J POLLMAN CSR	21.00
870963	02-APR-2009	LIVING FAITH UNITED METHODIST CHURCH	495.00
870965	02-APR-2009	LYDIA MIGACZ AUSBROOK	330.00
870966	02-APR-2009	LYNN RIEDEL BUCHMEYER	979.85
870967	02-APR-2009	M K INDUSTRIES INC	213,934.00
870970	02-APR-2009	MARCELA TORRES-CARO	1,287.08
870971	02-APR-2009	MARIANNE LIGENZA	68.85
870972	02-APR-2009	MARLA SLOAN	42.00
870973	02-APR-2009	MARVIN RAYMOND	207.30
870974	02-APR-2009	MARY KAY HERBST	70.00
870977	02-APR-2009	MCDERMOTT CENTER D/B/A	3,696.00
870982	02-APR-2009	METRO PROFESSIONAL PRODUCTS	1,162.25
870983	02-APR-2009	MICHAELS UNIFORM COMPANY	6,727.92
870985	02-APR-2009	MIDLAND PAPER	1,771.77
870986	02-APR-2009	Joan Doubek	200.00
870987	02-APR-2009	Debra Tombino	4,795.00
870988	02-APR-2009	Wendy Inman	16.00
870989	02-APR-2009	Shannon Rooney	28.00
870994	02-APR-2009	MNJ TECHNOLOGIES DIRECT, INC	4,360.00
870995	02-APR-2009	MONICA SALIDO-FISHER	787.50
870997	02-APR-2009	NANCI LAKIN	240.00
870999	02-APR-2009	NICASA	1,458.50

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871003	02-APR-2009	OCE NORTH AMERICA, INC.	300.23
871011	02-APR-2009	PIONEER PRESS INC	85.56
871012	02-APR-2009	POLICE CONSULTANTS INC	1,016.00
871016	02-APR-2009	RASCH CONSTRUCTION & ENG., INC.	69,895.80
871019	02-APR-2009	RAY O'HERRON CO INC	1,253.54
871022	02-APR-2009	RENACER LATINO INC	2,665.00
871024	02-APR-2009	RODES CAMERA & PHOTO SUPPLIES	912.00
871025	02-APR-2009	ROGAN'S SHOES INC	129.99
871027	02-APR-2009	SAM'S CLUB	79.12
871028	02-APR-2009	SAM'S CLUB	57.66
871032	02-APR-2009	SIMPLEX GRINNELL LP	92,394.60
871036	02-APR-2009	STEPHANIE L WOOTEN AUSTIN	1,230.00
871039	02-APR-2009	SUZIE NOLAN	47.50
871045	02-APR-2009	THEODORE POLYGRAPH SERVICE	1,500.00
871047	02-APR-2009	ULINE	504.00
871048	02-APR-2009	UNIFORMITY INC	3,032.00
871050	02-APR-2009	URL INTEGRATION INC	45,281.00
871051	02-APR-2009	VALENTINA MOSTIPAN	390.00
871052	02-APR-2009	VERNITA ALLEN-WILLIAMS	66.50
871055	02-APR-2009	W. B. MCCLOUD & CO. INC.	27.22
871056	02-APR-2009	W. B. MCCLOUD & CO. INC.	27.22
871057	02-APR-2009	W. B. MCCLOUD & CO. INC.	42.53
871058	02-APR-2009	W. B. MCCLOUD & CO. INC.	42.53
871059	02-APR-2009	W. B. MCCLOUD & CO. INC.	85.00
871060	02-APR-2009	W. B. MCCLOUD & CO. INC.	30.00
871063	02-APR-2009	WHITTED CLEARY & TAKIFF LLC	3,000.00
871065	02-APR-2009	WRIGHT AUTOMOTIVE INC	73,146.00
871066	02-APR-2009	YO YO YONG KIM	100.00
871067	02-APR-2009	ZOILA PLUMLEY	219.00
871071	10-APR-2009	ARAMARK CORP	807.89
871077	10-APR-2009	ILLINOIS DEPT OF REVENUE	300,000.00
871078	10-APR-2009	LAKE COUNTY CLERK	79.50
871082	10-APR-2009	Clerks/Recorders Association, Zone IV C/O JoAnn Carretto,	100.00
871087	10-APR-2009	Illinois State's Attorneys Association	350.00
871093	10-APR-2009	FIRST AMERICAN TITLE	4.00

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871094	10-APR-2009	FIRST AMERICAN EQUITY LOAN	13.00
871095	10-APR-2009	EQUIFAX	4.00
871096	10-APR-2009	EQUIFAX	11.00
871097	10-APR-2009	CHARTER TITLE LLC	9.00
871098	10-APR-2009	SWANSON MARTIN & BELL	10.00
871099	10-APR-2009	CSC DILIGENZ	15.00
871100	10-APR-2009	SATURN TITLE LLC	8.00
871101	10-APR-2009	LINCOLN-WAY TITLE INC	10.00
871102	10-APR-2009	METROPOLITAN MANAGEMENT ASSOCIATION	24.00
871103	10-APR-2009	Lake County Children's Advocacy Center	25.00
871113	10-APR-2009	Avilacarmona, Magdalena	39.60
871114	10-APR-2009	Bakanec, Theresa A	27.50
871115	10-APR-2009	Bedore, Jeffrey S	171.30
871116	10-APR-2009	Bobic, Zoran	50.40
871118	10-APR-2009	Caldwell, Keith J	12.10
871119	10-APR-2009	Carter, Bonnie T	70.07
871122	10-APR-2009	Corn, Sharon L	23.65
871123	10-APR-2009	Cronin, Kevin Joseph	386.25
871125	10-APR-2009	Dador, Christopher N	149.97
871126	10-APR-2009	Denlinger, Suzann E	20.35
871129	10-APR-2009	Fabbri, Stephen M	13.75
871131	10-APR-2009	Forman, Paul	129.10
871136	10-APR-2009	Hansen, Marc O	162.00
871138	10-APR-2009	Kaiser, Keith E	81.01
871142	10-APR-2009	Manis, George D	140.00
871143	10-APR-2009	Marsolek, Heather	500.00
871146	10-APR-2009	Paavilainen, Joseph D	61.24
871147	10-APR-2009	Pagano, Cynthia M	100.10
871149	10-APR-2009	Paulson, Linda M	7.15
871150	10-APR-2009	Paulson, Martin P	11.68
871151	10-APR-2009	Peavey, Mary Frances	27.50
871157	10-APR-2009	Ramirez, Vincent M	436.20
871158	10-APR-2009	Rangell, Shari B	106.46
871162	10-APR-2009	Saw, Ji Un	37.04
871165	10-APR-2009	Skidmore, Robert G	65.38

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871166	10-APR-2009	Stanton, Mary E	142.89
871168	10-APR-2009	Talbett, Michael S	24.20
871170	10-APR-2009	Vara, Hilda	34.10
871173	10-APR-2009	White, Lorne	424.99
871174	10-APR-2009	Williams, Tammy M	195.14
871175	10-APR-2009	Wings, Carrie A	118.80
871183	10-APR-2009	ARAMARK CORP	85.00
871185	10-APR-2009	AT &T	22.71
871187	10-APR-2009	AT &T	93.15
871188	10-APR-2009	AT &T	1,414.01
871195	10-APR-2009	CANON BUSINESS SOLUTIONS INC	128.02
871196	10-APR-2009	CANON BUSINESS SOLUTIONS INC	90.48
871197	10-APR-2009	CANON BUSINESS SOLUTIONS INC	36.12
871198	10-APR-2009	CANON BUSINESS SOLUTIONS INC	32.00
871199	10-APR-2009	CANON BUSINESS SOLUTIONS INC	64.68
871200	10-APR-2009	CANON BUSINESS SOLUTIONS INC	163.64
871201	10-APR-2009	CANON BUSINESS SOLUTIONS INC	114.79
871202	10-APR-2009	CANON BUSINESS SOLUTIONS INC	443.87
871203	10-APR-2009	CANON BUSINESS SOLUTIONS INC	48.12
871204	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871205	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871206	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.06
871207	10-APR-2009	CANON BUSINESS SOLUTIONS INC	249.45
871208	10-APR-2009	CANON BUSINESS SOLUTIONS INC	36.54
871209	10-APR-2009	CANON BUSINESS SOLUTIONS INC	753.65
871210	10-APR-2009	CANON BUSINESS SOLUTIONS INC	64.75
871212	10-APR-2009	CANON BUSINESS SOLUTIONS INC	46.55
871213	10-APR-2009	CANON BUSINESS SOLUTIONS INC	302.25
871214	10-APR-2009	CANON BUSINESS SOLUTIONS INC	197.10
871217	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871218	10-APR-2009	CANON BUSINESS SOLUTIONS INC	130.31
871219	10-APR-2009	CANON BUSINESS SOLUTIONS INC	171.91
871222	10-APR-2009	CANON BUSINESS SOLUTIONS INC	123.33
871223	10-APR-2009	CANON BUSINESS SOLUTIONS INC	5.15
871224	10-APR-2009	CANON BUSINESS SOLUTIONS INC	68.25

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871225	10-APR-2009	CANON BUSINESS SOLUTIONS INC	48.10
871226	10-APR-2009	CANON BUSINESS SOLUTIONS INC	68.56
871227	10-APR-2009	CANON BUSINESS SOLUTIONS INC	167.40
871228	10-APR-2009	CANON BUSINESS SOLUTIONS INC	49.92
871229	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871230	10-APR-2009	CANON BUSINESS SOLUTIONS INC	90.66
871231	10-APR-2009	CANON BUSINESS SOLUTIONS INC	36.62
871233	10-APR-2009	CANON BUSINESS SOLUTIONS INC	42.87
871234	10-APR-2009	CANON BUSINESS SOLUTIONS INC	68.98
871235	10-APR-2009	CANON BUSINESS SOLUTIONS INC	28.10
871236	10-APR-2009	CANON BUSINESS SOLUTIONS INC	119.87
871237	10-APR-2009	CANON BUSINESS SOLUTIONS INC	270.10
871243	10-APR-2009	CANON BUSINESS SOLUTIONS INC	135.27
871244	10-APR-2009	CANON BUSINESS SOLUTIONS INC	134.19
871245	10-APR-2009	CANON BUSINESS SOLUTIONS INC	113.60
871246	10-APR-2009	CANON BUSINESS SOLUTIONS INC	7.71
871247	10-APR-2009	CANON BUSINESS SOLUTIONS INC	599.65
871249	10-APR-2009	CANON BUSINESS SOLUTIONS INC	118.21
871250	10-APR-2009	CANON BUSINESS SOLUTIONS INC	46.93
871251	10-APR-2009	CANON BUSINESS SOLUTIONS INC	62.21
871252	10-APR-2009	CANON BUSINESS SOLUTIONS INC	566.32
871253	10-APR-2009	CANON BUSINESS SOLUTIONS INC	318.51
871255	10-APR-2009	CANON BUSINESS SOLUTIONS INC	13.32
871256	10-APR-2009	CANON BUSINESS SOLUTIONS INC	28.28
871263	10-APR-2009	CHICAGO TOWER LEASING CORP	6,473.43
871268	10-APR-2009	COLLEGE OF LAKE COUNTY	852.15
871269	10-APR-2009	COMMONWEALTH EDISON CO	1,307.84
871270	10-APR-2009	COMMONWEALTH EDISON CO	218.80
871271	10-APR-2009	COMMONWEALTH EDISON CO	253.73
871272	10-APR-2009	COMMONWEALTH EDISON CO	3,568.77
871273	10-APR-2009	COMMONWEALTH EDISON CO	2,838.10
871336	10-APR-2009	COMMONWEALTH EDISON CO	206.58
871337	10-APR-2009	COMMONWEALTH EDISON CO	279.40
871338	10-APR-2009	COMMONWEALTH EDISON CO	366.27
871340	10-APR-2009	DELL MARKETING LP	907.50

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871341	10-APR-2009	DELL MARKETING LP	923.65
871342	10-APR-2009	DELL MARKETING LP	15.19
871343	10-APR-2009	DELL MARKETING LP	49.79
871345	10-APR-2009	DELL MARKETING LP	1,348.59
871347	10-APR-2009	EXELON ENERGY COMPANY	1,183.52
871349	10-APR-2009	FEDERAL EXPRESS CORPORATION	71.01
871353	10-APR-2009	FEDERAL EXPRESS CORPORATION	10.74
871357	10-APR-2009	GRAINGER INDUSTRIAL SUPPLY	199.91
871365	10-APR-2009	GRAPHIC PARTNERS INC	41,500.84
871367	10-APR-2009	GRUMMAN BUTKUS ASSOCIATES	18,497.87
871375	10-APR-2009	ILLINOIS CRISIS NEGOTIATORS	175.00
871388	10-APR-2009	MATTHEW BENDER & CO INC	48.30
871394	10-APR-2009	NICOR GAS	304.96
871401	10-APR-2009	NORTH SHORE GAS CO	268.61
871404	10-APR-2009	NORTH SHORE SANITARY DISTRICT	4.64
871405	10-APR-2009	NORTH SHORE SANITARY DISTRICT	296.96
871406	10-APR-2009	NORTH SHORE SANITARY DISTRICT	1,357.20
871407	10-APR-2009	NORTH SHORE SANITARY DISTRICT	148.48
871408	10-APR-2009	NORTH SHORE SANITARY DISTRICT	20.88
871409	10-APR-2009	OCE IMAGISTICS	44.00
871410	10-APR-2009	OCE IMAGISTICS	44.00
871411	10-APR-2009	OCE IMAGISTICS	174.00
871413	10-APR-2009	PADDOCK PUBLICATIONS	689.50
871416	10-APR-2009	PRIME COAT CORPORATION	2,130.00
871417	10-APR-2009	STANLEY SECURITY SOLUTIONS	969.00
871418	10-APR-2009	SUBURBAN CHICAGO NEWSPAPERS	721.11
871419	10-APR-2009	THE SALEM GROUP	235.28
871420	10-APR-2009	THE SALEM GROUP	982.64
871424	10-APR-2009	THOMPSON PUBLISHING GROUP INC	438.50
871427	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	277.16
871428	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	126.52
871432	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	448.92
871435	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	60.62
871436	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	1,309.16
871437	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	33.28

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871438	10-APR-2009	VERIZON WIRELESS	3,704.86
871439	10-APR-2009	VERIZON WIRELESS	2,517.51
871442	10-APR-2009	VERIZON WIRELESS	813.73
871446	10-APR-2009	VILLAGE OF MUNDELEIN	48.04
871447	10-APR-2009	VISUAL DISPLAY	171.85
871448	10-APR-2009	WAUKEGAN ILLINOIS HOSPITAL CO	23.78
871449	10-APR-2009	WEST PAYMENT CENTER	7,072.38
871450	10-APR-2009	WISCONSIN GLACIER SPRINGS CO	14.20
871452	10-APR-2009	WORLD ALLIANCE OF VSE & VM	400.00
871454	10-APR-2009	1-STEP DETECT ASSOCIATES	2,178.50
871456	10-APR-2009	A SAFE PLACE	630.01
871457	10-APR-2009	A'VIANDS LLC	53,845.34
871458	10-APR-2009	ABBOTT LABORATORIES	2,334.38
871461	10-APR-2009	ADAMSON INDUSTRIES CORP	849.00
871463	10-APR-2009	ALEX RAFFERTY III	2,500.00
871464	10-APR-2009	ALPHA BUILDING MAINTENANCE SERVICE	1,778.45
871471	10-APR-2009	ANDERSON EDUCATIONAL CONSULTING INC	1,142.00
871477	10-APR-2009	ATLAS BOBCAT INC	185.21
871479	10-APR-2009	BARBARA FRANGER	45.50
871482	10-APR-2009	BERNARD WYSOCKI & ASSOC P C	4,190.00
871487	10-APR-2009	CAMP DRESSER & MCKEE INC	11,282.65
871494	10-APR-2009	CENTURY AUTOMATIC SPRINKLER	432.00
871506	10-APR-2009	CURRIE MOTORS FRANKFORT	38,875.50
871510	10-APR-2009	DOME CORP OF NORTH AMERICA	30,709.69
871512	10-APR-2009	DR. DONALD J KLUSENDORF	139.60
871513	10-APR-2009	EAGLE INDUSTRIES UNLIMITED INC	2,543.61
871514	10-APR-2009	EASTMAN KODAK CO	79.51
871516	10-APR-2009	EDUARDO BELTRAN	404.25
871521	10-APR-2009	EUPIL CHOI MD	600.00
871525	10-APR-2009	FOX LUNARDI & ZEIT LLC	2,500.00
871528	10-APR-2009	GATORS WING SHACK LLC	157.52
871530	10-APR-2009	GEORGE BELL	182.65
871531	10-APR-2009	GEOTEK INDUSTRIES INC	221.50
871532	10-APR-2009	GERALD H BLAIN MS LCPC	1,360.00
871536	10-APR-2009	GOLDBERG & KANE	2,065.00

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871537	10-APR-2009	GRANICUS INC	7,290.00
871545	10-APR-2009	HDR ARCHITECTURE INC	5,170.00
871546	10-APR-2009	HEWLETT PACKARD	5,925.00
871550	10-APR-2009	IAN S KASPER P.C.	2,500.00
871557	10-APR-2009	JAMES C BAKK	4,003.38
871559	10-APR-2009	JOHN F BARBINI	892.70
871561	10-APR-2009	K MICHAEL MICELI	137.24
871562	10-APR-2009	KIDS HOPE UNITED NORTHERN REGION	1,651.25
871563	10-APR-2009	LADD INDUSTRIES	1,521.25
871565	10-APR-2009	LAKE COUNTY PUBLIC WORKS	69.28
871566	10-APR-2009	LAKE SHORE AUTO DETAIL INC	12.00
871569	10-APR-2009	LARRY M CLARK	3,988.00
871570	10-APR-2009	LAW OFFICE OF GILLIAN E GOSCH	2,500.00
871571	10-APR-2009	LAW OFFICE OF JOHN E MURPHY LLC	2,500.00
871572	10-APR-2009	LECHNER AND SONS INC	103.70
871574	10-APR-2009	LENO'S SANDWICH RESTAURANT &	103.03
871578	10-APR-2009	LYDIA MIGACZ AUSBROOK	385.00
871579	10-APR-2009	LYNN RIEDEL BUCHMEYER	1,338.85
871585	10-APR-2009	MANUEL R MONTEZ MD	1,650.00
871586	10-APR-2009	MARIANNE LIGENZA	173.00
871587	10-APR-2009	MARIO PENA	63.75
871588	10-APR-2009	MARION WATSON	128.60
871595	10-APR-2009	METRO PROFESSIONAL PRODUCTS	3,359.31
871598	10-APR-2009	MIDLAND PAPER	1,768.30
871599	10-APR-2009	MIDWAY MOVING AND STORAGE, INC.	36.00
871608	10-APR-2009	MORROW BROTHERS FORD INC	25,229.00
871610	10-APR-2009	NANCI LAKIN	120.00
871615	10-APR-2009	NICASA	300.00
871616	10-APR-2009	NOONAN PERILLO & POLENZANI LTD	2,500.00
871622	10-APR-2009	ORLANDO PENATE	2,352.00
871630	10-APR-2009	QUONSET PIZZA	154.93
871639	10-APR-2009	ROBERT MAGNA	66.50
871642	10-APR-2009	ROYCEALEE J WOOD	208.38
871649	10-APR-2009	SOFTWARE DEVELOPMENT AND	6,143.98
871657	10-APR-2009	THEODORE POLYGRAPH SERVICE	1,125.00

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871658	10-APR-2009	THOMAS M GUREWITZ	2,100.00
871660	10-APR-2009	TOMPKINS PRINTING EQUIPMENT	26,849.00
871661	10-APR-2009	TOPS IN DOG TRAINING INC	1,842.76
871662	10-APR-2009	TOPS VETERINARY REHABILITATION	1,289.80
871663	10-APR-2009	TRANS UNION LLC	45.00
871665	10-APR-2009	ULINE	179.16
871667	10-APR-2009	UNIFORMITY INC	4,447.00
871669	10-APR-2009	VALERIE A BOUCHARD PSY.D CADC	450.00
871672	10-APR-2009	VILLAGE OF WADSWORTH	2,760.01
871674	10-APR-2009	VISIONAIR, INC	5,199.09
871675	10-APR-2009	VITA MINDICH	50.00
871677	10-APR-2009	W. B. MCCLOUD & CO. INC.	514.80
871678	10-APR-2009	W. B. MCCLOUD & CO. INC.	69.43
871686	10-APR-2009	W. B. MCCLOUD & CO. INC.	35.42
871688	10-APR-2009	WASHBURN MACHINERY INC	271.00
871693	10-APR-2009	WRIGHT INVESTIGATIVE SVCS INC	138.00
871696	16-APR-2009	Chefalo, Thomas J	29.55
871698	16-APR-2009	Dobosiewicz, James R.	7.15
871704	16-APR-2009	Kowitz, Andrea	500.00
871705	16-APR-2009	Long, Madelyn F	77.01
871707	16-APR-2009	Molek, Karl S	58.67
871710	16-APR-2009	Papineau, Gail	100.00
871711	16-APR-2009	Paxton, Brent C	465.00
871716	16-APR-2009	Stolman, David B	118.80
871717	16-APR-2009	Usry, Andrea J	608.26
871719	16-APR-2009	Walley, Laura	95.64
871720	16-APR-2009	White, Lorne	162.00
871721	16-APR-2009	Williams, Tammy M	161.34
871722	16-APR-2009	Witkowski, Vern A	19.26
871725	16-APR-2009	ARAMARK CORP	39.39
871729	16-APR-2009	CAPITOL FAX	350.00
871734	16-APR-2009	LAKE COUNTY JUVENILE OFFICERS ASSN	160.00
871735	16-APR-2009	LAKE COUNTY SHERIFF	365.92
871738	16-APR-2009	Miller, Charlene A	24.00
871748	16-APR-2009	MCLE Board	30.00

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871749	16-APR-2009	Lake County Children's Advocacy Center	25.00
871750	16-APR-2009	Lake County Children's Advocacy Center	25.00
871763	16-APR-2009	ADT SECURITY SERVICES INC	75.16
871805	16-APR-2009	CANON BUSINESS SOLUTIONS INC	447.47
871806	16-APR-2009	CANON BUSINESS SOLUTIONS INC	242.00
871815	16-APR-2009	CITY OF WAUKEGAN	1,132.26
871816	16-APR-2009	CITY OF WAUKEGAN	5,916.90
871817	16-APR-2009	CITY OF WAUKEGAN	441.41
871819	16-APR-2009	COLLEGE OF DUPAGE	150.00
871820	16-APR-2009	COLLEGE OF LAKE COUNTY	155.00
871822	16-APR-2009	COMCAST CABLE COMMUNICATIONS	65.00
871823	16-APR-2009	COMMONWEALTH EDISON CO	77,112.16
871824	16-APR-2009	COMMONWEALTH EDISON CO	8,153.09
871825	16-APR-2009	COMMONWEALTH EDISON CO	121.98
871875	16-APR-2009	COMMONWEALTH EDISON CO	732.68
871880	16-APR-2009	COMMUNITY ACTION PARTNERSHIP OF LAKE COUNTY	14,800.00
871881	16-APR-2009	CONSOLIDATED COMMUNICATIONS	7.48
871883	16-APR-2009	DELL MARKETING LP	924.50
871884	16-APR-2009	DELL MARKETING LP	1,231.40
871885	16-APR-2009	DELL MARKETING LP	1,245.12
871895	16-APR-2009	GRAINGER INDUSTRIAL SUPPLY	37.92
871906	16-APR-2009	HOLLAND & KNIGHT	672.79
871908	16-APR-2009	IBM	5,100.98
871909	16-APR-2009	IL DEPT OF PUBLIC HEALTH	110.00
871913	16-APR-2009	ILLINOIS CRISIS NEGOTIATORS	175.00
871915	16-APR-2009	ILLINOIS PROBATION AND COURT	735.00
871928	16-APR-2009	IJOA	100.00
871929	16-APR-2009	Dawn Koeltzow Smith Career Center Bradley University ILC	55.00
871930	16-APR-2009	Dawn Koeltzow Smith Career Center Bradley University ILC	55.00
871932	16-APR-2009	NICOR GAS	65.00
871951	16-APR-2009	NORTH SHORE GAS CO	77.01
871952	16-APR-2009	NORTH SHORE GAS CO	626.05
871953	16-APR-2009	NORTH SHORE GAS CO	458.39
871969	16-APR-2009	RAY AMIDEI	1,415.00
871973	16-APR-2009	SUBURBAN CHICAGO NEWSPAPERS	117.00

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871975	16-APR-2009	SUBURBAN CHICAGO NEWSPAPERS	623.32
871977	16-APR-2009	THE SALEM GROUP	581.28
871978	16-APR-2009	THE SALEM GROUP	840.00
871979	16-APR-2009	THE SALEM GROUP	858.08
871980	16-APR-2009	THE SALEM GROUP	840.00
871982	16-APR-2009	TREASURER STATE OF ILLINOIS	1,570.00
871985	16-APR-2009	USA MOBILITY WIRELESS, INC.	10.60
871997	16-APR-2009	VERIZON WIRELESS	1,827.65
872003	16-APR-2009	XEROX CORPORATION	5,685.85
872004	16-APR-2009	XEROX CORPORATION	3,446.50
872009	16-APR-2009	ADAMSON INDUSTRIES CORP	2,867.20
872019	16-APR-2009	ANDY FRAIN SERVICES INC	72,518.95
872029	16-APR-2009	CAMP DRESSER & MCKEE INC	3,942.58
872033	16-APR-2009	CARRIER CORP	8,502.50
872034	16-APR-2009	CATHERINE LAM	210.00
872042	16-APR-2009	CITYTECH USA INC	390.00
872048	16-APR-2009	COMMERCIAL ELECTRONIC SYSTEMS	2,024.00
872053	16-APR-2009	DESKS INC	22,891.70
872054	16-APR-2009	DMJM DESIGN - AECOM	19,685.00
872057	16-APR-2009	DP SYSTEMS LLC INC	1,326.72
872062	16-APR-2009	FEDERAL COMMUNICATIONS COMMISSION	100.00
872063	16-APR-2009	FLOYD MALITO & COMPANY INC	100.00
872064	16-APR-2009	FORENSIC PARTNERS LTD	974.80
872068	16-APR-2009	GANNETT SATELLITE INFORMATION	1,082.25
872069	16-APR-2009	GEOTEK INDUSTRIES INC	661.56
872070	16-APR-2009	GOJOS RESTAURANT	171.95
872078	16-APR-2009	GREATER ROUND LAKE FIRE	171.00
872079	16-APR-2009	GREENBELT CULTURAL CENTER	225.00
872081	16-APR-2009	GREGORY KOEPPEN	195.75
872086	16-APR-2009	HEWLETT PACKARD	23,716.00
872092	16-APR-2009	ISKALIS INTERPRISE INC DBA	26,775.00
872094	16-APR-2009	JDI WAUKEGAN LIMITED PARTNER	475.00
872095	16-APR-2009	JDI WAUKEGAN LIMITED PARTNER	14,538.00
872096	16-APR-2009	JDI WAUKEGAN LIMITED PARTNER	6,439.00
872099	16-APR-2009	JOBS PRINTING AND MAILING INC	2,706.00

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872103	16-APR-2009	KAREN HALE	270.00
872106	16-APR-2009	KIPLUND R KOLKMEIER	3,814.92
872109	16-APR-2009	KRISTIN LEWIS	200.00
872111	16-APR-2009	LAKE COUNTY CONVENTION	5,877.88
872114	16-APR-2009	LANDMARK OF TAYLORVILLE INC	50,454.00
872116	16-APR-2009	LECHNER AND SONS INC	45.95
872117	16-APR-2009	LEE'S ENTERPRISES	58.50
872121	16-APR-2009	LINDA ROD	175.00
872125	16-APR-2009	MANAGEMENT PERFORMANCE ASSOCIATES INC	11,754.80
872128	16-APR-2009	MARRELL LTD	3,270.90
872135	16-APR-2009	MEDCO SERVICE CORPORATION	195.00
872140	16-APR-2009	METRO PROFESSIONAL PRODUCTS	1,770.78
872141	16-APR-2009	MIDLAND PAPER	4,182.76
872144	16-APR-2009	Nila Grahl c/o College of Lake County	51.53
872149	16-APR-2009	MORROW BROTHERS FORD INC	50,224.00
872151	16-APR-2009	NEW GENERATION CONSULTANTS INC	15,680.00
872156	16-APR-2009	OFFICE TRAINING SERVICES INC	4,087.50
872163	16-APR-2009	PAUL B NOVAK	2,500.00
872164	16-APR-2009	POLICE CONSULTANTS INC	4,080.00
872167	16-APR-2009	PRECISION CONTROL SYSTEMS OF	85.00
872169	16-APR-2009	QUONSET PIZZA	50.93
872180	16-APR-2009	SHADED DAYS INC	3,800.00
872185	16-APR-2009	SOUTHERN REPORTING	3,306.25
872203	16-APR-2009	THEODORE POLYGRAPH SERVICE	1,750.00
872206	16-APR-2009	UNIFORMITY INC	3,950.00
872208	16-APR-2009	US EXTRADITION SERVICE INC	1,315.94
872209	16-APR-2009	VALERIE A BOUCHARD PSY.D CADC	450.00
872211	16-APR-2009	VERITEXT CHICAGO REPORTING CO	474.04
872218	16-APR-2009	W. B. MCCLOUD & CO. INC.	35.42
872230	17-APR-2009	ADLER & ASSOCIATES	260.94
872231	17-APR-2009	ALECTO RECOVERY SERVICES	335.01
872233	17-APR-2009	APRIL JEFFERS	310.00
872234	17-APR-2009	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	111.69
872235	17-APR-2009	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	172.27
872236	17-APR-2009	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	175.25

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872237	17-APR-2009	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	154.10
872238	17-APR-2009	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	176.06
872239	17-APR-2009	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	173.40
872240	17-APR-2009	BLITT & GAINES PC	321.49
872241	17-APR-2009	CHAPTER 13 TRUSTEE	235.00
872242	17-APR-2009	CHRISTINE L KRAUSS	138.00
872243	17-APR-2009	DAVID J AXELROD & ASSOCIATES	81.60
872244	17-APR-2009	DMJM DESIGN - AECOM	1,390.00
872245	17-APR-2009	DORIAN B LASAINE	114.34
872246	17-APR-2009	EDUCATIONAL CREDIT MGMT CORP	257.56
872247	17-APR-2009	FAMILY SUPPORT REGISTRY	125.00
872248	17-APR-2009	FREEDMAN ANSELMO LINDBERG AND RAPPE	511.72
872249	17-APR-2009	FRIEDMAN AND WEXLER LLC	409.77
872250	17-APR-2009	Geder, Debra E	118.14
872251	17-APR-2009	GENERAL REVENUE CORPORATION	160.68
872252	17-APR-2009	GLENN STEARNS	12,689.54
872253	17-APR-2009	ILFOP	13,846.00
872254	17-APR-2009	ILLINOIS DEPT OF REVENUE-19035	222.27
872255	17-APR-2009	ILLINOIS STUDENT ASSISTANCE COMMISSION-904	288.84
872256	17-APR-2009	INT'L UNION OPERATING ENG	2,961.00
872257	17-APR-2009	INTERNAL REVENUE SERVICE-219236	50.00
872258	17-APR-2009	INTERNAL REVENUE SERVICE-219236	353.34
872259	17-APR-2009	INTERNAL REVENUE SERVICE-219236	75.00
872260	17-APR-2009	INTERNAL REVENUE SERVICE-64999	100.00
872261	17-APR-2009	INTERNTL UNION OPERATING ENG	859.32
872262	17-APR-2009	INTL UNION OPERATING ENG	1,026.82
872263	17-APR-2009	LAKE COUNTY CIRCUIT CLERK	383.40
872264	17-APR-2009	Martinez, Nicole M	225.62
872265	17-APR-2009	MIGUEL CARDENAS	228.39
872266	17-APR-2009	SHARON RAMON	175.69
872267	17-APR-2009	MISDU	222.76
872268	17-APR-2009	MN CHILD SUPPORT PYMNT	335.48
872269	17-APR-2009	NORA WILSON	1,162.00
872270	17-APR-2009	REGIONAL SUPT OF SCHOOLS	2,693.98
872271	17-APR-2009	RI FAMILY COURT	108.00

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872272	17-APR-2009	STEVEN FINK & ASSOC PC	120.00
872273	17-APR-2009	TEAMSTERS LOCAL 714	1,221.00
872274	17-APR-2009	TX CHILD SUPPORT SDU	606.03
872275	17-APR-2009	UNITED WAY OF LAKE COUNTY	23,218.15
872276	17-APR-2009	US DEPT OF EDUCATION	174.02
872277	17-APR-2009	US DEPT OF EDUCATION	209.54
872278	17-APR-2009	US DEPT OF EDUCATION	319.11
872279	17-APR-2009	US DEPT OF EDUCATION	190.14
872280	17-APR-2009	US DEPT OF EDUCATION	192.37
872281	17-APR-2009	US DEPT OF EDUCATION	261.40
872282	17-APR-2009	WI SCTF	3,131.69
872283	17-APR-2009	WILLIAM R STANCZAK	39.26
872284	17-APR-2009	WINDHAM PROFESSIONALS, INC.	312.92
872285	17-APR-2009	ZUKOWSKI ROGERS FLOOD	395.64
872289	23-APR-2009	ARAMARK CORP	779.86
872290	23-APR-2009	ARAMARK CORP	1,561.22
872296	23-APR-2009	DORIAN B LASAINE	108.81
872299	23-APR-2009	LAKE COUNTY CIRCUIT CLERK	1,841.85
872300	23-APR-2009	MARLA SLOAN	66.50
872307	23-APR-2009	Illinois Secretary of State Police	78.00
872310	23-APR-2009	STAHL COWEN CROWLEY ADDIS	4.00
872311	23-APR-2009	SHORELINE TITLE SERVICES INC	36.00
872312	23-APR-2009	KALCHEIM HABER	10.00
872313	23-APR-2009	OBRIEN & OBRIEN	10.00
872314	23-APR-2009	LINDA STARRFIELD	10.00
872315	23-APR-2009	GABE CALZARETTA LLC	10.00
872316	23-APR-2009	CHARTER TITLE LLC	6.00
872317	23-APR-2009	PARKWAY BK-TR CO	5.00
872318	23-APR-2009	PARKWAY BK-TR CO	15.00
872319	23-APR-2009	SCHENK ANNES BROOKMAN & TEPPER	20.00
872320	23-APR-2009	NATIONAL CITY BK	4.00
872321	23-APR-2009	CUSTOM RECORDING SOLUTIONS	6.00
872322	23-APR-2009	MICHAEL J FLECK	10.00
872323	23-APR-2009	WELLS FARGO HOME MTG	12.00
872324	23-APR-2009	MCMORRIS LAW OFFICES LLC	4.00

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872325	23-APR-2009	ROLLIN J SOSKIN & ASSOC	9.00
872326	23-APR-2009	STEPHEN S LEE & CO	39.00
872327	23-APR-2009	DePage County Health Dept. c/o Sandra Emory	30.00
872328	23-APR-2009	Lake County Children's Advocacy Center	25.00
872329	23-APR-2009	Lake County Children's Advocacy Center	25.00
872330	23-APR-2009	DuPage County Health Dept. c/o Sandra Emory	30.00
872336	23-APR-2009	SHARON A HELBIG	14.00
872337	23-APR-2009	STUART KLEIN	24.50
872338	23-APR-2009	STUCKEY CONSTRUCTION CO INC	480,014.10
872356	23-APR-2009	AT &T	84.67
872357	23-APR-2009	AT &T	426.28
872358	23-APR-2009	AT &T	16.66
872359	23-APR-2009	AT &T	53.00
872361	23-APR-2009	AT&T LONG DISTANCE	2,738.38
872363	23-APR-2009	BROADWING COMMUNICATIONS LLC	14,513.58
872364	23-APR-2009	CANON BUSINESS SOLUTIONS INC	222.17
872365	23-APR-2009	CANON BUSINESS SOLUTIONS INC	73.10
872366	23-APR-2009	CANON BUSINESS SOLUTIONS INC	165.18
872367	23-APR-2009	CANON BUSINESS SOLUTIONS INC	60.37
872368	23-APR-2009	CANON BUSINESS SOLUTIONS INC	73.44
872369	23-APR-2009	CANON BUSINESS SOLUTIONS INC	122.76
872370	23-APR-2009	CANON BUSINESS SOLUTIONS INC	73.94
872372	23-APR-2009	CANON BUSINESS SOLUTIONS INC	17.28
872373	23-APR-2009	CANON BUSINESS SOLUTIONS INC	24.64
872374	23-APR-2009	CANON BUSINESS SOLUTIONS INC	90.88
872378	23-APR-2009	CANON BUSINESS SOLUTIONS INC	125.82
872379	23-APR-2009	CANON BUSINESS SOLUTIONS INC	242.45
872380	23-APR-2009	CANON BUSINESS SOLUTIONS INC	138.86
872385	23-APR-2009	CITY OF WAUKEGAN	75.00
872393	23-APR-2009	COLLEGE OF DUPAGE	2,661.00
872394	23-APR-2009	COLLEGE OF LAKE COUNTY	5,833.66
872405	23-APR-2009	COMMONWEALTH EDISON CO	226.53
872407	23-APR-2009	DELL MARKETING LP	1,849.00
872408	23-APR-2009	DELL MARKETING LP	1,136.15
872417	23-APR-2009	FEDERAL EXPRESS CORPORATION	8.28

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872421	23-APR-2009	GRAINGER INDUSTRIAL SUPPLY	330.44
872427	23-APR-2009	ILLINOIS ASSOCIATION OF COUNTY	100.00
872437	23-APR-2009	LAKELAND LARSEN ELEVATOR CORP	8,070.97
872438	23-APR-2009	LANGUAGE LINE LLC	2,043.46
872439	23-APR-2009	LUTHERAN SOCIAL SVCS OF WI &	6,357.79
872452	23-APR-2009	NORTH EAST MULTI-REGIONAL TRNG	11,250.00
872453	23-APR-2009	NORTH SHORE GAS CO	469.67
872454	23-APR-2009	NORTH SHORE GAS CO	354.12
872455	23-APR-2009	NORTH SHORE GAS CO	166.46
872456	23-APR-2009	NORTH SHORE GAS CO	95.38
872457	23-APR-2009	NORTH SHORE GAS CO	173.53
872458	23-APR-2009	NORTH SHORE GAS CO	158.09
872459	23-APR-2009	NORTH SHORE GAS CO	1,256.20
872475	23-APR-2009	NORTHEASTERN IL REGIONAL CRIME LAB	5,040.65
872479	23-APR-2009	OCE IMAGISTICS	88.00
872480	23-APR-2009	OCE IMAGISTICS	44.00
872481	23-APR-2009	OCE IMAGISTICS	784.00
872483	23-APR-2009	PADDOCK PUBLICATIONS	24.00
872486	23-APR-2009	ROLF JENSEN & ASSOC., INC	5,721.75
872487	23-APR-2009	SAKO & ASSOCIATES	4,942.50
872489	23-APR-2009	SEQUOIA CONSULTING GROUP	7,650.00
872491	23-APR-2009	STATE POLICE VEHICLE FUND #246	2,821.00
872494	23-APR-2009	TREASURER STATE OF ILLINOIS	1,050.00
872495	23-APR-2009	TREASURER STATE OF ILLINOIS	180.00
872496	23-APR-2009	TREASURER STATE OF ILLINOIS	200.00
872497	23-APR-2009	TREASURER STATE OF ILLINOIS	54,871.92
872498	23-APR-2009	TREASURER STATE OF ILLINOIS	26,808.00
872499	23-APR-2009	TREASURER STATE OF ILLINOIS	600.00
872500	23-APR-2009	TREASURER STATE OF ILLINOIS	5,000.00
872501	23-APR-2009	TREASURER STATE OF ILLINOIS	300.00
872502	23-APR-2009	TREASURER STATE OF ILLINOIS	64,709.00
872503	23-APR-2009	TREASURER STATE OF ILLINOIS	73.00
872504	23-APR-2009	TREASURER STATE OF ILLINOIS	1,353.00
872505	23-APR-2009	TREASURER STATE OF ILLINOIS	919.00
872506	23-APR-2009	TREASURER STATE OF ILLINOIS	21,840.00

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872507	23-APR-2009	TREASURER STATE OF ILLINOIS	21,565.00
872508	23-APR-2009	TREASURER STATE OF ILLINOIS	152,303.04
872509	23-APR-2009	TREASURER STATE OF ILLINOIS	19,499.44
872510	23-APR-2009	TREASURER STATE OF ILLINOIS	47,842.89
872511	23-APR-2009	TREASURER STATE OF ILLINOIS	83,660.59
872512	23-APR-2009	TREASURER STATE OF ILLINOIS	3,764.50
872513	23-APR-2009	TREASURER STATE OF ILLINOIS	3,742.50
872514	23-APR-2009	TREASURER STATE OF ILLINOIS	19,292.00
872515	23-APR-2009	TREASURER STATE OF ILLINOIS	1,700.50
872516	23-APR-2009	TREASURER STATE OF ILLINOIS	13,165.55
872518	23-APR-2009	UNIVERSITY OF ILLINOIS	8,289.00
872519	23-APR-2009	UNIVERSITY OF ILLINOIS	2,780.45
872525	23-APR-2009	VERIZON WIRELESS	1,482.25
872526	23-APR-2009	VERIZON WIRELESS	737.26
872527	23-APR-2009	VERIZON WIRELESS	3,811.46
872528	23-APR-2009	VERIZON WIRELESS	318.33
872530	23-APR-2009	WEST PAYMENT CENTER	339.25
872532	23-APR-2009	XEROX CORPORATION	3,281.60
872533	23-APR-2009	Avilacarmona, Magdalena	34.65
872534	23-APR-2009	Bangser, Marc A.	18.33
872535	23-APR-2009	Bankston, Sandra L	197.40
872536	23-APR-2009	Brown, John Andrew	30.87
872537	23-APR-2009	Casteleyn, Maxime C	500.00
872538	23-APR-2009	Christensen, Janelle K	33.30
872539	23-APR-2009	Derue, Kristina L	72.05
872542	23-APR-2009	Favela, Jose M	960.00
872543	23-APR-2009	Fox, Karen D	51.48
872545	23-APR-2009	Hall, Lanita	15.34
872546	23-APR-2009	Jackson, Michael R	112.75
872547	23-APR-2009	Jones, Tricia L	162.00
872549	23-APR-2009	Kutchin, Christine M.	66.55
872550	23-APR-2009	Landa, Laura	500.00
872551	23-APR-2009	LAURA TOMSKY-SCHAMS	500.00
872552	23-APR-2009	Manis, George D	93.00
872553	23-APR-2009	Mc Ewan, Amy J.P.	80.49

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872554	23-APR-2009	Money, Robert A	83.19
872555	23-APR-2009	Musak, Linda J	307.89
872556	23-APR-2009	Nordstrom, Lora	174.00
872557	23-APR-2009	Pagano, Cynthia M	31.85
872558	23-APR-2009	Paulson, Martin P	56.37
872559	23-APR-2009	Rivera, Joseph Michael	107.99
872560	23-APR-2009	Robles-Eschbach, Raquel R.	30.86
872561	23-APR-2009	Rollins, Pajet J	27.60
872563	23-APR-2009	Schneider, Donald H	146.00
872565	23-APR-2009	Sittig, Theodore C	399.88
872566	23-APR-2009	Sokorelis, Antonia	22.48
872567	23-APR-2009	Starvel, Carrie A	50.00
872568	23-APR-2009	Talbett, Michael S	24.20
872569	23-APR-2009	Verbrick, Jill D	13.75
872570	23-APR-2009	Vukovich, Patricia A	14.30
872571	23-APR-2009	Walker, Lauren Harlow	30.87
872573	23-APR-2009	Willer, John R	661.06
872574	23-APR-2009	Williams, Joel A	14.05
872575	23-APR-2009	Williams, Tammy M	159.98
872576	23-APR-2009	Zifka, Bruce C	15.40
872577	23-APR-2009	1-STEP DETECT ASSOCIATES	2,287.00
872581	23-APR-2009	ABBOTT LABORATORIES	2,130.80
872583	23-APR-2009	ADELANTE PC	880.00
872589	23-APR-2009	AMANO MCGANN INC	230.00
872596	23-APR-2009	ARDEN SHORE CHILD AND FAMILY	558.75
872600	23-APR-2009	BARBARA FRANGER	77.00
872605	23-APR-2009	BOB BARKER CO INC	2,576.88
872610	23-APR-2009	BUSINESS STORAGE INC	8,589.20
872615	23-APR-2009	CENTURY AUTOMATIC SPRINKLER	963.25
872617	23-APR-2009	CHRISTOPHER BURKE ENGINEERING	4,609.00
872622	23-APR-2009	CONNECTIVITY SYSTEMS	644.00
872623	23-APR-2009	CONNECTIVITY SYSTEMS	2,393.00
872627	23-APR-2009	CURRIE MOTORS FRANKFORT	47,014.75
872629	23-APR-2009	DANIEL ROBISON ARCHITECTS PC	5,738.00
872631	23-APR-2009	DASH MEDICAL GLOVES INC	140.76

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872632	23-APR-2009	DEBORAH L SEVERSON DBA	1,274.40
872640	23-APR-2009	ECOLAB INC	1,733.30
872641	23-APR-2009	EDUARDO BELTRAN	330.00
872646	23-APR-2009	EUPIL CHOI MD	1,200.00
872647	23-APR-2009	EVIDENT CRIME SCENE PRODUCTS	160.50
872648	23-APR-2009	FEDERAL SUPPLY CO	708.56
872651	23-APR-2009	FOLGERS ARCHITECTS LTD	1,328.13
872652	23-APR-2009	FRANCISCO R ROSALY	140.00
872659	23-APR-2009	GERALD POLLACK D/B/A	4,499.17
872660	23-APR-2009	GERALDINE STIMPSON	307.32
872665	23-APR-2009	GREEN BAY LEAD INC	14,575.00
872667	23-APR-2009	GROUND UP SNOW & ICE CONTROL	2,451.00
872674	23-APR-2009	HDR ARCHITECTURE INC	2,070.70
872679	23-APR-2009	IAPPO	165.00
872680	23-APR-2009	ILLINOIS DEPT OF TRANSPORTATION	250.00
872683	23-APR-2009	JAN-PRO OF NORTHERN ILLINOIS	332.00
872685	23-APR-2009	JOBS PRINTING AND MAILING INC	1,596.85
872687	23-APR-2009	JOHNSON CONTROLS INC	2,197.00
872694	23-APR-2009	KIDS HOPE UNITED NORTHERN REGION	3,577.50
872699	23-APR-2009	LAKE COUNTY PIPE & SUPPLY CO	35.72
872701	23-APR-2009	LAUREN A DEBOER	154.00
872703	23-APR-2009	LECHNER AND SONS INC	79.70
872704	23-APR-2009	LENO'S SANDWICH RESTAURANT &	99.41
872706	23-APR-2009	LRD SYSTEMS AND FORMS INC	966.35
872707	23-APR-2009	LYNN RIEDEL BUCHMEYER	1,369.25
872711	23-APR-2009	MARIANNE LIGENZA	21.00
872712	23-APR-2009	MARION RADJENOVIC	206.50
872713	23-APR-2009	MARY KAY HERBST	45.50
872717	23-APR-2009	MEADE ELECTRIC CO. INC	6,252.00
872721	23-APR-2009	METRO PROFESSIONAL PRODUCTS	2,663.79
872724	23-APR-2009	MIDLAND PAPER	3,963.36
872727	23-APR-2009	Margaret A Workman	200.00
872728	23-APR-2009	Bruce Clark	44.55
872729	23-APR-2009	Carrie Francis	33.00
872730	23-APR-2009	Christine Rowe	12.10

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872731	23-APR-2009	Carmen Rosario	7.15
872732	23-APR-2009	Carol Rhodes	16.50
872733	23-APR-2009	Charles Riipi	12.10
872734	23-APR-2009	Christa Sanchez Bice	13.20
872735	23-APR-2009	Dixon Brandt	44.00
872736	23-APR-2009	David Denlinger	8.25
872737	23-APR-2009	David Eilers	68.75
872738	23-APR-2009	Dwaine Klister	25.30
872739	23-APR-2009	David Wanshek	16.50
872740	23-APR-2009	Francine Jones	11.00
872741	23-APR-2009	Glen Osmond	41.25
872742	23-APR-2009	Joseph Clostermery	147.95
872743	23-APR-2009	Jennifer Foley	20.90
872744	23-APR-2009	John Kowalksi	36.85
872745	23-APR-2009	Jerry Rottmann	26.40
872746	23-APR-2009	Janice Schnobrich	29.70
872747	23-APR-2009	John Schnobrich	19.80
872748	23-APR-2009	Lauretta Foley	17.60
872749	23-APR-2009	Linda Kielp	24.20
872750	23-APR-2009	Melissa Hasenhuettl	13.20
872751	23-APR-2009	Robert Beich	68.75
872752	23-APR-2009	Rhonda Fiumetto	9.35
872753	23-APR-2009	Raymond Musich	11.55
872754	23-APR-2009	Richard Soderquist	31.35
872755	23-APR-2009	Shirley McCullough	29.70
872756	23-APR-2009	Thomas Tinerella	91.30
872757	23-APR-2009	Timothy Widger	41.25
872758	23-APR-2009	Yvonne Murphy	31.90
872759	23-APR-2009	Barton Berndtson	62.70
872776	23-APR-2009	Arif A. Mohd, d/b/a The Country Store	750.00
872778	23-APR-2009	MNJ TECHNOLOGIES DIRECT, INC	507.20
872779	23-APR-2009	MONROE TRUCK EQUIPMENT INC	1,926.00
872784	23-APR-2009	NANCI LAKIN	480.00
872787	23-APR-2009	NATIONAL HEAT & POWER CORP.	150,300.00
872795	23-APR-2009	ORLANDO PENATE	1,722.00

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872800	23-APR-2009	PAULA H TACK CSR CM	350.00
872801	23-APR-2009	PIONEER PRESS INC	238.08
872807	23-APR-2009	QUONSET PIZZA	139.39
872808	23-APR-2009	RACINE COUNTY SHERIFF DEPT	84.00
872812	23-APR-2009	RAY O'HERRON CO INC	3,866.84
872816	23-APR-2009	RED WING SHOE STORE	108.00
872825	23-APR-2009	SC SUPPLY COMPANY	2,700.00
872828	23-APR-2009	SENTINEL OFFENDER SERVICES LLC	15,856.30
872839	23-APR-2009	STEINER ELECTRIC CO	3,153.60
872842	23-APR-2009	STUART KLEIN	29.00
872844	23-APR-2009	SUNG KI CHA D/B/A	675.00
872848	23-APR-2009	THE FINISHED EDGE	7,900.00
872853	23-APR-2009	THOMAS CARS AND LIMOUSINES	219.00
872854	23-APR-2009	TIPPET INC	2,337.00
872859	23-APR-2009	UNIFORMITY INC	1,226.00
872860	23-APR-2009	US GEOLOGICAL SURVEY EROS	5,317.48
872861	23-APR-2009	VALENTINA MOSTIPAN	240.00
872862	23-APR-2009	VERITEXT CHICAGO REPORTING CO	1,138.43
872863	23-APR-2009	VISUAL DISPLAY	199.35
872864	23-APR-2009	VITA MINDICH	50.00
872871	23-APR-2009	W. B. MCCLOUD & CO. INC.	514.80
872878	23-APR-2009	W. B. MCCLOUD & CO. INC.	54.76
872879	23-APR-2009	W. B. MCCLOUD & CO. INC.	85.00
872880	23-APR-2009	W. B. MCCLOUD & CO. INC.	54.76
872881	23-APR-2009	WASHBURN MACHINERY INC	285.24
872883	23-APR-2009	WAUKEGAN ROOFING CO INC	212.00
872886	23-APR-2009	WILDWOOD SERVICE CENTER INC	215.00
872887	23-APR-2009	WRIGHT INVESTIGATIVE SVCS INC	275.50
872890	23-APR-2009	ZION TOWNSHIP CREW	807.12
872891	23-APR-2009	ZOILA PLUMLEY	219.00
872893	30-APR-2009	Ernie F Davis	140.00
872894	30-APR-2009	Margaret Abel	190.00
872895	30-APR-2009	Edward Adams	170.00
872896	30-APR-2009	Margaret Adams	90.00
872897	30-APR-2009	William Adams	110.00

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872898	30-APR-2009	Jayne Ahlbrandt	150.00
872899	30-APR-2009	Michelle Albea	140.00
872900	30-APR-2009	Michelle Albrecht	200.00
872901	30-APR-2009	Brett Albright	150.00
872902	30-APR-2009	Debra Alch	170.00
872903	30-APR-2009	Delores Allen	140.00
872904	30-APR-2009	Susan Allen	200.00
872905	30-APR-2009	Timothy Allen	140.00
872906	30-APR-2009	Jeffrey Alsip	140.00
872907	30-APR-2009	Lester Amack	190.00
872908	30-APR-2009	Lois Amack	190.00
872909	30-APR-2009	Robert Amburgey	140.00
872910	30-APR-2009	Robin Ames	80.00
872911	30-APR-2009	Elvid Ammons	140.00
872912	30-APR-2009	Judith Amoroso	165.00
872913	30-APR-2009	Carol Anderson	175.00
872914	30-APR-2009	Dale Anderson	140.00
872915	30-APR-2009	Daniel Anderson	150.00
872916	30-APR-2009	Dawn Anderson	195.00
872917	30-APR-2009	Donald Anderson	140.00
872918	30-APR-2009	Evelyn Anderson	80.00
872919	30-APR-2009	John Anderson	215.00
872920	30-APR-2009	John Mc Neill Anderson	175.00
872921	30-APR-2009	Josephine Anderson	165.00
872922	30-APR-2009	Le Roy Anderson	200.00
872923	30-APR-2009	Mary Anderson	80.00
872924	30-APR-2009	Robert Anderson	165.00
872925	30-APR-2009	Vivian Anderson	165.00
872926	30-APR-2009	Donald Andries	165.00
872927	30-APR-2009	Patricia Andrysiak	190.00
872928	30-APR-2009	Nancy Angellotti	140.00
872929	30-APR-2009	Mark Ano	50.00
872930	30-APR-2009	Prakash Anturkar	190.00
872931	30-APR-2009	Mathew Aparo	165.00
872932	30-APR-2009	Matthew Arbit	150.00

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872933	30-APR-2009	Paul Arends	215.00
872934	30-APR-2009	Carlos Argueta	150.00
872935	30-APR-2009	Dorothy Armsted	180.00
872936	30-APR-2009	Mona Armstrong	80.00
872937	30-APR-2009	Thessie Armstrong	140.00
872938	30-APR-2009	Carolyn Arnold	165.00
872939	30-APR-2009	Norman Arnswald	140.00
872940	30-APR-2009	John Arpino	140.00
872941	30-APR-2009	Teresa Arpino	140.00
872942	30-APR-2009	Stanley Assee	230.00
872943	30-APR-2009	George Atanasiu	160.00
872944	30-APR-2009	Roberta Attenhofer	175.00
872945	30-APR-2009	Kathryn Austin	50.00
872946	30-APR-2009	Jeanette Avila	80.00
872947	30-APR-2009	Michael Azzarello	140.00
872948	30-APR-2009	Kimberley Baago	150.00
872949	30-APR-2009	Martin Babcock	140.00
872950	30-APR-2009	Michael Babicz	200.00
872951	30-APR-2009	Courtney Bachara	140.00
872952	30-APR-2009	Sandra Bacon	150.00
872953	30-APR-2009	Mark Bagshaw	200.00
872954	30-APR-2009	Romelia Bahena	140.00
872955	30-APR-2009	Jacob Baker	30.00
872956	30-APR-2009	Jasper Baker	140.00
872957	30-APR-2009	M Pat Baker	165.00
872958	30-APR-2009	Marguerite Baker	140.00
872959	30-APR-2009	Ruth Baker	140.00
872960	30-APR-2009	William Baldauf	140.00
872961	30-APR-2009	Joe Balderos	140.00
872962	30-APR-2009	Roberta Ball	140.00
872963	30-APR-2009	Pilar Ballad	140.00
872964	30-APR-2009	Barbara Balliet	150.00
872965	30-APR-2009	Kenneth Balmes	180.00
872966	30-APR-2009	Virginia Balmes	180.00
872967	30-APR-2009	Dolores Banderowicz	140.00

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872968	30-APR-2009	Ronald Baranski	180.00
872969	30-APR-2009	Yuliya Barats	150.00
872970	30-APR-2009	Marian Barclay	175.00
872971	30-APR-2009	Carol Barden	140.00
872972	30-APR-2009	Marian Barell	200.00
872973	30-APR-2009	Julie Bariamis	140.00
872974	30-APR-2009	Diana Barnes	105.00
872975	30-APR-2009	Jeff Barnes	165.00
872976	30-APR-2009	Joan Barott	140.00
872977	30-APR-2009	Minnie Barrett	140.00
872978	30-APR-2009	Elaine Barsevich	150.00
872979	30-APR-2009	Sandra Barthel	150.00
872980	30-APR-2009	Edith Basir	150.00
872981	30-APR-2009	Exter Baskerville	170.00
872982	30-APR-2009	Irene Bass	230.00
872983	30-APR-2009	Stephanie Bass	140.00
872984	30-APR-2009	Theodore Bass	205.00
872985	30-APR-2009	Charles Bassett	150.00
872986	30-APR-2009	Cathleen Bayer	175.00
872987	30-APR-2009	Erik Bayer	175.00
872988	30-APR-2009	Dorothea Bea	80.00
872989	30-APR-2009	William Bean	140.00
872990	30-APR-2009	Karen Beasley	140.00
872991	30-APR-2009	Patric Beattie	150.00
872992	30-APR-2009	Carter Beatty	150.00
872993	30-APR-2009	Barbara Becker	165.00
872994	30-APR-2009	Madison Beckley	30.00
872995	30-APR-2009	Margaret Beckley	50.00
872996	30-APR-2009	Tyler Beckley	30.00
872997	30-APR-2009	Irving Beekil	80.00
872998	30-APR-2009	Sam Beetham	180.00
872999	30-APR-2009	Michelle Behnke	165.00
873000	30-APR-2009	Robert Beich	150.00
873001	30-APR-2009	Frances Belbin	140.00
873002	30-APR-2009	Albert Belgrado	140.00

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873003	30-APR-2009	James Bell	80.00
873004	30-APR-2009	Margaret Bell	150.00
873005	30-APR-2009	Nancy Duggan Below	80.75
873006	30-APR-2009	Alan Benedeck	140.00
873007	30-APR-2009	Charleen Bennett	165.00
873008	30-APR-2009	Reva Bennett	80.00
873009	30-APR-2009	William Bennett	185.00
873010	30-APR-2009	Elmarie Beno	190.00
873011	30-APR-2009	Joyce Bentley	140.00
873012	30-APR-2009	Evelyn Beranek	140.00
873013	30-APR-2009	John Berg	140.00
873014	30-APR-2009	Joel Berger	140.00
873015	30-APR-2009	Alexander Berkoff	140.00
873016	30-APR-2009	Barton Berndtson	150.00
873017	30-APR-2009	Fred Bernheim	150.00
873018	30-APR-2009	Milton Berns	150.00
873019	30-APR-2009	Deberah Bernstein	90.00
873020	30-APR-2009	Leon Bernstein	150.00
873021	30-APR-2009	Barbara Berry	140.00
873022	30-APR-2009	Charlene Berry	175.00
873023	30-APR-2009	James Berryman	200.00
873024	30-APR-2009	Margery Berz	140.00
873025	30-APR-2009	David Beutler	150.00
873026	30-APR-2009	Joyce Beutler	150.00
873027	30-APR-2009	Bonnie Beyersdorf	150.00
873028	30-APR-2009	Mervin Beyersdorf	150.00
873029	30-APR-2009	Elvira Bhatt	215.00
873030	30-APR-2009	Rajanikant Bhatt	215.00
873031	30-APR-2009	Aileen Biel	140.00
873032	30-APR-2009	Paul Biel	140.00
873033	30-APR-2009	Mary Biggs-Swain	275.00
873034	30-APR-2009	Frank Bing	200.00
873035	30-APR-2009	Elizabeth Biondi	205.00
873036	30-APR-2009	Donald Birgerson	140.00
873037	30-APR-2009	Sandra Birgerson	140.00

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873038	30-APR-2009	Dwayne Bishop	205.00
873039	30-APR-2009	Elizabeth Bitetti	150.00
873040	30-APR-2009	Emilie Bjerre-Jensen	140.00
873041	30-APR-2009	Poul Bjerre-Jensen	50.00
873042	30-APR-2009	Warren Blacklock	215.00
873043	30-APR-2009	Alvin Blackman	120.00
873044	30-APR-2009	Elizabeth Blackwell	180.00
873045	30-APR-2009	Mary Blair-Moore	150.00
873046	30-APR-2009	Ileana Blauer	165.00
873047	30-APR-2009	Beverly Block	140.00
873048	30-APR-2009	Melvin Bo Bo	230.00
873049	30-APR-2009	Billie Bobo	140.00
873050	30-APR-2009	James Bobo	215.00
873051	30-APR-2009	Mabeline Boddie	80.00
873052	30-APR-2009	William Bogdewic	150.00
873053	30-APR-2009	Toni Bogolub	190.00
873054	30-APR-2009	Patricia Bogseth	140.00
873055	30-APR-2009	James Bolker	150.00
873056	30-APR-2009	Donald Bolstad	50.00
873057	30-APR-2009	Melissa Bondy	150.00
873058	30-APR-2009	Debra Boorstein	190.00
873059	30-APR-2009	Beverly Boschert	140.00
873060	30-APR-2009	Allen Botimer	140.00
873061	30-APR-2009	Doris Botimer	140.00
873062	30-APR-2009	June Bove	150.00
873063	30-APR-2009	Linda Bowen	190.00
873064	30-APR-2009	William Bowen	140.00
873065	30-APR-2009	Mary Bowman	165.00
873066	30-APR-2009	Richard Bowman	165.00
873067	30-APR-2009	William Bowman	165.00
873068	30-APR-2009	Steven Box	190.00
873069	30-APR-2009	Joseph Boyd	180.00
873070	30-APR-2009	Thomas Boyd	150.00
873071	30-APR-2009	Jean Boylan	140.00
873072	30-APR-2009	Brigid Boyle	140.00

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873073	30-APR-2009	Carolyn Boyle	115.00
873074	30-APR-2009	David Bozek	150.00
873075	30-APR-2009	Herbert Bracher	200.00
873076	30-APR-2009	Luke Braden	30.00
873077	30-APR-2009	Cheryl Bradford	150.00
873078	30-APR-2009	James Bradford	105.00
873079	30-APR-2009	David Bradley	155.00
873080	30-APR-2009	Lora Bradshaw	180.00
873081	30-APR-2009	Mark Bradshaw	180.00
873082	30-APR-2009	Suzanne Brady	150.00
873083	30-APR-2009	Barbara Braman	190.00
873084	30-APR-2009	Henry Brandin	140.00
873085	30-APR-2009	Beverly Brandt	140.00
873086	30-APR-2009	Dixon Brandt	150.00
873087	30-APR-2009	Karol Brandt	165.00
873088	30-APR-2009	Thomas Brandt	165.00
873089	30-APR-2009	Raymond Brefeld	140.00
873090	30-APR-2009	Christopher Brenner	150.00
873091	30-APR-2009	Matthew Brew	150.00
873092	30-APR-2009	Howard Bricker	150.00
873093	30-APR-2009	Judith Bridges	115.00
873094	30-APR-2009	Bryan Brim	140.00
873095	30-APR-2009	Aaron Brint	80.00
873096	30-APR-2009	Karen Britt	50.00
873097	30-APR-2009	Noy Brizuela	180.00
873098	30-APR-2009	Richard Brockman	145.00
873099	30-APR-2009	Mark Brogren	140.00
873100	30-APR-2009	John Brom	175.00
873101	30-APR-2009	Bessie Brown	80.00
873102	30-APR-2009	Connie Brown	140.00
873103	30-APR-2009	Karen Brown	150.00
873104	30-APR-2009	Patricia Brown	150.00
873105	30-APR-2009	Pauline Brown	205.00
873106	30-APR-2009	Vanessa Brown	175.00
873107	30-APR-2009	Virgie Brown	165.00

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873108	30-APR-2009	Wilfred Brown	175.00
873109	30-APR-2009	Robert Browning	200.00
873110	30-APR-2009	Matthew Bruce	140.00
873111	30-APR-2009	Richard Bruck	170.00
873112	30-APR-2009	John Bruick	150.00
873113	30-APR-2009	Diane Brumbach	140.00
873114	30-APR-2009	William Brumbach	200.00
873115	30-APR-2009	Jennifer Brunkow	150.00
873116	30-APR-2009	Mary Brunson	140.00
873117	30-APR-2009	Rachel Bruska	205.00
873118	30-APR-2009	Deborah Bryan	170.00
873119	30-APR-2009	Willie Mae Bryant	140.00
873120	30-APR-2009	Alice Buchholz	175.00
873121	30-APR-2009	Norene Buchner	140.00
873122	30-APR-2009	Margaret Bucich	140.00
873123	30-APR-2009	Andrew Bueschel	140.00
873124	30-APR-2009	Elizabeth Buhrman	140.00
873125	30-APR-2009	Brian Burch	80.00
873126	30-APR-2009	Bruce Burch	50.00
873127	30-APR-2009	Joseph Burchard	30.00
873128	30-APR-2009	Lori Burchard	50.00
873129	30-APR-2009	Michael Burchard	50.00
873130	30-APR-2009	Gary Burchardt	200.00
873131	30-APR-2009	Margaret Burgauer	190.00
873132	30-APR-2009	Frank Burja	150.00
873133	30-APR-2009	Ivan Burke	80.00
873134	30-APR-2009	Ruth Burke	140.00
873135	30-APR-2009	Sandra Burke	150.00
873136	30-APR-2009	Thomas Burke	90.00
873137	30-APR-2009	Thomas Burnett	180.00
873138	30-APR-2009	Betty Burns	200.00
873139	30-APR-2009	Joshua Burns	165.00
873140	30-APR-2009	Matthew Burns	205.00
873141	30-APR-2009	Justin Burr	140.00
873142	30-APR-2009	Paula Burr	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873143	30-APR-2009	Nancy Buschmann	140.00
873144	30-APR-2009	George Butenuth	100.00
873145	30-APR-2009	George Butler	150.00
873146	30-APR-2009	William Butler	80.00
873147	30-APR-2009	Howard Byers	180.00
873148	30-APR-2009	Nora Byrd	175.00
873149	30-APR-2009	Helen Byrne	140.00
873150	30-APR-2009	Michael Byrne	150.00
873151	30-APR-2009	Alexandria Cabell	140.00
873152	30-APR-2009	Alexis Cabell	80.00
873153	30-APR-2009	John Cain	205.00
873154	30-APR-2009	Mary Cain	140.00
873155	30-APR-2009	Barbara Cairns	150.00
873156	30-APR-2009	Renate Caithamer	180.00
873157	30-APR-2009	Kristin Caldwell	85.00
873158	30-APR-2009	Ruby Calvin	150.00
873159	30-APR-2009	John Cameron	190.00
873160	30-APR-2009	Ruth Cameron	190.00
873161	30-APR-2009	Robert Caniglia	140.00
873162	30-APR-2009	Janet Cappon	140.00
873163	30-APR-2009	Marjorie Carhart	150.00
873164	30-APR-2009	Carol Cariello	150.00
873165	30-APR-2009	Kimberly Carlson	30.00
873166	30-APR-2009	Shannon Carlson	105.00
873167	30-APR-2009	Branden Carrier	125.00
873168	30-APR-2009	Scott Carstens	160.00
873169	30-APR-2009	Cynthia Cartner	140.00
873170	30-APR-2009	Beverly Case	165.00
873171	30-APR-2009	Edward Case	140.00
873172	30-APR-2009	Daniel Casey	30.00
873173	30-APR-2009	Donna Casey	140.00
873174	30-APR-2009	Susan Castella	140.00
873175	30-APR-2009	Cathy Castiglione	170.00
873176	30-APR-2009	Michele Castiglione	150.00
873177	30-APR-2009	Bonnie Cavalier	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873178	30-APR-2009	Georgia Cawley	90.00
873179	30-APR-2009	Archie Ceaser	150.00
873180	30-APR-2009	Jerry Ceaser	150.00
873181	30-APR-2009	Larry Celia	175.00
873182	30-APR-2009	Carolyn Cerf	180.00
873183	30-APR-2009	Pura Cevallos	175.00
873184	30-APR-2009	Cedric Chambers	140.00
873185	30-APR-2009	Alan Champ	150.00
873186	30-APR-2009	Timothy Charles	150.00
873187	30-APR-2009	Richard Charts	115.00
873188	30-APR-2009	Nancy Chaudhry	150.00
873189	30-APR-2009	Dale Cherrick	175.00
873190	30-APR-2009	Lillian Chillus	175.00
873191	30-APR-2009	Carol Christensen	140.00
873192	30-APR-2009	Carol Christensen	30.00
873193	30-APR-2009	John Christensen	190.00
873194	30-APR-2009	Cheryl Christian	165.00
873195	30-APR-2009	Joan Church	90.00
873196	30-APR-2009	Kenneth Church	90.00
873197	30-APR-2009	Carolyn Churchill	160.00
873198	30-APR-2009	Jeanine Chyna	120.00
873199	30-APR-2009	Pamela Cipkowski	180.00
873200	30-APR-2009	Bruce Clark	150.00
873201	30-APR-2009	Thomas Clark	205.00
873202	30-APR-2009	Bonnie Clarkson	140.00
873203	30-APR-2009	Lisa Claver	140.00
873204	30-APR-2009	Karlos Clayborne	165.00
873205	30-APR-2009	Sheila Clements	80.00
873206	30-APR-2009	Joseph Clostermery	150.00
873207	30-APR-2009	Andrew Cocallas	200.00
873208	30-APR-2009	Allen Coffey	195.00
873209	30-APR-2009	Gordon Cohen	140.00
873210	30-APR-2009	Julia Cohen	165.00
873211	30-APR-2009	Reta Cohen	215.00
873212	30-APR-2009	Sherry Cohn	200.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873213	30-APR-2009	Clayton Cole	195.00
873214	30-APR-2009	James Cole	140.00
873215	30-APR-2009	Joseph Cole	180.00
873216	30-APR-2009	Perry Coleman	140.00
873217	30-APR-2009	Jeanette Collette	150.00
873218	30-APR-2009	Thomas Collette	190.00
873219	30-APR-2009	Dorothy Comoford	140.00
873220	30-APR-2009	Pamela Conick	265.00
873221	30-APR-2009	Patrick Conway	50.00
873222	30-APR-2009	Dawn Cook	150.00
873223	30-APR-2009	Donna Rae Cook	150.00
873224	30-APR-2009	Emily Cook	160.00
873225	30-APR-2009	Helen Cook	140.00
873226	30-APR-2009	Isaiah Cook	140.00
873227	30-APR-2009	Barbara Coon	150.00
873228	30-APR-2009	Patrick Coon	140.00
873229	30-APR-2009	Stephanie Coon	185.00
873230	30-APR-2009	Morton Cooper	80.00
873231	30-APR-2009	Nancy Cooper	200.00
873232	30-APR-2009	Roberta Cooper	80.00
873233	30-APR-2009	Timothy Cooper	175.00
873234	30-APR-2009	Savannah Copeland	180.00
873235	30-APR-2009	Collin Corbett	200.00
873236	30-APR-2009	Colleen Corrales	140.00
873237	30-APR-2009	Rita Coulombe	140.00
873238	30-APR-2009	Roger Courson	110.00
873239	30-APR-2009	James Cowen	180.00
873240	30-APR-2009	Edward Cozzens	80.00
873241	30-APR-2009	Barbara Craig	100.00
873242	30-APR-2009	Dennis Craig	30.00
873243	30-APR-2009	Stacy Crane	150.00
873244	30-APR-2009	Avis Crasko	150.00
873245	30-APR-2009	Sherry Crichton	150.00
873246	30-APR-2009	Walter Crivello	140.00
873247	30-APR-2009	Barbara Crociani	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873248	30-APR-2009	Lawrence Crociani	150.00
873249	30-APR-2009	J Crockett	205.00
873250	30-APR-2009	Rosemary Crouthers	185.00
873251	30-APR-2009	Rosita Cruz	200.00
873252	30-APR-2009	Nancy Jo Cummins	225.00
873253	30-APR-2009	Rayevelyn Curry	140.00
873254	30-APR-2009	Gerard Curtin	150.00
873255	30-APR-2009	Jean Cutler	165.00
873256	30-APR-2009	George Cwik	150.00
873257	30-APR-2009	Shirley Czajka	140.00
873258	30-APR-2009	Thaddeus Czajka	140.00
873259	30-APR-2009	Barbara Czipo	140.00
873260	30-APR-2009	Evonne D Agostino	150.00
873261	30-APR-2009	Laurel Dahl	180.00
873262	30-APR-2009	Dayton Dailey	200.00
873263	30-APR-2009	Patrick Daley	140.00
873264	30-APR-2009	Anthony Danielak	140.00
873265	30-APR-2009	Dolores Daniels	200.00
873266	30-APR-2009	Lorraine Daniels	150.00
873267	30-APR-2009	Paul Daniels	150.00
873268	30-APR-2009	Barbara Daudelin	80.00
873269	30-APR-2009	Dave Daudelin	50.00
873270	30-APR-2009	Alec Daujotas	185.00
873271	30-APR-2009	Marjorie Daum	140.00
873272	30-APR-2009	Martin Davern	85.00
873273	30-APR-2009	Bryan Davis	190.00
873274	30-APR-2009	Carol Davis	150.00
873275	30-APR-2009	Darlene Davis	165.00
873276	30-APR-2009	Denise Davis	180.00
873277	30-APR-2009	Margaret Davis	140.00
873278	30-APR-2009	Robert Davis	190.00
873279	30-APR-2009	Wendy Davis	140.00
873280	30-APR-2009	Jennifer Davy	150.00
873281	30-APR-2009	Catherine Daydif	215.00
873282	30-APR-2009	Linda De Angelo	110.00

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873283	30-APR-2009	Susan De Bauche	140.00
873284	30-APR-2009	Laurel De Boer	200.00
873285	30-APR-2009	Aliya De Grazia	165.00
873286	30-APR-2009	Diane De Paul	205.00
873287	30-APR-2009	Rose De Santi	140.00
873288	30-APR-2009	Patricia De Wolf	150.00
873289	30-APR-2009	Winston Deal	140.00
873290	30-APR-2009	Steven Dean	140.00
873291	30-APR-2009	Sara Decker	180.00
873292	30-APR-2009	Dorrie Dehn	140.00
873293	30-APR-2009	Deborah Dekker-Knudsen	150.00
873294	30-APR-2009	Joan Delisi	140.00
873295	30-APR-2009	Teri Delofsky	140.00
873296	30-APR-2009	Homer Deming	140.00
873297	30-APR-2009	David Denlinger	50.00
873298	30-APR-2009	Paula Dering	210.00
873299	30-APR-2009	Jill Des Jardins	175.00
873300	30-APR-2009	Mayura Desai	80.00
873301	30-APR-2009	Sheryl Detlie	170.00
873302	30-APR-2009	Pamela Devendorf	150.00
873303	30-APR-2009	Carole Dewar	195.00
873304	30-APR-2009	Dean Di Brito	140.00
873305	30-APR-2009	Kenneth Dickson	150.00
873306	30-APR-2009	Jean Dietz	170.00
873307	30-APR-2009	Alan Dilanjan	175.00
873308	30-APR-2009	Robert Dillon	150.00
873309	30-APR-2009	Shirley Dillon	150.00
873310	30-APR-2009	Linda Dim	190.00
873311	30-APR-2009	Joyce Dinsmore	175.00
873312	30-APR-2009	Larry Dixon	44.00
873313	30-APR-2009	Phillip Dlouhy	150.00
873314	30-APR-2009	Michael Dolatowski	140.00
873315	30-APR-2009	Rebecca Dolin	160.00
873316	30-APR-2009	Bernadine Dombrowski	140.00
873317	30-APR-2009	Joan Donahue	180.00

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873318	30-APR-2009	Megan Dorsey	140.00
873319	30-APR-2009	Joan Doubek	200.00
873320	30-APR-2009	Montine Doucette	170.00
873321	30-APR-2009	Dennis Dougherty	205.00
873322	30-APR-2009	Michael Douglas	200.00
873323	30-APR-2009	Edward Doxtator	195.00
873324	30-APR-2009	Mary Drehobl	150.00
873325	30-APR-2009	Phyllis Drije	150.00
873326	30-APR-2009	Dennis Driscoll	150.00
873327	30-APR-2009	James Driscoll	150.00
873328	30-APR-2009	Jason Druktanis	180.00
873329	30-APR-2009	Joseph Druktanis	150.00
873330	30-APR-2009	Joseph Dubaniewicz	170.00
873331	30-APR-2009	Kim Dubinski	140.00
873332	30-APR-2009	Michael Duenas	140.00
873333	30-APR-2009	Ann Duerr	140.00
873334	30-APR-2009	Bonnie Duman	175.00
873335	30-APR-2009	Barbara Dunakin	170.00
873336	30-APR-2009	Patricia Duncan	150.00
873337	30-APR-2009	Kathryn Dunham	175.00
873338	30-APR-2009	Roberta Dunn	150.00
873339	30-APR-2009	Lucille Dunson	140.00
873340	30-APR-2009	Eliuth Duran	140.00
873341	30-APR-2009	Barbara Durfee	140.00
873342	30-APR-2009	Laura Dusold	140.00
873343	30-APR-2009	Mary Dyokas	80.00
873344	30-APR-2009	Valentine Dyokas	50.00
873345	30-APR-2009	Linda Dzwonkiewicz	160.00
873346	30-APR-2009	Richard Dzwonkiewicz	160.00
873347	30-APR-2009	Frank Eannarino	150.00
873348	30-APR-2009	Dyanne Earley	150.00
873349	30-APR-2009	James Earll	180.00
873350	30-APR-2009	Jerry Easterwood	150.00
873351	30-APR-2009	Victoria Ecker	30.00
873352	30-APR-2009	Eugenia Economos	140.00

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873353	30-APR-2009	Flora Edmond	140.00
873354	30-APR-2009	Andrew Edmonds	180.00
873355	30-APR-2009	Janice Edwards	140.00
873356	30-APR-2009	Peggy Edwards	140.00
873357	30-APR-2009	Darlene Efsen	140.00
873358	30-APR-2009	George Efsen	150.00
873359	30-APR-2009	Judith Ehnert	150.00
873360	30-APR-2009	David Eilers	150.00
873361	30-APR-2009	Devera Eisen	150.00
873362	30-APR-2009	Allen Eisner	115.00
873363	30-APR-2009	Sneha Elango	140.00
873364	30-APR-2009	Barbara Ellicson	175.00
873365	30-APR-2009	James Elliott	175.00
873366	30-APR-2009	Judith Elliott	175.00
873367	30-APR-2009	Oliver Elson	30.00
873368	30-APR-2009	Marie Emmons	140.00
873369	30-APR-2009	Lance Elliot England	170.00
873370	30-APR-2009	Patricia Ericsson	150.00
873371	30-APR-2009	Edward Ervin	165.00
873372	30-APR-2009	Linda Ervin	175.00
873373	30-APR-2009	Julia Eshkonian	140.00
873374	30-APR-2009	Catherine R L Esters	215.00
873375	30-APR-2009	Mary Eul	140.00
873376	30-APR-2009	Carl Evans	175.00
873377	30-APR-2009	Daisy Evans	140.00
873378	30-APR-2009	Joice Evans	205.00
873379	30-APR-2009	Susan Facklam	205.00
873380	30-APR-2009	Latashia Faniel	165.00
873381	30-APR-2009	Ali Farooqi	150.00
873382	30-APR-2009	Anne Fay	90.00
873383	30-APR-2009	Arthur Feldman	175.00
873384	30-APR-2009	Daniel Felix	150.00
873385	30-APR-2009	Therese Fenney	180.00
873386	30-APR-2009	John Fenton	140.00
873387	30-APR-2009	Myriam Ferre	95.00

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873388	30-APR-2009	Ruth Ferris	190.00
873389	30-APR-2009	Bette Fick	140.00
873390	30-APR-2009	Bertha Fields	140.00
873391	30-APR-2009	Carmen Fields	165.00
873392	30-APR-2009	Maureen Fields	175.00
873393	30-APR-2009	Richard Figge	140.00
873394	30-APR-2009	Stuart Finkle	165.00
873395	30-APR-2009	James Finkler	200.00
873396	30-APR-2009	L Terrance Finley	140.00
873397	30-APR-2009	Ruth Fireside	150.00
873398	30-APR-2009	William Fireside	190.00
873399	30-APR-2009	Christopher Fischer	215.00
873400	30-APR-2009	Donna Fischer	165.00
873401	30-APR-2009	Roger Fischer	190.00
873402	30-APR-2009	Anna Fish	170.00
873403	30-APR-2009	Henry Fisher	200.00
873404	30-APR-2009	Judith Fisher	170.00
873405	30-APR-2009	Kenneth Fisher	200.00
873406	30-APR-2009	Sherry Fisher	150.00
873407	30-APR-2009	Theresa Fisher	50.00
873408	30-APR-2009	Denise Fitch	170.00
873409	30-APR-2009	Charles Fitzpatrick	140.00
873410	30-APR-2009	Anthony Fiumetto	30.00
873411	30-APR-2009	Rhonda Fiumetto	50.00
873412	30-APR-2009	John Flader	150.00
873413	30-APR-2009	Dorothy Flament	165.00
873414	30-APR-2009	Peter Flament	165.00
873415	30-APR-2009	George Flanagan	175.00
873416	30-APR-2009	Ethel Flesher	140.00
873417	30-APR-2009	Annette Flitman	140.00
873418	30-APR-2009	Beatrice Flitman	140.00
873419	30-APR-2009	Sharon Floer	205.00
873420	30-APR-2009	Maria Flores	160.00
873421	30-APR-2009	Karen Florian	190.00
873422	30-APR-2009	Maere Floyd-Pitts	140.00

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873423	30-APR-2009	Sylvia Foggetti	30.00
873424	30-APR-2009	Helen Foght	175.00
873425	30-APR-2009	Paul Foght	190.00
873426	30-APR-2009	Jennifer Foley	50.00
873427	30-APR-2009	Jennifer Foley	50.00
873428	30-APR-2009	John Foley	30.00
873429	30-APR-2009	Lauretta Foley	50.00
873430	30-APR-2009	Lauretta Foley	50.00
873431	30-APR-2009	Mary Foley	150.00
873432	30-APR-2009	Edna Ford	165.00
873433	30-APR-2009	Kailey Formella	165.00
873434	30-APR-2009	Patricia Forth	200.00
873435	30-APR-2009	Debra Fortman	140.00
873436	30-APR-2009	Albert Fosha	175.00
873437	30-APR-2009	Roland Fossell	140.00
873438	30-APR-2009	Deborah Foster	200.00
873439	30-APR-2009	Robert Foster	180.00
873440	30-APR-2009	Jared Fox	140.00
873441	30-APR-2009	Carrie Francis	230.00
873442	30-APR-2009	Roberta Francisco	140.00
873443	30-APR-2009	Richard Franclemont	80.00
873444	30-APR-2009	Francisco Franco	170.00
873445	30-APR-2009	Mary Franklin	180.00
873446	30-APR-2009	Ruth Franz	150.00
873447	30-APR-2009	Jane Fraser	140.00
873448	30-APR-2009	Alice Fret	190.00
873449	30-APR-2009	Mary Frooman	140.00
873450	30-APR-2009	Consuelo Frost	150.00
873451	30-APR-2009	Nancy Frydrych	175.00
873452	30-APR-2009	Laura Frye	200.00
873453	30-APR-2009	William Frye	140.00
873454	30-APR-2009	Thomas Funk	215.00
873455	30-APR-2009	Stephen Furrer	180.00
873456	30-APR-2009	Judith Fusco	150.00
873457	30-APR-2009	Mary Gaa	165.00

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873458	30-APR-2009	Naomi Cat Gaia	180.00
873459	30-APR-2009	Lorraine Gajewski	80.00
873460	30-APR-2009	Rosemarie Galioto	185.00
873461	30-APR-2009	Stephen Gardner	140.00
873462	30-APR-2009	Betty Garolis	200.00
873463	30-APR-2009	Michael Garrison	140.00
873464	30-APR-2009	Emma Gase	140.00
873465	30-APR-2009	Mae Gaston	165.00
873466	30-APR-2009	Julie Gates	140.00
873467	30-APR-2009	Sarah Gates	110.00
873468	30-APR-2009	James Gauger	50.00
873469	30-APR-2009	Kathleen Gauger	50.00
873470	30-APR-2009	Rosemary Gaura	105.00
873471	30-APR-2009	Gail Geary	200.00
873472	30-APR-2009	Gerald Gebauer	150.00
873473	30-APR-2009	Ramona Gebauer	150.00
873474	30-APR-2009	Sonja Gebel	140.00
873475	30-APR-2009	William Geleerd	160.00
873476	30-APR-2009	Arlene Gelman	165.00
873477	30-APR-2009	William Gentry	150.00
873478	30-APR-2009	Jacob George	90.00
873479	30-APR-2009	Vera George	200.00
873480	30-APR-2009	Joseph Geraldi	140.00
873481	30-APR-2009	Darlene Gers	140.00
873482	30-APR-2009	Sherry Gettig	140.00
873483	30-APR-2009	Antoinette Giaimo	150.00
873484	30-APR-2009	Demetra Giannis	170.00
873485	30-APR-2009	Richard Gibbs	150.00
873486	30-APR-2009	Virginia Gibbs	150.00
873487	30-APR-2009	Amilee Gibson	105.00
873488	30-APR-2009	John Gibson	80.00
873489	30-APR-2009	Kyai Gibson	140.00
873490	30-APR-2009	Ira Gilbert	170.00
873491	30-APR-2009	Ashley Gildenberg	150.00
873492	30-APR-2009	Alicia Giles	80.00

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873493	30-APR-2009	Dennis Giles	200.00
873494	30-APR-2009	Mary Gilligan	140.00
873495	30-APR-2009	Norman Ginter	140.00
873496	30-APR-2009	Robert Girod	170.00
873497	30-APR-2009	Victoria Gladstone	140.00
873498	30-APR-2009	Richard Glanc	200.00
873499	30-APR-2009	Susan Glunz	150.00
873500	30-APR-2009	Michael Goins	190.00
873501	30-APR-2009	Holly Gomoll	140.00
873502	30-APR-2009	April Gonzalez	140.00
873503	30-APR-2009	Hector Gonzalez	170.00
873504	30-APR-2009	Bruce Goodell	165.00
873505	30-APR-2009	Lois Goodrich	50.00
873506	30-APR-2009	Ross Goodrich	80.00
873507	30-APR-2009	Clardy Goodwin	140.00
873508	30-APR-2009	Jennifer Goodwin	80.00
873509	30-APR-2009	Joseph Gordon	80.00
873510	30-APR-2009	Aloysius Gort	175.00
873511	30-APR-2009	Cheryl Graham	165.00
873512	30-APR-2009	John Graham	150.00
873513	30-APR-2009	Catherine Grant	205.00
873514	30-APR-2009	Johnnie Graves	165.00
873515	30-APR-2009	Cassie Gray	140.00
873516	30-APR-2009	Vanessa Greathouse	200.00
873517	30-APR-2009	Francis Greb	140.00
873518	30-APR-2009	Evelyn Green	165.00
873519	30-APR-2009	Benjamin Greene	140.00
873520	30-APR-2009	Robert Greitzer	190.00
873521	30-APR-2009	Herbert Grindel	170.00
873522	30-APR-2009	Ritvars Grinvalds	140.00
873523	30-APR-2009	Kathleen Gross	200.00
873524	30-APR-2009	Marlene Gross	140.00
873525	30-APR-2009	Frank Grossman	215.00
873526	30-APR-2009	Clifford Grost	30.00
873527	30-APR-2009	Peggy Grost	80.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873528	30-APR-2009	Bette-Ann Grube	175.00
873529	30-APR-2009	Larisa Guchuk-Fenton	140.00
873530	30-APR-2009	Joyce Guidice	140.00
873531	30-APR-2009	Florence Guido	175.00
873532	30-APR-2009	Lorna Gully	140.00
873533	30-APR-2009	Jerry Gundersen	130.00
873534	30-APR-2009	Jerry Gundersen	50.00
873535	30-APR-2009	Nevonia Gurley	80.00
873536	30-APR-2009	Lillian Gustafson	165.00
873537	30-APR-2009	Robert Gustafson	205.00
873538	30-APR-2009	Mark Guth	150.00
873539	30-APR-2009	Adriana Guzman	140.00
873540	30-APR-2009	Hermila Guzman	140.00
873541	30-APR-2009	Michael Haas	90.00
873542	30-APR-2009	Sandra Haas	80.00
873543	30-APR-2009	James Habjan	190.00
873544	30-APR-2009	Christina Hack	150.00
873545	30-APR-2009	Edna Hadaway	140.00
873546	30-APR-2009	Herbert Hafft	140.00
873547	30-APR-2009	Ahleah Hagen	150.00
873548	30-APR-2009	Lena Hagg	195.00
873549	30-APR-2009	Eileen Hagopian	165.00
873550	30-APR-2009	Kathleen Hahn	150.00
873551	30-APR-2009	Luella Halfpap	150.00
873552	30-APR-2009	Marilyn Halliday	200.00
873553	30-APR-2009	Thomas Halpin	140.00
873554	30-APR-2009	Steven Hamel	150.00
873555	30-APR-2009	Donald Hamilton	195.00
873556	30-APR-2009	John Hamilton	215.00
873557	30-APR-2009	Esther Hamlin	140.00
873558	30-APR-2009	Jennifer Hamm	190.00
873559	30-APR-2009	Sallie Hamm	200.00
873560	30-APR-2009	Laura Hampton	105.00
873561	30-APR-2009	Peter Hanes	90.00
873562	30-APR-2009	Mary Hanks	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873563	30-APR-2009	Sally Hanley	80.00
873564	30-APR-2009	Dawn Hansen	85.00
873565	30-APR-2009	Gary Hansen	205.00
873566	30-APR-2009	Jean Hansen	265.00
873567	30-APR-2009	Kenneth Hansen	150.00
873568	30-APR-2009	Robert Hansen	200.00
873569	30-APR-2009	Kathleen Hanson	165.00
873570	30-APR-2009	Virgil Hanson	165.00
873571	30-APR-2009	James Hapeman	145.00
873572	30-APR-2009	Michelle Harang	50.00
873573	30-APR-2009	Kittie Harden	140.00
873574	30-APR-2009	Denise Hardy	165.00
873575	30-APR-2009	Donna Hardy	190.00
873576	30-APR-2009	Archie Harris	180.00
873577	30-APR-2009	Judith Harris	100.00
873578	30-APR-2009	Lillie Harris	140.00
873579	30-APR-2009	Sarah Harris	50.00
873580	30-APR-2009	Carl Hartmann	150.00
873581	30-APR-2009	Conor Hartrich	140.00
873582	30-APR-2009	Gregory Harutunian	205.00
873583	30-APR-2009	Melissa Hasenhuettl	50.00
873584	30-APR-2009	Beverly Hassett	225.00
873585	30-APR-2009	Ken Hasty	50.00
873586	30-APR-2009	William Hauck	165.00
873587	30-APR-2009	Ruby Haugaard	90.00
873588	30-APR-2009	Kassandra Hauptmann	140.00
873589	30-APR-2009	Eva Hawryluk	180.00
873590	30-APR-2009	Charmaine Hay	150.00
873591	30-APR-2009	Dorothy Hayden	115.00
873592	30-APR-2009	Richard Haynesworth	200.00
873593	30-APR-2009	Willie J E Haynesworth	190.00
873594	30-APR-2009	David Heart	170.00
873595	30-APR-2009	Vicki Heart	150.00
873596	30-APR-2009	Carolyn Hedrich	140.00
873597	30-APR-2009	Gail Heidemann	170.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873598	30-APR-2009	James Heidner	200.00
873599	30-APR-2009	Douglas Heinrichs	200.00
873600	30-APR-2009	David Held	150.00
873601	30-APR-2009	Nieta Hella	170.00
873602	30-APR-2009	Christopher Helliwell	150.00
873603	30-APR-2009	Craig Heneghan	200.00
873604	30-APR-2009	Mary Ellen Henehan	150.00
873605	30-APR-2009	June Herdle	180.00
873606	30-APR-2009	Prince Herdle	140.00
873607	30-APR-2009	William Herholz	150.00
873608	30-APR-2009	Angela Hernandez	140.00
873609	30-APR-2009	Christy Hernandez	50.00
873610	30-APR-2009	Lucille Hersted	140.00
873611	30-APR-2009	Robert Hess	200.00
873612	30-APR-2009	Curtis Heuser	150.00
873613	30-APR-2009	Iris Heyman	140.00
873614	30-APR-2009	Deborah Heyse	150.00
873615	30-APR-2009	Mary Hill	140.00
873616	30-APR-2009	Lenzy Hilliard	140.00
873617	30-APR-2009	Margie Hilliard	140.00
873618	30-APR-2009	Jeffrey Hirota	150.00
873619	30-APR-2009	Robert Hislop	140.00
873620	30-APR-2009	Charles Hocking	140.00
873621	30-APR-2009	Glenn Hofstra	80.00
873622	30-APR-2009	Richard Hogle	150.00
873623	30-APR-2009	Lutetia Holdcroft	160.00
873624	30-APR-2009	William Holleman	140.00
873625	30-APR-2009	James Hollensteiner	140.00
873626	30-APR-2009	John Holmes	150.00
873627	30-APR-2009	Kim Holmes	190.00
873628	30-APR-2009	James Holt	215.00
873629	30-APR-2009	Theophilus Hood	145.00
873630	30-APR-2009	Cynthia Hooten	145.00
873631	30-APR-2009	Rochelle Hopkins	200.00
873632	30-APR-2009	William Horgan	170.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873633	30-APR-2009	Diane Hornstein	190.00
873634	30-APR-2009	Wanda Houston	230.00
873635	30-APR-2009	Annie Howard	150.00
873636	30-APR-2009	Robert Howard	150.00
873637	30-APR-2009	Ronita Howard	150.00
873638	30-APR-2009	Steven Howorka	195.00
873639	30-APR-2009	Gearldean Hughes	140.00
873640	30-APR-2009	Patricia Hughes	175.00
873641	30-APR-2009	Owen Hull	30.00
873642	30-APR-2009	David Hultquist	215.00
873643	30-APR-2009	Mary Hultquist	190.00
873644	30-APR-2009	Patrick Hultquist	80.00
873645	30-APR-2009	Becky Hungerford	175.00
873646	30-APR-2009	Wayne Hungerford	150.00
873647	30-APR-2009	James Hunter	140.00
873648	30-APR-2009	Thaxter Hurd	180.00
873649	30-APR-2009	Deyanira Hurtado	140.00
873650	30-APR-2009	Richard Hutner	150.00
873651	30-APR-2009	Garry Illig	200.00
873652	30-APR-2009	Lucio Incandela	165.00
873653	30-APR-2009	Margaret Inman	140.00
873654	30-APR-2009	Ruth Irwin	140.00
873655	30-APR-2009	Richard Isaachsen	180.00
873656	30-APR-2009	Bruce Isaacson	190.00
873657	30-APR-2009	Millicent Isaacson	150.00
873658	30-APR-2009	Robert Jablon	185.00
873659	30-APR-2009	Geannell Jackson	160.00
873660	30-APR-2009	Lewis Jackson	140.00
873661	30-APR-2009	Alex Jacobs	150.00
873662	30-APR-2009	Peter Jacobson	30.00
873663	30-APR-2009	Gertrude Jaeger	90.00
873664	30-APR-2009	Kent Jaffe	150.00
873665	30-APR-2009	Andrew Jakes	140.00
873666	30-APR-2009	Mary Jakes	140.00
873667	30-APR-2009	Carl James	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873668	30-APR-2009	Carol Janousek	175.00
873669	30-APR-2009	Norman Janowicz	140.00
873670	30-APR-2009	Isaac January	140.00
873671	30-APR-2009	Tai Jaranson	165.00
873672	30-APR-2009	Barbara Jarrett	165.00
873673	30-APR-2009	Monique Jarrett	140.00
873674	30-APR-2009	Kenneth Jarvis	80.00
873675	30-APR-2009	Eva Jaspersen	140.00
873676	30-APR-2009	Kathleen Jefferson	200.00
873677	30-APR-2009	Orlandia Jefferson	140.00
873678	30-APR-2009	Merry Jenison	180.00
873679	30-APR-2009	Courtney Jennings-Hope	165.00
873680	30-APR-2009	Norma Jensen	190.00
873681	30-APR-2009	Norman Jensen	140.00
873682	30-APR-2009	Frances Jesenko	90.00
873683	30-APR-2009	Leonard Jirout	140.00
873684	30-APR-2009	Catherine Johann	90.00
873685	30-APR-2009	Bernard Johnson	140.00
873686	30-APR-2009	Caldwell Johnson	180.00
873687	30-APR-2009	Caroline Johnson	180.00
873688	30-APR-2009	Clarene Johnson	100.00
873689	30-APR-2009	Erland Johnson	140.00
873690	30-APR-2009	Gaetana Johnson	190.00
873691	30-APR-2009	George Johnson	140.00
873692	30-APR-2009	Josephine Johnson	215.00
873693	30-APR-2009	Linda Johnson	90.00
873694	30-APR-2009	Lydia Johnson	165.00
873695	30-APR-2009	Mary Johnson	140.00
873696	30-APR-2009	Nadine Johnson	170.00
873697	30-APR-2009	Paul Johnson	190.00
873698	30-APR-2009	Sharon Johnson	150.00
873699	30-APR-2009	W Louise Johnson	140.00
873700	30-APR-2009	Francis Johnstone	80.00
873701	30-APR-2009	Libby Joiner	150.00
873702	30-APR-2009	Dusan Joksimovic	120.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873703	30-APR-2009	Christine Jolley	145.00
873704	30-APR-2009	Donna Jonas	50.00
873705	30-APR-2009	Dianne Jones	120.00
873706	30-APR-2009	Elisa Jones	150.00
873707	30-APR-2009	Francine Jones	50.00
873708	30-APR-2009	Francine Jones	50.00
873709	30-APR-2009	George Jones	140.00
873710	30-APR-2009	Morgan Jones	30.00
873711	30-APR-2009	Sonja Jones	180.00
873712	30-APR-2009	Wilma Jones	140.00
873713	30-APR-2009	Wonder Jones	30.00
873714	30-APR-2009	Terri Jones-Handy	180.00
873715	30-APR-2009	Donald Jordan	150.00
873716	30-APR-2009	Sharon Jordan	140.00
873717	30-APR-2009	Upendra Joshi	180.00
873718	30-APR-2009	Natalia Jouravleva	140.00
873719	30-APR-2009	Jitralada Joysumpoa	140.00
873720	30-APR-2009	Bernd Jung	140.00
873721	30-APR-2009	Norma Jung-Stein	140.00
873722	30-APR-2009	Allen Juris	140.00
873723	30-APR-2009	Marvin Juron	140.00
873724	30-APR-2009	Shirley Kachurik	140.00
873725	30-APR-2009	Joel Kahling	140.00
873726	30-APR-2009	Barry Kahn	140.00
873727	30-APR-2009	Scott Kalin	150.00
873728	30-APR-2009	Cynthia Kallenborn	180.00
873729	30-APR-2009	Carol Kapheim	165.00
873730	30-APR-2009	Anna Kaplan	125.00
873731	30-APR-2009	John Kappel	200.00
873732	30-APR-2009	Mary Kappel	110.00
873733	30-APR-2009	Gerrie Kapson	140.00
873734	30-APR-2009	Judith Karr	180.00
873735	30-APR-2009	Gordon Kasper	175.00
873736	30-APR-2009	Justin Kaszuba	150.00
873737	30-APR-2009	Marjorie Kaul	150.00

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873738	30-APR-2009	Rosemary Kauth	200.00
873739	30-APR-2009	Dolores Kavich	150.00
873740	30-APR-2009	Melanie Kavich	150.00
873741	30-APR-2009	Armina Kazarian	210.00
873742	30-APR-2009	Yevgenia Kaznikov	140.00
873743	30-APR-2009	Julia Keats	170.00
873744	30-APR-2009	Janice Keller	140.00
873745	30-APR-2009	Lark Kelley	150.00
873746	30-APR-2009	Marilynn Kennedy	140.00
873747	30-APR-2009	Helen Kerf	90.00
873748	30-APR-2009	George Kerkhove	200.00
873749	30-APR-2009	Mary Kerkman	190.00
873750	30-APR-2009	Ariel Kersky	140.00
873751	30-APR-2009	Phyllis Keun	150.00
873752	30-APR-2009	Glenn Keuss	170.00
873753	30-APR-2009	Joseph Kewley	140.00
873754	30-APR-2009	Mohsin Khan	150.00
873755	30-APR-2009	Robert Kibble	140.00
873756	30-APR-2009	Mary Kidd	175.00
873757	30-APR-2009	Linda Kielp	50.00
873758	30-APR-2009	Mary Kielp	150.00
873759	30-APR-2009	Marilyn Kiesgen	140.00
873760	30-APR-2009	Paul Kiiskila	140.00
873761	30-APR-2009	Elizabeth Kilgore	175.00
873762	30-APR-2009	Thomas Kimmel	240.00
873763	30-APR-2009	Laurence King	150.00
873764	30-APR-2009	Marita Kirby	150.00
873765	30-APR-2009	Janet Kirch	150.00
873766	30-APR-2009	Geraldine Kirkey	200.00
873767	30-APR-2009	Frank Kirschenheiter	215.00
873768	30-APR-2009	Karen Kirschenheiter	205.00
873769	30-APR-2009	Roberta Klassman	80.00
873770	30-APR-2009	Dorothy Klawonn	140.00
873771	30-APR-2009	Nancy Klein	105.00
873772	30-APR-2009	Marva Kleine	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873773	30-APR-2009	Jaclyn Kling	85.00
873774	30-APR-2009	Dwaine Klister	240.00
873775	30-APR-2009	Susan Klister	170.00
873776	30-APR-2009	Vivian Klitzka	140.00
873777	30-APR-2009	John Klooster	140.00
873778	30-APR-2009	Raymond Kloth	150.00
873779	30-APR-2009	Florence Knight	140.00
873780	30-APR-2009	Lisa Knight	140.00
873781	30-APR-2009	Marilyn Knilans	150.00
873782	30-APR-2009	John Knott	80.00
873783	30-APR-2009	Vanessa Knox-Williams	185.00
873784	30-APR-2009	Robert Kohler	135.00
873785	30-APR-2009	Lila Kohn	180.00
873786	30-APR-2009	Richard Kohn	170.00
873787	30-APR-2009	M Irene Kolb	180.00
873788	30-APR-2009	Conrad Koller	190.00
873789	30-APR-2009	Karl Kompare	150.00
873790	30-APR-2009	Michael Konobeck	205.00
873791	30-APR-2009	Jerome Konopken	80.00
873792	30-APR-2009	Steve Kopera	140.00
873793	30-APR-2009	Sandra Kordick	150.00
873794	30-APR-2009	John Kostopoulos	140.00
873795	30-APR-2009	Marshall Kotlicky	140.00
873796	30-APR-2009	Parul Koul	150.00
873797	30-APR-2009	Edward Koven	150.00
873798	30-APR-2009	Casimir Koza	170.00
873799	30-APR-2009	Betty Kramer	140.00
873800	30-APR-2009	Melisa Kranz	150.00
873801	30-APR-2009	James Kraus	150.00
873802	30-APR-2009	Florence Kreis	175.00
873803	30-APR-2009	Richard Kreis	175.00
873804	30-APR-2009	Shirley Kreisman	140.00
873805	30-APR-2009	David Kroeger	30.00
873806	30-APR-2009	Dorcas Krolopp	150.00
873807	30-APR-2009	Daniel Krudop	170.00

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873808	30-APR-2009	Norman Krueger	170.00
873809	30-APR-2009	Sharon Krueger	150.00
873810	30-APR-2009	Erika Kruk	180.00
873811	30-APR-2009	Michael Kruk	180.00
873812	30-APR-2009	Reginald Krzeminski	180.00
873813	30-APR-2009	Dorothy Kuckla	140.00
873814	30-APR-2009	Elisabeth Kueller	140.00
873815	30-APR-2009	Stefan Kueller	140.00
873816	30-APR-2009	Alison Kuhn	50.00
873817	30-APR-2009	Danielle Kumpula	80.00
873818	30-APR-2009	Marcy Kumpula	150.00
873819	30-APR-2009	Wesley Kumpula	150.00
873820	30-APR-2009	Julie Kunde	80.00
873821	30-APR-2009	Anita Kunz	190.00
873822	30-APR-2009	George Kupfer	140.00
873823	30-APR-2009	Judith Kupfer	140.00
873824	30-APR-2009	Patricia Kupfer	140.00
873825	30-APR-2009	Matthew Kurland	215.00
873826	30-APR-2009	Roberta Kurth	140.00
873827	30-APR-2009	Steven Kurz	175.00
873828	30-APR-2009	Arlene Kushen	150.00
873829	30-APR-2009	Carol Kuskowski	180.00
873830	30-APR-2009	Aleksy Kuvshinikov	150.00
873831	30-APR-2009	Lili Ann Kvaas	195.00
873832	30-APR-2009	Carol Kytasaari	200.00
873833	30-APR-2009	Mary Ann La Bud	140.00
873834	30-APR-2009	Helen Lacher	150.00
873835	30-APR-2009	Leo Ladurini	150.00
873836	30-APR-2009	Francis Lahrman	200.00
873837	30-APR-2009	Joan Lahrman	200.00
873838	30-APR-2009	Betty Lambiris	150.00
873839	30-APR-2009	Catherine Lambrecht	190.00
873840	30-APR-2009	Duane Landolt	140.00
873841	30-APR-2009	Ardythe Lange	190.00
873842	30-APR-2009	Christine Larsen	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873843	30-APR-2009	Paul Larsen	150.00
873844	30-APR-2009	Jimmie Larson	140.00
873845	30-APR-2009	Joy Larson	140.00
873846	30-APR-2009	Molli Larson	200.00
873847	30-APR-2009	Elaine Lasky	180.00
873848	30-APR-2009	Willa Lattimore	190.00
873849	30-APR-2009	Thomas Lauren	150.00
873850	30-APR-2009	Arnold Lauschke	140.00
873851	30-APR-2009	Suzanne Lauterbach	150.00
873852	30-APR-2009	Georgeann Lawrence	140.00
873853	30-APR-2009	Irene Leach	140.00
873854	30-APR-2009	Dahlia Leasure	180.00
873855	30-APR-2009	Islo Leccesi	140.00
873856	30-APR-2009	Samantha Lee	150.00
873857	30-APR-2009	Sandy Lee	120.00
873858	30-APR-2009	Diane Leeper	150.00
873859	30-APR-2009	Therese Lehman	150.00
873860	30-APR-2009	Shirley Lenz	175.00
873861	30-APR-2009	Meagan Leonard	140.00
873862	30-APR-2009	Jane Leonowitz	180.00
873863	30-APR-2009	Nancy Lepinski	215.00
873864	30-APR-2009	Sarah Leung	150.00
873865	30-APR-2009	Sydney Levin	190.00
873866	30-APR-2009	Steven Levine	200.00
873867	30-APR-2009	Ashley Levitan	140.00
873868	30-APR-2009	Diane Levy	140.00
873869	30-APR-2009	Jason Lewis	150.00
873870	30-APR-2009	Shirley Lewis	140.00
873871	30-APR-2009	Audrey Lin	140.00
873872	30-APR-2009	Sean Linden	30.00
873873	30-APR-2009	Leslie Lindrus	180.00
873874	30-APR-2009	Stephanie Lindsay	140.00
873875	30-APR-2009	Nina Lipkin	150.00
873876	30-APR-2009	Charlotte Litchy	150.00
873877	30-APR-2009	Janet Little	200.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873878	30-APR-2009	June Little	140.00
873879	30-APR-2009	Barbara Lizak	140.00
873880	30-APR-2009	Theodore Lizak	140.00
873881	30-APR-2009	Michelle Lloyd	140.00
873882	30-APR-2009	Lionel Locke	200.00
873883	30-APR-2009	Sharon Lockhart	205.00
873884	30-APR-2009	Rosalie Loffredo	170.00
873885	30-APR-2009	Robert Loitfellner	140.00
873886	30-APR-2009	Marjorie Loizzo	140.00
873887	30-APR-2009	Gabriel Lojdl	140.00
873888	30-APR-2009	Adriana Lomeli	200.00
873889	30-APR-2009	Nancy London	90.00
873890	30-APR-2009	Eugenia Long	140.00
873891	30-APR-2009	James Long	140.00
873892	30-APR-2009	Jennifer Lopata	140.00
873893	30-APR-2009	Guadalupe Lopez	140.00
873894	30-APR-2009	James Lorr	150.00
873895	30-APR-2009	Greggory Loui	180.00
873896	30-APR-2009	Louis Love	30.00
873897	30-APR-2009	Barbara Lowenthal	140.00
873898	30-APR-2009	Joanna Lubash	195.00
873899	30-APR-2009	Guy Lucas	140.00
873900	30-APR-2009	Emily Lutz	80.00
873901	30-APR-2009	Anne Lynch	140.00
873902	30-APR-2009	Jeffrey Lyon	80.00
873903	30-APR-2009	Yeh Shiang Ma	80.00
873904	30-APR-2009	Bernard Maas	180.00
873905	30-APR-2009	Alan Mac Dougall	170.00
873906	30-APR-2009	Alexander Mac Farlane	180.00
873907	30-APR-2009	Zaneray Mack	165.00
873908	30-APR-2009	Phillip Magee	150.00
873909	30-APR-2009	Carol Magnuson	200.00
873910	30-APR-2009	Robert Mahaney	140.00
873911	30-APR-2009	Shirley Mailfald	140.00
873912	30-APR-2009	Stephanie Maioriello	200.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873913	30-APR-2009	Judith Majcher	150.00
873914	30-APR-2009	Dennis Majkowski	180.00
873915	30-APR-2009	Merrylee Malanowski	90.00
873916	30-APR-2009	Barbara Mandala	140.00
873917	30-APR-2009	Stanley Mandeltort	180.00
873918	30-APR-2009	Erich Mann	30.00
873919	30-APR-2009	Jeanette Manning	150.00
873920	30-APR-2009	Priscillo Marcelo	170.00
873921	30-APR-2009	Beth March	175.00
873922	30-APR-2009	Sam Marcus	180.00
873923	30-APR-2009	John Marienthal	140.00
873924	30-APR-2009	Clea Marsh	150.00
873925	30-APR-2009	Alice Marshall	180.00
873926	30-APR-2009	Sue Martens	140.00
873927	30-APR-2009	Daniel Martin	80.00
873928	30-APR-2009	Viridiana Martinez	160.00
873929	30-APR-2009	Beverly Matarasso	205.00
873930	30-APR-2009	Shirley Mateja	150.00
873931	30-APR-2009	Emily Matter	50.00
873932	30-APR-2009	Kristen Matter	50.00
873933	30-APR-2009	Theresa Matter	80.00
873934	30-APR-2009	Joe Matuga	150.00
873935	30-APR-2009	Mary Margaret Matuga	150.00
873936	30-APR-2009	Justin Matulonis	180.00
873937	30-APR-2009	Cherry Maxwell	200.00
873938	30-APR-2009	James Maxwell	140.00
873939	30-APR-2009	Joshua May	140.00
873940	30-APR-2009	Larry Mayers	180.00
873941	30-APR-2009	Nora Mayfield	170.00
873942	30-APR-2009	Edith Maynard	165.00
873943	30-APR-2009	Diana Mc Bee	140.00
873944	30-APR-2009	Shannon Mc Bride	50.00
873945	30-APR-2009	Tom Mc Cage	140.00
873946	30-APR-2009	Adrian Mc Chesney	140.00
873947	30-APR-2009	Janet Mc Clain	50.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873948	30-APR-2009	William Mc Clain	50.00
873949	30-APR-2009	Lila Mc Clelland	140.00
873950	30-APR-2009	Marguerite Mc Clintock	90.00
873951	30-APR-2009	Donald Mc Closkey	190.00
873952	30-APR-2009	Marjorie Mc Coy	140.00
873953	30-APR-2009	Renee Mc Coy	180.00
873954	30-APR-2009	Kimberly Mc Cracken	80.00
873955	30-APR-2009	Paul Mc Cracken	195.00
873956	30-APR-2009	Dawn Mc Crae	180.00
873957	30-APR-2009	Shirley Mc Cullough	240.00
873958	30-APR-2009	John Mc Donald	170.00
873959	30-APR-2009	Madeleine Mc Donald	140.00
873960	30-APR-2009	Michael Mc Donald	165.00
873961	30-APR-2009	Cynthia Mc Donough	150.00
873962	30-APR-2009	Kevin Mc Gowan	150.00
873963	30-APR-2009	Timothy Mc Grail	165.00
873964	30-APR-2009	Doris Mc Kinley	140.00
873965	30-APR-2009	George Mc Kinney	140.00
873966	30-APR-2009	Nell Mc Kinney	140.00
873967	30-APR-2009	Lois Mc Laren	120.00
873968	30-APR-2009	Clara Mc Masters	140.00
873969	30-APR-2009	Eleanor Mc Murrin	140.00
873970	30-APR-2009	Geraldine Mc Nicholas	140.00
873971	30-APR-2009	Melvie Mc Queen	140.00
873972	30-APR-2009	Briana Mc Rae	175.00
873973	30-APR-2009	Jodie Mc Rae	80.00
873974	30-APR-2009	Lauren McCall	175.00
873975	30-APR-2009	Alma McClain	90.00
873976	30-APR-2009	Alvin Mecklenburger	150.00
873977	30-APR-2009	Sean Meehan	90.00
873978	30-APR-2009	Taquia Mehdi-Razvi	140.00
873979	30-APR-2009	Ronald Meilstrup	140.00
873980	30-APR-2009	Anastasia Melas	175.00
873981	30-APR-2009	June Melber	150.00
873982	30-APR-2009	Christine Mercurio	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
873983	30-APR-2009	Anna Merkoulouva	150.00
873984	30-APR-2009	Tatyana Merkoulouva	175.00
873985	30-APR-2009	Jean Merzon	150.00
873986	30-APR-2009	Walter Message	180.00
873987	30-APR-2009	Michael Metzger	170.00
873988	30-APR-2009	Christina Meyers	150.00
873989	30-APR-2009	Ruby Michael	140.00
873990	30-APR-2009	Victoria Michael	140.00
873991	30-APR-2009	Eileen Michal	150.00
873992	30-APR-2009	Hessie Mika	180.00
873993	30-APR-2009	Beatrice Mikal	140.00
873994	30-APR-2009	Rocco Militello	80.00
873995	30-APR-2009	David Miller	140.00
873996	30-APR-2009	Debra Miller	205.00
873997	30-APR-2009	James Miller	180.00
873998	30-APR-2009	Lawrence Miller	170.00
873999	30-APR-2009	Robert Miller	105.00
874000	30-APR-2009	Roy Miller	140.00
874001	30-APR-2009	Robert Milstein	150.00
874002	30-APR-2009	Judith Mitchell	200.00
874003	30-APR-2009	Richard Mitchell	190.00
874004	30-APR-2009	Richard Mitchell	180.00
874005	30-APR-2009	Samuel Mitchell	140.00
874006	30-APR-2009	Sheldon Mitchell	165.00
874007	30-APR-2009	Jordan Moen	140.00
874008	30-APR-2009	Amy Moffatt	145.00
874009	30-APR-2009	Pamela Molczan	150.00
874010	30-APR-2009	Antonio Molina	175.00
874011	30-APR-2009	Denise Moline	165.00
874012	30-APR-2009	Suzanne Mondry	140.00
874013	30-APR-2009	Alicia Monk	150.00
874014	30-APR-2009	Francisco Montes	150.00
874015	30-APR-2009	Ayesha Montgomery	140.00
874016	30-APR-2009	Debra Montgomery	200.00
874017	30-APR-2009	Pearlie Montley	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874018	30-APR-2009	Sandra Moon	150.00
874019	30-APR-2009	Denay Moore	180.00
874020	30-APR-2009	Dennis Moore	175.00
874021	30-APR-2009	Carolyn Moore Smith	150.00
874022	30-APR-2009	Ann Moran	140.00
874023	30-APR-2009	Betty Moran	150.00
874024	30-APR-2009	Gerald Moran	140.00
874025	30-APR-2009	James Moran	150.00
874026	30-APR-2009	Colin Morgan	80.00
874027	30-APR-2009	Lana Morgan	50.00
874028	30-APR-2009	Aaron Morris	175.00
874029	30-APR-2009	Karen Morris	195.00
874030	30-APR-2009	Sandra Morris	140.00
874031	30-APR-2009	John Morrison	140.00
874032	30-APR-2009	Angelina Morrone-Incandela	165.00
874033	30-APR-2009	Pamela Morse	140.00
874034	30-APR-2009	Felix Moscatelli	140.00
874035	30-APR-2009	Michael Moseberry	140.00
874036	30-APR-2009	Irving Moses	80.00
874037	30-APR-2009	Thomas Moses	30.00
874038	30-APR-2009	Kathy Moss	140.00
874039	30-APR-2009	Sharon Moss	140.00
874040	30-APR-2009	Marjory Motiytis	150.00
874041	30-APR-2009	Daniel Mourlas	150.00
874042	30-APR-2009	Richard Moy	165.00
874043	30-APR-2009	Kathleen Mueller	195.00
874044	30-APR-2009	Francine Muhich	190.00
874045	30-APR-2009	Verna Muldrow	150.00
874046	30-APR-2009	Patrick Mullally	195.00
874047	30-APR-2009	Matthew Mullin	150.00
874048	30-APR-2009	Helen Mulloy	140.00
874049	30-APR-2009	Valerie Munchez-Van Der Wagt	170.00
874050	30-APR-2009	Elizabeth Munda	150.00
874051	30-APR-2009	Roberta Murawski	175.00
874052	30-APR-2009	Alethea Murphy	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874053	30-APR-2009	Barbara Murphy	165.00
874054	30-APR-2009	Caroline Murphy	165.00
874055	30-APR-2009	Linda Murphy	140.00
874056	30-APR-2009	Michael Murphy	195.00
874057	30-APR-2009	Raymond Musich	50.00
874058	30-APR-2009	Mark Myers	90.00
874059	30-APR-2009	Arlene Myslinski	150.00
874060	30-APR-2009	Paul Nadick	150.00
874061	30-APR-2009	Nicolle Nadreau	150.00
874062	30-APR-2009	Matthew Napierkowski	140.00
874063	30-APR-2009	Rene Navas	140.00
874064	30-APR-2009	Margaret Neff	165.00
874065	30-APR-2009	Terry Neff	150.00
874066	30-APR-2009	Ruth Negrete	140.00
874067	30-APR-2009	Candace Neil	140.00
874068	30-APR-2009	Jane Nelson	140.00
874069	30-APR-2009	Michaela Nelson	175.00
874070	30-APR-2009	Philip Nelson	140.00
874071	30-APR-2009	Roy Nemko	180.00
874072	30-APR-2009	Donald Neri	165.00
874073	30-APR-2009	Jean Neterer	140.00
874074	30-APR-2009	Thomas Neton	140.00
874075	30-APR-2009	Anthony Neu	140.00
874076	30-APR-2009	Cynthia Neu	180.00
874077	30-APR-2009	M Alan Neubauer	150.00
874078	30-APR-2009	Mary Neubaum	150.00
874079	30-APR-2009	Donald Newberg	200.00
874080	30-APR-2009	Patricia Newman	140.00
874081	30-APR-2009	Matthew Nichols	150.00
874082	30-APR-2009	Sandra Nickerson	165.00
874083	30-APR-2009	Taryn Nickow	150.00
874084	30-APR-2009	Alain Nicoletta	68.00
874085	30-APR-2009	Bertine Nixon	165.00
874086	30-APR-2009	Lisa Noel	230.00
874087	30-APR-2009	Jennifer Noga	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874088	30-APR-2009	Willis Nordhem	150.00
874089	30-APR-2009	Jo Ann Norkus	150.00
874090	30-APR-2009	Robert Norkus	150.00
874091	30-APR-2009	Debbie Norton	175.00
874092	30-APR-2009	Gail Nottenburg	140.00
874093	30-APR-2009	Nancy Novit	215.00
874094	30-APR-2009	Edwin Nowikowski	180.00
874095	30-APR-2009	John Nuebel	190.00
874096	30-APR-2009	Patricia Nufer	150.00
874097	30-APR-2009	Helen Nyman	150.00
874098	30-APR-2009	Cathryn O Brien	140.00
874099	30-APR-2009	Barbara O Connell	195.00
874100	30-APR-2009	Barbara O Donnell	180.00
874101	30-APR-2009	Patrick O Gorman	140.00
874102	30-APR-2009	Pamela O Neill	140.00
874103	30-APR-2009	John Oboikowitch	200.00
874104	30-APR-2009	Nancy Ochoa	150.00
874105	30-APR-2009	Michele Oehlerking	150.00
874106	30-APR-2009	Janice Oerly	170.00
874107	30-APR-2009	William Oerly	200.00
874108	30-APR-2009	Betty Oesterle	165.00
874109	30-APR-2009	Douglas Offermann	190.00
874110	30-APR-2009	John Olesinski	215.00
874111	30-APR-2009	Alison Olhava	140.00
874112	30-APR-2009	Jane Olson	50.00
874113	30-APR-2009	Kathleen Olson	150.00
874114	30-APR-2009	Robert Olson	150.00
874115	30-APR-2009	Olushola Onafeko	165.00
874116	30-APR-2009	Peter Ori	180.00
874117	30-APR-2009	Charlene Orndorff	140.00
874118	30-APR-2009	Francis Osburn	180.00
874119	30-APR-2009	Glen Osmond	150.00
874120	30-APR-2009	Anthony Osnacz	150.00
874121	30-APR-2009	Abria Ossman	110.00
874122	30-APR-2009	Mary Otte	150.00

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874123	30-APR-2009	Karen Ouimet	150.00
874124	30-APR-2009	Merlin Overholser	115.00
874125	30-APR-2009	Sally Owens	105.00
874126	30-APR-2009	Eddie Packard	140.00
874127	30-APR-2009	Stephanie Packard	140.00
874128	30-APR-2009	Bruce Padbury	175.00
874129	30-APR-2009	Catherine Padbury	160.00
874130	30-APR-2009	Miguel Padilla	215.00
874131	30-APR-2009	Rudolph Padilla	165.00
874132	30-APR-2009	Norris Page	140.00
874133	30-APR-2009	Louise Palarik	150.00
874134	30-APR-2009	Bette Palmore	150.00
874135	30-APR-2009	Luis Palomino	140.00
874136	30-APR-2009	Ann Marie Panicola	150.00
874137	30-APR-2009	Edward Panszczyk	170.00
874138	30-APR-2009	Kingsley Panton	140.00
874139	30-APR-2009	Margaret Papciak	140.00
874140	30-APR-2009	Kirti Parikh	170.00
874141	30-APR-2009	Ruth Ellen Parikh	90.00
874142	30-APR-2009	Michael Parisi	175.00
874143	30-APR-2009	Joan Parker	150.00
874144	30-APR-2009	Vermell Parker	80.00
874145	30-APR-2009	Richard Parkinson	215.00
874146	30-APR-2009	Sylvian Parkison	190.00
874147	30-APR-2009	Laura Partridge	195.00
874148	30-APR-2009	Sharon Pasch	170.00
874149	30-APR-2009	Curtis Patterson	190.00
874150	30-APR-2009	Louisa Patterson	80.00
874151	30-APR-2009	Pauline Patterson	170.00
874152	30-APR-2009	Marcia Patula	140.00
874153	30-APR-2009	Wayne Pawlak	90.00
874154	30-APR-2009	Leola Paxton	150.00
874155	30-APR-2009	Angela Pearson	150.00
874156	30-APR-2009	Darrell Pebbles	200.00
874157	30-APR-2009	Esther Peddrick	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874158	30-APR-2009	Gary Peet	115.00
874159	30-APR-2009	William Peirick	205.00
874160	30-APR-2009	Vincent Pellettieri	190.00
874161	30-APR-2009	Kelly Pelozo	150.00
874162	30-APR-2009	Marianne Pere	160.00
874163	30-APR-2009	Susan Perelgut	150.00
874164	30-APR-2009	Jennifer Peris	150.00
874165	30-APR-2009	Charles Perkins	190.00
874166	30-APR-2009	Felicia Perkins	140.00
874167	30-APR-2009	Ramona Perlman	80.00
874168	30-APR-2009	Arnold Perman	140.00
874169	30-APR-2009	Robert Perron	140.00
874170	30-APR-2009	Valerie Perron	150.00
874171	30-APR-2009	Maryellen Perry	145.00
874172	30-APR-2009	Paulette Peters	150.00
874173	30-APR-2009	Arvid Peterson	150.00
874174	30-APR-2009	Cynthia Peterson	150.00
874175	30-APR-2009	Elizabeth Peterson	175.00
874176	30-APR-2009	Glenn Peterson	195.00
874177	30-APR-2009	William Peterson	140.00
874178	30-APR-2009	William Peterson	165.00
874179	30-APR-2009	Patricia Petillo	150.00
874180	30-APR-2009	Mary Petit	175.00
874181	30-APR-2009	Michael Petit	200.00
874182	30-APR-2009	Michelle Petrick	175.00
874183	30-APR-2009	Robert Petrovic	205.00
874184	30-APR-2009	Cherie Pfaff	190.00
874185	30-APR-2009	Eleanor Phifer	80.00
874186	30-APR-2009	Bernard Phillip	165.00
874187	30-APR-2009	Barbara Phillips	230.00
874188	30-APR-2009	Donald Phillips	215.00
874189	30-APR-2009	Sallie Phillips	170.00
874190	30-APR-2009	Vincent Piat	115.00
874191	30-APR-2009	Frances Pieri	140.00
874192	30-APR-2009	Dwayne Pillow	205.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874193	30-APR-2009	Helen Pimpo	215.00
874194	30-APR-2009	Robert Pimpo	215.00
874195	30-APR-2009	Cheri Pinchot	140.00
874196	30-APR-2009	Randall Pinchot	180.00
874197	30-APR-2009	Angela Pinkston	200.00
874198	30-APR-2009	Alexandra Pitcher	165.00
874199	30-APR-2009	June Pizzi	150.00
874200	30-APR-2009	John Plamoottil	185.00
874201	30-APR-2009	Angela Platt	150.00
874202	30-APR-2009	Lorelei Polinski	170.00
874203	30-APR-2009	Bozena Polk	190.00
874204	30-APR-2009	Robert Pommer	140.00
874205	30-APR-2009	Allan Ponzio	140.00
874206	30-APR-2009	Jerry Pope	200.00
874207	30-APR-2009	Thomas Pope	175.00
874208	30-APR-2009	Rita Poppe	150.00
874209	30-APR-2009	Timothy Porter	175.00
874210	30-APR-2009	Dan Potempa	30.00
874211	30-APR-2009	Erin Potempa	80.00
874212	30-APR-2009	Mary Pat Potempa	50.00
874213	30-APR-2009	Marguerite Powell	175.00
874214	30-APR-2009	Patricia Powell	170.00
874215	30-APR-2009	Evelyn Powers	200.00
874216	30-APR-2009	Robert Powers	150.00
874217	30-APR-2009	Scott Pregent	80.00
874218	30-APR-2009	Devon Preyer	50.00
874219	30-APR-2009	John Price	140.00
874220	30-APR-2009	Robert Price	200.00
874221	30-APR-2009	Carole Primack	150.00
874222	30-APR-2009	Lonnie Prince	195.00
874223	30-APR-2009	Renee Prior	170.00
874224	30-APR-2009	Evelyn Pritchett	140.00
874225	30-APR-2009	Judith Prokopek	140.00
874226	30-APR-2009	Charles Pryor	140.00
874227	30-APR-2009	Flora Puckett	80.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874228	30-APR-2009	Karen Puckett	150.00
874229	30-APR-2009	John Pytel	150.00
874230	30-APR-2009	Karen Quick	85.00
874231	30-APR-2009	Agnes Radakovitz	140.00
874232	30-APR-2009	N Dianne Rahe	150.00
874233	30-APR-2009	La Verne Ramaeker	150.00
874234	30-APR-2009	Julia Ramey	205.00
874235	30-APR-2009	Michelle Ran	140.00
874236	30-APR-2009	Jacqueline Randall	90.00
874237	30-APR-2009	Jean Randall	150.00
874238	30-APR-2009	Larry Ranes	170.00
874239	30-APR-2009	Allen Raphael	150.00
874240	30-APR-2009	Hakeem Rashid	160.00
874241	30-APR-2009	Tadeusz Raslawski	150.00
874242	30-APR-2009	Galina Razdolsky	150.00
874243	30-APR-2009	Ali Razvi	140.00
874244	30-APR-2009	Cherilyn Rechner	90.00
874245	30-APR-2009	Barbara Redman	190.00
874246	30-APR-2009	Christopher Reed	140.00
874247	30-APR-2009	Willie Reed	165.00
874248	30-APR-2009	Elizabeth Rehm	150.00
874249	30-APR-2009	Lillian Reichenbach	140.00
874250	30-APR-2009	Connie Reidel	170.00
874251	30-APR-2009	Matina Reilly	150.00
874252	30-APR-2009	Roy Reilly	150.00
874253	30-APR-2009	Melanie Reimonenq	150.00
874254	30-APR-2009	Robert Reinbold	215.00
874255	30-APR-2009	Leonard Rendak	175.00
874256	30-APR-2009	Martha Rendak	175.00
874257	30-APR-2009	Joseph Renton	165.00
874258	30-APR-2009	Tracey Repa	200.00
874259	30-APR-2009	Patricia Repenning	230.00
874260	30-APR-2009	Carol Rhodes	240.00
874261	30-APR-2009	Ronald Rhodes	180.00
874262	30-APR-2009	Cynthia Rice	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874263	30-APR-2009	John F Rice	50.00
874264	30-APR-2009	Kevin Rice	200.00
874265	30-APR-2009	Yvonne Richards	165.00
874266	30-APR-2009	Barbara Richardson	140.00
874267	30-APR-2009	Doris Richter	140.00
874268	30-APR-2009	Elana Richter	180.00
874269	30-APR-2009	William Richter	150.00
874270	30-APR-2009	Yvonne Richter	150.00
874271	30-APR-2009	Robert Rickert	200.00
874272	30-APR-2009	Dolores Riedel	140.00
874273	30-APR-2009	Ione Riedel	140.00
874274	30-APR-2009	Rebecca Riffe	195.00
874275	30-APR-2009	Charles Riipi	230.00
874276	30-APR-2009	Ture Riker	165.00
874277	30-APR-2009	Richard Ringhofer	150.00
874278	30-APR-2009	Judy Rivera	140.00
874279	30-APR-2009	Freida Roberts	165.00
874280	30-APR-2009	Inez Roberts	175.00
874281	30-APR-2009	Judy Roberts	180.00
874282	30-APR-2009	Karen Roberts	150.00
874283	30-APR-2009	Allen Robin	140.00
874284	30-APR-2009	Katherine Robin	150.00
874285	30-APR-2009	Carol Robinson	150.00
874286	30-APR-2009	Clinton Robinson	140.00
874287	30-APR-2009	Dennis Robinson	230.00
874288	30-APR-2009	Anne Roche	150.00
874289	30-APR-2009	Kathryn Rockett	190.00
874290	30-APR-2009	Robert Rockwell	150.00
874291	30-APR-2009	Linda Rod	140.00
874292	30-APR-2009	Dorothy Roderick	190.00
874293	30-APR-2009	Eula Rodgers	180.00
874294	30-APR-2009	Maria Rodriguez	200.00
874295	30-APR-2009	Robert Roeder	170.00
874296	30-APR-2009	Mark Roffle	205.00
874297	30-APR-2009	Gerald Roland	90.00

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874298	30-APR-2009	Edward Roll	140.00
874299	30-APR-2009	William Roman	140.00
874300	30-APR-2009	Maria Romero	165.00
874301	30-APR-2009	Dolores Ronzani	140.00
874302	30-APR-2009	Carmen Rosario	50.00
874303	30-APR-2009	Meredith Rose	50.00
874304	30-APR-2009	Robert Rose	80.00
874305	30-APR-2009	Micheyl Rosenbalm Dixon	165.00
874306	30-APR-2009	Adrienne Rosenblatt	105.00
874307	30-APR-2009	Linda Rosin	200.00
874308	30-APR-2009	Sharyn Rossmann	200.00
874309	30-APR-2009	Barbara Rothman	140.00
874310	30-APR-2009	Andrew Rotman-Zaid	200.00
874311	30-APR-2009	Diane Rotter	150.00
874312	30-APR-2009	Judith Rouse	140.00
874313	30-APR-2009	Christine Rowe	50.00
874314	30-APR-2009	Elaine Rowell	215.00
874315	30-APR-2009	Julie Ruble	140.00
874316	30-APR-2009	John Rumpf	140.00
874317	30-APR-2009	Rontrell Russell	150.00
874318	30-APR-2009	Jeanette Rutzen	140.00
874319	30-APR-2009	Kevin Ryan	180.00
874320	30-APR-2009	Robert Ryskiewicz	140.00
874321	30-APR-2009	Donald Sager	150.00
874322	30-APR-2009	Doris Samson	145.00
874323	30-APR-2009	Gladys Sanchez	150.00
874324	30-APR-2009	Sharon Sander-Hapanovich	140.00
874325	30-APR-2009	Arthur Sanders	170.00
874326	30-APR-2009	Mary Sanders	80.00
874327	30-APR-2009	Sylvia Sanders	180.00
874328	30-APR-2009	Norman Sanford	190.00
874329	30-APR-2009	Surinder Sangha	170.00
874330	30-APR-2009	John Sanner	190.00
874331	30-APR-2009	James Sassen	140.00
874332	30-APR-2009	Abigail Saunders	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874333	30-APR-2009	Richard Savage	140.00
874334	30-APR-2009	Donald Savaiano	165.00
874335	30-APR-2009	Delores Sawyers	140.00
874336	30-APR-2009	Elaine Scalero	165.00
874337	30-APR-2009	Mary Schacht	175.00
874338	30-APR-2009	Jason Schaidler	120.00
874339	30-APR-2009	Kathleen Schattl	150.00
874340	30-APR-2009	Ruth Scherer	165.00
874341	30-APR-2009	Anne Schick	150.00
874342	30-APR-2009	Richard Schick	150.00
874343	30-APR-2009	Daniel Schlabach	190.00
874344	30-APR-2009	Richard Schlake	140.00
874345	30-APR-2009	Ute Schlake	140.00
874346	30-APR-2009	John Schleffendorf	205.00
874347	30-APR-2009	Jo Ellen Schlesinger	150.00
874348	30-APR-2009	Lionel Schlicht	140.00
874349	30-APR-2009	James Schmehl	80.00
874350	30-APR-2009	Donald Schmidt	150.00
874351	30-APR-2009	Irene Schmidt	140.00
874352	30-APR-2009	Eleanor Schneider	180.00
874353	30-APR-2009	Meredith Schnelle	185.00
874354	30-APR-2009	Janice Schnobrich	50.00
874355	30-APR-2009	John Schnobrich	50.00
874356	30-APR-2009	Janet Schockmel	140.00
874357	30-APR-2009	Marcine Schoo	175.00
874358	30-APR-2009	Jennifer Schreiber	165.00
874359	30-APR-2009	Lorraine Schroeder	140.00
874360	30-APR-2009	Carol Schultz	150.00
874361	30-APR-2009	Dolores Schultz	150.00
874362	30-APR-2009	Lorraine Schultz	150.00
874363	30-APR-2009	Louise Schulz	140.00
874364	30-APR-2009	Leticia Schulze	150.00
874365	30-APR-2009	Donald Schuringa	165.00
874366	30-APR-2009	Jean Schwarz	180.00
874367	30-APR-2009	John Schwarz	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874368	30-APR-2009	Edward Schweitzer	80.00
874369	30-APR-2009	Susan Schweitzer	80.00
874370	30-APR-2009	Leslie Schwenk	200.00
874371	30-APR-2009	Joanne Schwerman	160.00
874372	30-APR-2009	Carl Scichili	140.00
874373	30-APR-2009	Raymond Scripture	200.00
874374	30-APR-2009	Michael Secoy	170.00
874375	30-APR-2009	Kenneth Sedin	180.00
874376	30-APR-2009	Chris Sedlacko	140.00
874377	30-APR-2009	Edwin Seidman	150.00
874378	30-APR-2009	Carol Seifert	150.00
874379	30-APR-2009	Lucille Seifert	165.00
874380	30-APR-2009	Dennis Sellstrom	180.00
874381	30-APR-2009	Susan Sellstrom	180.00
874382	30-APR-2009	Ertugrul Senduy	165.00
874383	30-APR-2009	Cynthia Seng	140.00
874384	30-APR-2009	Ruth Serdar	215.00
874385	30-APR-2009	Lawrence Servi	190.00
874386	30-APR-2009	Marilyn Sewall	140.00
874387	30-APR-2009	Arnold Shafer	150.00
874388	30-APR-2009	Carol Shaffer	150.00
874389	30-APR-2009	Chandrikaben Shah	165.00
874390	30-APR-2009	Indira Shah	205.00
874391	30-APR-2009	Rasiklal Shah	165.00
874392	30-APR-2009	Vijayalakshmi Shankar	140.00
874393	30-APR-2009	Garrick Shanley	200.00
874394	30-APR-2009	Butler Sharpe	140.00
874395	30-APR-2009	Yvonne Sharpe	160.00
874396	30-APR-2009	Carol Shaw	150.00
874397	30-APR-2009	Sidney Sheade	140.00
874398	30-APR-2009	Sylvia Sheade	140.00
874399	30-APR-2009	Joan Sheffer	175.00
874400	30-APR-2009	Cassandra Shelton	150.00
874401	30-APR-2009	Daryl Shelton	150.00
874402	30-APR-2009	Ellen Sherwin	140.00

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874403	30-APR-2009	Mary Ann Sherwin	140.00
874404	30-APR-2009	Fay Shimizu	150.00
874405	30-APR-2009	Backchul Shin	190.00
874406	30-APR-2009	David Shiner	170.00
874407	30-APR-2009	Keith Shipp	140.00
874408	30-APR-2009	William Shively	140.00
874409	30-APR-2009	Zinoviy Shkodnik	140.00
874410	30-APR-2009	Margaret Shorts	200.00
874411	30-APR-2009	William Shorts	180.00
874412	30-APR-2009	Kay Shriver	200.00
874413	30-APR-2009	K Joyce Shumway	180.00
874414	30-APR-2009	Joanne Siegel	150.00
874415	30-APR-2009	Katarzyna Sierzputowska	190.00
874416	30-APR-2009	Deborah Sigel	150.00
874417	30-APR-2009	Cheri Silver	150.00
874418	30-APR-2009	Rella Silvers	120.00
874419	30-APR-2009	Robert Silvestri	190.00
874420	30-APR-2009	Gayhart Silvola	140.00
874421	30-APR-2009	Jean Simmet	90.00
874422	30-APR-2009	Gail Sims	215.00
874423	30-APR-2009	Stephen Sims	150.00
874424	30-APR-2009	Andrew Sine	150.00
874425	30-APR-2009	Jagindar Singh	140.00
874426	30-APR-2009	Pamela Singleton	165.00
874427	30-APR-2009	Barbara Sipp	140.00
874428	30-APR-2009	Philip Sipp	140.00
874429	30-APR-2009	Janet Sirabian	80.00
874430	30-APR-2009	Louis Sirt	90.00
874431	30-APR-2009	Thelma Sirt	90.00
874432	30-APR-2009	Alyet Sisson	105.00
874433	30-APR-2009	James Sisson	105.00
874434	30-APR-2009	William Sivula	175.00
874435	30-APR-2009	Kathryn Skop	140.00
874436	30-APR-2009	Zuzanna Skwiot	150.00
874437	30-APR-2009	Sheldon Slotnick	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874438	30-APR-2009	Michael Smart	140.00
874439	30-APR-2009	Alice Smith	140.00
874440	30-APR-2009	Barbara Smith	150.00
874441	30-APR-2009	Chalmers Smith	165.00
874442	30-APR-2009	Eddie Mae Smith	140.00
874443	30-APR-2009	Jean Smith	140.00
874444	30-APR-2009	John Smith	205.00
874445	30-APR-2009	John Smith	140.00
874446	30-APR-2009	Lawrence Smith	150.00
874447	30-APR-2009	Mary Smith	150.00
874448	30-APR-2009	Nancy Smith	165.00
874449	30-APR-2009	Norman Smith	160.00
874450	30-APR-2009	Renee Smith	140.00
874451	30-APR-2009	Victor Smith	140.00
874452	30-APR-2009	William Smith	165.00
874453	30-APR-2009	Susan Smolak	140.00
874454	30-APR-2009	Walter Smolak	140.00
874455	30-APR-2009	Karen Snapp	150.00
874456	30-APR-2009	Lauren Elizabeth Snider	140.00
874457	30-APR-2009	Violet Snodie	80.00
874458	30-APR-2009	Kristina Snow	150.00
874459	30-APR-2009	Linda Snow	80.00
874460	30-APR-2009	Sergio Socite	30.00
874461	30-APR-2009	Lynn Soderquist	50.00
874462	30-APR-2009	Nicholas Soderquist	50.00
874463	30-APR-2009	Pamela Soderquist	50.00
874464	30-APR-2009	Richard Soderquist	50.00
874465	30-APR-2009	Richard Soderquist	50.00
874466	30-APR-2009	Janet Solar	200.00
874467	30-APR-2009	Sebastian Sole	90.00
874468	30-APR-2009	James Somers	140.00
874469	30-APR-2009	Kevin Somers	30.00
874470	30-APR-2009	Margaret Sommerlad	90.00
874471	30-APR-2009	Prabhakar Sonparote	140.00
874472	30-APR-2009	Michael Sorkin	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874473	30-APR-2009	Thomas Spahn	195.00
874474	30-APR-2009	Louise Spears	205.00
874475	30-APR-2009	Betty Spence	180.00
874476	30-APR-2009	James Spencer	85.00
874477	30-APR-2009	Clotea Spiller	90.00
874478	30-APR-2009	Marvelle Spiller	140.00
874479	30-APR-2009	Anthony Spodark	180.00
874480	30-APR-2009	Jeanne Sposito	140.00
874481	30-APR-2009	Annie Squires	140.00
874482	30-APR-2009	Angela St Paul	200.00
874483	30-APR-2009	James Stangland	165.00
874484	30-APR-2009	Sandra Starr	140.00
874485	30-APR-2009	Nancy Staudt	140.00
874486	30-APR-2009	Duane Stavnes	150.00
874487	30-APR-2009	Bart Steele	80.00
874488	30-APR-2009	Paul Steffan	140.00
874489	30-APR-2009	James Stein	170.00
874490	30-APR-2009	Karen Stein	150.00
874491	30-APR-2009	Marianne Steiner	140.00
874492	30-APR-2009	Hugo Steinitz	150.00
874493	30-APR-2009	Helena Stelnicki	180.00
874494	30-APR-2009	Cheryl Stencil	140.00
874495	30-APR-2009	Chris Stephens	175.00
874496	30-APR-2009	Irene Stepter	180.00
874497	30-APR-2009	Mary Sterbenz	140.00
874498	30-APR-2009	Barbara Stern	150.00
874499	30-APR-2009	Patricia Stern	120.00
874500	30-APR-2009	William Steward	165.00
874501	30-APR-2009	Sharon Stewart	80.00
874502	30-APR-2009	Kevin Stier	105.00
874503	30-APR-2009	Avonn Stokes-Richardson	190.00
874504	30-APR-2009	Antoinette Stolarik	175.00
874505	30-APR-2009	Donna Stone	150.00
874506	30-APR-2009	Constance Storer	195.00
874507	30-APR-2009	Catherine Stout	50.00

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874508	30-APR-2009	Sylvia Stout	170.00
874509	30-APR-2009	James Straulin	140.00
874510	30-APR-2009	Joan Straulin	150.00
874511	30-APR-2009	Katie Strawder	180.00
874512	30-APR-2009	Wallace Streich	170.00
874513	30-APR-2009	Alyssa Nicole Streicher	150.00
874514	30-APR-2009	Mary Strysick	140.00
874515	30-APR-2009	E Arthur Stunard	110.00
874516	30-APR-2009	Elizabeth Suchor	140.00
874517	30-APR-2009	Caroline Suhajda	150.00
874518	30-APR-2009	James Sullivan	80.00
874519	30-APR-2009	Judith Sullivan	200.00
874520	30-APR-2009	Louie Summers	200.00
874521	30-APR-2009	Janet Sundberg	150.00
874522	30-APR-2009	Kanjibhai Surani	80.00
874523	30-APR-2009	Diane Surr	150.00
874524	30-APR-2009	Donald Sutherland	105.00
874525	30-APR-2009	Michael Svete	50.00
874526	30-APR-2009	Susan Svizzero	160.00
874527	30-APR-2009	Alexandra Swanson	150.00
874528	30-APR-2009	Carolyn Swanson	140.00
874529	30-APR-2009	Curtis Swanson	200.00
874530	30-APR-2009	Sonia Swanson	215.00
874531	30-APR-2009	Roberta Swisher	140.00
874532	30-APR-2009	Shirley Swislow	150.00
874533	30-APR-2009	Carolyn Switzer	80.00
874534	30-APR-2009	Marianne Szabo	140.00
874535	30-APR-2009	Sophia Szabo	140.00
874536	30-APR-2009	Lois Szafranski	175.00
874537	30-APR-2009	Virginia Szatkowski	140.00
874538	30-APR-2009	Lauren Szelewicki	115.00
874539	30-APR-2009	Judith Tabachnick	150.00
874540	30-APR-2009	Arthur Tabor	150.00
874541	30-APR-2009	Karan Talati	140.00
874542	30-APR-2009	Meghann Talkington	140.00

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874543	30-APR-2009	Arax Tamazian	175.00
874544	30-APR-2009	Thomas Tatera	140.00
874545	30-APR-2009	Alice Taylor	180.00
874546	30-APR-2009	Anne Taylor	150.00
874547	30-APR-2009	Gloria Taylor	140.00
874548	30-APR-2009	Margaret Taylor	215.00
874549	30-APR-2009	Mary Taylor	140.00
874550	30-APR-2009	Stanton Taylor	80.00
874551	30-APR-2009	Inetta Taylor-Schuetz	130.00
874552	30-APR-2009	Shirley Tazioli	140.00
874553	30-APR-2009	Antonio Tellez	200.00
874554	30-APR-2009	Frances Tenant	140.00
874555	30-APR-2009	Dorene Terman	140.00
874556	30-APR-2009	Linda Terrell	140.00
874557	30-APR-2009	David Thames	120.00
874558	30-APR-2009	Carole Thiel	110.00
874559	30-APR-2009	Dorothy Thomas	200.00
874560	30-APR-2009	Jeanne Thomas	165.00
874561	30-APR-2009	Betty Thompson	150.00
874562	30-APR-2009	Rachel Thompson	165.00
874563	30-APR-2009	Marcia Thomsen	140.00
874564	30-APR-2009	Marion Thornton	80.00
874565	30-APR-2009	Mary Catherine Thornton	200.00
874566	30-APR-2009	Donna Thorp	150.00
874567	30-APR-2009	Elma Tillman	140.00
874568	30-APR-2009	Thomas Tinerella	150.00
874569	30-APR-2009	Jacob Tipre	175.00
874570	30-APR-2009	Susan Tipre	175.00
874571	30-APR-2009	Nancy Tobin	150.00
874572	30-APR-2009	Norman Tobin	240.00
874573	30-APR-2009	Carol Toda	165.00
874574	30-APR-2009	Christine Tolbert-Johnson	180.00
874575	30-APR-2009	Anne Tomsy	150.00
874576	30-APR-2009	Mary Torricelli	90.00
874577	30-APR-2009	David Totsch	200.00

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Fund: 101	Fund Name: General Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874578	30-APR-2009	Christopher Towner	150.00
874579	30-APR-2009	Douglas Townsend	190.00
874580	30-APR-2009	Jamease Townsend	140.00
874581	30-APR-2009	Joseph Tragesser	240.00
874582	30-APR-2009	Renee Travers	80.00
874583	30-APR-2009	Mark Travis	150.00
874584	30-APR-2009	Mary Frances Troha	170.00
874585	30-APR-2009	Maurice Trussell	140.00
874586	30-APR-2009	Frank Tschakert	150.00
874587	30-APR-2009	Diane Tully	150.00
874588	30-APR-2009	Marilyn Turchi	140.00
874589	30-APR-2009	Byron Turman	170.00
874590	30-APR-2009	Garry Turner	150.00
874591	30-APR-2009	David Turnipseed	150.00
874592	30-APR-2009	Ann Tuszynski	165.00
874593	30-APR-2009	Judith Tuszynski	195.00
874594	30-APR-2009	Paul Tuszynski	205.00
874595	30-APR-2009	Adrienne Tyson	180.00
874596	30-APR-2009	Cleveland Tyson	215.00
874597	30-APR-2009	Patricia Tyson	205.00
874598	30-APR-2009	Kenneth Uding	150.00
874599	30-APR-2009	Caroline Ugolini	180.00
874600	30-APR-2009	Claudia Ulfstrud	140.00
874601	30-APR-2009	Patricia Updegraff	140.00
874602	30-APR-2009	Jamie Urbanik	175.00
874603	30-APR-2009	Jennifer Urbon	120.00
874604	30-APR-2009	B Delayne Urquhart	195.00
874605	30-APR-2009	Joy Usner	140.00
874606	30-APR-2009	Linda Usrey	190.00
874607	30-APR-2009	Barbara Valerious	140.00
874608	30-APR-2009	Grace Valloni	190.00
874609	30-APR-2009	Peter Van De Motter	140.00
874610	30-APR-2009	Valerie Van Winkle	50.00
874611	30-APR-2009	Priscilla Vanderwall	140.00
874612	30-APR-2009	Raymond Vaskovsky	175.00

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Period Name: 'Apr-09'

Fund: 101 Fund Name: General Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874613	30-APR-2009	Michael Vaughn	170.00
874614	30-APR-2009	Steven Vaughn	190.00
874615	30-APR-2009	Carol Veenhuis	215.00
874616	30-APR-2009	Diane Vehlow	90.00
874617	30-APR-2009	Michael Vehlow	170.00
874618	30-APR-2009	Blanca Vela	150.00
874619	30-APR-2009	Pamela Vesely	165.00
874620	30-APR-2009	Fannie Vinson-Hunter	215.00
874621	30-APR-2009	Roland Vogel	150.00
874622	30-APR-2009	Donna Voss	150.00
874623	30-APR-2009	Joseph Vyleta	165.00
874624	30-APR-2009	Dietmar Wagenknecht	180.00
874625	30-APR-2009	Kimberlee Wagner	80.00
874626	30-APR-2009	Madeline Waite	150.00
874627	30-APR-2009	John Walber	190.00
874628	30-APR-2009	Elizabeth Walker	150.00
874629	30-APR-2009	Lawrence Walker	190.00
874630	30-APR-2009	Ruble Walker	180.00
874631	30-APR-2009	Lucille Wallace	150.00
874632	30-APR-2009	Robert Wallace	150.00
874633	30-APR-2009	Ronald Waller	170.00
874634	30-APR-2009	Susan Walraven	140.00
874635	30-APR-2009	Mary Walsh	140.00
874636	30-APR-2009	Lynne Walters	150.00
874637	30-APR-2009	Richard Walters	150.00
874638	30-APR-2009	Lee Wangman	205.00
874639	30-APR-2009	David Wanshek	50.00
874640	30-APR-2009	Jeffrey Ward	190.00
874641	30-APR-2009	Jean Warling	140.00
874642	30-APR-2009	Latrice Warren	140.00
874643	30-APR-2009	Adeline Warzenski	140.00
874644	30-APR-2009	Rosemary Washburn	140.00
874645	30-APR-2009	Yvonne Washington	180.00
874646	30-APR-2009	Earleen Waters	180.00
874647	30-APR-2009	Aron Watson	150.00

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Fund: 101	Fund Name: General Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874648	30-APR-2009	Diane Watson	200.00
874649	30-APR-2009	Karen Watt	140.00
874650	30-APR-2009	Mary Ann Wayer	140.00
874651	30-APR-2009	Daniel Weatherspoon	140.00
874652	30-APR-2009	Patricia Weber	185.00
874653	30-APR-2009	Gregory Weider	90.00
874654	30-APR-2009	Eugene Weil	200.00
874655	30-APR-2009	Peter Weiland	175.00
874656	30-APR-2009	Cecile Weinberg	140.00
874657	30-APR-2009	Joyce Weinbrenner	165.00
874658	30-APR-2009	Leroy Weinbrenner	205.00
874659	30-APR-2009	Kevin Weiss	30.00
874660	30-APR-2009	Miriam Weitz	190.00
874661	30-APR-2009	Phyllis Weller	150.00
874662	30-APR-2009	C Jewell Wells	165.00
874663	30-APR-2009	Debra Wells	190.00
874664	30-APR-2009	George Wells	140.00
874665	30-APR-2009	Veronica Welsh	165.00
874666	30-APR-2009	Maria Wendell-Cheeseman	215.00
874667	30-APR-2009	Joan Wennerstrom	140.00
874668	30-APR-2009	Judith Wentz	200.00
874669	30-APR-2009	William Werhane	150.00
874670	30-APR-2009	Barbara Wermerskirchen	150.00
874671	30-APR-2009	Elaine West-Shead	119.00
874672	30-APR-2009	Rebecca Westerman	80.00
874673	30-APR-2009	John Westman	150.00
874674	30-APR-2009	Lloyd Weston	115.00
874675	30-APR-2009	Kristina Westwick	120.00
874676	30-APR-2009	John Weymouth	180.00
874677	30-APR-2009	Mary Wheeler	105.00
874678	30-APR-2009	Catherine Wheelock	190.00
874679	30-APR-2009	Harry Whitaker	150.00
874680	30-APR-2009	Charles White	165.00
874681	30-APR-2009	Jeanette White	165.00
874682	30-APR-2009	Karen White	140.00

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Fund: 101	Fund Name: General Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874683	30-APR-2009	William White	140.00
874684	30-APR-2009	Robert Whited	140.00
874685	30-APR-2009	Valda Whitehead	140.00
874686	30-APR-2009	Timothy Widger	50.00
874687	30-APR-2009	Anne Wiggins	140.00
874688	30-APR-2009	Lois Wilborn	165.00
874689	30-APR-2009	Julie Wilkins	195.00
874690	30-APR-2009	Jane Willer	140.00
874691	30-APR-2009	Thomas Willer	150.00
874692	30-APR-2009	Anika Joslyn Williams	140.00
874693	30-APR-2009	Bobby Williams	80.00
874694	30-APR-2009	Elsye Williams	220.00
874695	30-APR-2009	Gregory Williams	255.00
874696	30-APR-2009	Laurie Williams	160.00
874697	30-APR-2009	Odessa Williams	140.00
874698	30-APR-2009	Patricia Williams	170.00
874699	30-APR-2009	Paul Williams	175.00
874700	30-APR-2009	Wilverlyn Williams Mills	180.00
874701	30-APR-2009	Helen Williamson	80.00
874702	30-APR-2009	Andrew Wilson	150.00
874703	30-APR-2009	Cleo Wilson	140.00
874704	30-APR-2009	Lorie Wilson	180.00
874705	30-APR-2009	Rosetta Wilson	180.00
874706	30-APR-2009	Bruce Windedahl	170.00
874707	30-APR-2009	Erik Winkler	90.00
874708	30-APR-2009	Karen Winsor	160.00
874709	30-APR-2009	Kim Winston	170.00
874710	30-APR-2009	Malloreë Winston	140.00
874711	30-APR-2009	Sheree Winston	180.00
874712	30-APR-2009	Marilyn Winter	140.00
874713	30-APR-2009	Dawn Wittig	80.00
874714	30-APR-2009	Michael Wolf	170.00
874715	30-APR-2009	Herbert Wolfson	150.00
874716	30-APR-2009	Sheila Wolverton	90.00
874717	30-APR-2009	William Wolverton	90.00

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Fund: 101	Fund Name: General Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874718	30-APR-2009	Benita Wood	140.00
874719	30-APR-2009	Ruth Wooding	140.00
874720	30-APR-2009	Michelyn Woods	175.00
874721	30-APR-2009	John Woodson	150.00
874722	30-APR-2009	Ralph Woodworth	180.00
874723	30-APR-2009	Annie Wright	140.00
874724	30-APR-2009	Carolyn Wright	150.00
874725	30-APR-2009	Michael Wright	175.00
874726	30-APR-2009	Toni Wright	140.00
874727	30-APR-2009	Fan Wu	150.00
874728	30-APR-2009	Michael Wudtke	120.00
874729	30-APR-2009	Helene Wulff	140.00
874730	30-APR-2009	Marion Wulff	140.00
874731	30-APR-2009	Judy Wysow	140.00
874732	30-APR-2009	Grace Wytmar	205.00
874733	30-APR-2009	Karin Yacullo	180.00
874734	30-APR-2009	George Yaeger	205.00
874735	30-APR-2009	Rose Yaeger	170.00
874736	30-APR-2009	Rhea Yanow	140.00
874737	30-APR-2009	Anthony Yarus	260.00
874738	30-APR-2009	Maureen Yates	150.00
874739	30-APR-2009	Peter Yates	175.00
874740	30-APR-2009	Jeffrey Yoshimura	175.00
874741	30-APR-2009	Cheryl Young	170.00
874742	30-APR-2009	Debbie Young	140.00
874743	30-APR-2009	Eunice Young	165.00
874744	30-APR-2009	Gerald Young	215.00
874745	30-APR-2009	Kathryn Young	140.00
874746	30-APR-2009	Jennie Zabukovec	190.00
874747	30-APR-2009	Carolyn Zafiriades	90.00
874748	30-APR-2009	Christine Zagroba	150.00
874749	30-APR-2009	Boniface Zalewski	205.00
874750	30-APR-2009	Joseph Zeinz	140.00
874751	30-APR-2009	Margaret Zeisel	140.00
874752	30-APR-2009	Paul Zgonena	140.00

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Fund: 101	Fund Name: General Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874753	30-APR-2009	Donn Ziebell	170.00
874754	30-APR-2009	Jean Ziebell	190.00
874755	30-APR-2009	Rhonda Ziebell	140.00
874756	30-APR-2009	Barbara Zienty	150.00
874757	30-APR-2009	Patricia Zifka	85.00
874758	30-APR-2009	Alan Zimmer	200.00
874759	30-APR-2009	Victor Zmijewski	140.00
874760	30-APR-2009	Patricia Zuiker	90.00
874761	30-APR-2009	Robert Zuiker	80.00
874762	30-APR-2009	Marilyn Zweig	140.00
874763	30-APR-2009	Marshall Zweig	180.00
874764	30-APR-2009	Margaret Zwettler	140.00
874765	30-APR-2009	Mark Zwolski	190.00
874766	30-APR-2009	Susan Arnold	566.70
874767	30-APR-2009	Judith Blau	350.00
874768	30-APR-2009	Merrill Blau	360.00
874769	30-APR-2009	Carol Champ	235.00
874770	30-APR-2009	Thomas Chase	515.00
874771	30-APR-2009	Donna Clark	340.00
874772	30-APR-2009	Zelda Freeman	450.00
874773	30-APR-2009	Mary Gillmore	288.30
874774	30-APR-2009	Michael Golden	455.80
874775	30-APR-2009	Jack Hansen	360.00
874776	30-APR-2009	Gary Hibbs	460.00
874777	30-APR-2009	Richard Horn	390.00
874778	30-APR-2009	Rita Janowitz	565.00
874779	30-APR-2009	Joan Kaar	370.00
874780	30-APR-2009	Elizabeth Kamy	340.00
874781	30-APR-2009	Winston Kelly	260.00
874782	30-APR-2009	Nicholas Konz	445.00
874783	30-APR-2009	David Kopp	170.00
874784	30-APR-2009	Richard Moscato	285.00
874785	30-APR-2009	Frances Myers	437.50
874786	30-APR-2009	Marilyn Olson	200.00
874787	30-APR-2009	Christa Sanchez-Bice	390.00

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Fund: 101	Fund Name: General Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
874788	30-APR-2009	Leonard Timm	510.00
874789	30-APR-2009	Algirdas Volodka	590.00
874790	30-APR-2009	Eugene Zmuda	200.00
874791	30-APR-2009	Robert Koncz	230.00
			Grand Total: 10,319,674.50

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Fund: 206	Fund Name: Liability Insurance and Risk Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870441	02-APR-2009	MARSH USA INC	37,560.00
870445	02-APR-2009	DANIEL ADELMUND	1,426.08
870446	02-APR-2009	JOSE MILLAN	1,095.22
870448	02-APR-2009	TIMOTHY FLEECE	2,433.50
870449	02-APR-2009	MICHAEL FREIBERG	1,053.83
870450	02-APR-2009	THOMAS STOLLINGS	857.23
870451	02-APR-2009	WILLIAM STEDRONSKY	1,105.71
870583	02-APR-2009	ADULT & PEDIATRIC	6,089.35
870590	02-APR-2009	ANESTHESIA CONSULTANTS LTD	880.00
870591	02-APR-2009	ANITA DAVIDSON D/B/A	899.00
870670	02-APR-2009	ATHLETICO LTD	237.60
870671	02-APR-2009	BHFX LLC	218.25
870678	02-APR-2009	CHICAGO METRO HAND THERAPY	1,602.60
870700	02-APR-2009	COLLETTI PHYSICAL THERAPY INC	2,979.10
870740	02-APR-2009	EBI INC	40.15
870757	02-APR-2009	GARDA CL GREAT LAKES INC	225.00
870758	02-APR-2009	GEOTRANS INC	2,900.42
870759	02-APR-2009	GORO TSUCHIYA MD	314.50
870763	02-APR-2009	HAND SURGERY ASSOCIATES SC	204.38
870764	02-APR-2009	HISELMAN'S AUTO APPRAISAL INC	209.00
870767	02-APR-2009	ILLINOIS BONE AND JOINT CENTER	403.07
870770	02-APR-2009	KUSTOM SIGNALS INC	1,530.00
870772	02-APR-2009	LAKE COUNTY PHYSICAL THERAPY	199.76
870775	02-APR-2009	LAKE FOREST HOSPITAL	410.40
870780	02-APR-2009	MIDWAY EMERGENCY PHYSICIANS, LLC	154.97
870784	02-APR-2009	TRACIE POWELL	40.40
870785	02-APR-2009	MARIA VINAS	20.88
870825	02-APR-2009	NORTHEAST RADIOLOGY ASSOC	270.36
870827	02-APR-2009	NORTHSHORE UNIVERSITY	64.68
870828	02-APR-2009	OCCUCARE SYSTEMS & SOLUTIONS	1,974.27
870833	02-APR-2009	PRAXIS PHYSICAL THERAPY	1,158.86
870847	02-APR-2009	THERA TECH EQUIPMENT INC	743.81
870859	02-APR-2009	ZEE MEDICAL SERVICE INC	418.14
871079	10-APR-2009	MARSH USA INC	270.00
871080	10-APR-2009	MASTERCRAFT AUTO REBUILDERS, INC	2,345.41

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Period Name: 'Apr-09'

Fund: 206	Fund Name: Liability Insurance and Risk Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871081	10-APR-2009	MEADE ELECTRIC CO. INC	4,949.53
871083	10-APR-2009	THOMAS STOLLINGS	857.23
871084	10-APR-2009	DANIEL ADELMUND	1,426.08
871085	10-APR-2009	BRADLEY PAGE	4,067.09
871086	10-APR-2009	Thomas Stollings	40.40
871088	10-APR-2009	JOSE MILLAN	1,095.22
871089	10-APR-2009	MELVILLE SMITH	64.10
871091	10-APR-2009	TIMOTHY FLEECE	2,433.50
871092	10-APR-2009	WILLIAM STEDRONSKY	1,105.71
871207	10-APR-2009	CANON BUSINESS SOLUTIONS INC	98.02
871266	10-APR-2009	CLAIM MANAGEMET CONSULTANTS, LLC	2,200.00
871380	10-APR-2009	LAKE FOREST HOSPITAL	253.00
871416	10-APR-2009	PRIME COAT CORPORATION	28,575.20
871426	10-APR-2009	USI ALLIANCE/SR CRIMESTOPPERS	140.00
871453	10-APR-2009	ZEE MEDICAL SERVICE INC	82.35
871518	10-APR-2009	ENVIRON INTERNATIONAL CORPORATION	398.83
871555	10-APR-2009	ISKALIS INTERPRISE INC DBA	6,090.00
871723	16-APR-2009	ADULT & PEDIATRIC	1,583.87
871731	16-APR-2009	J GEORGE HANDLEY MD	2,000.00
871737	16-APR-2009	MARIE CRISSIE-SHAYKIN	101.50
871740	16-APR-2009	AMBER STROUP	17.88
871741	16-APR-2009	CHRISTOPHER SENESE	40.40
871742	16-APR-2009	HAROLD LLOYD AND RUSSELL HARRIS SHILOH BAPTIS	100.00
871743	16-APR-2009	MICHAEL FREIBERG	903.24
871744	16-APR-2009	TRACIE POWELL	40.40
871745	16-APR-2009	TYLER SCHIMANSKI	10.00
871746	16-APR-2009	THOMAS STOLLINGS	376.98
871747	16-APR-2009	BERT FOSTER	40.40
871764	16-APR-2009	ADULT & PEDIATRIC	219.15
871765	16-APR-2009	ADVOCATE CONDELL MEDICAL	33,449.82
871804	16-APR-2009	ATHLETICO LTD	920.86
871810	16-APR-2009	CHICAGO METRO HAND THERAPY	368.76
871814	16-APR-2009	CITY OF WAUKEGAN	716.42
871818	16-APR-2009	CLINICAL PATHOLOGISTS OF LAKE COUNTY	128.00
871821	16-APR-2009	COLLETTI PHYSICAL THERAPY INC	484.60

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Fund: 206	Fund Name: Liability Insurance and Risk Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871882	16-APR-2009	COURT REPORTER NET.COM	505.65
871888	16-APR-2009	ENVIRON INTERNATIONAL CORPORATION	4,550.00
871892	16-APR-2009	GEOTRANS INC	5,859.43
871893	16-APR-2009	GLASS CITY	1,165.00
871894	16-APR-2009	GORO TSUCHIYA MD	124.98
871905	16-APR-2009	HIGH-TECH AUTO GLASS	325.04
871906	16-APR-2009	HOLLAND & KNIGHT	3,560.50
871912	16-APR-2009	ILLINOIS BONE AND JOINT CENTER	8,766.72
871914	16-APR-2009	ILLINOIS PAIN TREATMENT	1,479.29
871919	16-APR-2009	LAKE FOREST HOSPITAL	2,833.00
871923	16-APR-2009	LIBERTYVILLE AUTO BODY LTD	1,779.98
871962	16-APR-2009	OCCUCARE SYSTEMS & SOLUTIONS	1,097.71
871968	16-APR-2009	PRAXIS PHYSICAL THERAPY	902.84
871970	16-APR-2009	RECORD COPY SERVICES	48.90
871976	16-APR-2009	SUMMITSURG PROCEDURE CENTER	9,104.80
871981	16-APR-2009	THERA TECH EQUIPMENT INC	294.48
871986	16-APR-2009	VAHL REPORTING SERVICE	1,020.00
872001	16-APR-2009	WATCH GUARD VIDEO	4,631.00
872232	17-APR-2009	AMERICAN CHARGE SERVICE	903.40
872286	23-APR-2009	ACCELERATED REHABILITATION	3,681.79
872287	23-APR-2009	ADULT & PEDIATRIC	15.00
872291	23-APR-2009	BARBARA SODERSTROM	25,345.00
872293	23-APR-2009	BERNARD WYSOCKI & ASSOC P C	41,187.73
872295	23-APR-2009	DIEMER PLUMBING & EXCAVATING	420.00
872304	23-APR-2009	ARCCA, INC.	3,048.54
872305	23-APR-2009	ANN BREZINSKI	125.00
872306	23-APR-2009	Ronald Pett	3,816.90
872308	23-APR-2009	MALCOM S. GERALD AND ASSOCIATES	837.00
872309	23-APR-2009	KENNETH SCHROEDER	110.00
872334	23-APR-2009	NORTH CHICAGO AUTO SERVICE INC	285.00
872339	23-APR-2009	WATCH GUARD VIDEO	195.00
872344	23-APR-2009	ADULT & PEDIATRIC	3,175.19
872345	23-APR-2009	ADVOCATE CONDELL MEDICAL	16,617.67
872348	23-APR-2009	ANITA DAVIDSON D/B/A	2,274.00
872364	23-APR-2009	CANON BUSINESS SOLUTIONS INC	46.81

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Fund: 206	Fund Name: Liability Insurance and Risk Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872382	23-APR-2009	CENTER FOR PAIN CONTROL	40.71
872383	23-APR-2009	CHICAGO METRO HAND THERAPY	223.06
872391	23-APR-2009	CNA SURETY	30.00
872419	23-APR-2009	GENEX SERVICES INC	1,707.10
872420	23-APR-2009	GEOTRANS INC	4,734.08
872424	23-APR-2009	HOLLAND & KNIGHT	3,638.90
872428	23-APR-2009	ILLINOIS BONE AND JOINT CENTER	24,076.04
872429	23-APR-2009	ILLINOIS PAIN TREATMENT	783.78
872430	23-APR-2009	JAMES C BAKK	2,253.44
872435	23-APR-2009	LAKE FOREST HOSPITAL	19,982.20
872436	23-APR-2009	LAKE FOREST HOSPITAL D/B/A	349.60
872477	23-APR-2009	OCCUCARE SYSTEMS & SOLUTIONS	2,093.21
872485	23-APR-2009	PRAXIS PHYSICAL THERAPY	2,022.72
872488	23-APR-2009	SCARIANO HIMES &	24,930.60
872492	23-APR-2009	SUMMITSURG PROCEDURE CENTER	4,506.04
872529	23-APR-2009	WALGREEN CO	985.56
872531	23-APR-2009	WHITMORE'S WRECKER SERVICE INC	65.00
872644	23-APR-2009	ENVIRON INTERNATIONAL CORPORATION	2,023.59
Grand Total: 412,293.45			

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Fund: 208	Fund Name: Veterans Assistance Commission
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	6,275.71
870481	02-APR-2009	VETERANS ASST & KENNETH BRADLEY	369.60
870482	02-APR-2009	VETERANS ASST & RICKEY EDWARDS	52.80
870483	02-APR-2009	VETERANS ASST & BRUCE WALTHER	107.25
870484	02-APR-2009	VETERANS ASST & JOE R. BALDEROS	156.75
870485	02-APR-2009	VETERANS ASST & JOE PUGLIESE	88.00
871104	10-APR-2009	VETERANS ASST & TERRY HARRIS - HARRIS RECOVER	500.00
871105	10-APR-2009	VETERANS ASST & WOODVIEW APARTMENTS	387.00
871106	10-APR-2009	VETERANS ASST & SONNY BALLENGER	441.00
871751	16-APR-2009	VETERANS ASST & JUSTEN FUNERAL HOME	600.00
871752	16-APR-2009	VETERANS ASST & SEGUIN & SYMONDS FUNERAL HOM	600.00
871753	16-APR-2009	VETERANS ASST & KENNETH BRADLEY	405.90
871754	16-APR-2009	VETERANS ASST & RICKEY EDWARDS	114.95
871755	16-APR-2009	VETERANS ASST & JOE R. BALDEROS	61.60
871756	16-APR-2009	VETERANS ASST & BRUCE WALTHER	88.55
871757	16-APR-2009	VETERANS ASST & PERCY CHAMPION	369.60
871808	16-APR-2009	CANON BUSINESS SOLUTIONS INC	81.01
871878	16-APR-2009	COMMONWEALTH EDISON CO	291.24
872331	23-APR-2009	VETERANS ASST & VICTOR NELSON	200.00
872332	23-APR-2009	VETERANS ASST & SEGUIN & SYMONDS FUNERAL	600.00
872333	23-APR-2009	VETERANS ASST & REVOLUTION MADISON LLC	325.00
			Grand Total: 12,115.96

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Fund: 210 Fund Name: Health Department

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	58,366.61
870429	02-APR-2009	GEORGE ANN CASPER D/B/A	1,558.50
870430	02-APR-2009	GREGORY ZIMMERMAN D/B/A	350.00
870491	02-APR-2009	Beitzel, Tricia	11.42
870492	02-APR-2009	Blanck, Liane	34.60
870502	02-APR-2009	Deem, Kelly	141.19
870503	02-APR-2009	Dismer, Gerald A	187.41
870509	02-APR-2009	Giroux, Greg A	23.48
870513	02-APR-2009	Grum, Robert E.	38.35
870514	02-APR-2009	Hebner, Deborah J	43.67
870526	02-APR-2009	Medina, Guadalupe	1,000.00
870536	02-APR-2009	Plotkin, Victor	14.00
870538	02-APR-2009	Rapa, Arnie V	128.85
870545	02-APR-2009	Schultz, Tyler	25.91
870560	02-APR-2009	Zavala, Azucena	102.17
870586	02-APR-2009	ALARM DETECTION SYSTEMS INC	257.00
870587	02-APR-2009	AMERICAN HOTEL REGISTER CO	977.88
870596	02-APR-2009	AT &T	45.70
870597	02-APR-2009	AT &T	59.49
870598	02-APR-2009	AT &T	21.80
870599	02-APR-2009	AT &T	86.07
870600	02-APR-2009	AT &T	28.46
870601	02-APR-2009	AT &T	31.61
870602	02-APR-2009	AT &T	24.12
870603	02-APR-2009	AT &T	300.20
870604	02-APR-2009	AT &T	78.19
870605	02-APR-2009	AT &T	71.92
870607	02-APR-2009	AT &T	279.91
870608	02-APR-2009	AT &T	87.74
870609	02-APR-2009	AT &T	19.20
870610	02-APR-2009	AT &T	89.44
870611	02-APR-2009	AT &T	265.53
870612	02-APR-2009	AT &T	85.55
870613	02-APR-2009	AT &T	75.89
870677	02-APR-2009	CDW GOVERNMENT INC	4,073.23

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Fund: 210	Fund Name: Health Department
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870679	02-APR-2009	CITY OF WAUKEGAN	508.93
870680	02-APR-2009	CITY OF WAUKEGAN	350.66
870681	02-APR-2009	CITY OF WAUKEGAN	99.84
870682	02-APR-2009	CITY OF WAUKEGAN	85.12
870687	02-APR-2009	CLEAR CHANNEL OUTDOOR INC	2,000.00
870710	02-APR-2009	COMMONWEALTH EDISON CO	428.13
870729	02-APR-2009	COOPER SURGICAL	315.78
870738	02-APR-2009	DELL MARKETING LP	1,413.46
870750	02-APR-2009	FEDERAL EXPRESS CORPORATION	98.77
870751	02-APR-2009	FEDERAL EXPRESS CORPORATION	26.29
870752	02-APR-2009	FEDERAL EXPRESS CORPORATION	17.68
870761	02-APR-2009	GRAINGER INDUSTRIAL SUPPLY	19.60
870765	02-APR-2009	HOSEP DEYRMENJIAN	749.48
870766	02-APR-2009	ICE MOUNTAIN SPRING WATER	53.65
870768	02-APR-2009	JEFFREY J GLASS MDSC	2,131.69
870769	02-APR-2009	JOINT COMMISSION ON ACCREDITA-	5,135.00
870771	02-APR-2009	LAKE COUNTY HEAD & NECK	671.02
870773	02-APR-2009	LAKE COUNTY RADIOLOGY	26.83
870774	02-APR-2009	LAKE COUNTY SURGEONS	429.42
870776	02-APR-2009	LAKE SHORE GASTROENTERLOGY	689.23
870779	02-APR-2009	MEDIBADGE INC	478.45
870786	02-APR-2009	Lake County After School Coalition/Nicasa	100.00
870787	02-APR-2009	NICOR GAS	138.12
870788	02-APR-2009	NICOR GAS	44.93
870790	02-APR-2009	NICOR GAS	372.31
870797	02-APR-2009	NORTH SHORE GAS CO	117.59
870798	02-APR-2009	NORTH SHORE GAS CO	425.30
870799	02-APR-2009	NORTH SHORE GAS CO	12.08
870800	02-APR-2009	NORTH SHORE GAS CO	78.71
870801	02-APR-2009	NORTH SHORE GAS CO	29.05
870802	02-APR-2009	NORTH SHORE GAS CO	221.63
870803	02-APR-2009	NORTH SHORE GAS CO	639.19
870804	02-APR-2009	NORTH SHORE GAS CO	1,299.75
870805	02-APR-2009	NORTH SHORE GAS CO	193.53
870806	02-APR-2009	NORTH SHORE GAS CO	226.41

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Fund: 210	Fund Name: Health Department
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870807	02-APR-2009	NORTH SHORE GAS CO	144.00
870808	02-APR-2009	NORTH SHORE GAS CO	4,524.49
870809	02-APR-2009	NORTH SHORE GAS CO	595.27
870810	02-APR-2009	NORTH SHORE GAS CO	33.37
870811	02-APR-2009	NORTH SHORE GAS CO	71.56
870813	02-APR-2009	NORTH SHORE GAS CO	56.04
870830	02-APR-2009	PIGGLY WIGGLY	50.86
870851	02-APR-2009	VERIZON WIRELESS	2,478.88
870854	02-APR-2009	VERIZON WIRELESS	437.64
870857	02-APR-2009	VILLAGE OF LAKE VILLA	100.36
870863	02-APR-2009	ACE HARDWARE INC	1,534.91
870869	02-APR-2009	ALL STAR CAR WASH	24.00
870872	02-APR-2009	ANDERSON PEST CONTROL	48.00
870873	02-APR-2009	ANDERSON PEST CONTROL	45.00
870882	02-APR-2009	BENTON LUMBER CO	28.31
870884	02-APR-2009	BRADFORD SYSTEMS CORPORATION	10,150.00
870885	02-APR-2009	BRITTANY SQUARE APTS	750.00
870900	02-APR-2009	COLLEGE OF LAKE COUNTY	30.00
870901	02-APR-2009	COLUMBIA PIPE & SUPPLY CO	517.86
870903	02-APR-2009	COOPER SURGICAL	159.31
870905	02-APR-2009	CORPORATE EXPRESS	568.87
870916	02-APR-2009	EPCO PAINT AND WALLPAPER	196.70
870920	02-APR-2009	GE MEDICAL SYSTEMS	341.60
870936	02-APR-2009	HENRY SCHEIN INC	17,209.03
870938	02-APR-2009	HOME JUICE CO	116.15
870939	02-APR-2009	ILLINOIS COFFEE SERVICE INC	273.65
870943	02-APR-2009	JANT PHARMACAL CORPORATION	82.60
870944	02-APR-2009	JB GLASS & BOARD UP SERVICE	865.00
870959	02-APR-2009	LEWIS PRODUCE MARKET #2 INC	52.24
870960	02-APR-2009	LEXIS NEXIS RISK MANAGEMENT INC	1,240.00
870968	02-APR-2009	MALLINCKRODT INC	282.70
870976	02-APR-2009	MATTHEWS PROFESSIONAL EMPLOYMENT	1,315.88
870978	02-APR-2009	MCKESSON MEDICAL-SURGICAL	2,843.46
870980	02-APR-2009	MENARDS	206.99
870981	02-APR-2009	MERCK & CO INC	4,950.55

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Fund: 210	Fund Name: Health Department
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870982	02-APR-2009	METRO PROFESSIONAL PRODUCTS	337.04
870984	02-APR-2009	MICHIGAN PRIMARY CARE ASSN	378.00
870990	02-APR-2009	Humane Society of Plainfield	257.60
870991	02-APR-2009	Shannon Grove	120.00
870992	02-APR-2009	Mike Ambrose	30.00
870993	02-APR-2009	Larry Lawler	50.00
870996	02-APR-2009	MOORE MEDICAL	183.63
871000	02-APR-2009	NORTHPOINTE RESOURCES INC	772.00
871001	02-APR-2009	NORTHSHORE BUILDING MAINTENANCE INC.	24,309.02
871004	02-APR-2009	OFFICE PLUS OF LAKE COUNTY	6,579.88
871006	02-APR-2009	PARK TERRACE APARTMENTS	497.50
871008	02-APR-2009	PATTEN INDUSTRIES INC	1,216.00
871014	02-APR-2009	QUALITY CATERING INC	837.96
871017	02-APR-2009	RAY ALDERMAN & SONS INC	111.32
871021	02-APR-2009	REINHART FOODS INC	192.92
871026	02-APR-2009	SAINT FRANCIS PET CREMATORY	150.00
871030	02-APR-2009	SANOFI PASTEUR INC	1,038.33
871033	02-APR-2009	SMILEMAKERS	226.67
871035	02-APR-2009	STEELE SURGICAL SUPPLY CO	837.20
871042	02-APR-2009	THE DAVID GROUP INC	4,038.85
871043	02-APR-2009	THE PEOPLE'S VOICE	859.00
871049	02-APR-2009	UNITED ANALYTICAL SERVICES, INC.	500.00
871054	02-APR-2009	VWR INTERNATIONAL INC	299.81
871061	02-APR-2009	WAUKEGAN/GURNEE GLASS CO	225.00
871064	02-APR-2009	WILKENS ANDERSON COMPANY	50.43
871076	10-APR-2009	GROUND UP SNOW & ICE CONTROL	821.00
871109	10-APR-2009	NORTHSHORE BUILDING MAINTENANCE INC.	24,309.02
871111	10-APR-2009	Affonso, Celia	64.25
871112	10-APR-2009	Andersen, Kristine N	54.90
871120	10-APR-2009	Cesario, Shawn	45.00
871121	10-APR-2009	Chlewicki, Maria	85.00
871124	10-APR-2009	Curry, Julius	500.00
871127	10-APR-2009	Donald, Patricia	26.30
871130	10-APR-2009	Finney, Cynthia A	12.20
871132	10-APR-2009	Garrity, Patricia J	19.00

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Fund: 210	Fund Name: Health Department
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871134	10-APR-2009	Grillo, Gloria	106.61
871135	10-APR-2009	Grum, Robert E.	10.00
871137	10-APR-2009	Harris, Melvin W	17.00
871139	10-APR-2009	Kanter, Ellen	127.27
871141	10-APR-2009	Lewandowski, Lisa	54.13
871144	10-APR-2009	Moreno, Cathleen	79.26
871145	10-APR-2009	Newman, Debra	8.00
871152	10-APR-2009	Pettinato, Julie	51.52
871153	10-APR-2009	Pfister, Mark A	20.77
871154	10-APR-2009	Pierce, Irene	27.57
871155	10-APR-2009	Purpura, Nancy S	19.56
871156	10-APR-2009	Raasch, Tracy S	39.99
871159	10-APR-2009	Roberts, Sharon S	21.41
871160	10-APR-2009	Rodriguez, Jeanette	10.78
871163	10-APR-2009	Schroeder, Kenneth	5.00
871164	10-APR-2009	Shreve, Cathy S	5.00
871169	10-APR-2009	Trotta, Angela	18.86
871171	10-APR-2009	Vazquez, Maritza	3.12
871176	10-APR-2009	Zambole, Kimberly	82.72
871178	10-APR-2009	ABDUL AZIZ MD	2,412.00
871179	10-APR-2009	ALBERTSONS /ADS INC	5,805.45
871184	10-APR-2009	ASSOCIATES FOR WOMENS HEALTH	3,800.00
871186	10-APR-2009	AT &T	2.08
871190	10-APR-2009	AT&T LONG DISTANCE	22.48
871192	10-APR-2009	CANON BUSINESS SOLUTIONS INC	503.28
871193	10-APR-2009	CANON BUSINESS SOLUTIONS INC	358.23
871262	10-APR-2009	CDW GOVERNMENT INC	1,522.58
871264	10-APR-2009	CITY OF NORTH CHICAGO	200.50
871274	10-APR-2009	COMMONWEALTH EDISON CO	1,875.12
871275	10-APR-2009	COMMONWEALTH EDISON CO	235.14
871276	10-APR-2009	COMMONWEALTH EDISON CO	132.53
871277	10-APR-2009	COMMONWEALTH EDISON CO	96.20
871278	10-APR-2009	COMMONWEALTH EDISON CO	34.50
871279	10-APR-2009	COMMONWEALTH EDISON CO	41.88
871280	10-APR-2009	COMMONWEALTH EDISON CO	37.79

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Fund: 210	Fund Name: Health Department
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871281	10-APR-2009	COMMONWEALTH EDISON CO	56.56
871282	10-APR-2009	COMMONWEALTH EDISON CO	1,034.60
871283	10-APR-2009	COMMONWEALTH EDISON CO	4,269.11
871284	10-APR-2009	COMMONWEALTH EDISON CO	3,350.19
871285	10-APR-2009	COMMONWEALTH EDISON CO	3.04
871286	10-APR-2009	COMMONWEALTH EDISON CO	73.73
871287	10-APR-2009	COMMONWEALTH EDISON CO	46.96
871288	10-APR-2009	COMMONWEALTH EDISON CO	124.21
871289	10-APR-2009	COMMONWEALTH EDISON CO	33.56
871290	10-APR-2009	COMMONWEALTH EDISON CO	18.55
871291	10-APR-2009	COMMONWEALTH EDISON CO	80.25
871292	10-APR-2009	COMMONWEALTH EDISON CO	1,737.39
871293	10-APR-2009	COMMONWEALTH EDISON CO	45.45
871294	10-APR-2009	COMMONWEALTH EDISON CO	209.88
871295	10-APR-2009	COMMONWEALTH EDISON CO	202.66
871296	10-APR-2009	COMMONWEALTH EDISON CO	23.14
871297	10-APR-2009	COMMONWEALTH EDISON CO	130.52
871298	10-APR-2009	COMMONWEALTH EDISON CO	67.86
871299	10-APR-2009	COMMONWEALTH EDISON CO	24.55
871300	10-APR-2009	COMMONWEALTH EDISON CO	38.91
871301	10-APR-2009	COMMONWEALTH EDISON CO	28.78
871302	10-APR-2009	COMMONWEALTH EDISON CO	71.83
871303	10-APR-2009	COMMONWEALTH EDISON CO	39.34
871304	10-APR-2009	COMMONWEALTH EDISON CO	32.27
871305	10-APR-2009	COMMONWEALTH EDISON CO	45.31
871306	10-APR-2009	COMMONWEALTH EDISON CO	139.26
871307	10-APR-2009	COMMONWEALTH EDISON CO	126.85
871308	10-APR-2009	COMMONWEALTH EDISON CO	120.52
871309	10-APR-2009	COMMONWEALTH EDISON CO	102.13
871310	10-APR-2009	COMMONWEALTH EDISON CO	9.57
871311	10-APR-2009	COMMONWEALTH EDISON CO	93.89
871312	10-APR-2009	COMMONWEALTH EDISON CO	96.06
871313	10-APR-2009	COMMONWEALTH EDISON CO	427.57
871315	10-APR-2009	COMMONWEALTH EDISON CO	79.14
871316	10-APR-2009	COMMONWEALTH EDISON CO	62.68

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Fund: 210	Fund Name: Health Department
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871317	10-APR-2009	COMMONWEALTH EDISON CO	60.39
871318	10-APR-2009	COMMONWEALTH EDISON CO	29.48
871319	10-APR-2009	COMMONWEALTH EDISON CO	442.62
871320	10-APR-2009	COMMONWEALTH EDISON CO	35.84
871321	10-APR-2009	COMMONWEALTH EDISON CO	79.67
871322	10-APR-2009	COMMONWEALTH EDISON CO	6,703.50
871323	10-APR-2009	COMMONWEALTH EDISON CO	641.68
871324	10-APR-2009	COMMONWEALTH EDISON CO	114.52
871325	10-APR-2009	COMMONWEALTH EDISON CO	33.67
871326	10-APR-2009	COMMONWEALTH EDISON CO	50.26
871327	10-APR-2009	COMMONWEALTH EDISON CO	102.56
871328	10-APR-2009	COMMONWEALTH EDISON CO	58.51
871329	10-APR-2009	COMMONWEALTH EDISON CO	39.30
871330	10-APR-2009	COMMONWEALTH EDISON CO	51.27
871331	10-APR-2009	COMMONWEALTH EDISON CO	75.67
871332	10-APR-2009	COMMONWEALTH EDISON CO	23.27
871333	10-APR-2009	COMMONWEALTH EDISON CO	33.44
871334	10-APR-2009	COMMONWEALTH EDISON CO	38.25
871335	10-APR-2009	COMMONWEALTH EDISON CO	112.05
871339	10-APR-2009	CONDELL PATHOLOGY GROUP LTD	161.08
871348	10-APR-2009	EYE CARE CENTER OF LAKE COUNTY	143.16
871351	10-APR-2009	FEDERAL EXPRESS CORPORATION	536.47
871354	10-APR-2009	FEDERAL EXPRESS CORPORATION	60.72
871355	10-APR-2009	FEDERAL EXPRESS CORPORATION	50.79
871356	10-APR-2009	GASTROENTEROLOGY AND INTERNAL	310.99
871359	10-APR-2009	GRAINGER INDUSTRIAL SUPPLY	248.86
871360	10-APR-2009	GRAINGER INDUSTRIAL SUPPLY	211.50
871361	10-APR-2009	GRAINGER INDUSTRIAL SUPPLY	46.67
871362	10-APR-2009	GRAINGER INDUSTRIAL SUPPLY	60.96
871363	10-APR-2009	GRAINGER INDUSTRIAL SUPPLY	63.45
871364	10-APR-2009	GRAINGER INDUSTRIAL SUPPLY	194.29
871366	10-APR-2009	GRAYSLAKE REHABILITATION AND	394.18
871368	10-APR-2009	GURNEE RADIOLOGY CENTER	9,291.22
871369	10-APR-2009	HEALTHREACH INC	648.26
871371	10-APR-2009	HOSEP DEYRMENJIAN	1,544.68

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Fund: 210	Fund Name: Health Department
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871372	10-APR-2009	I.E.H.A.	300.00
871373	10-APR-2009	ILCSWMA	75.00
871374	10-APR-2009	ILLINOIS BONE AND JOINT CENTER	744.35
871376	10-APR-2009	JEFFREY J GLASS MDSC	956.84
871378	10-APR-2009	LAKE COUNTY ANESTHESIOLOGIST	600.00
871379	10-APR-2009	LAKE COUNTY SURGEONS	5,105.75
871381	10-APR-2009	LAKE SHORE GASTROENTERLOGY	1,082.74
871383	10-APR-2009	LANGUAGE LINE LLC	59.37
871384	10-APR-2009	LIBERTYVILLE IMAGING ASSOC	1,000.00
871389	10-APR-2009	Nicasa/After School Coalition	60.00
871393	10-APR-2009	NEXTEL COMMUNICATIONS	257.65
871395	10-APR-2009	NORTH SHORE GAS CO	184.78
871396	10-APR-2009	NORTH SHORE GAS CO	55.20
871397	10-APR-2009	NORTH SHORE GAS CO	28.32
871398	10-APR-2009	NORTH SHORE GAS CO	303.82
871399	10-APR-2009	NORTH SHORE GAS CO	69.15
871400	10-APR-2009	NORTH SHORE GAS CO	750.51
871403	10-APR-2009	NORTH SHORE SANITARY DISTRICT	24.36
871412	10-APR-2009	OPEN ADVANCED MRI OF ROUND LAKE	650.00
871414	10-APR-2009	PIGGLY WIGGLY	130.71
871422	10-APR-2009	THE URO CENTER LTD	1,459.10
871423	10-APR-2009	THOMAS AND THOMAS MED D/B/A	3,344.96
871425	10-APR-2009	UNITED HEALTHCARE INSURANCE CO	162.00
871441	10-APR-2009	VERIZON WIRELESS	1,712.91
871448	10-APR-2009	WAUKEGAN ILLINOIS HOSPITAL CO	5,429.12
871451	10-APR-2009	WISCONSIN PHYSICIANS SERVICE	27.50
871455	10-APR-2009	84 LUMBER COMPANY	33.88
871459	10-APR-2009	ACCESS COMMUNICATIONS CO INC	288.00
871460	10-APR-2009	ACE HARDWARE INC	376.19
871466	10-APR-2009	AMERICAN MESSAGING	326.99
871470	10-APR-2009	AMERISOURCE BERGEN CORP	15,896.70
871474	10-APR-2009	ANIMAL CARE & MEDICAL CENTER	555.00
871475	10-APR-2009	ANTIOCH ANIMAL HOSPITAL INC	700.00
871476	10-APR-2009	AT&T DATA COMM	7,449.14
871481	10-APR-2009	BENCO DENTAL CO	1,915.28

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871490	10-APR-2009	CATHOLIC CHARITIES	100.00
871503	10-APR-2009	COMPUTER INTELLIGENCE ASSOC	98.00
871519	10-APR-2009	EPCO PAINT AND WALLPAPER	17.99
871520	10-APR-2009	ERNIE PETERSON PLUMBING INC	1,199.50
871535	10-APR-2009	GLAXOSMITHKLINE FINANCIAL INC	214.90
871538	10-APR-2009	GRAPHIC PARTNERS INC	853.50
871541	10-APR-2009	GROWER EQUIPMENT & SUPPLY CO	600.04
871542	10-APR-2009	GUADALUPE S SITJAR	3,664.88
871549	10-APR-2009	HOME JUICE CO	116.15
871552	10-APR-2009	INNOVATIVE BUSINESS & SERVICES INC	343.00
871553	10-APR-2009	INNOVATIVE DATA SYSTEMS INC	135.00
871556	10-APR-2009	ISLAND LAKE ANIMAL CLINIC PC	200.00
871567	10-APR-2009	LAKE ZURICH ANIMAL HOSPITAL	60.00
871575	10-APR-2009	LEWIS PRODUCE MARKET #2 INC	124.85
871576	10-APR-2009	LEWIS SEIDENBERG DVM	1,207.01
871582	10-APR-2009	MALLINCKRODT INC	282.70
871590	10-APR-2009	MATTHEWS PROFESSIONAL EMPLOYMENT	644.33
871591	10-APR-2009	MCDONOUGH MECHANICAL SVCS INC	249.28
871592	10-APR-2009	MCKESSON MEDICAL-SURGICAL	1,833.20
871594	10-APR-2009	MENARDS	162.82
871597	10-APR-2009	MICHELLE LENZ	200.00
871599	10-APR-2009	MIDWAY MOVING AND STORAGE, INC.	436.80
871600	10-APR-2009	Robert Solava	57.50
871601	10-APR-2009	Susan Bacsa	125.00
871602	10-APR-2009	Training Systems Inc.	28.75
871604	10-APR-2009	Daisy Gonzalez	30.00
871605	10-APR-2009	Monica Rojas	50.00
871606	10-APR-2009	MOORE MEDICAL	1,030.21
871613	10-APR-2009	NETSMART PUBLIC HEALTH INC	18,000.00
871614	10-APR-2009	NEXTGEN HEALTHCARE INFO SYSTEMS	24,566.34
871617	10-APR-2009	NORTH CHICAGO IRON WORKS	49,500.00
871621	10-APR-2009	OFFICE PLUS OF LAKE COUNTY	7,879.57
871627	10-APR-2009	PREMIUM CONCRETE CUTTING INC	490.00
871628	10-APR-2009	PRIORITY HEALTHCARE DISTRIBUTION, INC. DBA	4,275.00
871629	10-APR-2009	QUALITY CATERING INC	5,309.16

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871632	10-APR-2009	RANA HAFEEZ	405.00
871633	10-APR-2009	RAY ALDERMAN & SONS INC	107.04
871636	10-APR-2009	REINHART FOODS INC	364.18
871643	10-APR-2009	RRP INC	2,200.00
871652	10-APR-2009	STEINER ELECTRIC CO	88.24
871655	10-APR-2009	TELCOM INNOVATIONS GROUP	55.00
871656	10-APR-2009	THE SALEM GROUP	756.00
871664	10-APR-2009	UJJVALA NADKARNI MD	3,625.99
871676	10-APR-2009	VWR INTERNATIONAL INC	553.32
871687	10-APR-2009	WALGREEN CO	9,286.10
871691	10-APR-2009	WISCONSIN GLACIER SPRINGS CO	15.80
871692	10-APR-2009	WONDER LAKE VETERINARY CLINIC	90.00
871697	16-APR-2009	Dillon, Ellen	9.99
871699	16-APR-2009	Fain, Patricia A	20.00
871700	16-APR-2009	Gladfelter, Tom	500.00
871701	16-APR-2009	Hebner, Deborah J	41.50
871702	16-APR-2009	Hughes, Lynn J	20.00
871706	16-APR-2009	Marasigan, Agatona	84.00
871708	16-APR-2009	Montalvo, Yazmin	20.00
871709	16-APR-2009	Nisipeanu, Oana	250.00
871712	16-APR-2009	Pierce, Irene	100.03
871713	16-APR-2009	Powell, Wendy	20.00
871715	16-APR-2009	Segil, Deborah	250.00
871758	16-APR-2009	STEPHEN FOX D/B/A	2,616.81
871760	16-APR-2009	ACL	74.78
871765	16-APR-2009	ADVOCATE CONDELL MEDICAL	3,955.00
871767	16-APR-2009	AMERICAN HOTEL REGISTER CO	67.87
871792	16-APR-2009	AT &T	180.67
871793	16-APR-2009	AT &T	169.87
871794	16-APR-2009	AT &T	64.47
871809	16-APR-2009	CHANNING L BETE CO INC	3,439.74
871813	16-APR-2009	CITY OF HIGHLAND PARK	414.26
871822	16-APR-2009	COMCAST CABLE COMMUNICATIONS	95.00
871826	16-APR-2009	COMMONWEALTH EDISON CO	344.14
871827	16-APR-2009	COMMONWEALTH EDISON CO	87.26

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871828	16-APR-2009	COMMONWEALTH EDISON CO	47.98
871829	16-APR-2009	COMMONWEALTH EDISON CO	70.59
871830	16-APR-2009	COMMONWEALTH EDISON CO	118.42
871831	16-APR-2009	COMMONWEALTH EDISON CO	137.52
871832	16-APR-2009	COMMONWEALTH EDISON CO	113.88
871833	16-APR-2009	COMMONWEALTH EDISON CO	43.25
871834	16-APR-2009	COMMONWEALTH EDISON CO	30.50
871835	16-APR-2009	COMMONWEALTH EDISON CO	29.37
871836	16-APR-2009	COMMONWEALTH EDISON CO	34.94
871837	16-APR-2009	COMMONWEALTH EDISON CO	17.31
871838	16-APR-2009	COMMONWEALTH EDISON CO	598.92
871839	16-APR-2009	COMMONWEALTH EDISON CO	142.78
871840	16-APR-2009	COMMONWEALTH EDISON CO	14.88
871841	16-APR-2009	COMMONWEALTH EDISON CO	1,801.45
871886	16-APR-2009	DELL MARKETING LP	1,461.76
871887	16-APR-2009	EMDEON BUSINESS SERVICES	2,104.20
871889	16-APR-2009	ERNIE PETERSON PLUMBING INC	180.00
871891	16-APR-2009	FEDERAL EXPRESS CORPORATION	67.56
871899	16-APR-2009	GRAINGER INDUSTRIAL SUPPLY	63.45
871900	16-APR-2009	GRAINGER INDUSTRIAL SUPPLY	23.26
871901	16-APR-2009	GRAINGER INDUSTRIAL SUPPLY	193.32
871902	16-APR-2009	GRAINGER INDUSTRIAL SUPPLY	25.24
871907	16-APR-2009	HOOTMAN DENTAL LAB	4,404.99
871916	16-APR-2009	JAMES E JUPA M D	1,666.67
871918	16-APR-2009	KANSAS STATE BANK OF MANHATTAN	177.67
871921	16-APR-2009	LANGUAGE LINE LLC	147.73
871922	16-APR-2009	LANGUAGE LINE LLC	1,674.24
871926	16-APR-2009	MIDWEST DIAGNOSTIC PATHOLOGY	330.45
871927	16-APR-2009	MIDWESTERN REGIONAL	1,159.91
871933	16-APR-2009	NICOR GAS	343.28
871937	16-APR-2009	NORTH SHORE GAS CO	64.17
871938	16-APR-2009	NORTH SHORE GAS CO	152.79
871939	16-APR-2009	NORTH SHORE GAS CO	145.15
871957	16-APR-2009	NORTH SHORE SANITARY DISTRICT	163.56
871958	16-APR-2009	NORTH SHORE SANITARY DISTRICT	112.52

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871959	16-APR-2009	NORTH SHORE SANITARY DISTRICT	32.48
871960	16-APR-2009	NORTH SHORE SANITARY DISTRICT	27.84
871965	16-APR-2009	OPEN ADVANCED MRI OF ROUND LAKE	440.00
871966	16-APR-2009	PATIENT FIRST SC	87.45
871974	16-APR-2009	SUBURBAN CHICAGO NEWSPAPERS	56.56
871990	16-APR-2009	VEOLIA ENVIRONMENTAL SVCS	1,659.00
871992	16-APR-2009	VEOLIA ENVIRONMENTAL SVCS	303.96
872000	16-APR-2009	VISTA IMAGING ASSOCIATES	3,147.88
872002	16-APR-2009	WAUKEGAN ILLINOIS HOSPITAL CO	4,434.39
872006	16-APR-2009	ABC SELF STORAGE	575.00
872007	16-APR-2009	ACCESS COMMUNICATIONS CO INC	90.00
872008	16-APR-2009	ACE HARDWARE INC	314.59
872016	16-APR-2009	ANDERSON PEST CONTROL	42.00
872017	16-APR-2009	ANDERSON PEST CONTROL	119.00
872018	16-APR-2009	ANDERSON PEST CONTROL	38.00
872020	16-APR-2009	ANIMAL HEALTH CLINIC AND	185.00
872025	16-APR-2009	BRIARWOOD APTS	6,640.00
872026	16-APR-2009	BRIGHTSTAR HEALTHCARE LLC	736.25
872027	16-APR-2009	BRITTANY SQUARE APTS	3,000.00
872030	16-APR-2009	CARL COULSON	1,041.16
872031	16-APR-2009	CAROLINA CASTANOS-SANZ	150.00
872038	16-APR-2009	CHICAGO AREA INTERPRETER	98.00
872046	16-APR-2009	COLUMBIA PIPE & SUPPLY CO	170.36
872047	16-APR-2009	COMFIDEX CORP	7,413.00
872049	16-APR-2009	COUNTRY CHALET APTS	2,055.00
872051	16-APR-2009	DEBERRY LLC	4,573.73
872056	16-APR-2009	DON R BOUSSON	712.00
872059	16-APR-2009	EMERGENCY MEDICAL PRODUCTS INC	105.84
872060	16-APR-2009	EMMA BARTON	378.00
872061	16-APR-2009	FAXTS INC	114.76
872065	16-APR-2009	FOREVER CONSTRUCTION INC	2,805.00
872066	16-APR-2009	FRANKSON SAFETY COURSES INC	2,119.25
872067	16-APR-2009	G & I Dental CO LLC/Precision Handpiece Repair	97.25
872071	16-APR-2009	GOODMAN ELECTRIC SUPPLY	412.97
872073	16-APR-2009	GRAND ANIMAL HOSPITAL INC	170.00

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872074	16-APR-2009	GRAND PRINTING & GRAPHICS INC	4,479.75
872075	16-APR-2009	GRAPHIC PARTNERS INC	369.00
872077	16-APR-2009	GRAYSLAKE FEED SALES INC	361.50
872078	16-APR-2009	GREATER ROUND LAKE FIRE	240.00
872084	16-APR-2009	HARBOR ANIMAL HOSPITAL LTD	230.00
872085	16-APR-2009	HENRY SCHEIN INC	4,186.96
872088	16-APR-2009	HOME JUICE CO	232.30
872093	16-APR-2009	J-O-M PHARMACEUTICAL SVCS	5,450.40
872097	16-APR-2009	JDI WAUKEGAN LIMITED PARTNER	7,700.00
872100	16-APR-2009	JRSF REALTY	625.00
872101	16-APR-2009	JUDITH A COLE-TEKAMPE	54.61
872104	16-APR-2009	KEITH SOLKO AND	5,455.00
872108	16-APR-2009	KRAUSE ELECTRICAL CONTRACTORS	1,972.64
872110	16-APR-2009	LABELS DIRECT INC	90.00
872112	16-APR-2009	LAKE COUNTY FOREST PRESERVE DIST	994.42
872113	16-APR-2009	LAKES ANIMAL CLINIC	460.00
872118	16-APR-2009	LEWIS PRODUCE MARKET #2 INC	109.77
872119	16-APR-2009	LINCOLN GARFIELD APARTMENTS LLC	5,275.00
872123	16-APR-2009	MALLINCKRODT INC	282.70
872126	16-APR-2009	MANUEL JIMENEZ D/B/A	2,025.00
872127	16-APR-2009	MARLING MANAGEMENT INC.	1,565.00
872129	16-APR-2009	MARSHALL MEDICAL SYSTEMS &	2,447.00
872130	16-APR-2009	MATTHEWS PROFESSIONAL EMPLOYMENT	136.13
872131	16-APR-2009	MCAREE COURT OFFICE BUILDING	3,938.37
872132	16-APR-2009	MCDONOUGH MECHANICAL SVCS INC	948.03
872133	16-APR-2009	MCKESSON MEDICAL-SURGICAL	1,031.51
872137	16-APR-2009	MEESOON KWON	565.00
872138	16-APR-2009	MENARDS	562.61
872139	16-APR-2009	MENARDS	38.45
872140	16-APR-2009	METRO PROFESSIONAL PRODUCTS	4,380.60
872145	16-APR-2009	Phuttharak Chewchongsanti	1.66
872146	16-APR-2009	Valerie Weller	50.00
872148	16-APR-2009	MOORE SECURITY SERVICES INC	5,162.34
872154	16-APR-2009	NSI SOLUTIONS INC	521.00
872155	16-APR-2009	OFFICE PLUS OF LAKE COUNTY	5,111.12

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872158	16-APR-2009	ORIENTAL TRADING COMPANY INC	119.65
872159	16-APR-2009	OSCAR ZEPEDA	50.00
872160	16-APR-2009	PARK DISTRICT OF HIGHLAND PARK	250.00
872161	16-APR-2009	PARK TERRACE APARTMENTS	4,170.00
872168	16-APR-2009	QUALITY CATERING INC	5,328.57
872171	16-APR-2009	RAY ALDERMAN & SONS INC	110.16
872173	16-APR-2009	REGENCY VILLAGE PARTNERSHIP	5,105.00
872176	16-APR-2009	RIVERSIDE MANAGEMENT	1,100.00
872182	16-APR-2009	SHERWIN WILLIAMS CO	62.96
872188	16-APR-2009	STEPHEN FOX D/B/A	2,616.81
872189	16-APR-2009	STERICYCLE INC.	978.33
872190	16-APR-2009	STERLING MANAGEMENT	795.00
872194	16-APR-2009	THE ANIMAL HOSPITAL OF GURNEE	295.00
872195	16-APR-2009	THE SALEM GROUP	682.50
872196	16-APR-2009	THE SALEM GROUP	425.25
872197	16-APR-2009	THE SALEM GROUP	682.50
872198	16-APR-2009	THE SALEM GROUP	425.25
872199	16-APR-2009	THE SALEM GROUP	1,333.50
872200	16-APR-2009	THE SALEM GROUP	696.15
872201	16-APR-2009	THE SALEM GROUP	425.25
872202	16-APR-2009	THE SALEM GROUP	840.00
872204	16-APR-2009	THIS END UP FURNITURE CO INC	2,762.20
872205	16-APR-2009	UJJVALA NADKARNI MD	1,563.70
872207	16-APR-2009	UNITED CAPITAL FUNDING CORP	44,572.50
872216	16-APR-2009	VWR INTERNATIONAL INC	302.94
872222	16-APR-2009	WAUKEGAN ILLINOIS HOSPITAL CO	30,189.80
872223	16-APR-2009	WESTWOOD DEVELOPMENT GROUP LLC	775.00
872225	16-APR-2009	WINS CPS TRAINING	347.00
872227	16-APR-2009	YASIR A MEKKI MD	4,300.00
872228	16-APR-2009	YSI INCORPORATED	815.08
872288	23-APR-2009	ADVOCATE HEALTH CARE DBA	12,134.42
872346	23-APR-2009	AKORN INC	294.65
872347	23-APR-2009	ALBERTSONS /ADS INC	11,042.04
872349	23-APR-2009	ASSOCIATES FOR WOMENS HEALTH	4,200.00
872350	23-APR-2009	AT &T	2.84

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872351	23-APR-2009	AT &T	52.29
872352	23-APR-2009	AT &T	118.79
872353	23-APR-2009	AT &T	29.84
872354	23-APR-2009	AT &T	19.54
872355	23-APR-2009	AT &T	15.06
872384	23-APR-2009	CHICAGO TRIBUNE	1,012.80
872386	23-APR-2009	CITY OF WAUKEGAN	541.60
872387	23-APR-2009	CITY OF WAUKEGAN	321.62
872388	23-APR-2009	CITY OF WAUKEGAN	28.35
872389	23-APR-2009	CITY OF WAUKEGAN	88.80
872396	23-APR-2009	COMMONWEALTH EDISON CO	7.69
872414	23-APR-2009	FEDERAL EXPRESS CORPORATION	20.14
872415	23-APR-2009	FEDERAL EXPRESS CORPORATION	33.06
872425	23-APR-2009	IAODAPCA INC	50.00
872426	23-APR-2009	ICE MOUNTAIN SPRING WATER	44.99
872432	23-APR-2009	JEFFREY J GLASS MDSC	1,397.36
872433	23-APR-2009	L-3 GLOBAL COMMUNICATIONS	90.08
872437	23-APR-2009	LAKELAND LARSEN ELEVATOR CORP	660.00
872442	23-APR-2009	IPHNA	223.00
872445	23-APR-2009	NICASA	30.00
872446	23-APR-2009	NICOR GAS	126.92
872447	23-APR-2009	NICOR GAS	386.39
872448	23-APR-2009	NICOR GAS	84.53
872460	23-APR-2009	NORTH SHORE GAS CO	141.13
872461	23-APR-2009	NORTH SHORE GAS CO	324.71
872490	23-APR-2009	SHARYL E BALKIN MD	2,760.00
872523	23-APR-2009	VEOLIA ENVIRONMENTAL SVCS	321.50
872579	23-APR-2009	4IMPRINT INC	941.45
872582	23-APR-2009	ACE HARDWARE INC	244.24
872586	23-APR-2009	ALL STAR CAR WASH	12.00
872590	23-APR-2009	AMERICAN SPEEDY PRINTING	171.50
872591	23-APR-2009	ANDERSON PEST CONTROL	45.00
872601	23-APR-2009	BEACH PARK ANIMAL HOSPITAL LTD	640.00
872602	23-APR-2009	BENCO DENTAL CO	440.75
872603	23-APR-2009	BERTRAND BOWLING LANES INC	60.00

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872607	23-APR-2009	BRADFORD SYSTEMS CORPORATION	877.04
872608	23-APR-2009	BRIGHTSTAR HEALTHCARE LLC	998.60
872609	23-APR-2009	BRITTANY SQUARE APTS	750.00
872611	23-APR-2009	CALCO LTD	117.00
872616	23-APR-2009	CHILDBIRTH GRAPHICS LTD	651.27
872620	23-APR-2009	CITY OF WAUKEGAN	100.00
872621	23-APR-2009	COLUMBIA PIPE & SUPPLY CO	39.54
872624	23-APR-2009	COST-COPY CONSULTANTS INC	185.00
872629	23-APR-2009	DANIEL ROBISON ARCHITECTS PC	3,086.57
872633	23-APR-2009	DELUXE CAR WASH	390.79
872634	23-APR-2009	DENTAL REPAIR SERVICE	1,079.00
872638	23-APR-2009	E-MEDAPPS INC	80,700.00
872643	23-APR-2009	ELIZABETH A CALHOUN	1,200.00
872654	23-APR-2009	G & I Dental CO LLC/Precision Handpiece Repair	186.25
872662	23-APR-2009	GOODMAN ELECTRIC SUPPLY	370.00
872663	23-APR-2009	GRAPHIC PARTNERS INC	699.00
872667	23-APR-2009	GROUND UP SNOW & ICE CONTROL	420.00
872668	23-APR-2009	GROUPWARE TECHNOLOGIES INC	1,385.00
872669	23-APR-2009	GROWER EQUIPMENT & SUPPLY CO	333.66
872670	23-APR-2009	GUADALUPE S SITJAR	851.20
872675	23-APR-2009	HENRY SCHEIN INC	1,586.04
872677	23-APR-2009	HOSEP DEYRMENJIAN	713.29
872678	23-APR-2009	I.E.H.A.	50.00
872686	23-APR-2009	JOHNNY JENSEN DBA	813.62
872688	23-APR-2009	JOHNSTONE SUPPLY GURNEE	33.48
872695	23-APR-2009	KLUBER, SKAHAN & ASSOCIATES	15,596.10
872696	23-APR-2009	KRAUSE ELECTRICAL CONTRACTORS	729.21
872697	23-APR-2009	LABELS DIRECT INC	90.00
872700	23-APR-2009	LANGUAGE RESOURCES LTD	213.60
872702	23-APR-2009	LEBOW MALECKI & TASCH LLC	553.33
872709	23-APR-2009	MALLINCKRODT INC	282.70
872714	23-APR-2009	MATTHEWS PROFESSIONAL EMPLOYMENT	698.78
872715	23-APR-2009	MCDONOUGH MECHANICAL SVCS INC	619.69
872716	23-APR-2009	MCKESSON MEDICAL-SURGICAL	3,064.28
872720	23-APR-2009	MENARDS	138.23

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872721	23-APR-2009	METRO PROFESSIONAL PRODUCTS	1,409.54
872722	23-APR-2009	METROPOLITAN EMERGENCY	544.10
872723	23-APR-2009	MICHELLE LENZ	387.50
872725	23-APR-2009	MIDWAY MOVING AND STORAGE, INC.	108.00
872763	23-APR-2009	Kelley Sharritis	10.00
872764	23-APR-2009	Alan/Hope May	15.00
872765	23-APR-2009	Toni Sibrel	100.00
872766	23-APR-2009	Carol Hess	100.00
872767	23-APR-2009	Robert Wolf	30.00
872768	23-APR-2009	Carol/Angel Maluga	30.00
872769	23-APR-2009	Maria Gomez	30.00
872770	23-APR-2009	Tina Leigh	30.00
872771	23-APR-2009	Wendy Foley	30.00
872772	23-APR-2009	Thomas Verenski	85.00
872773	23-APR-2009	Chris & Karen Cusick	100.00
872774	23-APR-2009	Craig Glander	102.00
872775	23-APR-2009	Howard Bieze	16.00
872777	23-APR-2009	Viviana Trujillo	91.95
872780	23-APR-2009	MOORE MEDICAL	2,600.55
872781	23-APR-2009	MORNING GLORY PRESS	36.40
872782	23-APR-2009	MR. DAVID'S FLOORING INTERNATIONAL, LTD	3,380.00
872783	23-APR-2009	MUNDELEIN ANIMAL HOSPITAL	185.00
872788	23-APR-2009	NEXT MEDIA INC	600.00
872789	23-APR-2009	NORTHERN PRINTING NETWORK INC	262.50
872790	23-APR-2009	NORTHSHORE BUILDING MAINTENANCE INC.	425.00
872792	23-APR-2009	OFFICE PLUS OF LAKE COUNTY	4,078.54
872796	23-APR-2009	ORPHANS OF THE STORM	1,600.00
872797	23-APR-2009	ORPHANS OF THE STORM CLINIC	220.00
872799	23-APR-2009	PATTEN INDUSTRIES INC	158.00
872803	23-APR-2009	POSITIVE PROMOTIONS	1,756.95
872805	23-APR-2009	PREFERRED GRAPHICS	308.28
872806	23-APR-2009	QUALITY CATERING INC	3,139.52
872809	23-APR-2009	RADICOM INC	5,145.45
872810	23-APR-2009	RAY ALDERMAN & SONS INC	85.42
872815	23-APR-2009	RECORDS MANAGEMENT INC	148.00

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Fund: 210	Fund Name: Health Department
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872816	23-APR-2009	RED WING SHOE STORE	126.00
872817	23-APR-2009	REINHART FOODS INC	493.33
872818	23-APR-2009	RELIABLE FIRE EQUIPMENT	594.00
872823	23-APR-2009	SANOFI PASTEUR INC	194.93
872827	23-APR-2009	SEILER INSTRUMENT AND	6,896.00
872830	23-APR-2009	SIGNS NOW	340.00
872831	23-APR-2009	SMDP WORK STUDY INC	300.00
872836	23-APR-2009	STANBIO LABORATORY	8,225.34
872837	23-APR-2009	STARLIGHT MEDICAL	30.00
872849	23-APR-2009	THE SALEM GROUP	682.50
872850	23-APR-2009	THE SALEM GROUP	425.25
872851	23-APR-2009	THE SALEM GROUP	1,386.00
872852	23-APR-2009	THE WASHING STONE LTD	20.00
872855	23-APR-2009	TONY'S DENTAL WORKS	759.09
872857	23-APR-2009	UJJVALA NADKARNI MD	2,039.61
872858	23-APR-2009	ULINE	142.68
872882	23-APR-2009	WAUKEGAN HOUSING AUTHORITY	278.00
872884	23-APR-2009	WAUKEGAN SAFE & LOCK CO	556.24
872889	23-APR-2009	YASIR A MEKKI MD	6,025.00
872892	30-APR-2009	TIMOTHY JAY MILBRANDT	2,000.00
			Grand Total: 930,079.99

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Fund: 212	Fund Name: Stormwater Management
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	1,471.39
870428	02-APR-2009	GENERAL DUCT CLEANING INC	1,650.00
870553	02-APR-2009	Werner, Patricia S	146.73
870737	02-APR-2009	DELL MARKETING LP	7,396.00
870835	02-APR-2009	SPRINT PCS	78.58
870837	02-APR-2009	SPRINT PCS	456.36
870852	02-APR-2009	VERIZON WIRELESS	281.18
871041	02-APR-2009	TECHNICAL COMMUNICATIONS CONSULTING INC	1,556.25
871352	10-APR-2009	FEDERAL EXPRESS CORPORATION	101.10
871370	10-APR-2009	HINCKLEY SPRING WATER CO	91.91
871431	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	171.36
871464	10-APR-2009	ALPHA BUILDING MAINTENANCE SERVICE	375.00
871557	10-APR-2009	JAMES C BAKK	266.20
871577	10-APR-2009	LONG GROVE PARK DISTRICT	200.00
871671	10-APR-2009	VILLAGE OF VERNON HILLS	235,954.04
871724	16-APR-2009	ALLAN DIEHL BUILDING FUND	5,926.00
871730	16-APR-2009	IAFSM	200.00
871736	16-APR-2009	LORI FRIEND D/B/A/	3,150.00
871761	16-APR-2009	ADT SECURITY SERVICES INC	220.18
871802	16-APR-2009	AT &T	459.73
871807	16-APR-2009	CANON BUSINESS SOLUTIONS INC	17.27
871876	16-APR-2009	COMMONWEALTH EDISON CO	476.69
871954	16-APR-2009	NORTH SHORE GAS CO	104.38
871955	16-APR-2009	NORTH SHORE GAS CO	26.07
871956	16-APR-2009	NORTH SHORE GAS CO	90.74
871996	16-APR-2009	VERIZON WIRELESS	64.01
872008	16-APR-2009	ACE HARDWARE INC	11.28
872544	23-APR-2009	Garner, Christine A	500.00
872698	23-APR-2009	LAKE COUNTY FOREST PRESERVE YOUTH STEWARDSHIP	490.00
872760	23-APR-2009	THOMAS LYS	500.00
872761	23-APR-2009	LAKE COUNTY PUBLIC WATER DISTRICT	500.00
872762	23-APR-2009	HOSPICE OF NE ILLINOIS	500.00
			Grand Total: 263,432.45

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Fund: 214 Fund Name: Division of Transportation

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	45,761.36
870592	02-APR-2009	AT &T	62.98
870593	02-APR-2009	AT &T	45.04
870594	02-APR-2009	AT &T	114.54
870688	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870689	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870690	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870691	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870692	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870693	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870694	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870695	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870696	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870697	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870698	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870699	02-APR-2009	COLLEGE OF LAKE COUNTY	499.00
870747	02-APR-2009	EXELON ENERGY COMPANY	6,479.16
870748	02-APR-2009	EXELON ENERGY COMPANY	2,650.11
870749	02-APR-2009	EXELON ENERGY COMPANY	4,858.40
870794	02-APR-2009	NORTH SHORE GAS CO	517.51
870795	02-APR-2009	NORTH SHORE GAS CO	345.52
870796	02-APR-2009	NORTH SHORE GAS CO	456.66
870841	02-APR-2009	SUBURBAN CHICAGO NEWSPAPERS	212.10
870860	02-APR-2009	A P S INC	442.56
870878	02-APR-2009	AVALON PETROLEUM COMPANY	1,305.24
870883	02-APR-2009	BERRY TIRE CO	107.90
870888	02-APR-2009	CARQUEST AUTO PARTS OF	652.72
870902	02-APR-2009	CONCORD CONSTRUCTION SVCS INC	11,497.00
870905	02-APR-2009	CORPORATE EXPRESS	3,668.70
870908	02-APR-2009	CUMMINS NPOWER LLC	149.58
870913	02-APR-2009	DOMESTIC UNIFORM RENTAL	317.30
870917	02-APR-2009	FOX VALLEY FIRE & SAFETY CO	459.95
870928	02-APR-2009	GROVE DC ELECTRIC INC	225.00
870937	02-APR-2009	HILLER FORD INC	606.73
870956	02-APR-2009	LEACH ENTERPRISES INC	67.51

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Period Name: 'Apr-09'

Fund: 214 Fund Name: Division of Transportation

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870962	02-APR-2009	LINDCO EQUIPMENT SALES INC	4,154.89
870975	02-APR-2009	MATERIAL FLOW & CONVEYOR SYSTEMS INC	4,982.55
870998	02-APR-2009	NAPA AUTO SUPPLY-LIBERTYVILLE	672.14
871005	02-APR-2009	PARENT PETROLEUM INC	1,561.00
871010	02-APR-2009	PHIL'S PLUMBING & LOCATING SERVICE INC	2,100.00
871013	02-APR-2009	PRAIRIE INTERNATIONAL TRUCKS	1,133.04
871015	02-APR-2009	R.A. ADAMS ENTERPRISES INC	32,137.36
871018	02-APR-2009	RAY CHEVROLET	944.28
871020	02-APR-2009	RAYMOND CHEVROLET	39.72
871025	02-APR-2009	ROGAN'S SHOES INC	202.48
871029	02-APR-2009	SANDERS HARDWARE SUPPLY	149.90
871044	02-APR-2009	THE SCHARINE GROUP INC	7,800.00
871070	10-APR-2009	AMERICAN PUBLIC WORKS ASSN	300.07
871075	10-APR-2009	GAS DEPOT OIL COMPANY	41,604.92
871181	10-APR-2009	AMERICAN MESSAGING	87.87
871344	10-APR-2009	DELL MARKETING LP	1,387.00
871430	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	1,627.80
871433	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	507.51
871440	10-APR-2009	VERIZON WIRELESS	481.74
871443	10-APR-2009	VERIZON WIRELESS	163.36
871444	10-APR-2009	VERIZON WIRELESS	41.18
871445	10-APR-2009	VERIZON WIRELESS	140.00
871462	10-APR-2009	ADESTA LLC	939.52
871478	10-APR-2009	BADGER TRUCK CENTER INC	4.77
871488	10-APR-2009	CARQUEST AUTO PARTS OF	152.89
871491	10-APR-2009	CCG SYSTEMS INC	3,800.00
871499	10-APR-2009	CLIFFORD WALD	339.03
871511	10-APR-2009	DOMESTIC UNIFORM RENTAL	264.32
871543	10-APR-2009	GURNEE DODGE	756.00
871548	10-APR-2009	HILLER FORD INC	954.25
871564	10-APR-2009	LAKE COUNTY HOSE & EQUIPMENT	31.06
871609	10-APR-2009	MOTEC INC	114.75
871611	10-APR-2009	NAPA AUTO SUPPLY-LIBERTYVILLE	297.28
871623	10-APR-2009	OVERHEAD DOOR CO	3,690.00
871626	10-APR-2009	PRAIRIE INTERNATIONAL TRUCKS	731.72

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Fund: 214 Fund Name: Division of Transportation

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871631	10-APR-2009	R.A. ADAMS ENTERPRISES INC	1,790.86
871634	10-APR-2009	RAY CHEVROLET	125.48
871635	10-APR-2009	RAYMOND CHEVROLET	112.04
871644	10-APR-2009	SANDERS HARDWARE SUPPLY	469.65
871651	10-APR-2009	SPRING-ALIGN	1,520.90
871689	10-APR-2009	WAUKEGAN PUBLIC WORKS	8,727.34
871690	10-APR-2009	WHELEN ENGINEERING CO INC	80.40
871732	16-APR-2009	LAKE COUNTY COLLECTOR	17.06
871733	16-APR-2009	LAKE COUNTY DIV TRANSPORTATION	2,596.26
871897	16-APR-2009	GRAINGER INDUSTRIAL SUPPLY	1,131.02
871898	16-APR-2009	GRAINGER INDUSTRIAL SUPPLY	234.98
872015	16-APR-2009	AMERICAN GASES CORP	54.97
872032	16-APR-2009	CARQUEST AUTO PARTS OF	891.20
872037	16-APR-2009	CENTURY AUTOMATIC SPRINKLER	820.00
872043	16-APR-2009	CLASSIC CARE PRODUCTS INC	277.50
872046	16-APR-2009	COLUMBIA PIPE & SUPPLY CO	34.90
872055	16-APR-2009	DOMESTIC UNIFORM RENTAL	268.32
872072	16-APR-2009	GOODWAY TECHNOLOGIES CORP	133.90
872079	16-APR-2009	GREENBELT CULTURAL CENTER	325.00
872082	16-APR-2009	GURNEE DODGE	113.56
872087	16-APR-2009	HILLER FORD INC	942.19
872102	16-APR-2009	JUST TIRES	5,739.10
872115	16-APR-2009	LEACH ENTERPRISES INC	642.90
872147	16-APR-2009	MONTAGE ENTERPRISES	10,991.40
872149	16-APR-2009	MORROW BROTHERS FORD INC	12,783.00
872150	16-APR-2009	NAPA AUTO SUPPLY-LIBERTYVILLE	927.85
872165	16-APR-2009	POMPS TIRE SERVICE	855.32
872166	16-APR-2009	PRAIRIE INTERNATIONAL TRUCKS	211.72
872170	16-APR-2009	RADICOM INC	1,246.19
872172	16-APR-2009	RAYMOND CHEVROLET	30.17
872177	16-APR-2009	RLB HYDRAULIC SERVICES INC	267.50
872178	16-APR-2009	SANDERS HARDWARE SUPPLY	10.41
872186	16-APR-2009	SPRAYER SPECIALTIES INC	1,941.00
872210	16-APR-2009	VAZCOM COMMUNICATIONS	59.98
872220	16-APR-2009	WAUKEGAN COLOR SUPPLY INC	940.69

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Fund: 214	Fund Name: Division of Transportation
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872298	23-APR-2009	GAS DEPOT OIL COMPANY	24,966.36
872406	23-APR-2009	DELL MARKETING LP	1,880.00
872410	23-APR-2009	DELL MARKETING LP	6,534.00
872412	23-APR-2009	DELL MARKETING LP	12,314.00
872423	23-APR-2009	HERITAGE-CRYSTAL CLEAN LLC	1,568.35
872437	23-APR-2009	LAKELAND LARSEN ELEVATOR CORP	160.00
872599	23-APR-2009	BADGER TRUCK CENTER INC	362.72
872606	23-APR-2009	BONNELL INDUSTRIES INC.	224.24
872612	23-APR-2009	CARQUEST AUTO PARTS OF	1,676.27
872633	23-APR-2009	DELUXE CAR WASH	814.50
872637	23-APR-2009	DOMESTIC UNIFORM RENTAL	264.32
872650	23-APR-2009	FLAIL-MASTER	1,443.55
872673	23-APR-2009	HD SUPPLY-WATERWORKS	1,750.00
872691	23-APR-2009	JULIE INC	1,056.80
872705	23-APR-2009	LIBERTYVILLE CAR SPA INC	76.45
872726	23-APR-2009	MIDWEST TIME RECORDER INC	380.00
872779	23-APR-2009	MONROE TRUCK EQUIPMENT INC	-30.00
872785	23-APR-2009	NAPA AUTO SUPPLY-LIBERTYVILLE	491.62
872786	23-APR-2009	NAPLETON FORD	41.43
872802	23-APR-2009	POLK DIESEL & MACHINE INC	3,243.10
872811	23-APR-2009	RAY CHEVROLET	201.40
872813	23-APR-2009	RAYMOND CHEVROLET	319.59
872835	23-APR-2009	SPRAYER SPECIALTIES INC	3,289.62
872841	23-APR-2009	STRIED PAINTING INC	2,563.00
872856	23-APR-2009	TRAFCON INDUSTRIES INC	2,717.38
872885	23-APR-2009	WAUSAU EQUIPMENT COMPANY	630.60
Grand Total:			327,540.03

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Fund: 216	Fund Name: Hulse Detention Center
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	2,415.49
870890	02-APR-2009	CENTER FOR PSYCHOLOGICAL SVCS LLC	2,200.00
870906	02-APR-2009	CORRECT CARE SOLUTIONS, LLC	16,333.33
870938	02-APR-2009	HOME JUICE CO	112.20
870955	02-APR-2009	LANTER REFRIGERATED	45.00
871017	02-APR-2009	RAY ALDERMAN & SONS INC	88.78
871021	02-APR-2009	REINHART FOODS INC	1,140.64
871031	02-APR-2009	SARA LEE BAKERY GROUP	162.24
871034	02-APR-2009	SORENSEN PRODUCE CO	456.15
871140	10-APR-2009	Lee, Robert E.	101.76
871438	10-APR-2009	VERIZON WIRELESS	405.64
871439	10-APR-2009	VERIZON WIRELESS	217.97
871515	10-APR-2009	ECOLAB INC	72.95
871554	10-APR-2009	ISADORE ALSTON	150.00
871599	10-APR-2009	MIDWAY MOVING AND STORAGE, INC.	60.00
871633	10-APR-2009	RAY ALDERMAN & SONS INC	291.81
871915	16-APR-2009	ILLINOIS PROBATION AND COURT	1,225.00
871985	16-APR-2009	USA MOBILITY WIRELESS, INC.	11.40
872091	16-APR-2009	INTERSTATE BRANDS CORP	139.27
872142	16-APR-2009	MIDWAY MOVING AND STORAGE, INC.	60.00
872171	16-APR-2009	RAY ALDERMAN & SONS INC	121.88
872174	16-APR-2009	REINHART FOODS INC	2,608.20
872179	16-APR-2009	SARA LEE BAKERY GROUP	30.00
872184	16-APR-2009	SORENSEN PRODUCE CO	583.85
872371	23-APR-2009	CANON BUSINESS SOLUTIONS INC	161.60
872375	23-APR-2009	CANON BUSINESS SOLUTIONS INC	190.19
872376	23-APR-2009	CANON BUSINESS SOLUTIONS INC	110.71
872377	23-APR-2009	CANON BUSINESS SOLUTIONS INC	391.07
872676	23-APR-2009	HOME JUICE CO	224.40
872681	23-APR-2009	INTERSTATE BRANDS CORP	89.70
			Grand Total: 30,201.23

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Fund: 218 Fund Name: Winchester House

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	17,795.24
870432	02-APR-2009	IL DEPT OF PUBLIC AID	151.23
870433	02-APR-2009	IL DEPT OF PUBLIC AID	1,275.71
870434	02-APR-2009	IL DEPT OF PUBLIC AID	1,316.15
870486	02-APR-2009	Nancy Mihevc	435.00
870527	02-APR-2009	Miller, Joyce	33.30
870537	02-APR-2009	Purnell, Mary A	73.01
870584	02-APR-2009	ADVOCATE CONDELL MEDICAL	1,391.66
870676	02-APR-2009	CARDIAC DIAGNOSTICS INC	294.22
870741	02-APR-2009	EXELON ENERGY COMPANY	12,863.82
870742	02-APR-2009	EXELON ENERGY COMPANY	38,883.18
870762	02-APR-2009	GREENLEAF ORTHOPAEDIC	27.77
870837	02-APR-2009	SPRINT PCS	0.96
870848	02-APR-2009	UNITED PARCEL SERVICE	15.10
870914	02-APR-2009	ECOLAB INC	773.38
870929	02-APR-2009	GURTLER CHEMICALS INC	165.00
871002	02-APR-2009	NURSE EXPRESS HEALTHCARE	9,984.63
871021	02-APR-2009	REINHART FOODS INC	3,960.54
871031	02-APR-2009	SARA LEE BAKERY GROUP	340.50
871034	02-APR-2009	SORENSEN PRODUCE CO	252.85
871038	02-APR-2009	SUPERIOR HEALTH LINENS	4,936.95
871107	10-APR-2009	Simone Gibbs	512.00
871108	10-APR-2009	Lori Dougherty	8,396.93
871182	10-APR-2009	AMERICAN MESSAGING	134.48
871215	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871216	10-APR-2009	CANON BUSINESS SOLUTIONS INC	79.69
871238	10-APR-2009	CANON BUSINESS SOLUTIONS INC	277.44
871239	10-APR-2009	CANON BUSINESS SOLUTIONS INC	421.58
871242	10-APR-2009	CANON BUSINESS SOLUTIONS INC	32.00
871346	10-APR-2009	DISH NETWORK INC	483.00
871377	10-APR-2009	KINDRED REHAB SERVICES D/B/A	71,830.30
871382	10-APR-2009	LAKELAND LARSEN ELEVATOR CORP	900.00
871402	10-APR-2009	NORTH SHORE GAS CO	1,683.88
871415	10-APR-2009	PITNEY BOWES	156.00
871429	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	756.00

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Period Name: 'Apr-09'

Fund: 218 **Fund Name: Winchester House**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871434	10-APR-2009	VEOLIA ENVIRONMENTAL SVCS	54.20
871489	10-APR-2009	CARRIER CORP	520.00
871517	10-APR-2009	EHEALTH DATA SOLUTIONS	6,120.00
871529	10-APR-2009	GEEN INDUSTRIES INC	887.60
871540	10-APR-2009	GREENBERG & ASSOCIATES	751.46
871595	10-APR-2009	METRO PROFESSIONAL PRODUCTS	1,512.31
871620	10-APR-2009	NURSE EXPRESS HEALTHCARE	4,917.10
871625	10-APR-2009	PHYSICIANS RECORD CO	49.09
871636	10-APR-2009	REINHART FOODS INC	9,085.10
871646	10-APR-2009	SARA LEE BAKERY GROUP	104.08
871650	10-APR-2009	SORENSEN PRODUCE CO	242.75
871654	10-APR-2009	SUPERIOR HEALTH LINENS	5,386.66
871685	10-APR-2009	W. B. MCCLOUD & CO. INC.	428.12
871714	16-APR-2009	Reuskens, Sue	63.25
871718	16-APR-2009	Wagner, Anne E	300.00
871764	16-APR-2009	ADULT & PEDIATRIC	78.28
871910	16-APR-2009	ILLINOIS BONE AND JOINT CENTER	34.60
871911	16-APR-2009	ILLINOIS BONE AND JOINT CENTER	28.13
871920	16-APR-2009	LAKELAND LARSEN ELEVATOR CORP	465.46
871924	16-APR-2009	LIFE SERVICES NETWORK OF IL	1,500.00
871964	16-APR-2009	OMNICARE OF NORTHERN ILLINOIS	846.56
871983	16-APR-2009	UNITED PARCEL SERVICE	18.40
871995	16-APR-2009	VERIZON WIRELESS	736.06
872080	16-APR-2009	GREENBERG & ASSOCIATES	549.15
872122	16-APR-2009	LIVING DESIGN INC	333.88
872140	16-APR-2009	METRO PROFESSIONAL PRODUCTS	710.00
872157	16-APR-2009	OLKER ELECTRIC	1,560.00
872174	16-APR-2009	REINHART FOODS INC	7,913.22
872184	16-APR-2009	SORENSEN PRODUCE CO	112.30
872193	16-APR-2009	SUPERIOR HEALTH LINENS	5,702.39
872342	23-APR-2009	ACCURATE DOCUMENT DESTRUCTION	120.00
872381	23-APR-2009	CARDIAC DIAGNOSTICS INC	38.00
872413	23-APR-2009	EXELON ENERGY COMPANY	12,599.30
872440	23-APR-2009	MEDIFAX EDI INC	107.00
872474	23-APR-2009	NORTH SHORE GAS CO	280.46

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 218	Fund Name: Winchester House
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872482	23-APR-2009	OCE IMAGISTICS	176.00
872548	23-APR-2009	King, Barbara J	32.20
872564	23-APR-2009	Schultz, Patricia J	35.83
872572	23-APR-2009	Wall, Marissa A	55.75
872666	23-APR-2009	GREENBERG & ASSOCIATES	586.84
872681	23-APR-2009	INTERSTATE BRANDS CORP	724.44
872791	23-APR-2009	NURSE EXPRESS HEALTHCARE	6,860.48
872794	23-APR-2009	OMNICARE OF NORTHERN ILLINOIS	51,514.68
872810	23-APR-2009	RAY ALDERMAN & SONS INC	3,531.33
872814	23-APR-2009	RCS MANAGEMENT CORPORATION	1,967.00
872817	23-APR-2009	REINHART FOODS INC	13,284.58
872833	23-APR-2009	SORENSEN PRODUCE CO	291.30
872845	23-APR-2009	SUPERIOR HEALTH LINENS	7,723.52
872870	23-APR-2009	W. B. MCCLOUD & CO. INC.	428.12
872877	23-APR-2009	W. B. MCCLOUD & CO. INC.	428.12
Grand Total:			332,453.60

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 220	Fund Name: Tuberculosis Clinic
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	203.71
870586	02-APR-2009	ALARM DETECTION SYSTEMS INC	24.00
870606	02-APR-2009	AT &T	21.93
870614	02-APR-2009	AT &T	61.70
870683	02-APR-2009	CITY OF WAUKEGAN	28.35
870812	02-APR-2009	NORTH SHORE GAS CO	448.76
870979	02-APR-2009	MEDICAL STAFFING NETWORK INC	265.28
871004	02-APR-2009	OFFICE PLUS OF LAKE COUNTY	603.88
871190	10-APR-2009	AT&T LONG DISTANCE	0.48
871314	10-APR-2009	COMMONWEALTH EDISON CO	440.22
871593	10-APR-2009	MEDICAL STAFFING NETWORK INC	265.28
871621	10-APR-2009	OFFICE PLUS OF LAKE COUNTY	189.94
871670	10-APR-2009	VERSAPHARM INCORPORATED	132.00
871887	16-APR-2009	EMDEON BUSINESS SERVICES	5.94
871918	16-APR-2009	KANSAS STATE BANK OF MANHATTAN	792.11
871961	16-APR-2009	NORTH SHORE SANITARY DISTRICT	3.48
872136	16-APR-2009	MEDICAL STAFFING NETWORK INC	250.54
872155	16-APR-2009	OFFICE PLUS OF LAKE COUNTY	287.27
872345	23-APR-2009	ADVOCATE CONDELL MEDICAL	63.40
872390	23-APR-2009	CITY OF WAUKEGAN	28.35
872431	23-APR-2009	JAMES E JUPA M D	1,000.00
872441	23-APR-2009	MIDWEST DIAGNOSTIC PATHOLOGY	7.95
872642	23-APR-2009	EDWARD R MAY MD	1,005.00
872671	23-APR-2009	GURNEE RADIOLOGY CENTER	59.60
872718	23-APR-2009	MEDICAL STAFFING NETWORK INC	250.54
872834	23-APR-2009	SOURCEONE HEALTHCARE	840.00
			Grand Total: 7,279.71

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 232	Fund Name: Bridge Tax
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870875	02-APR-2009	APPLIED TECHNOLOGIES INC	24,471.13
870931	02-APR-2009	HAMPTON LENZINI & RENWICK INC	1,070.25
870952	02-APR-2009	LAKE COUNTY GRADING CO INC	19,599.15
871484	10-APR-2009	BOLLINGER LACH & ASSOCIATES INC	9,307.04
871547	10-APR-2009	HEY & ASSOCIATES INC	482.37
871581	10-APR-2009	MACTEC ENGINEERING & CONSULTING	10,774.56
			Grand Total: 65,704.50

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 234	Fund Name: Matching Tax
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870440	02-APR-2009	LEO B HOOK AND	5,500.00
870895	02-APR-2009	CHRISTOPHER BURKE ENGINEERING	6,740.23
870907	02-APR-2009	CRAWFORD MURPHY & TILLY INC	2,306.87
870952	02-APR-2009	LAKE COUNTY GRADING CO INC	39,753.45
871046	02-APR-2009	TRANSYSTEMS CORPORATION	20,089.05
871073	10-APR-2009	DANIEL F LODESKY JR AND	95,500.00
871498	10-APR-2009	CIVILTECH ENGINEERING INC	13,614.41
871508	10-APR-2009	DANIEL K BLECK ARCHITECTS PC	14,001.00
871509	10-APR-2009	DELCAN CORPORATION	7,317.31
871573	10-APR-2009	LENNY HOFFMAN EXCAVATING INC	8,115.20
871624	10-APR-2009	PETER E HOPKINS D/B/A	3,000.00
871653	10-APR-2009	STRAND ASSOCIATES, INC.	29,013.01
872050	16-APR-2009	CRAWFORD MURPHY & TILLY INC	8,397.48
872052	16-APR-2009	DELCAN CORPORATION	138,540.93
872191	16-APR-2009	STRAND ASSOCIATES, INC.	8,053.10
872661	23-APR-2009	GEWALT HAMILTON ASSOCIATES INC	32,100.81
			Grand Total: 432,042.85

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 250	Fund Name: Probation Services Fee
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	10,151.23
870506	02-APR-2009	Fabbri, Stephen M	20.00
870549	02-APR-2009	Strong, James M	117.98
870905	02-APR-2009	CORPORATE EXPRESS	409.50
870977	02-APR-2009	MCDERMOTT CENTER D/B/A	14,752.65
871062	02-APR-2009	WECKLER & ASSOCIATES	150.00
871267	10-APR-2009	COLLEGE OF LAKE COUNTY	20,000.00
871532	10-APR-2009	GERALD H BLAIN MS LCPC	2,285.00
871599	10-APR-2009	MIDWAY MOVING AND STORAGE, INC.	192.00
871637	10-APR-2009	RENACER LATINO INC	300.00
871695	16-APR-2009	Burns, Brian	84.15
871703	16-APR-2009	Karpan, Beverly A	18.70
871811	16-APR-2009	CHOICE POINT BUSINESS &	642.50
872010	16-APR-2009	ADELANTE PC	1,680.00
872192	16-APR-2009	SUBURBAN COMMUNICATIONS INC	270.00
872580	23-APR-2009	A SAFE PLACE	125.00
872588	23-APR-2009	ALTERNATIVE BEHAVIOR	200.00
872597	23-APR-2009	AUTO MON CORPORATION	1,250.00
872656	23-APR-2009	GATEWAY FOUNDATION INC	195.00
872890	23-APR-2009	ZION TOWNSHIP CREW	250.00
			Grand Total: 53,093.71

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 252	Fund Name: Law Library
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	270.15
871551	10-APR-2009	ILL INSTITUTE FOR CONTINUING	101.15
871768	16-APR-2009	ASPEN PUBLISHERS INC	191.10
871925	16-APR-2009	MATTHEW BENDER & CO INC	663.55
871963	16-APR-2009	OCE FINANCIAL SERVICES INC	163.36
872090	16-APR-2009	ILL INSTITUTE FOR CONTINUING	261.80
872192	16-APR-2009	SUBURBAN COMMUNICATIONS INC	270.00
872478	23-APR-2009	OCE FINANCIAL SERVICES INC	915.00
			Grand Total: 2,836.11

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 254	Fund Name: Children's Waiting Room Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	18.69
870947	02-APR-2009	KENNEDY'S CREATIVE AWARDS INC	170.95
			Grand Total: 189.64

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 256 **Fund Name: Court Automation**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871117	10-APR-2009	Calara, Roadjee P	335.88
871167	10-APR-2009	Svoboda, Joseph M	32.30
871172	10-APR-2009	Webber, Edwina L	36.11
871438	10-APR-2009	VERIZON WIRELESS	1,971.54
872105	16-APR-2009	KENNEDY'S CREATIVE AWARDS INC	85.00
872409	23-APR-2009	DELL MARKETING LP	876.10
872692	23-APR-2009	JURY SYSTEMS INC	4,066.00
872832	23-APR-2009	SOFTWARE DEVELOPMENT AND	7,656.00
			Grand Total: 15,058.93

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 258	Fund Name: Court Document Storage
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870756	02-APR-2009	FIRST MIDWEST BANK	1,369.05
870891	02-APR-2009	CENTRAL STATES MICROFILMING	2,033.87
871493	10-APR-2009	CENTRAL STATES MICROFILMING	2,593.35
872036	16-APR-2009	CENTRAL STATES MICROFILMING	1,728.45
872418	23-APR-2009	FIRST MIDWEST BANK	1,369.05
872614	23-APR-2009	CENTRAL STATES MICROFILMING	4,087.63
			Grand Total: 13,181.40

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 260	Fund Name: Recorder Automation
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	4,034.30
870730	02-APR-2009	COTT SYSTEMS	15,900.48
872411	23-APR-2009	DELL MARKETING LP	1,183.00
			Grand Total: 21,117.78

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 268 Fund Name: Motor Fuel Tax

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870582	02-APR-2009	3M COMPANY	1,263.86
870778	02-APR-2009	MCCLURE ENGINEERING ASSOC., INC.	25,643.74
870864	02-APR-2009	AERIAL WORK SERVICES CO INC	1,520.50
870894	02-APR-2009	CHICAGO TITLE INSURANCE CO	75.00
870895	02-APR-2009	CHRISTOPHER BURKE ENGINEERING	5,791.74
870909	02-APR-2009	CURRAN CONTRACTING CO	323.79
870931	02-APR-2009	HAMPTON LENZINI & RENWICK INC	4,505.24
870934	02-APR-2009	HDR ENGINEERING, INC.	1,172.81
870952	02-APR-2009	LAKE COUNTY GRADING CO INC	60,124.98
871009	02-APR-2009	PETERSON SALT	3,315.00
871177	10-APR-2009	3M COMPANY	1,263.86
871484	10-APR-2009	BOLLINGER LACH & ASSOCIATES INC	5,850.14
871505	10-APR-2009	CURRAN CONTRACTING CO	6,175.23
871510	10-APR-2009	DOME CORP OF NORTH AMERICA	35,179.31
871668	10-APR-2009	V3 CONSULTANTS OF ILLINOIS	526.63
871759	16-APR-2009	3M COMPANY	2,102.10
872012	16-APR-2009	ALFRED BENESCH & CO	7,970.00
872083	16-APR-2009	H & H ELECTRIC CO	40,489.91
872089	16-APR-2009	HOME TOWNE ELECTRIC INC	198,135.82
872134	16-APR-2009	MEADE ELECTRIC CO. INC	13,137.50
872181	16-APR-2009	SHERWIN INDUSTRIES INC	1,843.75
872297	23-APR-2009	Fernando R Ortiz and First Midwest Bank	34,290.00
872341	23-APR-2009	3M COMPANY	5,916.22
872625	23-APR-2009	CRAWFORD MURPHY & TILLY INC	117,939.89
872626	23-APR-2009	CURRAN CONTRACTING CO	2,436.81
872717	23-APR-2009	MEADE ELECTRIC CO. INC	57,876.40
Grand Total:			634,870.23

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 269	Fund Name: 1/4% Sales Tax for Transportation and Public Safety
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870868	02-APR-2009	ALFRED BENESCH & CO	251,024.88
870895	02-APR-2009	CHRISTOPHER BURKE ENGINEERING	44,666.20
870932	02-APR-2009	HDR ARCHITECTURE INC	16,296.08
870933	02-APR-2009	HDR ARCHITECTURE INC	110,926.33
870935	02-APR-2009	HDR ENGINEERING, INC.	5,690.13
871007	02-APR-2009	PATRICK ENGINEERING INC	156,187.23
872798	23-APR-2009	PATRICK ENGINEERING INC	94,534.94
			Grand Total: 679,325.79

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 278	Fund Name: Special Service Area #13 Spencer Highlands 2007A Construction Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872215	16-APR-2009	VILLAGE OF WAUCONDA	199,788.30
			Grand Total: 199,788.30

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 340	Fund Name: Special Svc Area #10 North Hills
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872392	23-APR-2009	COLE TAYLOR BANK	175.00
			Grand Total: 175.00

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 400	Fund Name: 2008 Bond Construction Projects
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871068	10-APR-2009	A.J. MAGGIO CO.	1,212,815.00
872657	23-APR-2009	GEOCON TESTING SERVICES INC	4,512.00
			Grand Total: 1,217,327.00

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 510	Fund Name: Health, Life & Dental Insurance
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51690	01-APR-2009	METROPOLITAN LIFE INSURANCE CO	179,627.79
51692	02-APR-2009	UNITED HEALTHCARE INSURANCE CO	9,791.97
51699	06-APR-2009	EXPRESS SCRIPTS	359,428.91
51700	06-APR-2009	BLUE CROSS BLUE SHIELD OF IL	405,742.06
51707	09-APR-2009	AFLAC	32,150.28
51708	09-APR-2009	ING D/B/A	32,125.20
51709	09-APR-2009	ING D/B/A	34,334.20
51712	14-APR-2009	BLUE CROSS BLUE SHIELD OF IL	374,054.44
51718	17-APR-2009	BLUE CROSS BLUE SHIELD OF IL	432,379.01
51724	21-APR-2009	EXPRESS SCRIPTS	245,272.14
51725	21-APR-2009	BLUE CROSS BLUE SHIELD OF IL	368,768.65
51726	21-APR-2009	Innovative Resource Group	20,055.79
51728	27-APR-2009	BLUE CROSS BLUE SHIELD OF IL	435,716.08
870447	02-APR-2009	To the Estate of June Cohen	423.26
871090	10-APR-2009	ALMA JOHNSON	380.40
872028	16-APR-2009	BUCK CONSULTANTS	2,376.94
872301	23-APR-2009	MIDWEST OPERATING ENGINEERS	90,059.00
			Grand Total: 3,022,686.12

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 610 **Fund Name: Public Works**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	71,939.17
870627	02-APR-2009	AT &T	20.82
870628	02-APR-2009	AT &T	20.82
870629	02-APR-2009	AT &T	20.98
870630	02-APR-2009	AT &T	20.07
870631	02-APR-2009	AT &T	109.86
870632	02-APR-2009	AT &T	20.85
870633	02-APR-2009	AT &T	69.38
870634	02-APR-2009	AT &T	22.71
870635	02-APR-2009	AT &T	19.85
870636	02-APR-2009	AT &T	20.82
870637	02-APR-2009	AT &T	22.91
870638	02-APR-2009	AT &T	28.09
870639	02-APR-2009	AT &T	20.69
870640	02-APR-2009	AT &T	28.99
870641	02-APR-2009	AT &T	28.71
870642	02-APR-2009	AT &T	20.92
870643	02-APR-2009	AT &T	28.07
870644	02-APR-2009	AT &T	20.87
870645	02-APR-2009	AT &T	22.71
870646	02-APR-2009	AT &T	42.02
870647	02-APR-2009	AT &T	20.82
870648	02-APR-2009	AT &T	23.18
870649	02-APR-2009	AT &T	21.68
870650	02-APR-2009	AT &T	20.11
870651	02-APR-2009	AT &T	20.23
870652	02-APR-2009	AT &T	20.87
870653	02-APR-2009	AT &T	20.86
870654	02-APR-2009	AT &T	20.87
870655	02-APR-2009	AT &T	20.90
870656	02-APR-2009	AT &T	20.82
870657	02-APR-2009	AT &T	20.89
870658	02-APR-2009	AT &T	28.37
870659	02-APR-2009	AT &T	21.04
870660	02-APR-2009	AT &T	20.59

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 610	Fund Name: Public Works
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870661	02-APR-2009	AT &T	99.34
870662	02-APR-2009	AT &T	22.84
870663	02-APR-2009	AT &T	30.44
870711	02-APR-2009	COMMONWEALTH EDISON CO	1,038.84
870712	02-APR-2009	COMMONWEALTH EDISON CO	1,249.02
870713	02-APR-2009	COMMONWEALTH EDISON CO	8,130.75
870714	02-APR-2009	COMMONWEALTH EDISON CO	6,175.87
870715	02-APR-2009	COMMONWEALTH EDISON CO	1,393.10
870716	02-APR-2009	COMMONWEALTH EDISON CO	159.15
870717	02-APR-2009	COMMONWEALTH EDISON CO	372.18
870718	02-APR-2009	COMMONWEALTH EDISON CO	160.29
870719	02-APR-2009	COMMONWEALTH EDISON CO	397.50
870720	02-APR-2009	COMMONWEALTH EDISON CO	336.07
870721	02-APR-2009	COMMONWEALTH EDISON CO	106.84
870722	02-APR-2009	COMMONWEALTH EDISON CO	69.47
870723	02-APR-2009	COMMONWEALTH EDISON CO	234.80
870724	02-APR-2009	COMMONWEALTH EDISON CO	155.32
870725	02-APR-2009	COMMONWEALTH EDISON CO	155.01
870726	02-APR-2009	COMMONWEALTH EDISON CO	370.01
870727	02-APR-2009	COMMONWEALTH EDISON CO	88.49
870743	02-APR-2009	EXELON ENERGY COMPANY	17,098.62
870744	02-APR-2009	EXELON ENERGY COMPANY	1,925.39
870745	02-APR-2009	EXELON ENERGY COMPANY	2,777.88
870746	02-APR-2009	EXELON ENERGY COMPANY	17,183.98
870760	02-APR-2009	GRAINGER INDUSTRIAL SUPPLY	1,301.13
870789	02-APR-2009	NICOR GAS	134.80
870791	02-APR-2009	NICOR GAS	64.26
870792	02-APR-2009	NICOR GAS	29.83
870814	02-APR-2009	NORTH SHORE GAS CO	230.73
870815	02-APR-2009	NORTH SHORE GAS CO	77.92
870816	02-APR-2009	NORTH SHORE GAS CO	58.10
870817	02-APR-2009	NORTH SHORE GAS CO	44.91
870818	02-APR-2009	NORTH SHORE GAS CO	107.04
870819	02-APR-2009	NORTH SHORE GAS CO	51.42
870820	02-APR-2009	NORTH SHORE GAS CO	95.46

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 610 **Fund Name: Public Works**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870821	02-APR-2009	NORTH SHORE GAS CO	91.39
870879	02-APR-2009	BADGER METER INC	3,369.21
870881	02-APR-2009	BAXTER & WOODMAN, INC.	5,790.70
870893	02-APR-2009	CHEMICAL PUMP SALES	2,300.00
870895	02-APR-2009	CHRISTOPHER BURKE ENGINEERING	16,160.00
870896	02-APR-2009	CINTAS FIRST AID & SAFETY	37.35
870925	02-APR-2009	GRAYBAR ELECTRIC CO	2,822.84
870940	02-APR-2009	INNER SECURITY SYSTEMS, INC	129.00
870954	02-APR-2009	LANDMARK FORD INC	17,280.00
870969	02-APR-2009	MANHARD CONSULTING LTD	13,156.50
871023	02-APR-2009	RICKMAN CONTRACT SERVICES, INC	5,670.00
871037	02-APR-2009	SUBURBAN LABORATORIES	982.00
871040	02-APR-2009	SYNAGRO CENTRAL INC	27,083.00
871180	10-APR-2009	AMERI GAS PROPANE	1,109.85
871211	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871220	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871232	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871240	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871241	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871254	10-APR-2009	CANON BUSINESS SOLUTIONS INC	78.14
871257	10-APR-2009	CANON BUSINESS SOLUTIONS INC	11.81
871258	10-APR-2009	CANON BUSINESS SOLUTIONS INC	26.90
871259	10-APR-2009	CANON BUSINESS SOLUTIONS INC	20.79
871260	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.08
871261	10-APR-2009	CANON BUSINESS SOLUTIONS INC	31.67
871350	10-APR-2009	FEDERAL EXPRESS CORPORATION	20.65
871358	10-APR-2009	GRAINGER INDUSTRIAL SUPPLY	1,060.30
871385	10-APR-2009	MANPOWER TEMPORARY SERVICE	450.00
871386	10-APR-2009	MANPOWER TEMPORARY SERVICE	450.00
871387	10-APR-2009	MANPOWER TEMPORARY SERVICE	450.00
871390	10-APR-2009	Prudential Stark Realtors, ATN: Maria Etling	50.72
871391	10-APR-2009	AMC Medical	475.94
871392	10-APR-2009	Lake County Housing Authority	1,006.44
871480	10-APR-2009	BAXTER & WOODMAN, INC.	1,980.00
871492	10-APR-2009	CENTRAL LAKE COUNTY	279,502.58

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Fund: 610 **Fund Name: Public Works**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871496	10-APR-2009	CINTAS CORP	127.66
871497	10-APR-2009	CINTAS FIRST AID & SAFETY	116.40
871504	10-APR-2009	CONCORD CONSTRUCTION SVCS INC	171,738.17
871524	10-APR-2009	FISHER SCIENTIFIC CO	1,910.12
871539	10-APR-2009	GRAYBAR ELECTRIC CO	2,537.82
871544	10-APR-2009	HAWKINS WATER TREATMENT	367.20
871547	10-APR-2009	HEY & ASSOCIATES INC	127.50
871572	10-APR-2009	LECHNER AND SONS INC	102.25
871596	10-APR-2009	METROPOLITAN INDUSTRIES INC	2,750.73
871607	10-APR-2009	MORRIS MATERIAL HANDLING	600.00
871618	10-APR-2009	NORTH SHORE SANITARY DISTRICT	793,273.32
871638	10-APR-2009	REZEK HENRY MEISENHEIMER	28,642.47
871673	10-APR-2009	VIRCHOW KRAUSE & COMPANY LLP	504.00
871679	10-APR-2009	W. B. MCCLOUD & CO. INC.	11.91
871680	10-APR-2009	W. B. MCCLOUD & CO. INC.	83.37
871681	10-APR-2009	W. B. MCCLOUD & CO. INC.	42.53
871682	10-APR-2009	W. B. MCCLOUD & CO. INC.	27.22
871683	10-APR-2009	W. B. MCCLOUD & CO. INC.	42.53
871684	10-APR-2009	W. B. MCCLOUD & CO. INC.	11.89
871762	16-APR-2009	ADT SECURITY SERVICES INC	438.48
871796	16-APR-2009	AT &T	37.74
871797	16-APR-2009	AT &T	62.37
871798	16-APR-2009	AT &T	28.11
871799	16-APR-2009	AT &T	13.30
871800	16-APR-2009	AT &T	85.60
871801	16-APR-2009	AT &T	5.04
871842	16-APR-2009	COMMONWEALTH EDISON CO	97.19
871843	16-APR-2009	COMMONWEALTH EDISON CO	271.83
871844	16-APR-2009	COMMONWEALTH EDISON CO	396.69
871845	16-APR-2009	COMMONWEALTH EDISON CO	139.17
871846	16-APR-2009	COMMONWEALTH EDISON CO	163.01
871847	16-APR-2009	COMMONWEALTH EDISON CO	478.39
871848	16-APR-2009	COMMONWEALTH EDISON CO	120.41
871849	16-APR-2009	COMMONWEALTH EDISON CO	757.05
871850	16-APR-2009	COMMONWEALTH EDISON CO	26.37

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Fund: 610	Fund Name: Public Works
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871851	16-APR-2009	COMMONWEALTH EDISON CO	163.70
871852	16-APR-2009	COMMONWEALTH EDISON CO	82.69
871853	16-APR-2009	COMMONWEALTH EDISON CO	37.40
871854	16-APR-2009	COMMONWEALTH EDISON CO	26.55
871855	16-APR-2009	COMMONWEALTH EDISON CO	60.59
871856	16-APR-2009	COMMONWEALTH EDISON CO	18,344.77
871857	16-APR-2009	COMMONWEALTH EDISON CO	40.49
871858	16-APR-2009	COMMONWEALTH EDISON CO	170.01
871859	16-APR-2009	COMMONWEALTH EDISON CO	359.21
871860	16-APR-2009	COMMONWEALTH EDISON CO	2,023.51
871861	16-APR-2009	COMMONWEALTH EDISON CO	141.55
871862	16-APR-2009	COMMONWEALTH EDISON CO	69.55
871863	16-APR-2009	COMMONWEALTH EDISON CO	883.15
871864	16-APR-2009	COMMONWEALTH EDISON CO	708.83
871865	16-APR-2009	COMMONWEALTH EDISON CO	101.71
871866	16-APR-2009	COMMONWEALTH EDISON CO	821.26
871867	16-APR-2009	COMMONWEALTH EDISON CO	119.22
871868	16-APR-2009	COMMONWEALTH EDISON CO	126.99
871869	16-APR-2009	COMMONWEALTH EDISON CO	369.79
871870	16-APR-2009	COMMONWEALTH EDISON CO	836.56
871871	16-APR-2009	COMMONWEALTH EDISON CO	26.80
871872	16-APR-2009	COMMONWEALTH EDISON CO	152.25
871873	16-APR-2009	COMMONWEALTH EDISON CO	409.03
871874	16-APR-2009	COMMONWEALTH EDISON CO	426.79
871896	16-APR-2009	GRAINGER INDUSTRIAL SUPPLY	532.60
871903	16-APR-2009	GROOT RECYCLING & WASTE SERV	883.18
871917	16-APR-2009	JULIE INC	881.20
871931	16-APR-2009	Orren Pickell Designers & Builders	231.75
871934	16-APR-2009	NICOR GAS	636.33
871935	16-APR-2009	NICOR GAS	456.75
871936	16-APR-2009	NICOR GAS	21.41
871940	16-APR-2009	NORTH SHORE GAS CO	626.07
871941	16-APR-2009	NORTH SHORE GAS CO	541.15
871942	16-APR-2009	NORTH SHORE GAS CO	317.27
871943	16-APR-2009	NORTH SHORE GAS CO	400.74

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Fund: 610 **Fund Name: Public Works**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871944	16-APR-2009	NORTH SHORE GAS CO	562.12
871945	16-APR-2009	NORTH SHORE GAS CO	59.68
871946	16-APR-2009	NORTH SHORE GAS CO	83.12
871947	16-APR-2009	NORTH SHORE GAS CO	45.24
871948	16-APR-2009	NORTH SHORE GAS CO	154.79
871949	16-APR-2009	NORTH SHORE GAS CO	256.71
871950	16-APR-2009	NORTH SHORE GAS CO	50.47
871984	16-APR-2009	UNIVAR USA INC	2,103.20
871987	16-APR-2009	VEOLIA ENVIRONMENTAL SVCS	76.16
871989	16-APR-2009	VEOLIA ENVIRONMENTAL SVCS	144.08
871999	16-APR-2009	VILLAGE OF FOX LAKE	347,000.00
872022	16-APR-2009	ASHBROOK SIMON-HARTLEY OPERATIONS LP	3,547.16
872023	16-APR-2009	BAXTER & WOODMAN, INC.	3,430.50
872035	16-APR-2009	CENTRAL LAKE COUNTY	814.89
872040	16-APR-2009	CINTAS CORP	63.83
872041	16-APR-2009	CINTAS FIRST AID & SAFETY	211.00
872058	16-APR-2009	ECOLAB INC	2,126.10
872076	16-APR-2009	GRAYBAR ELECTRIC CO	2,712.19
872107	16-APR-2009	Kirschhoffer Truck Service, Inc.	7,027.93
872153	16-APR-2009	NORTH SHORE SANITARY DISTRICT	600.00
872162	16-APR-2009	PATTEN INDUSTRIES INC	3,197.13
872175	16-APR-2009	REVERE ELECTRIC SUPPLY INC	1,146.38
872187	16-APR-2009	STANDARD EQUIPMENT CO	3,239.00
872217	16-APR-2009	W. B. MCCLOUD & CO. INC.	69.44
872226	16-APR-2009	WUNDERLICH-MALEC SERVICES INC	2,000.00
872343	23-APR-2009	ACE HARDWARE INC	1,088.90
872360	23-APR-2009	AT &T	818.08
872395	23-APR-2009	COMCAST CABLE COMMUNICATIONS	64.60
872397	23-APR-2009	COMMONWEALTH EDISON CO	89.56
872398	23-APR-2009	COMMONWEALTH EDISON CO	24,901.39
872399	23-APR-2009	COMMONWEALTH EDISON CO	1,021.65
872400	23-APR-2009	COMMONWEALTH EDISON CO	197.83
872401	23-APR-2009	COMMONWEALTH EDISON CO	8,841.58
872402	23-APR-2009	COMMONWEALTH EDISON CO	513.05
872403	23-APR-2009	COMMONWEALTH EDISON CO	239.14

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Fund: 610 **Fund Name: Public Works**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872404	23-APR-2009	COMMONWEALTH EDISON CO	36.15
872422	23-APR-2009	GRAINGER INDUSTRIAL SUPPLY	861.52
872424	23-APR-2009	HOLLAND & KNIGHT	4,027.20
872443	23-APR-2009	Ellen Rumoro, National City Bank	203.68
872444	23-APR-2009	Lincolnshire-Riverwoods Fire Protection District, Attn: Chief	1,000.00
872449	23-APR-2009	NICOR GAS	47.98
872450	23-APR-2009	NICOR GAS	29.14
872451	23-APR-2009	NICOR GAS	121.86
872462	23-APR-2009	NORTH SHORE GAS CO	47.14
872463	23-APR-2009	NORTH SHORE GAS CO	53.59
872464	23-APR-2009	NORTH SHORE GAS CO	92.20
872465	23-APR-2009	NORTH SHORE GAS CO	17.99
872466	23-APR-2009	NORTH SHORE GAS CO	405.56
872467	23-APR-2009	NORTH SHORE GAS CO	56.50
872468	23-APR-2009	NORTH SHORE GAS CO	25.85
872469	23-APR-2009	NORTH SHORE GAS CO	48.93
872470	23-APR-2009	NORTH SHORE GAS CO	164.69
872471	23-APR-2009	NORTH SHORE GAS CO	49.03
872472	23-APR-2009	NORTH SHORE GAS CO	311.32
872473	23-APR-2009	NORTH SHORE GAS CO	76.01
872484	23-APR-2009	PITNEY BOWES	990.00
872517	23-APR-2009	UNITED PARCEL SERVICE	108.69
872520	23-APR-2009	VEOLIA ENVIRONMENTAL SVCS	1,197.00
872521	23-APR-2009	VEOLIA ENVIRONMENTAL SVCS	1,043.00
872522	23-APR-2009	VEOLIA ENVIRONMENTAL SVCS	3,404.00
872524	23-APR-2009	VERIZON WIRELESS	3,666.44
872584	23-APR-2009	ALEXANDER CHEMICAL CORP	4,255.70
872595	23-APR-2009	APPLIED TECHNOLOGIES INC	1,945.00
872598	23-APR-2009	BADGER METER INC	10,650.00
872611	23-APR-2009	CALCO LTD	182.00
872618	23-APR-2009	CINTAS CORP	63.83
872619	23-APR-2009	CINTAS FIRST AID & SAFETY	223.20
872636	23-APR-2009	DIXON ENGINEERING INC	2,400.00
872639	23-APR-2009	EARTH TECH AECOM	33,204.68
872658	23-APR-2009	GEORGE W. KENNEDY CONSTRUCTION CO	2,360.01

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Fund: 610	Fund Name: Public Works
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872664	23-APR-2009	GRAYBAR ELECTRIC CO	4,635.23
872672	23-APR-2009	GUSTAFSON CRANE INC	680.00
872682	23-APR-2009	JAMES C BAKK	9,523.70
872703	23-APR-2009	LECHNER AND SONS INC	102.25
872799	23-APR-2009	PATTEN INDUSTRIES INC	456.87
872804	23-APR-2009	PRAIRIE MATERIAL SALES INC	300.00
872821	23-APR-2009	RRP INC	1,720.00
872840	23-APR-2009	STEVENSON SALES & SERVICE, LLC	30,940.00
872843	23-APR-2009	SUBURBAN LABORATORIES	1,746.00
872846	23-APR-2009	T&T REPRODUCTION &	19.55
872847	23-APR-2009	THE BANK OF NEW YORK	225.00
872865	23-APR-2009	W. B. MCCLOUD & CO. INC.	11.91
872866	23-APR-2009	W. B. MCCLOUD & CO. INC.	83.37
872867	23-APR-2009	W. B. MCCLOUD & CO. INC.	42.53
872868	23-APR-2009	W. B. MCCLOUD & CO. INC.	27.22
872869	23-APR-2009	W. B. MCCLOUD & CO. INC.	42.53
872872	23-APR-2009	W. B. MCCLOUD & CO. INC.	11.91
872873	23-APR-2009	W. B. MCCLOUD & CO. INC.	83.37
872874	23-APR-2009	W. B. MCCLOUD & CO. INC.	42.53
872875	23-APR-2009	W. B. MCCLOUD & CO. INC.	27.22
872876	23-APR-2009	W. B. MCCLOUD & CO. INC.	42.53
			Grand Total: 2,097,324.40

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Fund: 715 Fund Name: Treasurer Agency Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51729	29-APR-2009	LAKE COUNTY COLLECTOR	2,285,380.77
870435	02-APR-2009	ILLINOIS STATE TREASURER	760,852.00
870437	02-APR-2009	LAKE COUNTY CLERK	7,880.00
870442	02-APR-2009	WILLIAM J SULLIVAN JR	24,623.90
870443	02-APR-2009	STATE OF ILLINOIS	15,000.00
871739	16-APR-2009	ELLIOT W FRANK LLC	210,114.80
872302	23-APR-2009	1ST FARM CREDIT SERVICES, FLCA	11,700.00
872303	23-APR-2009	KIM G DENNY	148,407.31
			Grand Total: 3,463,958.78

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Fund: 725	Fund Name: Sheriff's Agency Funds
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
870424	02-APR-2009	ARAMARK CORP	128.52
870425	02-APR-2009	ARAMARK CORP	353.58
870777	02-APR-2009	MATTHEW BENDER & CO INC	1,250.00
870871	02-APR-2009	ALTERNATIVE TRANSPORTATION	106.26
870899	02-APR-2009	COLLEGE OF LAKE COUNTY	266.45
871069	10-APR-2009	ALVIN THARBS	153.00
871072	10-APR-2009	ARAMARK CORP	141.48
871110	10-APR-2009	PETER KLIORA	117.00
871221	10-APR-2009	CANON BUSINESS SOLUTIONS INC	25.00
871248	10-APR-2009	CANON BUSINESS SOLUTIONS INC	173.98
871457	10-APR-2009	A'VIANDS LLC	162.24
871465	10-APR-2009	ALTERNATIVE TRANSPORTATION	70.56
871483	10-APR-2009	BOB BARKER CO INC	2,345.66
871485	10-APR-2009	BORDERS INC	213.75
871526	10-APR-2009	FRIENDS OF THE WAUKEGAN PUBLIC LIBRARY	52.00
871726	16-APR-2009	ARAMARK CORP	283.86
871727	16-APR-2009	ARAMARK CORP	93.96
871728	16-APR-2009	ARAMARK CORP	323.70
871735	16-APR-2009	LAKE COUNTY SHERIFF	113.00
871822	16-APR-2009	COMCAST CABLE COMMUNICATIONS	59.30
871890	16-APR-2009	FEDERAL EXPRESS CORPORATION	340.25
872014	16-APR-2009	ALTERNATIVE TRANSPORTATION	104.97
872362	23-APR-2009	BAKER & TAYLOR INC	67.41
872628	23-APR-2009	DAILY SOLUTIONS INC	143.64
			Grand Total: 7,089.57

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Fund: 730	Fund Name: Employee Flexible Reimbursements
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51689	01-APR-2009	CREATIVE BENEFITS	33,111.12
51691	01-APR-2009	AFLAC	1,040.57
51711	14-APR-2009	CREATIVE BENEFITS	2,535.60
51715	15-APR-2009	CREATIVE BENEFITS	33,088.07
51716	15-APR-2009	AFLAC	834.54
51717	15-APR-2009	AFLAC	18.00
51730	29-APR-2009	CREATIVE BENEFITS	33,270.37
51737	30-APR-2009	AFLAC	804.22
			Grand Total: 104,702.49

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Fund: 740	Fund Name: HUD Grants
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	445.58
870585	02-APR-2009	AFFORDABLE HOUSING CORP	28,613.93
870826	02-APR-2009	NORTHPOINTE RESOURCES INC	637.50
871766	16-APR-2009	ALEXIAN BROTHERS BONAVENTURE	7,478.01
871812	16-APR-2009	CHRISTIAN OUTREACH	11,905.13
871904	16-APR-2009	HABITAT FOR HUMANITY LAKE CO	70,311.86
872005	16-APR-2009	YOUTH BUILD LAKE COUNTY	14,769.58
872294	23-APR-2009	CITY OF WAUKEGAN	21,582.00
872434	23-APR-2009	LAKE COUNTY HAVEN	14,416.00
872476	23-APR-2009	NORTHPOINTE RESOURCES INC	3,825.00
			Grand Total: 173,984.59

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Fund: 750 **Fund Name: Workforce Development**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	7,155.69
870672	02-APR-2009	CANON BUSINESS SOLUTIONS INC	136.32
870673	02-APR-2009	CANON BUSINESS SOLUTIONS INC	229.88
870674	02-APR-2009	CANON BUSINESS SOLUTIONS INC	101.42
870675	02-APR-2009	CANON BUSINESS SOLUTIONS INC	216.31
870846	02-APR-2009	THE SALEM GROUP	860.63
870964	02-APR-2009	LORRIE GIBSON	2,362.09
870985	02-APR-2009	MIDLAND PAPER	712.00
871074	10-APR-2009	DEBBIE CONNER	210.00
871128	10-APR-2009	Everett, Jennifer	69.55
871133	10-APR-2009	Gordon, Victoria M	247.70
871148	10-APR-2009	Parnell, Joyce	239.80
871161	10-APR-2009	Sacramento, Janice	18.78
871189	10-APR-2009	AT &T	4.53
871191	10-APR-2009	CANON BUSINESS SOLUTIONS INC	234.26
871194	10-APR-2009	CANON BUSINESS SOLUTIONS INC	173.43
871265	10-APR-2009	CITY OF WAUKEGAN	990.00
871421	10-APR-2009	THE SALEM GROUP	734.40
871472	10-APR-2009	ANDRES ROGEL	225.00
871473	10-APR-2009	ANDREW ZEFFIELD	180.00
871486	10-APR-2009	CALVIN E BRYANT	225.00
871495	10-APR-2009	CHARISSE SMITH-HILL	240.00
871500	10-APR-2009	COLLEGE OF LAKE COUNTY	53.65
871501	10-APR-2009	COLLEGE OF LAKE COUNTY	19.23
871502	10-APR-2009	COLLEGE OF LAKE COUNTY	53.65
871507	10-APR-2009	DAMANI TAPPER	120.00
871522	10-APR-2009	EVELYN RODRIGUEZ	135.00
871523	10-APR-2009	FIRST INSTITUTE INC	559.90
871527	10-APR-2009	G & W TECHNICAL	1,700.00
871533	10-APR-2009	GINA A GURUMENDI	450.00
871558	10-APR-2009	JESSICA KOTCH	420.00
871560	10-APR-2009	JOHN SLYWKA III	30.00
871568	10-APR-2009	LARISA GUCHUK-FENTON	210.00
871580	10-APR-2009	LYNN STAPLES	225.00
871583	10-APR-2009	MALLORY KRAMAN	225.00

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Fund: 750	Fund Name: Workforce Development
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
871584	10-APR-2009	MANAGEMENT & INFORMATION	3,000.00
871589	10-APR-2009	MARY SUNDERLAND	300.00
871599	10-APR-2009	MIDWAY MOVING AND STORAGE, INC.	48.00
871612	10-APR-2009	NATASHA JOHNSON	180.00
871619	10-APR-2009	NORTHERN ILLINOIS UNIVERSITY	1,083.03
871640	10-APR-2009	ROCHELLE WILLIAMS	300.00
871641	10-APR-2009	ROXANNE PEREZ-ORTIZ	360.00
871645	10-APR-2009	SANDRA JOHNSON	165.00
871647	10-APR-2009	SHAMIKA ALBEA	225.00
871648	10-APR-2009	SHONDA CHAMBERS	225.00
871659	10-APR-2009	TIMOTHY J DEMPSEY	226.00
871694	10-APR-2009	Gordon, Victoria M	247.70
872011	16-APR-2009	ADVANCED COMPUTER TRAINING INC	8,500.00
872024	16-APR-2009	BECKER PROFESSIONAL REVIEW	2,165.00
872039	16-APR-2009	CHICAGO PROFESSIONAL CENTER	8,500.00
872045	16-APR-2009	COLLEGE OF DUPAGE	1,107.00
872124	16-APR-2009	MANAGEMENT & INFORMATION	34,000.00
872183	16-APR-2009	SOLEX COMPUTER ACADEMY INC	6,695.00
872221	16-APR-2009	WAUKEGAN HIGH SCHOOL	11,627.31
872224	16-APR-2009	WILLIAM RAINEY HARPER COLLEGE	7,567.00
872229	16-APR-2009	ZION BENTON TOWNSHIP HIGH	11,653.69
872340	23-APR-2009	WORKFORCE DEVELOPMENT	64.89
872493	23-APR-2009	THE SALEM GROUP	860.63
872540	23-APR-2009	Evans, Alvin	368.50
872541	23-APR-2009	Everett, Jennifer	305.80
872562	23-APR-2009	Sacramento, Janice	31.79
872578	23-APR-2009	1ST CHOICE INTERNATIONAL INC	5,000.00
872585	23-APR-2009	ALINA CONTRERAS	513.15
872587	23-APR-2009	ALPHA BUILDING MAINTENANCE SERVICE	825.00
872592	23-APR-2009	ANDRES ROGEL	195.00
872593	23-APR-2009	ANDY FRAIN SERVICES INC	2,951.66
872594	23-APR-2009	ANTOINETTE DRAKE	195.00
872604	23-APR-2009	BLANCA BARRON	450.00
872613	23-APR-2009	CECILIA SMITH	300.00
872630	23-APR-2009	DARWIN PERRY	345.00

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 750	Fund Name: Workforce Development
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
872635	23-APR-2009	DIANE ANN HALBERT	90.00
872645	23-APR-2009	ERIC MILES	300.00
872649	23-APR-2009	FIRST INSTITUTE INC	4,171.50
872653	23-APR-2009	FREDERICK CATUNGAL	120.00
872655	23-APR-2009	GARY GUNDERSEN	330.00
872684	23-APR-2009	JANICE GARDISKY	180.00
872689	23-APR-2009	JOSE M ECHEVARRIA	1,215.00
872690	23-APR-2009	JOSEPH THOMAS	195.00
872693	23-APR-2009	KEITH L PAIGE	450.00
872708	23-APR-2009	LYNN STAPLES	225.00
872710	23-APR-2009	MARIA J ALLEN	450.00
872719	23-APR-2009	MELANIE MADSEN	270.00
872793	23-APR-2009	OLGA KLEK	630.00
872819	23-APR-2009	RENATA SWIATLOWSKI	180.00
872820	23-APR-2009	RICKIE COLEMAN	150.00
872822	23-APR-2009	RUSSELL L SHAFFER	360.00
872824	23-APR-2009	SANTIAGO FIGUEROA	180.00
872826	23-APR-2009	SCOTT G SEMPLE	383.31
872829	23-APR-2009	SHIRLEY BUI	300.00
872838	23-APR-2009	STATE CAREER SCHOOL	2,250.00
872888	23-APR-2009	YAN SKLADMAN	540.00
			Grand Total: 143,319.18

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 770	Fund Name: Computer Fraud Forfeitures
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	60.95
			Grand Total: 60.95

Check Disbursement Register
Period Name: 'Apr-09'

Fund: 790	Fund Name: Contributions Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51723	17-APR-2009	JPMORGAN CHASE BANK	227.35
871603	10-APR-2009	Vernon Area Public Library District	500.00
			Grand Total: 727.35