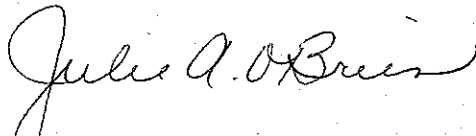


January 2009

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 November 2008.

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: 'Nov-08'

Fund	Fund Name	Fund Amount
101	General Fund	13,364,498.61
206	Liability Insurance and Risk Fund	1,304,518.48
208	Veterans Assistance Commission	17,340.48
210	Health Department	826,338.92
212	Stormwater Management	34,852.87
214	Division of Transportation	919,510.21
216	Hulse Detention Center	48,061.09
218	Winchester House	307,023.01
220	Tuberculosis Clinic	6,703.34
232	Bridge Tax	247,465.96
234	Matching Tax	929,961.86
250	Probation Services Fee	41,042.02
252	Law Library	11,156.54
254	Children's Waiting Room Fund	682.06
256	Court Automation	51,594.85
258	Court Document Storage	11,449.94
260	Recorder Automation	24,711.90
268	Motor Fuel Tax	2,491,350.04
269	1/4% Sales Tax for Transportation and F	1,497.22
400	2008 Bond Construction Projects	244,360.00
510	Health, Life & Dental Insurance	2,502,693.42
610	Public Works	1,213,899.57
715	Treasurer Agency Fund	12,526,744.86
720	Sheriff Asset Forfeiture Fund	11,035.00
725	Sheriff's Agency Funds	15,088.02
730	Employee Flexible Reimbursements	62,073.33
740	HUD Grants	861,231.06
750	Workforce Development	342,315.75
770	Computer Fraud Forfeitures	60.95
790	Contributions Fund	61.96
		Grand Total: 38,419,323.32

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 101 Fund Name: General Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51482	05-NOV-2008	ILLINOIS MUNICIPAL #3026	2,669,693.31
51483	06-NOV-2008	ILLINOIS MUNICIPAL #3026	1,955.63
51484	06-NOV-2008	ILLINOIS MUNICIPAL #3026	1,955.63
51485	07-NOV-2008	ILLINOIS DEPT OF REVENUE	76,194.00
51487	06-NOV-2008	FIRST MIDWEST BANK	1,837.32
51493	13-NOV-2008	N.A.C.O. CLR ACCT #13905	204,108.81
51494	13-NOV-2008	STATE DISBURSEMENT UNIT	15,389.01
51497	14-NOV-2008	INTERNAL REVENUE SERVICE	1,584,626.54
51498	14-NOV-2008	ILLINOIS DEPT OF REVENUE	145,588.43
51499	14-NOV-2008	WISCONSIN DEPT OF REVENUE	30,017.50
51501	24-NOV-2008	N.A.C.O. CLR ACCT #13905	200,367.61
51502	24-NOV-2008	STATE DISBURSEMENT UNIT	15,467.09
51503	21-NOV-2008	ILLINOIS DEPT OF HEALTHCARE & FAMILY SERVICES	309,851.38
51507	26-NOV-2008	METROPOLITAN LIFE INSURANCE CO	542.28
51508	26-NOV-2008	METROPOLITAN LIFE INSURANCE CO	4,159.87
51509	26-NOV-2008	METROPOLITAN LIFE INSURANCE CO	4,202.44
51510	26-NOV-2008	METROPOLITAN LIFE INSURANCE CO	528.56
51511	26-NOV-2008	INTERNAL REVENUE SERVICE	1,734,025.38
51512	26-NOV-2008	ILLINOIS DEPT OF REVENUE	156,016.91
51513	26-NOV-2008	WISCONSIN DEPT OF REVENUE	31,948.56
51517	24-NOV-2008	JPMORGAN CHASE BANK	153,605.44
853268	06-NOV-2008	Bakanec, Theresa A	51.49
853270	06-NOV-2008	Bobic, Zoran	76.06
853272	06-NOV-2008	Caldwell, Keith J	23.30
853274	06-NOV-2008	Carnick, John S	194.71
853275	06-NOV-2008	Carroll, Stephen M	44.06
853277	06-NOV-2008	Denlinger, Suzann E	21.06
853278	06-NOV-2008	Denton, W David	108.23
853279	06-NOV-2008	Derue, Kristina L	66.10
853280	06-NOV-2008	Dever, Robert W	119.46
853283	06-NOV-2008	Huelsmann, Laura	36.29
853284	06-NOV-2008	Illing, Jenny Thalya	22.24
853285	06-NOV-2008	Jackson, Jalonta	35.91
853290	06-NOV-2008	Kinsley, George R	160.00
853291	06-NOV-2008	Klomp, Kenneth R.	35.10

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 101 Fund Name: General Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853292	06-NOV-2008	Kroeger, Lisa M	63.77
853294	06-NOV-2008	Kyle, Angelo D	94.94
853296	06-NOV-2008	Lunt, Mary K	58.50
853299	06-NOV-2008	McBride, Sharon A	77.22
853303	06-NOV-2008	Paavilainen, Joseph D	113.17
853304	06-NOV-2008	Paulson, Linda M	108.82
853310	06-NOV-2008	Revelle, Leonard Bryan	11.70
853311	06-NOV-2008	Rodriguez, Claudia C.	4.10
853315	06-NOV-2008	Sersen, Cheryl A	73.10
853317	06-NOV-2008	Skidmore, Robert G	354.12
853319	06-NOV-2008	Solis Ramirez, Elvia A	44.06
853320	06-NOV-2008	Vara, Hilda	80.73
853321	06-NOV-2008	Verenski, Vivian L	159.84
853325	06-NOV-2008	Zifka, Bruce C	177.85
853333	06-NOV-2008	CANTU COPY INC	20.00
853341	06-NOV-2008	JAMES K BOORAS	105.33
853342	06-NOV-2008	JAN M MOSLEY	56.00
853344	06-NOV-2008	LAKE COUNTY RADIO DEPT	22.59
853346	06-NOV-2008	LAKE COUNTY TREASURER	471.47
853347	06-NOV-2008	MARLA SLOAN	105.00
853348	06-NOV-2008	MARLA SLOAN	43.50
853349	06-NOV-2008	JOHN H PETSCHLT	141.72
853353	06-NOV-2008	MCPAHAN & SIGUNICK LTD	10.00
853354	06-NOV-2008	MCPAHAN & SIGUNICK LTD	10.00
853355	06-NOV-2008	WHYTE HIRSCHBOECK DUDEK	4.00
853356	06-NOV-2008	SECURITY CONNECTIONS INC	5.00
853357	06-NOV-2008	ATTORNEYS TITLE GUARANTY	3.00
853358	06-NOV-2008	KELLEHER & BUCKLEY	11.00
853359	06-NOV-2008	BRADLEY T FREEMAN	20.00
853360	06-NOV-2008	PIERCE & ASSOC	20.00
853364	06-NOV-2008	POSTMASTER	25,000.00
853365	06-NOV-2008	SAFE-WAY TUCKPOINTING	29,457.00
853366	06-NOV-2008	SAM'S CLUB	35.00
853367	06-NOV-2008	WAUKEGAN ROOFING CO INC	219,672.00
853368	06-NOV-2008	ADT SECURITY SERVICES INC	75.16

Check Disbursement Register
Period Name: 'Nov-08'

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>
853373	06-NOV-2008	AMERICAN MESSAGING	1,744.80
853398	06-NOV-2008	AT &T	40.73
853399	06-NOV-2008	AT &T	21.64
853400	06-NOV-2008	AT &T	11,712.57
853401	06-NOV-2008	AT &T	21.43
853402	06-NOV-2008	AT &T	21.09
853403	06-NOV-2008	AT &T	21.09
853404	06-NOV-2008	AT &T	21.09
853405	06-NOV-2008	AT &T	21.09
853406	06-NOV-2008	AT &T	23.05
853407	06-NOV-2008	AT &T	21.09
853408	06-NOV-2008	AT &T	20.34
853409	06-NOV-2008	AT &T	105.50
853410	06-NOV-2008	AT &T	23.22
853411	06-NOV-2008	AT &T	23.14
853412	06-NOV-2008	AT &T	22.05
853413	06-NOV-2008	AT &T	63.69
853414	06-NOV-2008	AT &T	70.28
853416	06-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853417	06-NOV-2008	CANON BUSINESS SOLUTIONS INC	163.81
853418	06-NOV-2008	CANON BUSINESS SOLUTIONS INC	55.27
853420	06-NOV-2008	CAREERBUILDER LLC	2,687.50
853423	06-NOV-2008	CHOICE POINT BUSINESS &	385.00
853425	06-NOV-2008	CITY OF WAUKEGAN	4,500.00
853426	06-NOV-2008	COLLEGE OF LAKE COUNTY	466.65
853429	06-NOV-2008	COMMONWEALTH EDISON CO	84,775.78
853430	06-NOV-2008	COMMONWEALTH EDISON CO	4,557.96
853431	06-NOV-2008	COMMONWEALTH EDISON CO	373.57
853433	06-NOV-2008	COMMONWEALTH EDISON CO	392.06
853434	06-NOV-2008	COMMONWEALTH EDISON CO	243.17
853435	06-NOV-2008	COMMONWEALTH EDISON CO	315.40
853438	06-NOV-2008	CONDELL MEDICAL CENTER	20.00
853442	06-NOV-2008	DEX	163.63
853444	06-NOV-2008	EASTMAN KODAK CO	992.00
853445	06-NOV-2008	EXELON ENERGY COMPANY	82.22

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 101 Fund Name: General Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853446	06-NOV-2008	EXELON ENERGY COMPANY	73.58
853448	06-NOV-2008	FEDERAL EXPRESS CORPORATION	321.78
853453	06-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	65.75
853454	06-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	376.54
853462	06-NOV-2008	IOD INC	58.47
853468	06-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	383.28
853469	06-NOV-2008	LANGUAGE LINE LLC	1,065.29
853479	06-NOV-2008	Northern Illinois Police Alarm System	1,400.00
853480	06-NOV-2008	Northern Illinois Police Alarm System	150.00
853481	06-NOV-2008	Sierra-Pacific Software	149.00
853489	06-NOV-2008	NEXTEL COMMUNICATIONS	2,962.60
853490	06-NOV-2008	NICOR GAS	343.40
853491	06-NOV-2008	NORTH SHORE GAS CO	47.05
853498	06-NOV-2008	SPRINT PCS	49.99
853499	06-NOV-2008	THE SALEM GROUP	609.00
853501	06-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	1,224.84
853502	06-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	1,714.04
853503	06-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	324.85
853504	06-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	150.80
853509	06-NOV-2008	VILLAGE OF LIBERTYVILLE	219.00
853512	06-NOV-2008	W. B. MCCLLOUD & CO. INC.	514.80
853513	06-NOV-2008	W. B. MCCLLOUD & CO. INC.	42.53
853515	06-NOV-2008	WISCONSIN GLACIER SPRINGS CO	253.05
853516	06-NOV-2008	XEROX CORPORATION	2,346.94
853522	06-NOV-2008	ALLIANCE FIRE PROTECTION INC	2,270.00
853525	06-NOV-2008	ARAMARK CORP	1,090.95
853527	06-NOV-2008	ATLAS LANGUAGE SERVICES INC	1,070.00
853528	06-NOV-2008	AVON TOWNSHIP	5,000.00
853533	06-NOV-2008	BENTLEY SYSTEMS INC	91.00
853536	06-NOV-2008	BLUE LINE DOOR CO	1,350.00
853537	06-NOV-2008	BROGAN'S AWARDS & SPORTSWEAR	144.00
853538	06-NOV-2008	BRP US INC	107.76
853540	06-NOV-2008	CAPITOL GRAPHICS & PROMOTIONS	871.39
853541	06-NOV-2008	CAREN RAPINCHUK	119.00
853553	06-NOV-2008	COLLEEN EITERMANN	45.50

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 101 Fund Name: General Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853556	06-NOV-2008	DEBORAH L SEVERSON DBA	1,642.50
853558	06-NOV-2008	DLG LTD INC	2,570.51
853560	06-NOV-2008	DOOR SYSTEMS INC	1,289.83
853561	06-NOV-2008	DR. DONALD J KLUSENDORF	271.37
853565	06-NOV-2008	EDUARDO BELTRAN	240.00
853569	06-NOV-2008	EUGENE E NERO	274.04
853572	06-NOV-2008	FOX VALLEY FIRE & SAFETY CO	698.55
853573	06-NOV-2008	FOX WATERWAY AGENCY	2,307.29
853577	06-NOV-2008	GOJOS RESTAURANT	171.95
853578	06-NOV-2008	GRAPHIC 14 INC	1,689.00
853579	06-NOV-2008	GRAPHIC PARTNERS INC	4,487.00
853581	06-NOV-2008	GREATER ROUND LAKE FIRE	85.50
853582	06-NOV-2008	GRUMMAN BUTKUS ASSOCIATES	12,487.55
853584	06-NOV-2008	HAPP BUILDERS INC	55,357.20
853589	06-NOV-2008	J.R.'S WRECKER SERVICES	35.00
853590	06-NOV-2008	JAMES C BAKK	3,997.98
853591	06-NOV-2008	JAN M MOSLEY	14.00
853592	06-NOV-2008	JDI WAUKEGAN LIMITED PARTNER	7,500.00
853594	06-NOV-2008	JOBS PRINTING AND MAILING INC	814.75
853595	06-NOV-2008	JOHN JAY WEAVER	1,050.00
853596	06-NOV-2008	JOHN T WHITNEY	1,350.00
853599	06-NOV-2008	K MICHAEL MICELI	377.72
853601	06-NOV-2008	KEVIN E BRADLEY	381.48
853602	06-NOV-2008	KIPLUND R KOLKMEIER	3,633.26
853606	06-NOV-2008	LAKE COUNTY MOVERS INC	8,005.74
853607	06-NOV-2008	LAKE COUNTY PUBLIC WORKS	4,577.80
853608	06-NOV-2008	LANDSCAPE CONCEPTS INC	1,527.12
853609	06-NOV-2008	LARRY M CLARK	3,988.00
853610	06-NOV-2008	LAUREN A DEBOER	66.50
853613	06-NOV-2008	LECHNER AND SONS INC	67.90
853615	06-NOV-2008	LIBERTYVILLE HIGH SCHOOL	1,013.70
853618	06-NOV-2008	LYNN RIEDEL BUCHMEYER	1,150.50
853621	06-NOV-2008	MANUEL R MONTEZ MD	2,200.00
853622	06-NOV-2008	MARCELA TORRES-CARO	742.95
853624	06-NOV-2008	MARIANNE LIGENZA	30.60

Check Disbursement Register
Period Name: 'Nov-08'

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>
853625	06-NOV-2008	MARIO PENA	181.02
853626	06-NOV-2008	MARION RADJENOVIC	105.00
853627	06-NOV-2008	MARION WATSON	468.17
853629	06-NOV-2008	MARLA SLOAN	154.00
853630	06-NOV-2008	MARRELL LTD	2,110.78
853631	06-NOV-2008	MARVIN RAYMOND	566.73
853632	06-NOV-2008	MARY KAY HERBST	17.50
853638	06-NOV-2008	MEDCO SERVICE CORPORATION	420.00
853640	06-NOV-2008	METRO PROFESSIONAL PRODUCTS	5,805.62
853645	06-NOV-2008	MIDLAND PAPER	2,812.00
853646	06-NOV-2008	MIDWAY MOVING AND STORAGE, INC.	36.00
853648	06-NOV-2008	MNJ TECHNOLOGIES DIRECT, INC	800.00
853649	06-NOV-2008	MONICA SALIDO-FISHER	673.40
853652	06-NOV-2008	NANCI LAKIN	360.00
853656	06-NOV-2008	NATIONAL MEDICAL SERVICES INC	1,658.00
853657	06-NOV-2008	NEW HORIZONS COMPUTER LEARNING	11,994.00
853660	06-NOV-2008	OFFICE PLUS OF LAKE COUNTY	4.41
853661	06-NOV-2008	PETER BAKER & SON CO	1,474.90
853662	06-NOV-2008	PIONEER PRESS INC	363.54
853667	06-NOV-2008	RAMADA WAUKEGAN INN	113.65
853668	06-NOV-2008	RASCH CONSTRUCTION & ENG., INC.	42,014.70
853676	06-NOV-2008	ROBERT D ERICKSON D/B/A	350.00
853677	06-NOV-2008	SAM'S CLUB	55.34
853678	06-NOV-2008	SAMUEL A WHITEHEAD	1,350.00
853680	06-NOV-2008	SEELINGER CONSULTING LLC	4,000.00
853681	06-NOV-2008	SENTINEL OFFENDER SERVICES LLC	14,209.95
853683	06-NOV-2008	SHARON A HELBIG	54.75
853685	06-NOV-2008	SOFTWARE DEVELOPMENT AND	10,440.00
853686	06-NOV-2008	SONLIGHT GLASS CO INC	2,264.00
853690	06-NOV-2008	STEPHEN MCKASSON D/B/A	1,000.00
853692	06-NOV-2008	STREICHER'S	3,508.00
853698	06-NOV-2008	THE FERGUSON GROUP LLC	8,333.33
853700	06-NOV-2008	THEODORE POLYGRAPH SERVICE	250.00
853703	06-NOV-2008	UNITED MAILING SERVICE	2,298.90
853704	06-NOV-2008	URL INTEGRATION INC	67,767.39

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 101 Fund Name: General Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853705	06-NOV-2008	VALENTINA MOSTIPAN	90.00
853708	06-NOV-2008	VITA MINDICH	175.00
853710	06-NOV-2008	VULCAN MATERIALS CO	143.22
853712	06-NOV-2008	WAUKEGAN SAFE & LOCK CO	110.00
853714	06-NOV-2008	ZION BENTON NEWS/BARGAINEER	17.70
853715	06-NOV-2008	ZUKOWSKI ROGERS FLOOD	277.50
853716	07-NOV-2008	LAKE COUNTY SHERIFF	583.60
853720	14-NOV-2008	CANTU COPY INC	57.69
853721	14-NOV-2008	CIVIC RESEARCH INSTITUTE	143.95
853723	14-NOV-2008	EVANGELINA GARIBAY	517.62
853726	14-NOV-2008	LAKE COUNTY BOARD- PETTY CASH	136.10
853727	14-NOV-2008	LAKE COUNTY CLERK	42.98
853742	14-NOV-2008	WHYTE HIRSCHBOECK DUDEK	4.00
853743	14-NOV-2008	BELL BOYD & LLOYD LLP	10.00
853744	14-NOV-2008	CHARLES R GRYLL LTD	10.00
853745	14-NOV-2008	BARACK FERRAZZANO KIRSCHBAUM & NAGELBERG LL	30.00
853746	14-NOV-2008	HOME STATE BK	10.00
853747	14-NOV-2008	Illinois State's Attorneys Association	450.00
853757	14-NOV-2008	Balke, Philip L	835.70
853758	14-NOV-2008	Bassi, Anne F	160.74
853759	14-NOV-2008	Bobic, Zoran	32.17
853761	14-NOV-2008	Braun, Kathleen G	137.49
853762	14-NOV-2008	Calabresa, Carol	58.76
853764	14-NOV-2008	Caldwell, Keith J	238.51
853765	14-NOV-2008	Calhoun, Christopher B	66.10
853767	14-NOV-2008	Carlson, Stephen E	56.90
853768	14-NOV-2008	Carter, Bonnie T	69.66
853769	14-NOV-2008	Castillo, Carlos H	545.22
853773	14-NOV-2008	Douglass, Terese	92.00
853774	14-NOV-2008	Fox, Karen D	12.40
853775	14-NOV-2008	Gonzalez, Robert J	560.59
853777	14-NOV-2008	Gravenhorst, Susan L	52.20
853778	14-NOV-2008	Guarney, Matthew R	341.80
853780	14-NOV-2008	Jasica, Daniel L	31.59
853781	14-NOV-2008	Kalata, Eric J	217.31

Check Disbursement Register
Period Name: 'Nov-08'

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>
853782	14-NOV-2008	Keenan, Brian Edward	173.74
853784	14-NOV-2008	Knodel, Richard E	254.01
853787	14-NOV-2008	Kyle, Angelo D	16.06
853788	14-NOV-2008	Leafblad, Lawrence W	181.77
853789	14-NOV-2008	Luman, Bryan J	55.22
853790	14-NOV-2008	Maine, Ann B	156.40
853791	14-NOV-2008	Marcouiller, Margaret A	12.50
853792	14-NOV-2008	Martini, Judith L	94.92
853796	14-NOV-2008	Miszczak, Lauren M.	119.60
853798	14-NOV-2008	Mountsier, Stevenson	200.75
853799	14-NOV-2008	Murphy, Raheem I	545.22
853800	14-NOV-2008	Musak, Linda J	145.07
853802	14-NOV-2008	Newton, Pamela O	85.88
853803	14-NOV-2008	Nixon, Audrey H	19.92
853804	14-NOV-2008	Nutgrass, Susan C	33.36
853805	14-NOV-2008	Okelly, Diana L	113.20
853806	14-NOV-2008	Ori, Tara H.	74.54
853807	14-NOV-2008	Paavilainen, Joseph D	199.48
853808	14-NOV-2008	Parisi, Anthony V	305.46
853809	14-NOV-2008	Paulsen, Stephanie	45.05
853810	14-NOV-2008	Pavletic, Jeffrey J	20.00
853811	14-NOV-2008	Paxton, Brent C	82.96
853812	14-NOV-2008	Potter, Mary Ann	118.17
853813	14-NOV-2008	Powers, Robert E	311.52
853814	14-NOV-2008	Price, John G	545.22
853817	14-NOV-2008	Reid, Michael A	36.00
853818	14-NOV-2008	Rodriguez, Claudia C.	18.72
853819	14-NOV-2008	Rosscunningham, Mary A	1.76
853820	14-NOV-2008	Sabonjian, Robert G	20.58
853821	14-NOV-2008	Schoenfield, Peter F	90.58
853822	14-NOV-2008	Skorude, Fred	248.61
853823	14-NOV-2008	Spielman, Carol	136.51
853824	14-NOV-2008	Stalter, Lisle	72.54
853825	14-NOV-2008	Stolman, David B	165.01
853826	14-NOV-2008	Stowe, Luke D.	88.94

Check Disbursement Register
Period Name: 'Nov-08'

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>
853828	14-NOV-2008	Talbett, Michael S	53.82
853829	14-NOV-2008	Vukovich, Patricia A	201.24
853830	14-NOV-2008	Warner, Paul A	1,277.00
853831	14-NOV-2008	White, Lorne	144.07
853832	14-NOV-2008	Whitmore, Randall E	17.44
853833	14-NOV-2008	Willer, John R	1,500.00
853834	14-NOV-2008	Willer, John R	350.00
853835	14-NOV-2008	Williams, Tammy M	90.37
853836	14-NOV-2008	Wings, Carrie A	139.81
853838	14-NOV-2008	ADLAI E. STEVENSON HIGH SCHOOL	140.00
853844	14-NOV-2008	AMERICAN MESSAGING	268.66
853849	14-NOV-2008	AT &T	85.18
853858	14-NOV-2008	AT &T	23.06
853859	14-NOV-2008	AT &T	37.16
853860	14-NOV-2008	AT &T	348.01
853861	14-NOV-2008	AT &T	29.57
853862	14-NOV-2008	AT &T	537.97
853863	14-NOV-2008	AT &T	19.51
853864	14-NOV-2008	AT &T	23.06
853865	14-NOV-2008	AT &T	1,414.01
853866	14-NOV-2008	AT &T	53.00
853914	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853915	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	46.98
853916	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	51.37
853917	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853919	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	17.57
853920	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	248.59
853921	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	120.20
853924	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	39.04
853927	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	70.71
853928	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	121.88
853929	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	68.12
853930	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	28.17
853931	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	717.31
853932	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	665.55

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853933	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	194.09
853934	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	147.02
853935	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853936	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	48.96
853937	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	584.58
853941	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	6.35
853942	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	91.04
853943	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	35.55
853945	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	100.10
853947	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	243.54
853949	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	70.21
853950	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	49.05
853951	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	15.95
853954	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	240.81
853955	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	48.65
853956	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	50.89
853959	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	136.55
853961	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853962	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	453.28
853964	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853965	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	105.60
853966	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853967	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	68.16
853968	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	151.02
853979	14-NOV-2008	CITY OF WAUKEGAN	75.00
853980	14-NOV-2008	CITY OF WAUKEGAN	573.34
853982	14-NOV-2008	CITY OF WAUKEGAN	1,541.66
853983	14-NOV-2008	CITY OF WAUKEGAN	6,237.30
853986	14-NOV-2008	COMMONWEALTH EDISON CO	8,152.02
853987	14-NOV-2008	COMMONWEALTH EDISON CO	1,361.72
853988	14-NOV-2008	COMMONWEALTH EDISON CO	156.90
853989	14-NOV-2008	COMMONWEALTH EDISON CO	222.61
853990	14-NOV-2008	COMMONWEALTH EDISON CO	99.23
854048	14-NOV-2008	COMMONWEALTH EDISON CO	241.63
854052	14-NOV-2008	CONSOLIDATED COMMUNICATIONS	3.44

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854062	14-NOV-2008	FEDERAL EXPRESS CORPORATION	39.12
854063	14-NOV-2008	FEDERAL EXPRESS CORPORATION	38.44
854067	14-NOV-2008	FEDERAL EXPRESS CORPORATION	13.31
854070	14-NOV-2008	FEDERAL EXPRESS CORPORATION	35.24
854073	14-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	963.00
854074	14-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	3,236.69
854075	14-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	171.46
854089	14-NOV-2008	IBM	14,959.34
854095	14-NOV-2008	IL DEPT OF PUBLIC HEALTH	122.00
854108	14-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	721.47
854115	14-NOV-2008	Ragan Communications	29.95
854116	14-NOV-2008	National Sheriffs Association	750.00
854121	14-NOV-2008	NEXTEL COMMUNICATIONS	2,084.16
854131	14-NOV-2008	NORTH SHORE GAS CO	217.06
854132	14-NOV-2008	NORTH SHORE GAS CO	576.31
854133	14-NOV-2008	NORTH SHORE GAS CO	184.96
854134	14-NOV-2008	NORTH SHORE GAS CO	574.58
854135	14-NOV-2008	NORTH SHORE GAS CO	169.62
854136	14-NOV-2008	NORTH SHORE GAS CO	229.35
854160	14-NOV-2008	NORTH SHORE GAS CO	32.35
854165	14-NOV-2008	OCE IMAGISTICS	44.00
854167	14-NOV-2008	PADDOCK PUBLICATIONS	538.00
854170	14-NOV-2008	RUEKERT & MIELKE INC	2,827.50
854175	14-NOV-2008	TREASURER STATE OF ILLINOIS	1,645.00
854178	14-NOV-2008	USA MOBILITY WIRELESS, INC.	7.60
854183	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	126.52
854186	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	33.28
854190	14-NOV-2008	VILLAGE OF LIBERTYVILLE	172.00
854193	14-NOV-2008	WEST PAYMENT CENTER	6,412.65
854194	14-NOV-2008	WISCONSIN GLACIER SPRINGS CO	14.20
854196	14-NOV-2008	XEROX CORPORATION	7,309.49
854199	14-NOV-2008	1-STEP DETECT ASSOCIATES	1,058.22
854203	14-NOV-2008	ABBOTT LABORATORIES	680.46
854207	14-NOV-2008	ALLIED CENTRAL SECURITY INC	155.26
854209	14-NOV-2008	ALPHA BUILDING MAINTENANCE SERVICE	8,364.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854210	14-NOV-2008	ALTERNATIVE BEHAVIOR	11,431.25
854216	14-NOV-2008	ANDY FRAIN SERVICES INC	16,509.43
854221	14-NOV-2008	ARAMARK CORP	942.72
854230	14-NOV-2008	BERNARD WYSOCKI & ASSOC P C	4,190.00
854233	14-NOV-2008	BHFX LLC	189.48
854235	14-NOV-2008	CAMOSY INC	676,398.87
854236	14-NOV-2008	CANTU COPY INC	20.00
854237	14-NOV-2008	CAREN RAPINCHUK	72.50
854241	14-NOV-2008	CATHERINE LAM	210.00
854247	14-NOV-2008	CHICAGO METROPOLITAN AGENCY	20,000.00
854254	14-NOV-2008	CLIFTON A HOUGHTON	485.00
854261	14-NOV-2008	COMMERCIAL ELECTRONIC SYSTEMS	752.53
854271	14-NOV-2008	DLT SOLUTIONS INC	2,716.00
854282	14-NOV-2008	EXPRESS DIAGNOSTICS INTL INC	1,920.99
854283	14-NOV-2008	FAITH CHURCH OF GRAYSLAKE	100.00
854285	14-NOV-2008	FOX VALLEY FIRE & SAFETY CO	292.00
854286	14-NOV-2008	FRANCIS J MCDONOUGH	900.00
854287	14-NOV-2008	FRANCISCO R ROSALY	150.00
854289	14-NOV-2008	GARY PALKONER D/B/A	582.75
854295	14-NOV-2008	GOJOS RESTAURANT	161.20
854296	14-NOV-2008	GOODMAN ELECTRIC SUPPLY	1,167.24
854298	14-NOV-2008	GRAPHIC PARTNERS INC	3,042.25
854305	14-NOV-2008	HAYES MECHANICAL INC	14,065.00
854307	14-NOV-2008	HEALTH PROFESSIONALS LTD	148,652.30
854310	14-NOV-2008	HEWLETT PACKARD	16,774.00
854311	14-NOV-2008	HEY & ASSOCIATES INC	1,465.10
854328	14-NOV-2008	JOBS PRINTING AND MAILING INC	800.40
854329	14-NOV-2008	JOHN P REINDL	528.85
854338	14-NOV-2008	LAKE COUNTY CONVENTION	11,050.82
854340	14-NOV-2008	LAW OFFICE OF D CHRISTOPHER	2,250.00
854343	14-NOV-2008	LENO'S SANDWICH RESTAURANT &	142.68
854349	14-NOV-2008	LUND INDUSTRIES INC	7,962.92
854350	14-NOV-2008	LYDIA MIGACZ AUSBROOK	165.00
854351	14-NOV-2008	MALIA & RINEHART PC	2,250.00
854355	14-NOV-2008	MARIE CRISSIE-SHAYKIN	64.75

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854356	14-NOV-2008	MARSH USA INC	3,630.00
854362	14-NOV-2008	MEADE ELECTRIC CO. INC	891.91
854369	14-NOV-2008	METRO PROFESSIONAL PRODUCTS	135.94
854374	14-NOV-2008	MIDLAND PAPER	6,675.74
854391	14-NOV-2008	NANCI LAKIN	600.00
854398	14-NOV-2008	NEXT MEDIA INC	945.00
854400	14-NOV-2008	NORTH SHORE BUSINESS TECHNOLOGY	401.36
854403	14-NOV-2008	OFFICE PLUS OF LAKE COUNTY	712.64
854404	14-NOV-2008	OFFICE TRAINING SERVICES INC	2,902.50
854405	14-NOV-2008	ON TARGET RANGE SERVICES CO	15,600.00
854406	14-NOV-2008	ORLANDO PENATE	2,173.00
854413	14-NOV-2008	PAUL J HEATON PSYD	3,675.00
854414	14-NOV-2008	PAYNE & DOLAN	4,235.94
854417	14-NOV-2008	PETER BAKER & SON CO	1,278.14
854421	14-NOV-2008	PRECISION CUBE INC	850.00
854423	14-NOV-2008	PRIME COAT CORPORATION	4,201.00
854425	14-NOV-2008	QUALITY POWER SOLUTIONS	5,300.00
854426	14-NOV-2008	QUONSET PIZZA	178.07
854435	14-NOV-2008	RISETIME INC	83.25
854443	14-NOV-2008	SHULL PLUMBING INC	900.00
854445	14-NOV-2008	SOFTWARE DEVELOPMENT AND	25,734.87
854448	14-NOV-2008	STAFFING NETWORK INC	3,024.00
854457	14-NOV-2008	TEN26 DESIGN GROUP INC	4,280.00
854462	14-NOV-2008	THELEN SAND & GRAVEL INC	315.90
854465	14-NOV-2008	TOPS IN DOG TRAINING INC	3,000.20
854466	14-NOV-2008	TRANS UNION LLC	72.06
854469	14-NOV-2008	UNIVERSITY CENTER OF LAKE COUNTY	150.00
854470	14-NOV-2008	US EXTRADITION SERVICE INC	572.18
854472	14-NOV-2008	VALENTINA MOSTIPAN	120.00
854476	14-NOV-2008	VITA MINDICH	125.00
854477	14-NOV-2008	VULCAN MATERIALS CO	1,551.59
854482	14-NOV-2008	WINSTON KELLY	500.00
854483	14-NOV-2008	WISCONSIN DEPT OF REVENUE	10.00
854485	14-NOV-2008	WRIGHT INVESTIGATIVE SVCS INC	325.00
854487	14-NOV-2008	ZOILA PLUMLEY	212.40

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854488	14-NOV-2008	APRIL JEFFERS	310.00
854489	14-NOV-2008	CHRISTINE L KRAUSS	138.00
854490	14-NOV-2008	FAMILY SUPPORT REGISTRY	125.00
854491	14-NOV-2008	LAKE COUNTY CIRCUIT CLERK	383.40
854492	14-NOV-2008	MISDU	222.76
854493	14-NOV-2008	MN CHILD SUPPORT PYMNT	335.48
854494	14-NOV-2008	REGIONAL SUPT OF SCHOOLS	2,639.98
854495	14-NOV-2008	RI FAMILY COURT	108.00
854496	14-NOV-2008	TX CHILD SUPPORT SDU	323.08
854497	14-NOV-2008	WI SCTF	2,309.43
854498	19-NOV-2008	Judith G Fisher	21.34
854499	19-NOV-2008	Sallie T. Phillips	10.25
854500	19-NOV-2008	Julia Morrow	29.84
854501	19-NOV-2008	Linda Kielp	22.82
854502	19-NOV-2008	David Wanshek	15.21
854503	19-NOV-2008	Carmen Rosario	5.85
854504	19-NOV-2008	Janice Schnobrich	35.10
854505	19-NOV-2008	Vincent Fiumetto	13.46
854506	19-NOV-2008	Catherine Starostovic	17.37
854507	19-NOV-2008	David Denlinger	9.95
854508	19-NOV-2008	Karin Baruffi	14.04
854509	19-NOV-2008	Barbara Tonkery	12.87
854510	19-NOV-2008	Jerry Gundersen	29.25
854511	19-NOV-2008	Christine Rowe	15.80
854512	19-NOV-2008	Kathleen Renninger	10.53
854513	19-NOV-2008	Timothy Widger	49.73
854514	19-NOV-2008	Jennifer Foley	36.26
854515	19-NOV-2008	Lauretta Foley	28.08
854516	19-NOV-2008	Earle Johnson	16.09
854517	19-NOV-2008	Francine Jones	11.70
854518	19-NOV-2008	Abel Margaret	190.00
854519	19-NOV-2008	Abel Margaret	140.00
854520	19-NOV-2008	Adams Edward	150.00
854521	19-NOV-2008	Adams Margaret	150.00
854522	19-NOV-2008	Adams Teresa	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854523	19-NOV-2008	Adepoju Doris	90.00
854524	19-NOV-2008	Agostino Evonne D	150.00
854525	19-NOV-2008	Ahlbrandt Jayne	150.00
854526	19-NOV-2008	Ahlenius Frances	140.00
854527	19-NOV-2008	Ahlswede Piper	90.00
854528	19-NOV-2008	Ahmed Anees	90.00
854529	19-NOV-2008	Aiardo Carly	140.00
854530	19-NOV-2008	Aigner Constance	170.00
854531	19-NOV-2008	Akers Nicole	120.00
854532	19-NOV-2008	Akin Shannon	150.00
854533	19-NOV-2008	Alam Josephine	82.87
854534	19-NOV-2008	Albrecht James	150.00
854535	19-NOV-2008	Albrecht Michelle	200.00
854536	19-NOV-2008	Alcantara Daphne	140.00
854537	19-NOV-2008	Alch Debra	140.00
854538	19-NOV-2008	Alexander Philip	140.00
854539	19-NOV-2008	Alleman James	92.38
854540	19-NOV-2008	Allen Delores	140.00
854541	19-NOV-2008	Allen Johnnie M J	140.00
854542	19-NOV-2008	Allen Susan	150.00
854543	19-NOV-2008	Allen Timothy	140.00
854544	19-NOV-2008	Allende Dawn	22.50
854545	19-NOV-2008	Allonce Joelle	165.00
854546	19-NOV-2008	Almaney Joanne	170.00
854547	19-NOV-2008	Alsip Jeffrey	180.00
854548	19-NOV-2008	Alto Erika	165.00
854549	19-NOV-2008	Alton Jayme	140.00
854550	19-NOV-2008	Altshul Samantha	150.00
854551	19-NOV-2008	Amack Lester	240.00
854552	19-NOV-2008	Amack Lois	240.00
854553	19-NOV-2008	Amburgey Robert	140.00
854554	19-NOV-2008	Amend Andrea	200.00
854555	19-NOV-2008	Ames Robin	80.00
854556	19-NOV-2008	Ammons Elvid	140.00
854557	19-NOV-2008	Amodeo Briane	165.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854558	19-NOV-2008	Andersen Ashley	140.00
854559	19-NOV-2008	Anderson Britlyn	165.00
854560	19-NOV-2008	Anderson Carol	140.00
854561	19-NOV-2008	Anderson Dale	140.00
854562	19-NOV-2008	Anderson Daniel	140.00
854563	19-NOV-2008	Anderson Dawn	150.00
854564	19-NOV-2008	Anderson Donald	150.00
854565	19-NOV-2008	Anderson Gail	140.00
854566	19-NOV-2008	Anderson John	205.00
854567	19-NOV-2008	Anderson Josephine	165.00
854568	19-NOV-2008	Anderson Le Roy	200.00
854569	19-NOV-2008	Anderson Maria	140.00
854570	19-NOV-2008	Anderson Patricia	165.00
854571	19-NOV-2008	Anderson Robert	140.00
854572	19-NOV-2008	Anderson Tiffany	140.00
854573	19-NOV-2008	Anderson Vivian	140.00
854574	19-NOV-2008	Anderson Whitfield Cynthia	180.00
854575	19-NOV-2008	Andrysiak Patricia	150.00
854576	19-NOV-2008	Angellotti Nancy	140.00
854577	19-NOV-2008	Ano Mark	50.00
854578	19-NOV-2008	Anttila Alexandria	140.00
854579	19-NOV-2008	Anturkar Prakash	180.00
854580	19-NOV-2008	Apack Rene	170.00
854581	19-NOV-2008	Aparo Matthew	165.00
854582	19-NOV-2008	Arbit Matthew	150.00
854583	19-NOV-2008	Argueta Carlos	175.00
854584	19-NOV-2008	Armsted Dorothy	200.00
854585	19-NOV-2008	Armstrong Gayle	80.00
854586	19-NOV-2008	Armstrong Mona	50.00
854587	19-NOV-2008	Armstrong Thessie	140.00
854588	19-NOV-2008	Arnberger Lucinda	170.00
854589	19-NOV-2008	Arnett Janet	150.00
854590	19-NOV-2008	Arnold Carolyn	150.00
854591	19-NOV-2008	Arnold Ian	150.00
854592	19-NOV-2008	Arnold Susan	120.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854593	19-NOV-2008	Arnopolin Alan	170.00
854594	19-NOV-2008	Arnswald Norman	140.00
854595	19-NOV-2008	Arpino Teresa	140.00
854596	19-NOV-2008	Assee Stanley	230.00
854597	19-NOV-2008	Astice Lorrie D	230.00
854598	19-NOV-2008	Atanasiu George	140.00
854599	19-NOV-2008	Attenhofer Roberta	150.00
854600	19-NOV-2008	Austin Anna	165.00
854601	19-NOV-2008	Austin Kathryn	50.00
854602	19-NOV-2008	Awni Betsy	180.00
854603	19-NOV-2008	Aynilian Katherine	150.00
854604	19-NOV-2008	Azam Fatahul	190.00
854605	19-NOV-2008	Azzarello Michael	140.00
854606	19-NOV-2008	Baago Kimberley	150.00
854607	19-NOV-2008	Babcock Martin	140.00
854608	19-NOV-2008	Babicz Michael	200.00
854609	19-NOV-2008	Bacaling Melanie	150.00
854610	19-NOV-2008	Baccheschi Rita	175.00
854611	19-NOV-2008	Bachara Courtney	140.00
854612	19-NOV-2008	Baehr Kenneth	115.00
854613	19-NOV-2008	Bagot Francis	150.00
854614	19-NOV-2008	Bagshaw Mark	200.00
854615	19-NOV-2008	Bahena Romelia	140.00
854616	19-NOV-2008	Bailey Jesent	140.00
854617	19-NOV-2008	Bailey Larry	165.00
854618	19-NOV-2008	Baker Jacob	40.00
854619	19-NOV-2008	Baker Jasper	140.00
854620	19-NOV-2008	Baker M Pat	165.00
854621	19-NOV-2008	Baker Marguerite	140.00
854622	19-NOV-2008	Baker Ruth	150.00
854623	19-NOV-2008	Balbier Barbara	140.00
854624	19-NOV-2008	Balderos Joe	140.00
854625	19-NOV-2008	Ball Betty	140.00
854626	19-NOV-2008	Ball Georgette	140.00
854627	19-NOV-2008	Ball Roberta	140.00

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854628	19-NOV-2008	Balliet Barbara	150.00
854629	19-NOV-2008	Balliet Norman	150.00
854630	19-NOV-2008	Balmes Kenneth	180.00
854631	19-NOV-2008	Balmes Virginia	180.00
854632	19-NOV-2008	Banderowicz Dolores	140.00
854633	19-NOV-2008	Baranski Ronald	180.00
854634	19-NOV-2008	Barats Yuliya	150.00
854635	19-NOV-2008	Barba Marijane	150.00
854636	19-NOV-2008	Barba Terrence	150.00
854637	19-NOV-2008	Barber Lawrence	150.00
854638	19-NOV-2008	Barden Carol	150.00
854639	19-NOV-2008	Bareika Charles	80.00
854640	19-NOV-2008	Barger Noah	140.00
854641	19-NOV-2008	Bariamis Julie	140.00
854642	19-NOV-2008	Barnes Barbara	140.00
854643	19-NOV-2008	Barnes Carl	140.00
854644	19-NOV-2008	Barnes Diana	80.00
854645	19-NOV-2008	Barnes Jeff	165.00
854646	19-NOV-2008	Baron James	140.00
854647	19-NOV-2008	Barott Joan	140.00
854648	19-NOV-2008	Barrett Minnie	140.00
854649	19-NOV-2008	Barrie Thomas	165.00
854650	19-NOV-2008	Barsevich Elaine	140.00
854651	19-NOV-2008	Bartemio Amy	150.00
854652	19-NOV-2008	Barthel Sandra	140.00
854653	19-NOV-2008	Barton Margaret	170.00
854654	19-NOV-2008	Baruffi Candy	50.00
854655	19-NOV-2008	Bashkin Michael	160.00
854656	19-NOV-2008	Basir Edith	150.00
854657	19-NOV-2008	Baskerville Exter	170.00
854658	19-NOV-2008	Bass Irene	180.00
854659	19-NOV-2008	Bass Theodore	180.00
854660	19-NOV-2008	Bassett Charles	150.00
854661	19-NOV-2008	Bassett Leon	160.00
854662	19-NOV-2008	Batchko Burton	180.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854663	19-NOV-2008	Bateman Clarissa	62.50
854664	19-NOV-2008	Bates Gregory	150.00
854665	19-NOV-2008	Batungbakal Pablito	80.00
854666	19-NOV-2008	Baum Brian	170.00
854667	19-NOV-2008	Bayer Cathleen	175.00
854668	19-NOV-2008	Bayer Erik	175.00
854669	19-NOV-2008	Bazzoni Michael	27.50
854670	19-NOV-2008	Beaman Cheryl	170.00
854671	19-NOV-2008	Bean William	140.00
854672	19-NOV-2008	Beasley Karen	140.00
854673	19-NOV-2008	Beattie Patric	150.00
854674	19-NOV-2008	Beatty Carter	150.00
854675	19-NOV-2008	Beatty Philip	180.00
854676	19-NOV-2008	Beatty Sari	180.00
854677	19-NOV-2008	Beck Virginia	175.00
854678	19-NOV-2008	Becker Barbara	140.00
854679	19-NOV-2008	Becker Jeanne	150.00
854680	19-NOV-2008	Becker Milton	140.00
854681	19-NOV-2008	Beckley Madison	30.00
854682	19-NOV-2008	Beckley Margaret	50.00
854683	19-NOV-2008	Beckley Tyler	30.00
854684	19-NOV-2008	Beckord April	150.00
854685	19-NOV-2008	Becks Mary	140.00
854686	19-NOV-2008	Beckwith Monty	105.00
854687	19-NOV-2008	Bedrosian Sonia	140.00
854688	19-NOV-2008	Beegle Hilda	140.00
854689	19-NOV-2008	Beetham Sam	180.00
854690	19-NOV-2008	Behnke Michelle	140.00
854691	19-NOV-2008	Behrens George	140.00
854692	19-NOV-2008	Beich Robert	150.00
854693	19-NOV-2008	Belgrado Albert	140.00
854694	19-NOV-2008	Bell James	140.00
854695	19-NOV-2008	Bell Margaret	140.00
854696	19-NOV-2008	Bell Nancy	165.00
854697	19-NOV-2008	Bendoff Brittany	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854698	19-NOV-2008	Benedeck Alan	140.00
854699	19-NOV-2008	Benedeck Evelyn	140.00
854700	19-NOV-2008	Benedetto Nicole	150.00
854701	19-NOV-2008	Benigno Andrew	140.00
854702	19-NOV-2008	Bennett Charleen	140.00
854703	19-NOV-2008	Bennett Reva	80.00
854704	19-NOV-2008	Bennett William	140.00
854705	19-NOV-2008	Beno Elmarie	190.00
854706	19-NOV-2008	Bentley Joyce R	140.00
854707	19-NOV-2008	Beranek Evelyn	140.00
854708	19-NOV-2008	Berczy Elizabeth	165.00
854709	19-NOV-2008	Berg John	140.00
854710	19-NOV-2008	Bergonzini Thomas	200.00
854711	19-NOV-2008	Bergum Sean	180.00
854712	19-NOV-2008	Berkoff Alexander	140.00
854713	19-NOV-2008	Berkun Chadd	60.00
854714	19-NOV-2008	Berman Sue	150.00
854715	19-NOV-2008	Bernardi Carole	150.00
854716	19-NOV-2008	Bernardi Elizabeth	140.00
854717	19-NOV-2008	Berndtson Barton	150.00
854718	19-NOV-2008	Bernheim Fred	140.00
854719	19-NOV-2008	Berns Milton	150.00
854720	19-NOV-2008	Bernstein Deberah	80.00
854721	19-NOV-2008	Bernstein Eleanor	140.00
854722	19-NOV-2008	Bernstein Leon	150.00
854723	19-NOV-2008	Bernstein Lewis	140.00
854724	19-NOV-2008	Bernstein Myral	105.00
854725	19-NOV-2008	Bernstein Z Samuel	150.00
854726	19-NOV-2008	Berry Barbara	140.00
854727	19-NOV-2008	Berry Charlene	165.00
854728	19-NOV-2008	Berryman James	200.00
854729	19-NOV-2008	Berz Margery	140.00
854730	19-NOV-2008	Beutler David	150.00
854731	19-NOV-2008	Beutler Joyce	150.00
854732	19-NOV-2008	Beyersdorf Bonnie	160.00

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854733	19-NOV-2008	Beyersdorf Mervin	140.00
854734	19-NOV-2008	Bhatt Elvira	180.00
854735	19-NOV-2008	Bhatt Rajanikant	180.00
854736	19-NOV-2008	Bhattal Gaganpreet	150.00
854737	19-NOV-2008	Bieganowski Anne	180.00
854738	19-NOV-2008	Biel Aileen	140.00
854739	19-NOV-2008	Biel Paul	140.00
854740	19-NOV-2008	Biersdorf Samantha	140.00
854741	19-NOV-2008	Bigg Melissa	180.00
854742	19-NOV-2008	Biggs-Swain Mary	255.00
854743	19-NOV-2008	Billington Priscilla	140.00
854744	19-NOV-2008	Bindi Steven	140.00
854745	19-NOV-2008	Binetti Paul	140.00
854746	19-NOV-2008	Bing Frank	200.00
854747	19-NOV-2008	Bingman Ronda	125.00
854748	19-NOV-2008	Biondi Elizabeth	205.00
854749	19-NOV-2008	Birgerson Donald	140.00
854750	19-NOV-2008	Birgerson Sandra	140.00
854751	19-NOV-2008	Birren Donald	180.00
854752	19-NOV-2008	Bishop Dwayne	230.00
854753	19-NOV-2008	Bitetti Elizabeth	140.00
854754	19-NOV-2008	Bjerre-Jensen Emilie	140.00
854755	19-NOV-2008	Black Judith	160.00
854756	19-NOV-2008	Blacklock Warren	205.00
854757	19-NOV-2008	Blackwell Elizabeth	230.00
854758	19-NOV-2008	Blair-Moore Mary	165.00
854759	19-NOV-2008	Blake Diane	140.00
854760	19-NOV-2008	Blake Walter	180.00
854761	19-NOV-2008	Blanc Joy	105.00
854762	19-NOV-2008	Blau Judith	180.00
854763	19-NOV-2008	Blau Merrill	200.00
854764	19-NOV-2008	Blauer Jory	140.00
854765	19-NOV-2008	Bleiman Leo	150.00
854766	19-NOV-2008	Block Beverly	140.00
854767	19-NOV-2008	Bobo Billie	140.00

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854768	19-NOV-2008	Bobo James	265.00
854769	19-NOV-2008	Bobo Melvin	180.00
854770	19-NOV-2008	Bogdewic William	150.00
854771	19-NOV-2008	Bogolub Toni	180.00
854772	19-NOV-2008	Bogseth Patricia	140.00
854773	19-NOV-2008	Bolano Diana Isabel	165.00
854774	19-NOV-2008	Bolker James	150.00
854775	19-NOV-2008	Bolstad Donald	50.00
854776	19-NOV-2008	Bolton Carol	140.00
854777	19-NOV-2008	Bondy Melissa	150.00
854778	19-NOV-2008	Boorstein Debra	180.00
854779	19-NOV-2008	Boos Margaret R	140.00
854780	19-NOV-2008	Booth Ryme	140.00
854781	19-NOV-2008	Boschert Beverly	140.00
854782	19-NOV-2008	Botimer Allen	140.00
854783	19-NOV-2008	Botimer Doris	150.00
854784	19-NOV-2008	Boton Bonnie	140.00
854785	19-NOV-2008	Bove June	150.00
854786	19-NOV-2008	Bowen Linda	190.00
854787	19-NOV-2008	Bowen Ramona	140.00
854788	19-NOV-2008	Bowen William	140.00
854789	19-NOV-2008	Bowman Lawrence	80.00
854790	19-NOV-2008	Bowman Mary	165.00
854791	19-NOV-2008	Bowman Richard	165.00
854792	19-NOV-2008	Bowman William	140.00
854793	19-NOV-2008	Boyd Joseph	230.00
854794	19-NOV-2008	Boyd Thomas	150.00
854795	19-NOV-2008	Boyer Holly	140.00
854796	19-NOV-2008	Boyle Brigid	140.00
854797	19-NOV-2008	Boyle Carolyn	105.00
854798	19-NOV-2008	Bozek David	140.00
854799	19-NOV-2008	Bracher Herbert	160.00
854800	19-NOV-2008	Braden Luke	40.00
854801	19-NOV-2008	Bradford Cheryl	150.00
854802	19-NOV-2008	Bradley David	160.00

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854803	19-NOV-2008	Bradley Diane	140.00
854804	19-NOV-2008	Bradshaw Lora	230.00
854805	19-NOV-2008	Bradshaw Mark	180.00
854806	19-NOV-2008	Brady Suzanne	150.00
854807	19-NOV-2008	Braman Barbara	180.00
854808	19-NOV-2008	Brandin Henry	140.00
854809	19-NOV-2008	Brandt Beverly	140.00
854810	19-NOV-2008	Brandt Dixon	150.00
854811	19-NOV-2008	Brannan Marie	140.00
854812	19-NOV-2008	Brauck Phyllis	140.00
854813	19-NOV-2008	Braun James	200.00
854814	19-NOV-2008	Brean Rosemary	140.00
854815	19-NOV-2008	Brefeld Raymond	140.00
854816	19-NOV-2008	Brennan Kellie	150.00
854817	19-NOV-2008	Brenner Christopher	150.00
854818	19-NOV-2008	Bresnahan Riley Louise	140.00
854819	19-NOV-2008	Brew Matthew	150.00
854820	19-NOV-2008	Bricker Howard	150.00
854821	19-NOV-2008	Bridges Judith	150.00
854822	19-NOV-2008	Brincat Marilyn	140.00
854823	19-NOV-2008	Brint Aaron	80.00
854824	19-NOV-2008	Brizuela Noy	180.00
854825	19-NOV-2008	Brogren Mark	150.00
854826	19-NOV-2008	Brom John	150.00
854827	19-NOV-2008	Brown Bessie	80.00
854828	19-NOV-2008	Brown Connie	140.00
854829	19-NOV-2008	Brown Frankie	90.00
854830	19-NOV-2008	Brown Karen	150.00
854831	19-NOV-2008	Brown Patricia	150.00
854832	19-NOV-2008	Brown Pauline	205.00
854833	19-NOV-2008	Brown Rachel	165.00
854834	19-NOV-2008	Brown Sharon	140.00
854835	19-NOV-2008	Brown Vanessa	175.00
854836	19-NOV-2008	Brown Virgie	170.00
854837	19-NOV-2008	Brown Wilfred	165.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854838	19-NOV-2008	Brown Willie	165.00
854839	19-NOV-2008	Browning Kali	165.00
854840	19-NOV-2008	Browning Robert	200.00
854841	19-NOV-2008	Broz Emma	140.00
854842	19-NOV-2008	Bruce Matthew	150.00
854843	19-NOV-2008	Bruck Richard	195.00
854844	19-NOV-2008	Brumbach Diane	140.00
854845	19-NOV-2008	Brumbach William	140.00
854846	19-NOV-2008	Brunkow Jennifer	140.00
854847	19-NOV-2008	Brunson Mary	140.00
854848	19-NOV-2008	Brutzkus Sandra	190.00
854849	19-NOV-2008	Bryan Deborah	185.00
854850	19-NOV-2008	Bryant Melanie	180.00
854851	19-NOV-2008	Bryant Ray	105.00
854852	19-NOV-2008	Bryant Willie Mae	140.00
854853	19-NOV-2008	Buchholz Alice	190.00
854854	19-NOV-2008	Buchner Norene	150.00
854855	19-NOV-2008	Bucich Margaret	140.00
854856	19-NOV-2008	Buckner-Harris Yolanda	140.00
854857	19-NOV-2008	Bueschel Andrew	140.00
854858	19-NOV-2008	Bugarin-Chazaro Amarna	205.00
854859	19-NOV-2008	Buhrman Elizabeth	140.00
854860	19-NOV-2008	Bullion James	150.00
854861	19-NOV-2008	Bunker Jennifer	175.00
854862	19-NOV-2008	Bunleon Bourgeois Isabelle Marie	140.00
854863	19-NOV-2008	Bunleon Bourgeois Stephanie Rose	140.00
854864	19-NOV-2008	Burch Brian	80.00
854865	19-NOV-2008	Burch Bruce	50.00
854866	19-NOV-2008	Burchard Joseph	30.00
854867	19-NOV-2008	Burchard Lori	50.00
854868	19-NOV-2008	Burchard Michael	50.00
854869	19-NOV-2008	Burchardt Gary	200.00
854870	19-NOV-2008	Burgauer Margaret	180.00
854871	19-NOV-2008	Burger Nicholas	140.00
854872	19-NOV-2008	Burja Frank	150.00

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854873	19-NOV-2008	Burk James	80.00
854874	19-NOV-2008	Burke Ivan	80.00
854875	19-NOV-2008	Burke Maggie	165.00
854876	19-NOV-2008	Burke Marcia	200.00
854877	19-NOV-2008	Burke Ruth	140.00
854878	19-NOV-2008	Burke Sandra	160.00
854879	19-NOV-2008	Burnett Thomas	140.00
854880	19-NOV-2008	Burns Betty	200.00
854881	19-NOV-2008	Burns Joshua	175.00
854882	19-NOV-2008	Burns Matthew	165.00
854883	19-NOV-2008	Burr Justin	140.00
854884	19-NOV-2008	Burr Paula	150.00
854885	19-NOV-2008	Burruss Marvin	200.00
854886	19-NOV-2008	Buschmann Nancy	140.00
854887	19-NOV-2008	Butenuth George	100.00
854888	19-NOV-2008	Butler George	150.00
854889	19-NOV-2008	Byers Howard	180.00
854890	19-NOV-2008	Byers Karen	215.00
854891	19-NOV-2008	Byrd Nora	185.00
854892	19-NOV-2008	Byrd Russell	140.00
854893	19-NOV-2008	Byrne Helen	150.00
854894	19-NOV-2008	Byrne Michael	150.00
854895	19-NOV-2008	Cabell Alexandria	140.00
854896	19-NOV-2008	Cadette Alisa	80.00
854897	19-NOV-2008	Cain John	180.00
854898	19-NOV-2008	Cain Mary	140.00
854899	19-NOV-2008	Calderon Lam	145.00
854900	19-NOV-2008	Caldwell Kristin	60.00
854901	19-NOV-2008	Calhoun Marcus	140.00
854902	19-NOV-2008	Calhoun Paul	140.00
854903	19-NOV-2008	Callahan Gerard	150.00
854904	19-NOV-2008	Cameron John	195.00
854905	19-NOV-2008	Cameron Karyn	170.00
854906	19-NOV-2008	Cameron Ruth	195.00
854907	19-NOV-2008	Camp Glenn	150.00

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854908	19-NOV-2008	Campanile Emili	165.00
854909	19-NOV-2008	Campbell Helen	200.00
854910	19-NOV-2008	Campbell Judith	140.00
854911	19-NOV-2008	Caniglia Robert	140.00
854912	19-NOV-2008	Capasso JoAnn	180.00
854913	19-NOV-2008	Cappon Janet	140.00
854914	19-NOV-2008	Capre Janet	140.00
854915	19-NOV-2008	Capre William	140.00
854916	19-NOV-2008	Captain Michael	140.00
854917	19-NOV-2008	Carballido Paula	165.00
854918	19-NOV-2008	Carhart Marjorie	150.00
854919	19-NOV-2008	Cariello Carol	140.00
854920	19-NOV-2008	Caringello Teresa	190.00
854921	19-NOV-2008	Carlsen Patti	165.00
854922	19-NOV-2008	Carlson Kimberly	30.00
854923	19-NOV-2008	Carlton Angarola Barbara	140.00
854924	19-NOV-2008	Carnell Joseph	140.00
854925	19-NOV-2008	Carney Eleanora	180.00
854926	19-NOV-2008	Carobine Sandra	140.00
854927	19-NOV-2008	Carpentier Laura	140.00
854928	19-NOV-2008	Carroll Corinne	140.00
854929	19-NOV-2008	Carroll Patricia	150.00
854930	19-NOV-2008	Carstens Scott	170.00
854931	19-NOV-2008	Carter Rosemary	175.00
854932	19-NOV-2008	Cartner Cynthia	140.00
854933	19-NOV-2008	Carver Suzanne	170.00
854934	19-NOV-2008	Case Alicia	140.00
854935	19-NOV-2008	Case Beverly	175.00
854936	19-NOV-2008	Case Edward	140.00
854937	19-NOV-2008	Casey Christopher	30.00
854938	19-NOV-2008	Casey Daniel	30.00
854939	19-NOV-2008	Casey Donna	140.00
854940	19-NOV-2008	Casey Laurel	90.00
854941	19-NOV-2008	Cash John	140.00
854942	19-NOV-2008	Caslavka Gerald	205.00

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854943	19-NOV-2008	Caslavka Lois	205.00
854944	19-NOV-2008	Cassidy David	140.00
854945	19-NOV-2008	Castaneda Calvin	165.00
854946	19-NOV-2008	Castella Susan	140.00
854947	19-NOV-2008	Castiglione Cathy	150.00
854948	19-NOV-2008	Castiglione Michele	140.00
854949	19-NOV-2008	Cavalier Bonnie	140.00
854950	19-NOV-2008	Cavalier Thomas	140.00
854951	19-NOV-2008	Cawley Georgia	90.00
854952	19-NOV-2008	Ceaser Archie	175.00
854953	19-NOV-2008	Ceaser Jerry	150.00
854954	19-NOV-2008	Celia Larry	175.00
854955	19-NOV-2008	Cerf Carolyn	180.00
854956	19-NOV-2008	Challis-Wiesemann Ruth Ann	140.00
854957	19-NOV-2008	Chambers Cedric	140.00
854958	19-NOV-2008	Chambers Michele	190.00
854959	19-NOV-2008	Chan Michael	140.00
854960	19-NOV-2008	Chandler Debora	140.00
854961	19-NOV-2008	Chandler James E	140.00
854962	19-NOV-2008	Chapley Sheila	150.00
854963	19-NOV-2008	Charles Samantha	140.00
854964	19-NOV-2008	Charles Timothy	140.00
854965	19-NOV-2008	Charleston Qachelle	27.50
854966	19-NOV-2008	Chase Thomas	200.00
854967	19-NOV-2008	Chatman Gwendolyn	230.00
854968	19-NOV-2008	Chatman India	180.00
854969	19-NOV-2008	Chavez Melissa	140.00
854970	19-NOV-2008	Chianelli Charles	165.00
854971	19-NOV-2008	Chillus Lillian	150.00
854972	19-NOV-2008	Chlebig Barbara	150.00
854973	19-NOV-2008	Choksi Vasu	80.00
854974	19-NOV-2008	Christensen Carol	30.00
854975	19-NOV-2008	Christensen Carol	140.00
854976	19-NOV-2008	Christensen John	180.00
854977	19-NOV-2008	Christian Cheryl	140.00

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854978	19-NOV-2008	Chun-Hall Sheila	150.00
854979	19-NOV-2008	Churchill Carolyn	160.00
854980	19-NOV-2008	Chyna Jeanine	180.00
854981	19-NOV-2008	Cipkowski Pamela	180.00
854982	19-NOV-2008	Clark Bruce	150.00
854983	19-NOV-2008	Clark Donna	140.00
854984	19-NOV-2008	Clark Donna	170.00
854985	19-NOV-2008	Clark Rene	200.00
854986	19-NOV-2008	Clark Thomas	180.00
854987	19-NOV-2008	Clarkson Bonnie	140.00
854988	19-NOV-2008	Claver Lisa	140.00
854989	19-NOV-2008	Clay Richard	170.00
854990	19-NOV-2008	Clearwater Brian	150.00
854991	19-NOV-2008	Clements Sheila	200.00
854992	19-NOV-2008	Clostermery Joseph	150.00
854993	19-NOV-2008	Clostermery Joseph	85.00
854994	19-NOV-2008	Cocallas Andrew	200.00
854995	19-NOV-2008	Coffey Allen	195.00
854996	19-NOV-2008	Cohen Edith	150.00
854997	19-NOV-2008	Cohen Gordon	140.00
854998	19-NOV-2008	Cohen Jeffrey	200.00
854999	19-NOV-2008	Cohen Julia	140.00
855000	19-NOV-2008	Cohen Reta	205.00
855001	19-NOV-2008	Cohn Sherry	140.00
855002	19-NOV-2008	Cole James	140.00
855003	19-NOV-2008	Cole Joseph	180.00
855004	19-NOV-2008	Colecio Yolanda	140.00
855005	19-NOV-2008	Coleman Perry	180.00
855006	19-NOV-2008	Collette Jeanette	150.00
855007	19-NOV-2008	Collette Thomas	190.00
855008	19-NOV-2008	Collins Hugh	140.00
855009	19-NOV-2008	Comoford Dorothy	140.00
855010	19-NOV-2008	Conick Pamela	205.00
855011	19-NOV-2008	Conley Carlotta	190.00
855012	19-NOV-2008	Conrad Tyler	105.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855013	19-NOV-2008	Conroyd Anne	140.00
855014	19-NOV-2008	Considine Colleen	165.00
855015	19-NOV-2008	Convey Cecil	140.00
855016	19-NOV-2008	Conway Patrick	50.00
855017	19-NOV-2008	Cook Dawn	150.00
855018	19-NOV-2008	Cook Emily	175.00
855019	19-NOV-2008	Cook Heidi	175.00
855020	19-NOV-2008	Cook Helen	140.00
855021	19-NOV-2008	Cook Isaiah	140.00
855022	19-NOV-2008	Cook Nancy	80.00
855023	19-NOV-2008	Coombs Eric	140.00
855024	19-NOV-2008	Coon Barbara	150.00
855025	19-NOV-2008	Coon Patrick	140.00
855026	19-NOV-2008	Coon Stephanie	140.00
855027	19-NOV-2008	Cooper Nancy	200.00
855028	19-NOV-2008	Copeland Savannah	180.00
855029	19-NOV-2008	Cordes Alfred	165.00
855030	19-NOV-2008	Cornillie Henry	140.00
855031	19-NOV-2008	Corrales Colleen	140.00
855032	19-NOV-2008	Costabile Alexander	140.00
855033	19-NOV-2008	Costopulos Geneva	140.00
855034	19-NOV-2008	Cotton Ruthie	150.00
855035	19-NOV-2008	Coulombe Rita	140.00
855036	19-NOV-2008	Covek Patricia	140.00
855037	19-NOV-2008	Cowan Margaret	80.00
855038	19-NOV-2008	Cowen James	205.00
855039	19-NOV-2008	Cox Deloris	140.00
855040	19-NOV-2008	Cozzens Edward	80.00
855041	19-NOV-2008	Craig Barbara	245.00
855042	19-NOV-2008	Craig Garrett	140.00
855043	19-NOV-2008	Crane Stacy	190.00
855044	19-NOV-2008	Crasko Avis	150.00
855045	19-NOV-2008	Craven Susan	200.00
855046	19-NOV-2008	Crawford Carol	140.00
855047	19-NOV-2008	Crawford Geneva	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855048	19-NOV-2008	Crichton Sherry	150.00
855049	19-NOV-2008	Crivello Walter	140.00
855050	19-NOV-2008	Crociani Barbara	175.00
855051	19-NOV-2008	Crociani Lawrence	175.00
855052	19-NOV-2008	Crockett J	170.00
855053	19-NOV-2008	Crouthers Rosemary	165.00
855054	19-NOV-2008	Crovetti Eugene	150.00
855055	19-NOV-2008	Crowe Elton	200.00
855056	19-NOV-2008	Cruz Rosita	170.00
855057	19-NOV-2008	Cruz Samantha	150.00
855058	19-NOV-2008	Cummins Nancy Jo	140.00
855059	19-NOV-2008	Cunningham Jackie	22.50
855060	19-NOV-2008	Cunningham Phyllis	120.00
855061	19-NOV-2008	Cunningham William	140.00
855062	19-NOV-2008	Curry Rayevelyn	140.00
855063	19-NOV-2008	Curtin Gerard	150.00
855064	19-NOV-2008	Cwik George	150.00
855065	19-NOV-2008	Czajka Shirley	140.00
855066	19-NOV-2008	Czajka Thaddeus	140.00
855067	19-NOV-2008	Czipo Barbara	140.00
855068	19-NOV-2008	Dailey Dayton	200.00
855069	19-NOV-2008	Daley Patrick	140.00
855070	19-NOV-2008	Danielak Anthony	130.00
855071	19-NOV-2008	Daniels Diane	165.00
855072	19-NOV-2008	Daniels Dolores	190.00
855073	19-NOV-2008	Daniels Paul	200.00
855074	19-NOV-2008	Darner William	150.00
855075	19-NOV-2008	Daudelin Barbara	80.00
855076	19-NOV-2008	Daudelin Dave	30.00
855077	19-NOV-2008	Daujotas Alec	195.00
855078	19-NOV-2008	Daum Marjorie	140.00
855079	19-NOV-2008	Davern Martin	60.00
855080	19-NOV-2008	Davis Bryan	190.00
855081	19-NOV-2008	Davis Carlisle	150.00
855082	19-NOV-2008	Davis Carol	150.00

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855083	19-NOV-2008	Davis Darlene	93.50
855084	19-NOV-2008	Davis Edgar	105.00
855085	19-NOV-2008	Davis Ernie	140.00
855086	19-NOV-2008	Davis Margaret	140.00
855087	19-NOV-2008	Davis Robert	180.00
855088	19-NOV-2008	Davis Wendy	140.00
855089	19-NOV-2008	De Bauche Susan	140.00
855090	19-NOV-2008	De Santi Rose	140.00
855091	19-NOV-2008	De Silva Trevor	140.00
855092	19-NOV-2008	Deal Helen	80.00
855093	19-NOV-2008	Dean Steven	140.00
855094	19-NOV-2008	DeAngelo Linda	100.00
855095	19-NOV-2008	DeBoes Laurel	180.00
855096	19-NOV-2008	Decker Sara	140.00
855097	19-NOV-2008	Dee Martha	140.00
855098	19-NOV-2008	Degraffenreid Sophia	180.00
855099	19-NOV-2008	DeGrazia Aliya	165.00
855100	19-NOV-2008	Dehn Dorrie	140.00
855101	19-NOV-2008	Dekker-Knudsen Deborah	150.00
855102	19-NOV-2008	Delaney Meghan Elizabeth	165.00
855103	19-NOV-2008	Delgado Javier	115.00
855104	19-NOV-2008	Delisi Joan	140.00
855105	19-NOV-2008	Delofsky Teri	140.00
855106	19-NOV-2008	Dembski Ruth	140.00
855107	19-NOV-2008	Deming Homer	180.00
855108	19-NOV-2008	Demus Louis	140.00
855109	19-NOV-2008	Denham Keanae	80.00
855110	19-NOV-2008	Denham Lenel	80.00
855111	19-NOV-2008	Denlinger David	50.00
855112	19-NOV-2008	Dent Jennifer	140.00
855113	19-NOV-2008	DePaul Diane	180.00
855114	19-NOV-2008	DePaul James	140.00
855115	19-NOV-2008	Derning Paula	180.00
855116	19-NOV-2008	Desai Bipinchandra	140.00
855117	19-NOV-2008	Despain Rebecca	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855118	19-NOV-2008	Destry Lynn	200.00
855119	19-NOV-2008	Detlie Sheryl	170.00
855120	19-NOV-2008	Devendorf Pamela	150.00
855121	19-NOV-2008	DeVeze Richard	200.00
855122	19-NOV-2008	Dewar Carole	195.00
855123	19-NOV-2008	Dewitt Emily	205.00
855124	19-NOV-2008	Dewitt Hannah	205.00
855125	19-NOV-2008	Dewitt Lori	205.00
855126	19-NOV-2008	DeWolf Patricia	150.00
855127	19-NOV-2008	Di Brito Dean	140.00
855128	19-NOV-2008	Diaz Sandra	140.00
855129	19-NOV-2008	Dicker Danzie	140.00
855130	19-NOV-2008	Dickman Susan	150.00
855131	19-NOV-2008	Dickson Kenneth	150.00
855132	19-NOV-2008	Dickson Kevin	140.00
855133	19-NOV-2008	Dietz Jean	140.00
855134	19-NOV-2008	DiJulio Richard	140.00
855135	19-NOV-2008	Dilanjian Alan	150.00
855136	19-NOV-2008	Diliberti Barbara	150.00
855137	19-NOV-2008	Dillon Robert	150.00
855138	19-NOV-2008	Dillon Shirley	150.00
855139	19-NOV-2008	Dim Linda	180.00
855140	19-NOV-2008	Dinsmore Joyce	165.00
855141	19-NOV-2008	Dittberner Carol	150.00
855142	19-NOV-2008	Dlouhy Phillip	150.00
855143	19-NOV-2008	Dobbs-Corrigan Kelly	150.00
855144	19-NOV-2008	Doherty Madeline	140.00
855145	19-NOV-2008	Dolan Daniel	140.00
855146	19-NOV-2008	Dolatowski Michael	150.00
855147	19-NOV-2008	Dolence Raymond	120.00
855148	19-NOV-2008	Dolin Rebecca	170.00
855149	19-NOV-2008	Domaoal Rachel	140.00
855150	19-NOV-2008	Dominique Eleanor	140.00
855151	19-NOV-2008	Donahue Joan	180.00
855152	19-NOV-2008	Donelon Dennis	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855153	19-NOV-2008	Donohoe Stephen	165.00
855154	19-NOV-2008	Dorband Donald	140.00
855155	19-NOV-2008	Dorband Dorothe	140.00
855156	19-NOV-2008	Dorfman Michaels Biv	140.00
855157	19-NOV-2008	Dorlack Alyssa Rae	140.00
855158	19-NOV-2008	Dorsey Megan	140.00
855159	19-NOV-2008	Doubek Joan	200.00
855160	19-NOV-2008	Doucette Montine	195.00
855161	19-NOV-2008	Dougherty Dennis	190.00
855162	19-NOV-2008	Douglas Michael	200.00
855163	19-NOV-2008	Douglass-Barnes Sterling	140.00
855164	19-NOV-2008	Downard Constance	175.00
855165	19-NOV-2008	Doxtator Edward	175.00
855166	19-NOV-2008	Doyle Jean	140.00
855167	19-NOV-2008	Doyle Ross	170.00
855168	19-NOV-2008	Drachenberg Martha	90.00
855169	19-NOV-2008	Drake Antoinette	150.00
855170	19-NOV-2008	Droz Marguerite	140.00
855171	19-NOV-2008	Druktan Jason	180.00
855172	19-NOV-2008	Druktan Joseph	150.00
855173	19-NOV-2008	Dubaniewicz Joseph	140.00
855174	19-NOV-2008	Duberstein Georgeann	170.00
855175	19-NOV-2008	Dubinski Kim	150.00
855176	19-NOV-2008	Duby Patrick	200.00
855177	19-NOV-2008	Duenas Michael	190.00
855178	19-NOV-2008	Duerr Ann	140.00
855179	19-NOV-2008	Duggan Below Nancy	140.00
855180	19-NOV-2008	Duman Bonnie	150.00
855181	19-NOV-2008	Dun Lindsay	140.00
855182	19-NOV-2008	Dunakin Barbara	170.00
855183	19-NOV-2008	Dunbar Lynn	140.00
855184	19-NOV-2008	Duncan Patricia	140.00
855185	19-NOV-2008	Duncan Shirley	140.00
855186	19-NOV-2008	Dunn Roberta	140.00
855187	19-NOV-2008	Dunson Lucille	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855188	19-NOV-2008	Duran Eliuth	140.00
855189	19-NOV-2008	Durfee Barbara	150.00
855190	19-NOV-2008	Durot Molly	140.00
855191	19-NOV-2008	Dusold Laura	140.00
855192	19-NOV-2008	Dyokas Mary	80.00
855193	19-NOV-2008	Dyokas Valentine	50.00
855194	19-NOV-2008	Dzwonkiewicz Linda	140.00
855195	19-NOV-2008	Dzwonkiewicz Richard	140.00
855196	19-NOV-2008	Eannarino Frank	150.00
855197	19-NOV-2008	Earll James	180.00
855198	19-NOV-2008	Easterwood Anna	150.00
855199	19-NOV-2008	Easterwood Jerry	150.00
855200	19-NOV-2008	Eble Albert	140.00
855201	19-NOV-2008	Echales Audrey	190.00
855202	19-NOV-2008	Eck Albert	140.00
855203	19-NOV-2008	Ecker Victoria	30.00
855204	19-NOV-2008	Economos Eugenia	140.00
855205	19-NOV-2008	Eder Caroline	175.00
855206	19-NOV-2008	Edmond Flora	140.00
855207	19-NOV-2008	Edwards Janice	140.00
855208	19-NOV-2008	Edwards Peggy	140.00
855209	19-NOV-2008	Efsen Darlene	140.00
855210	19-NOV-2008	Efsen George	150.00
855211	19-NOV-2008	Eggan Caroline	170.00
855212	19-NOV-2008	Ehemann Lindy Marie	140.00
855213	19-NOV-2008	Ehnert Judith	140.00
855214	19-NOV-2008	Ehrenhofer Michael	215.00
855215	19-NOV-2008	Ehrke Shawn	140.00
855216	19-NOV-2008	Eilers David	150.00
855217	19-NOV-2008	Eilers David	60.00
855218	19-NOV-2008	Eisen Devera	140.00
855219	19-NOV-2008	Eisenberg Staci	140.00
855220	19-NOV-2008	Ekstrom Debbie	80.00
855221	19-NOV-2008	Elabbar Rachel	140.00
855222	19-NOV-2008	Elango Sneha	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855223	19-NOV-2008	Ellett Kaitlyn	140.00
855224	19-NOV-2008	Elliott James	175.00
855225	19-NOV-2008	Elliott Judith	175.00
855226	19-NOV-2008	Elstad Catherine	150.00
855227	19-NOV-2008	Elterman Andrew	140.00
855228	19-NOV-2008	Emedi Mary Ann	140.00
855229	19-NOV-2008	Emerson Mary	140.00
855230	19-NOV-2008	Emmons Marie	140.00
855231	19-NOV-2008	Emsun Aiyana	140.00
855232	19-NOV-2008	Endress Kenneth	200.00
855233	19-NOV-2008	Enevold Norman	140.00
855234	19-NOV-2008	Engelhardt Glenn	150.00
855235	19-NOV-2008	England Lance	150.00
855236	19-NOV-2008	Epperson James	165.00
855237	19-NOV-2008	Ericsson Patricia	140.00
855238	19-NOV-2008	Eriksson Christopher	140.00
855239	19-NOV-2008	Ervin Edward	140.00
855240	19-NOV-2008	Ervin Linda	140.00
855241	19-NOV-2008	Eshkonian Julia	140.00
855242	19-NOV-2008	Esters Catherine R L	165.00
855243	19-NOV-2008	Eul Mary	140.00
855244	19-NOV-2008	Evans Carl	140.00
855245	19-NOV-2008	Evans Daisy	165.00
855246	19-NOV-2008	Evans Joice	180.00
855247	19-NOV-2008	Facklam Susan	180.00
855248	19-NOV-2008	Fairman James	150.00
855249	19-NOV-2008	Fallon Martha	180.00
855250	19-NOV-2008	Faniel Latashia	165.00
855251	19-NOV-2008	Farmby Debra	140.00
855252	19-NOV-2008	Farooqi Ali	150.00
855253	19-NOV-2008	Fasone Eric	140.00
855254	19-NOV-2008	Feder Judith	150.00
855255	19-NOV-2008	Feldman Lawrence	150.00
855256	19-NOV-2008	Felix Daniel	150.00
855257	19-NOV-2008	Fellner Ceil	80.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855258	19-NOV-2008	Fenney Therese	205.00
855259	19-NOV-2008	Fenton John	140.00
855260	19-NOV-2008	Fernando Roshnika	80.00
855261	19-NOV-2008	Ferre Myriam	60.00
855262	19-NOV-2008	Ferris Ruth	190.00
855263	19-NOV-2008	Ferruzza Patricia	195.00
855264	19-NOV-2008	Fick Bette	140.00
855265	19-NOV-2008	Fiedler Arla	150.00
855266	19-NOV-2008	Fields Bertha	140.00
855267	19-NOV-2008	Fiene Jennifer	140.00
855268	19-NOV-2008	Figge Richard	175.00
855269	19-NOV-2008	Finerty Dorothy	150.00
855270	19-NOV-2008	Finerty Thomas	140.00
855271	19-NOV-2008	Finkle Stuart	140.00
855272	19-NOV-2008	Finley L Terrance	150.00
855273	19-NOV-2008	Finley Marva	175.00
855274	19-NOV-2008	Fireside Ruth	140.00
855275	19-NOV-2008	Fireside William	180.00
855276	19-NOV-2008	Fischer Christina	240.00
855277	19-NOV-2008	Fischer Christopher	205.00
855278	19-NOV-2008	Fischer Donna	140.00
855279	19-NOV-2008	Fischer Roger	205.00
855280	19-NOV-2008	Fischman Celia	140.00
855281	19-NOV-2008	Fish Anna	195.00
855282	19-NOV-2008	Fisher Henry	215.00
855283	19-NOV-2008	Fisher Judith	170.00
855284	19-NOV-2008	Fisher Kenneth	220.00
855285	19-NOV-2008	Fisher Sherry	200.00
855286	19-NOV-2008	Fisher Theresa	50.00
855287	19-NOV-2008	Fitch Denise	195.00
855288	19-NOV-2008	Fitzpatrick Charles	140.00
855289	19-NOV-2008	Fiumetto Anthony	30.00
855290	19-NOV-2008	Fiumetto Vincent	50.00
855291	19-NOV-2008	Fiumetto Vincent	50.00
855292	19-NOV-2008	Flaksman Michelle	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855293	19-NOV-2008	Flament Dorothy	190.00
855294	19-NOV-2008	Flament Michael	140.00
855295	19-NOV-2008	Flament Peter	190.00
855296	19-NOV-2008	Flesher Ethel	140.00
855297	19-NOV-2008	Flitman Annette	145.00
855298	19-NOV-2008	Flitman Beatrice	140.00
855299	19-NOV-2008	Floer Sharon	180.00
855300	19-NOV-2008	Flood Rachel	140.00
855301	19-NOV-2008	Flores Maria	140.00
855302	19-NOV-2008	Floyd-Pitts Maere	140.00
855303	19-NOV-2008	Fogel Geraldine	140.00
855304	19-NOV-2008	Foley Jennifer	50.00
855305	19-NOV-2008	Foley Jennifer	30.00
855306	19-NOV-2008	Foley John	30.00
855307	19-NOV-2008	Foley Laurretta	50.00
855308	19-NOV-2008	Foley Laurretta	50.00
855309	19-NOV-2008	Ford Edna	140.00
855310	19-NOV-2008	Foresta Attilio	140.00
855311	19-NOV-2008	Foresta Mary	140.00
855312	19-NOV-2008	Formella Kailey	150.00
855313	19-NOV-2008	Forth Patricia	200.00
855314	19-NOV-2008	Fortman Debra	140.00
855315	19-NOV-2008	Foster Deborah	200.00
855316	19-NOV-2008	Foster Robert	180.00
855317	19-NOV-2008	Frake Barbara	150.00
855318	19-NOV-2008	Francis Carrie	205.00
855319	19-NOV-2008	Francisco Roberta	140.00
855320	19-NOV-2008	Franco Francisco	140.00
855321	19-NOV-2008	Frankle Samantha	140.00
855322	19-NOV-2008	Franklin Mary	140.00
855323	19-NOV-2008	Franz Ruth	140.00
855324	19-NOV-2008	Fraser Carol	140.00
855325	19-NOV-2008	Fraser Jane	150.00
855326	19-NOV-2008	Frazer Betty	180.00
855327	19-NOV-2008	Freeman Margaret	140.00

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855328	19-NOV-2008	Freeman Zelda	180.00
855329	19-NOV-2008	French Teresa	150.00
855330	19-NOV-2008	Frost Consuelo	150.00
855331	19-NOV-2008	Frydrych Nancy	150.00
855332	19-NOV-2008	Frye Laura	200.00
855333	19-NOV-2008	Frye William	150.00
855334	19-NOV-2008	Fulton Carolyn	170.00
855335	19-NOV-2008	Funk Ellen	90.00
855336	19-NOV-2008	Furrer Stephen	205.00
855337	19-NOV-2008	Gaa Mary	165.00
855338	19-NOV-2008	Gackle Hugh	140.00
855339	19-NOV-2008	Gager George	180.00
855340	19-NOV-2008	Gaia Naomi Cat	180.00
855341	19-NOV-2008	Gajewski Lorraine	140.00
855342	19-NOV-2008	Galioto Rosemarie	255.00
855343	19-NOV-2008	Galsim Aurora	140.00
855344	19-NOV-2008	Galvan Cesar	30.00
855345	19-NOV-2008	Garday Gretchen	230.00
855346	19-NOV-2008	Gardner Stephen	150.00
855347	19-NOV-2008	Garibay Antonia	165.00
855348	19-NOV-2008	Garibotti Domenick	140.00
855349	19-NOV-2008	Garolis Betty	190.00
855350	19-NOV-2008	Garrison Michael	140.00
855351	19-NOV-2008	Garte Sumner	200.00
855352	19-NOV-2008	Gascoigne Joan	175.00
855353	19-NOV-2008	Gase Emma	140.00
855354	19-NOV-2008	Gaston Mae	165.00
855355	19-NOV-2008	Gates Julie	140.00
855356	19-NOV-2008	Gauger James	50.00
855357	19-NOV-2008	Gauger Kathleen	50.00
855358	19-NOV-2008	Gaytan-Morales Columba	160.00
855359	19-NOV-2008	Geary Sheree	200.00
855360	19-NOV-2008	Gebel Sonja	140.00
855361	19-NOV-2008	Geddes Gregory	165.00
855362	19-NOV-2008	Geleerd William	160.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855363	19-NOV-2008	Gelman Arlene	165.00
855364	19-NOV-2008	Gentle Horace	180.00
855365	19-NOV-2008	George Jacob	80.00
855366	19-NOV-2008	Geraldi Joseph	200.00
855367	19-NOV-2008	Gers Darlene	140.00
855368	19-NOV-2008	Gettig Sherry	140.00
855369	19-NOV-2008	Gholston Diane Lynn	160.00
855370	19-NOV-2008	Giaimo Antoinette	150.00
855371	19-NOV-2008	Giannis Demetra	170.00
855372	19-NOV-2008	Giarelli Cynthia	150.00
855373	19-NOV-2008	Gibbs Richard	160.00
855374	19-NOV-2008	Gibbs Virginia	140.00
855375	19-NOV-2008	Gibson Kyai	165.00
855376	19-NOV-2008	Gil Lizzet	165.00
855377	19-NOV-2008	Gilbert Ira	165.00
855378	19-NOV-2008	Gildenberg Ashley	150.00
855379	19-NOV-2008	Giles Dennis	110.00
855380	19-NOV-2008	Gilligan Mary	140.00
855381	19-NOV-2008	Gillmore Mary	200.00
855382	19-NOV-2008	Gilmore Ariel	165.00
855383	19-NOV-2008	Ginali Alec	30.00
855384	19-NOV-2008	Ginter Norman	150.00
855385	19-NOV-2008	Girod Robert	170.00
855386	19-NOV-2008	Gladstone Victoria	140.00
855387	19-NOV-2008	Glanc Richard	200.00
855388	19-NOV-2008	Glover Valerie	165.00
855389	19-NOV-2008	Glunz Helen	150.00
855390	19-NOV-2008	Gold Sharon	150.00
855391	19-NOV-2008	Goldberg Sherry	165.00
855392	19-NOV-2008	Golden Michael	200.00
855393	19-NOV-2008	Goldfine Alicia	140.00
855394	19-NOV-2008	Goldman Benjamin	140.00
855395	19-NOV-2008	Goldsmith Eliana	140.00
855396	19-NOV-2008	Goldstein Kenneth	90.00
855397	19-NOV-2008	Golemiec Stanley	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855398	19-NOV-2008	Gomoll Holly	140.00
855399	19-NOV-2008	Gonzalez April	150.00
855400	19-NOV-2008	Gonzalez Hector	150.00
855401	19-NOV-2008	Good Shawn	140.00
855402	19-NOV-2008	Goodell Bruce	165.00
855403	19-NOV-2008	Goodell Laura	140.00
855404	19-NOV-2008	Goodrich Donald	195.00
855405	19-NOV-2008	Goodrich Lois	50.00
855406	19-NOV-2008	Goodrich Ross	80.00
855407	19-NOV-2008	Goodwin Clardy	150.00
855408	19-NOV-2008	Goodwin Jennifer	90.00
855409	19-NOV-2008	Goodwin Shari	115.00
855410	19-NOV-2008	Gordon Kimberly	200.00
855411	19-NOV-2008	Gort Aloysius	140.00
855412	19-NOV-2008	Goto Cecilia	180.00
855413	19-NOV-2008	Gottlieb Harris	140.00
855414	19-NOV-2008	Govekar Kathleen	150.00
855415	19-NOV-2008	Gowda Yadav	150.00
855416	19-NOV-2008	Grabowski Denise	80.00
855417	19-NOV-2008	Grahovac-Noren Jane-Lynn	140.00
855418	19-NOV-2008	Granito Antonella	205.00
855419	19-NOV-2008	Grant Catherine	205.00
855420	19-NOV-2008	Graves Johnnie	160.00
855421	19-NOV-2008	Graves-Brown Natasha	140.00
855422	19-NOV-2008	Gray Cassie	140.00
855423	19-NOV-2008	Gray John	60.00
855424	19-NOV-2008	Greany Jessica	165.00
855425	19-NOV-2008	Greb Francis	140.00
855426	19-NOV-2008	Green Arthur	115.00
855427	19-NOV-2008	Green Evelyn	140.00
855428	19-NOV-2008	Green Roberta	140.00
855429	19-NOV-2008	Greene Benjamin	140.00
855430	19-NOV-2008	Greene Irvin	80.00
855431	19-NOV-2008	Greenfeld Dorothy	150.00
855432	19-NOV-2008	Greitzer Robert	180.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855433	19-NOV-2008	Grindel Herbert	170.00
855434	19-NOV-2008	Grinvalds Ritvars	140.00
855435	19-NOV-2008	Grisamore Judith	180.00
855436	19-NOV-2008	Groberg Christine	150.00
855437	19-NOV-2008	Gross Kathleen	200.00
855438	19-NOV-2008	Gross Marlene	140.00
855439	19-NOV-2008	Gross Nancy	140.00
855440	19-NOV-2008	Grossi John	175.00
855441	19-NOV-2008	Grossman Frank	230.00
855442	19-NOV-2008	Grost Peggy	80.00
855443	19-NOV-2008	Gruba JoAnne	150.00
855444	19-NOV-2008	Grube Bette-Ann	175.00
855445	19-NOV-2008	Grum Jonathan	140.00
855446	19-NOV-2008	Guido Florence	140.00
855447	19-NOV-2008	Guilianelli Joan	60.00
855448	19-NOV-2008	Guilianelli Wilson	60.00
855449	19-NOV-2008	Gullen Stephanie	150.00
855450	19-NOV-2008	Gully Lorna	140.00
855451	19-NOV-2008	Gundersen Jerry	60.00
855452	19-NOV-2008	Gundersen Jerry	50.00
855453	19-NOV-2008	Gussin Ellen	200.00
855454	19-NOV-2008	Gustafson Lillian	140.00
855455	19-NOV-2008	Gustafson Michael	200.00
855456	19-NOV-2008	Gustafson Robert	180.00
855457	19-NOV-2008	Guth Mark	150.00
855458	19-NOV-2008	Guzman Adriana	150.00
855459	19-NOV-2008	Haas Sandra	90.00
855460	19-NOV-2008	Habjan James	180.00
855461	19-NOV-2008	Hack Christina	140.00
855462	19-NOV-2008	Hadaway Edna	140.00
855463	19-NOV-2008	Hafft Herbert	140.00
855464	19-NOV-2008	Hagen Ahleah	150.00
855465	19-NOV-2008	Hager Oliver	150.00
855466	19-NOV-2008	Hagerman Armezella	200.00
855467	19-NOV-2008	Hagg Lena	195.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855468	19-NOV-2008	Hahn Kathleen	140.00
855469	19-NOV-2008	Haibeck Megan	90.00
855470	19-NOV-2008	Halap Julie	160.00
855471	19-NOV-2008	Halfpap Luella	150.00
855472	19-NOV-2008	Hall Linda	80.00
855473	19-NOV-2008	Hall Melissa	200.00
855474	19-NOV-2008	Hall Stephanie	140.00
855475	19-NOV-2008	Halliday Marilyn	200.00
855476	19-NOV-2008	Halpin Thomas	160.00
855477	19-NOV-2008	Hamilton Donald	185.00
855478	19-NOV-2008	Hamilton John	230.00
855479	19-NOV-2008	Hamlin Emily	140.00
855480	19-NOV-2008	Hamlin Esther	140.00
855481	19-NOV-2008	Hamm Jennifer	180.00
855482	19-NOV-2008	Hamm Sallie	200.00
855483	19-NOV-2008	Hankes Mary	150.00
855484	19-NOV-2008	Hanley Sally	140.00
855485	19-NOV-2008	Hanna Mariah Danielle	140.00
855486	19-NOV-2008	Hanna Sylvia	140.00
855487	19-NOV-2008	Hansen Gary	180.00
855488	19-NOV-2008	Hansen Jack	115.00
855489	19-NOV-2008	Hansen Jean	180.00
855490	19-NOV-2008	Hansen Kenneth	150.00
855491	19-NOV-2008	Hansen Tracy	165.00
855492	19-NOV-2008	Hansknecht Brenda	140.00
855493	19-NOV-2008	Hanson Jill	205.00
855494	19-NOV-2008	Hanson Kathleen	140.00
855495	19-NOV-2008	Hanson Virgil	140.00
855496	19-NOV-2008	Harang Michelle	50.00
855497	19-NOV-2008	Harden Kittie	140.00
855498	19-NOV-2008	Harder Marilyn	205.00
855499	19-NOV-2008	Hardy Donna	240.00
855500	19-NOV-2008	Harmon Josh	140.00
855501	19-NOV-2008	Harned Sinnott M Faye	185.00
855502	19-NOV-2008	Harris Anita	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855503	19-NOV-2008	Harris Archie	180.00
855504	19-NOV-2008	Harris Danielle	165.00
855505	19-NOV-2008	Harris Doris	200.00
855506	19-NOV-2008	Harris La Verne	110.00
855507	19-NOV-2008	Harris Lillie	140.00
855508	19-NOV-2008	Harris Sarah	50.00
855509	19-NOV-2008	Hart Kasia	140.00
855510	19-NOV-2008	Hartman Evelyn	140.00
855511	19-NOV-2008	Hartmann Carl	150.00
855512	19-NOV-2008	Hartrich Conor	140.00
855513	19-NOV-2008	Harutunian Gregory	205.00
855514	19-NOV-2008	Harvey Joanne	90.00
855515	19-NOV-2008	Hassett Beverly	225.00
855516	19-NOV-2008	Hasty Ken	50.00
855517	19-NOV-2008	Hattendorf Timothy	150.00
855518	19-NOV-2008	Hauck William	140.00
855519	19-NOV-2008	Haugaard Ruby	80.00
855520	19-NOV-2008	Hauptmann Kassandra	140.00
855521	19-NOV-2008	Hauser Christopher	140.00
855522	19-NOV-2008	Hausman Kathryn	180.00
855523	19-NOV-2008	Hawryluk Eva	180.00
855524	19-NOV-2008	Hay Charmaine	150.00
855525	19-NOV-2008	Heart David	170.00
855526	19-NOV-2008	Hedrich Carolyn	140.00
855527	19-NOV-2008	Heidemann Gail	220.00
855528	19-NOV-2008	Heidner James	200.00
855529	19-NOV-2008	Heinrichs Douglas	200.00
855530	19-NOV-2008	Heintz Jeremy	140.00
855531	19-NOV-2008	Heiss Rachel	150.00
855532	19-NOV-2008	Held David	150.00
855533	19-NOV-2008	Hella Nieta	170.00
855534	19-NOV-2008	Helmboldt Alexa	140.00
855535	19-NOV-2008	Heneghan Craig	200.00
855536	19-NOV-2008	Henehan Mary Ellen	150.00
855537	19-NOV-2008	Henning Robert	200.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855538	19-NOV-2008	Henningsen Harry	205.00
855539	19-NOV-2008	Herdle June	230.00
855540	19-NOV-2008	Herdle Prince	140.00
855541	19-NOV-2008	Herman Elizabeth	150.00
855542	19-NOV-2008	Hernandez Angela	140.00
855543	19-NOV-2008	Hernandez Christy	50.00
855544	19-NOV-2008	Hernandez Samantha	30.00
855545	19-NOV-2008	Herry Esther	140.00
855546	19-NOV-2008	Hersted Lucille	140.00
855547	19-NOV-2008	Herzog Christina	140.00
855548	19-NOV-2008	Heuser Curtis	140.00
855549	19-NOV-2008	Heyman Iris	140.00
855550	19-NOV-2008	Heyse Deborah	150.00
855551	19-NOV-2008	Heyse Juanita	140.00
855552	19-NOV-2008	Hibbs Patricia	200.00
855553	19-NOV-2008	Hicks Linda	140.00
855554	19-NOV-2008	Hill Barbette	140.00
855555	19-NOV-2008	Hill Lamar	200.00
855556	19-NOV-2008	Hill Mary	140.00
855557	19-NOV-2008	Hill Robin	190.00
855558	19-NOV-2008	Hilliard Lenzy	140.00
855559	19-NOV-2008	Hilliard Margie	140.00
855560	19-NOV-2008	Hirota Candace	150.00
855561	19-NOV-2008	Hirota Jeffrey	150.00
855562	19-NOV-2008	Hirsch Gary	150.00
855563	19-NOV-2008	Hirschberg Laura	140.00
855564	19-NOV-2008	Hislop Robert	90.00
855565	19-NOV-2008	Hjelmeseth Arne	180.00
855566	19-NOV-2008	Hocking Charles	140.00
855567	19-NOV-2008	Hodgman Edward	180.00
855568	19-NOV-2008	Hofstra Glenn	140.00
855569	19-NOV-2008	Hogle Richard	175.00
855570	19-NOV-2008	Holdcroft Lutetia	160.00
855571	19-NOV-2008	Holleman William	140.00
855572	19-NOV-2008	Hollensteiner James	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855573	19-NOV-2008	Holmes John	150.00
855574	19-NOV-2008	Holmes Kim	165.00
855575	19-NOV-2008	Holmes LaTonya	80.00
855576	19-NOV-2008	Holst Codi Caroline	140.00
855577	19-NOV-2008	Holt James	180.00
855578	19-NOV-2008	Hopkins Marissa	140.00
855579	19-NOV-2008	Horgan William	140.00
855580	19-NOV-2008	Horn Richard	195.00
855581	19-NOV-2008	Hornstein Diane	90.00
855582	19-NOV-2008	Hossenlopp Julia	165.00
855583	19-NOV-2008	Houslander Ross	175.00
855584	19-NOV-2008	Houston Wanda	180.00
855585	19-NOV-2008	Howard Annie	150.00
855586	19-NOV-2008	Howard Ronita	175.00
855587	19-NOV-2008	Howe Brendan	140.00
855588	19-NOV-2008	Howorka Steven	195.00
855589	19-NOV-2008	Hudson Barbara	140.00
855590	19-NOV-2008	Hughes Gearldean	140.00
855591	19-NOV-2008	Hull Owen	30.00
855593	19-NOV-2008	Hultquist Mary	300.00
855594	19-NOV-2008	Hungerford Becky	165.00
855595	19-NOV-2008	Hungerford Wayne	175.00
855596	19-NOV-2008	Hunter Annette	140.00
855597	19-NOV-2008	Hunter James	140.00
855598	19-NOV-2008	Hupp Beth	200.00
855599	19-NOV-2008	Hurd Thaxter	180.00
855600	19-NOV-2008	Hurtado Deyanira	140.00
855601	19-NOV-2008	Hurwitz Joseph	180.00
855602	19-NOV-2008	Hutch Thomas	180.00
855603	19-NOV-2008	Hutner Richard	150.00
855604	19-NOV-2008	Iacullo Charlene	80.00
855605	19-NOV-2008	Illig Garry	200.00
855606	19-NOV-2008	Incandela Lucio	140.00
855607	19-NOV-2008	Inman Margaret	140.00
855608	19-NOV-2008	Irene M Irene Kolb	180.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855609	19-NOV-2008	Irwin Ruth	140.00
855610	19-NOV-2008	Isaachsen Richard	180.00
855611	19-NOV-2008	Isaacson Bruce	190.00
855612	19-NOV-2008	Isaacson Millicent	150.00
855613	19-NOV-2008	Isleb David	150.00
855614	19-NOV-2008	Jablon Robert	185.00
855615	19-NOV-2008	Jackson Brenda	120.00
855616	19-NOV-2008	Jackson David	140.00
855617	19-NOV-2008	Jackson Don	150.00
855618	19-NOV-2008	Jackson Geannell	160.00
855619	19-NOV-2008	Jackson Lewis	165.00
855620	19-NOV-2008	Jacobs Alex	150.00
855621	19-NOV-2008	Jacobs Kerry	150.00
855622	19-NOV-2008	Jacobs Margaret	80.00
855623	19-NOV-2008	Jacobson Peter	30.00
855624	19-NOV-2008	Jaffe Fred	140.00
855625	19-NOV-2008	Jaffe Kent	150.00
855626	19-NOV-2008	Jaffke Darlene	90.00
855627	19-NOV-2008	Jakes Andrew	150.00
855628	19-NOV-2008	Jakes Mary	150.00
855629	19-NOV-2008	James Carl	150.00
855630	19-NOV-2008	James-Owens Crystal	175.00
855631	19-NOV-2008	Janci Steve	165.00
855632	19-NOV-2008	Janda Velma	140.00
855633	19-NOV-2008	Janousek Carol	140.00
855634	19-NOV-2008	Janowicz Norman	140.00
855635	19-NOV-2008	Janowitz Rita	170.00
855636	19-NOV-2008	January Isaac	140.00
855637	19-NOV-2008	Jany Joseph	140.00
855638	19-NOV-2008	Jaranson Tai	165.00
855639	19-NOV-2008	Jares Elyse	165.00
855640	19-NOV-2008	Jarrett Barbara	140.00
855641	19-NOV-2008	Jarrett Monique	140.00
855642	19-NOV-2008	Jarvis Kenneth	80.00
855643	19-NOV-2008	Jasperson Eva	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855644	19-NOV-2008	Jay Jamie	165.00
855645	19-NOV-2008	Jefferson Orlandia	140.00
855646	19-NOV-2008	Jenison Merry	205.00
855647	19-NOV-2008	Jenkins Rita	140.00
855648	19-NOV-2008	Jennings-Hope Courtney	165.00
855649	19-NOV-2008	Jensen Norma	190.00
855650	19-NOV-2008	Jensen Norman	140.00
855651	19-NOV-2008	Jesenko Frances	115.00
855652	19-NOV-2008	Jesuit Gary	150.00
855653	19-NOV-2008	Jimenez Maria	140.00
855654	19-NOV-2008	Jirout Leonard	140.00
855655	19-NOV-2008	Johnson Alice	140.00
855656	19-NOV-2008	Johnson Ashira	195.00
855657	19-NOV-2008	Johnson Bernard	140.00
855658	19-NOV-2008	Johnson Caldwell	130.00
855659	19-NOV-2008	Johnson Caroline	130.00
855660	19-NOV-2008	Johnson Cheri	140.00
855661	19-NOV-2008	Johnson Doris	140.00
855662	19-NOV-2008	Johnson Earle	50.00
855663	19-NOV-2008	Johnson Erland	140.00
855664	19-NOV-2008	Johnson Garry	180.00
855665	19-NOV-2008	Johnson George	140.00
855666	19-NOV-2008	Johnson Grant	150.00
855667	19-NOV-2008	Johnson John	165.00
855668	19-NOV-2008	Johnson Josephine	160.00
855669	19-NOV-2008	Johnson Kaldwella	90.00
855670	19-NOV-2008	Johnson Kathryn	140.00
855671	19-NOV-2008	Johnson La Jaunesse	140.00
855672	19-NOV-2008	Johnson Mary	80.00
855673	19-NOV-2008	Johnson Nadine	195.00
855674	19-NOV-2008	Johnson Paul	180.00
855675	19-NOV-2008	Johnson Renee	150.00
855676	19-NOV-2008	Johnson Sharon	150.00
855677	19-NOV-2008	Johnson Susan	90.00
855678	19-NOV-2008	Johnson W Louise	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855679	19-NOV-2008	Joiner Libby	200.00
855680	19-NOV-2008	Jonas Donna	50.00
855681	19-NOV-2008	Jones Dianne	130.00
855682	19-NOV-2008	Jones Elisa	140.00
855683	19-NOV-2008	Jones Fannie	80.00
855684	19-NOV-2008	Jones Francine	50.00
855685	19-NOV-2008	Jones Francine	50.00
855686	19-NOV-2008	Jones George	140.00
855687	19-NOV-2008	Jones Morgan	30.00
855688	19-NOV-2008	Jones Rhonda	80.00
855689	19-NOV-2008	Jones Sonja	180.00
855690	19-NOV-2008	Jones Wilma	140.00
855691	19-NOV-2008	Jones Wonder	30.00
855692	19-NOV-2008	Jones-Handy Terri	205.00
855693	19-NOV-2008	Jordan Donald	150.00
855694	19-NOV-2008	Jordan Sharon	150.00
855695	19-NOV-2008	Jorgensen Debbie	185.00
855696	19-NOV-2008	Josephitis Erin	140.00
855697	19-NOV-2008	Jouravleva Natalia	140.00
855698	19-NOV-2008	Joysumpoa Jitralada	140.00
855699	19-NOV-2008	Juehlke Elaine	140.00
855700	19-NOV-2008	Jumisko Melanie	150.00
855701	19-NOV-2008	Jung Althea	180.00
855702	19-NOV-2008	Jung Bernd	140.00
855703	19-NOV-2008	Jung-Stein Norma	140.00
855704	19-NOV-2008	Juron Marvin	190.00
855705	19-NOV-2008	Kaar Joan	200.00
855706	19-NOV-2008	Kachurik Shirley	140.00
855707	19-NOV-2008	Kahling Joel	150.00
855708	19-NOV-2008	Kahn Barry	140.00
855709	19-NOV-2008	Kakavas Mary	180.00
855710	19-NOV-2008	Kallenborn Cynthia	180.00
855711	19-NOV-2008	Kamai Darrien	140.00
855712	19-NOV-2008	Kamy Elizabeth	140.00
855713	19-NOV-2008	Kang Michelle	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855714	19-NOV-2008	Kanter Barbara	140.00
855715	19-NOV-2008	Kapheim Carol	140.00
855716	19-NOV-2008	Kaplan Anna	125.00
855717	19-NOV-2008	Kaplan Marion	140.00
855718	19-NOV-2008	Kappel John	200.00
855719	19-NOV-2008	Karr Judith	160.00
855720	19-NOV-2008	Kasper Gordon	150.00
855721	19-NOV-2008	Kaszuba Justin	165.00
855722	19-NOV-2008	Kaul Marjorie	150.00
855723	19-NOV-2008	Kauth Rosemary	200.00
855724	19-NOV-2008	Kavich Dolores	150.00
855725	19-NOV-2008	Kavich Melanie	150.00
855726	19-NOV-2008	Kazarian Armina	210.00
855727	19-NOV-2008	Kaznikov Yevgenia	140.00
855728	19-NOV-2008	Keaton Mary	165.00
855729	19-NOV-2008	Keats Julia	170.00
855730	19-NOV-2008	Kelley Happ Ann	80.00
855731	19-NOV-2008	Kelley Lark	150.00
855732	19-NOV-2008	Kelley Nandree	140.00
855733	19-NOV-2008	Kelly James	165.00
855734	19-NOV-2008	Kelly Michael	165.00
855735	19-NOV-2008	Kelly Winston	200.00
855736	19-NOV-2008	Kemp Bradley	140.00
855737	19-NOV-2008	Kennedy Marilyn	215.00
855738	19-NOV-2008	Kenney James	205.00
855739	19-NOV-2008	Kent Logan	150.00
855740	19-NOV-2008	Kerkhove George	200.00
855741	19-NOV-2008	Kerkman Mary	180.00
855742	19-NOV-2008	Kerr A Stewart	140.00
855743	19-NOV-2008	Kerr Margaret	140.00
855744	19-NOV-2008	Kersky Ariel	140.00
855745	19-NOV-2008	Keun Phyllis	150.00
855746	19-NOV-2008	Keuss Glenn	170.00
855747	19-NOV-2008	Keuss Marie	140.00
855748	19-NOV-2008	Kewley Joseph	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855749	19-NOV-2008	Khan Mohsin	150.00
855750	19-NOV-2008	Kibble Robert	140.00
855751	19-NOV-2008	Kidd Mary	175.00
855752	19-NOV-2008	Kielp Linda	50.00
855753	19-NOV-2008	Kielp Mary	150.00
855754	19-NOV-2008	Kiesgen Marilyn	140.00
855755	19-NOV-2008	Kiiskila Paul	140.00
855756	19-NOV-2008	Kilgore Elizabeth	150.00
855757	19-NOV-2008	Kim Angelina	165.00
855758	19-NOV-2008	Kim Koon	195.00
855759	19-NOV-2008	Kim Leona	105.00
855760	19-NOV-2008	Kimmel Thomas	205.00
855761	19-NOV-2008	King Alisa	140.00
855762	19-NOV-2008	King Jacqueline	140.00
855763	19-NOV-2008	King James	190.00
855764	19-NOV-2008	King Kathryn	80.00
855765	19-NOV-2008	King Laurence	140.00
855766	19-NOV-2008	King Lea	140.00
855767	19-NOV-2008	King Robert	115.00
855768	19-NOV-2008	King S Mac Callum	180.00
855769	19-NOV-2008	Kirby Marita	190.00
855770	19-NOV-2008	Kirch Janet	140.00
855771	19-NOV-2008	Kirkey Geraldine	200.00
855772	19-NOV-2008	Kirschenheiter Frank	215.00
855773	19-NOV-2008	Kirschenheiter Karen	215.00
855774	19-NOV-2008	Klaber Joshua	140.00
855775	19-NOV-2008	Klawonn Dorothy	150.00
855776	19-NOV-2008	Klein Cynthia	150.00
855777	19-NOV-2008	Klein Michelle	150.00
855778	19-NOV-2008	Kleine Marva	190.00
855779	19-NOV-2008	Klibanow Laura	30.00
855780	19-NOV-2008	Klibanow Sharon	50.00
855781	19-NOV-2008	Kling Jaclyn	60.00
855782	19-NOV-2008	Klister Dwaine	240.00
855783	19-NOV-2008	Klister Susan	220.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
855784	19-NOV-2008	Klitzka Vivian	140.00
855785	19-NOV-2008	Klooster John	140.00
855786	19-NOV-2008	Kloske Laura	115.00
855787	19-NOV-2008	Kloth Raymond	140.00
855788	19-NOV-2008	Kneeland Gladys	165.00
855789	19-NOV-2008	Knepp Donald	180.00
855790	19-NOV-2008	Knight Florence	140.00
855791	19-NOV-2008	Knight Lisa	140.00
855792	19-NOV-2008	Knilians Marilyn	150.00
855793	19-NOV-2008	Knott John	80.00
855794	19-NOV-2008	Knox-Williams Vanessa	195.00
855795	19-NOV-2008	Knupp Sara	165.00
855796	19-NOV-2008	Knutson Kara	105.00
855797	19-NOV-2008	Koch Lana	140.00
855798	19-NOV-2008	Kodali Namrata	140.00
855799	19-NOV-2008	Kohler Robert	110.00
855800	19-NOV-2008	Kohn Lila	180.00
855801	19-NOV-2008	Kohn Richard	160.00
855802	19-NOV-2008	Kolek Elizabeth	80.00
855803	19-NOV-2008	Kolf Lisa Maria	140.00
855804	19-NOV-2008	Koller Conrad	180.00
855805	19-NOV-2008	Kompare Karl	140.00
855806	19-NOV-2008	Konobeck Michael	180.00
855807	19-NOV-2008	Konowitz Sheldon	230.00
855808	19-NOV-2008	Konz Nicholas	180.00
855809	19-NOV-2008	Kopera Steve	140.00
855810	19-NOV-2008	Kopp David	180.00
855811	19-NOV-2008	Kopp Jacquelyn	200.00
855812	19-NOV-2008	Kordick Sandra	150.00
855813	19-NOV-2008	Korol Zelda	140.00
855814	19-NOV-2008	Kostopoulos John	140.00
855815	19-NOV-2008	Kotlicky Marshall	140.00
855816	19-NOV-2008	Koul Parul	150.00
855817	19-NOV-2008	Kovac Bruce	205.00
855818	19-NOV-2008	Kovarik Kristina	200.00

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855819	19-NOV-2008	Koven Edward	150.00
855820	19-NOV-2008	Koza Casimir	170.00
855821	19-NOV-2008	Kraemer Charles	90.00
855822	19-NOV-2008	Kramer Betty	140.00
855823	19-NOV-2008	Krapf Anna	140.00
855824	19-NOV-2008	Krapohl Laura	150.00
855825	19-NOV-2008	Kraus James	140.00
855826	19-NOV-2008	Kray Samantha	140.00
855827	19-NOV-2008	Kreis Florence	175.00
855828	19-NOV-2008	Kreis Richard	165.00
855829	19-NOV-2008	Kreisman Shirley	140.00
855830	19-NOV-2008	Kress Dorothy	140.00
855831	19-NOV-2008	Kroll Sandra	180.00
855832	19-NOV-2008	Krudop Daniel	170.00
855833	19-NOV-2008	Krueger Norman	170.00
855834	19-NOV-2008	Kruis Ron	200.00
855835	19-NOV-2008	Kruk Erika	180.00
855836	19-NOV-2008	Kruk Michael	180.00
855837	19-NOV-2008	Krumrey Sharon	140.00
855838	19-NOV-2008	Krzeminski Reginald	180.00
855839	19-NOV-2008	Kubalanza-Rappe Angela	80.00
855840	19-NOV-2008	Kuckla Dorothy	140.00
855841	19-NOV-2008	Kueller Elisabeth	140.00
855842	19-NOV-2008	Kueller Stefan	140.00
855843	19-NOV-2008	Kuhlow Elisabeth	140.00
855844	19-NOV-2008	Kuhn Alison	30.00
855845	19-NOV-2008	Kumpula Danielle	80.00
855846	19-NOV-2008	Kumpula Marcy	140.00
855847	19-NOV-2008	Kumpula Wesley	140.00
855848	19-NOV-2008	Kunde Julie	80.00
855849	19-NOV-2008	Kunz Anita	180.00
855850	19-NOV-2008	Kupfer George	150.00
855851	19-NOV-2008	Kupfer Judith	140.00
855852	19-NOV-2008	Kupfer Patricia	140.00
855853	19-NOV-2008	Kurishy Jawaid	140.00

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855854	19-NOV-2008	Kurland Matthew	215.00
855855	19-NOV-2008	Kurth Charolette	140.00
855856	19-NOV-2008	Kurth Roberta	140.00
855857	19-NOV-2008	Kurz Steven	175.00
855858	19-NOV-2008	Kushen Arlene	150.00
855859	19-NOV-2008	Kushner Michele	130.00
855860	19-NOV-2008	Kuskowski Carol	190.00
855861	19-NOV-2008	Kuvshinikov Aleksy	150.00
855862	19-NOV-2008	Kuvshinikov Beth	140.00
855863	19-NOV-2008	Kvaas Lili Ann	195.00
855864	19-NOV-2008	Kwasman Lauren	140.00
855865	19-NOV-2008	Kytasaari Carol	190.00
855866	19-NOV-2008	LaBud Mary Ann	140.00
855867	19-NOV-2008	Lacher Helen	150.00
855868	19-NOV-2008	Lachner Lindsey	140.00
855869	19-NOV-2008	Ladurini Leo	150.00
855870	19-NOV-2008	Lagattuta Lane	140.00
855871	19-NOV-2008	Lah Richard	200.00
855872	19-NOV-2008	Lahrman Francis	200.00
855873	19-NOV-2008	Lahrman Joan	190.00
855874	19-NOV-2008	Lambert Caitlyn	80.00
855875	19-NOV-2008	Lambert Corinne	150.00
855876	19-NOV-2008	Lambert Preston	150.00
855877	19-NOV-2008	Lambiris Betty	150.00
855878	19-NOV-2008	Lambrecht Catherine	190.00
855879	19-NOV-2008	Lamoureux Janet	150.00
855880	19-NOV-2008	Lampert Elaine	200.00
855881	19-NOV-2008	Lampi Doris	140.00
855882	19-NOV-2008	Landolt Duane	140.00
855883	19-NOV-2008	Landree Sylvia	180.00
855884	19-NOV-2008	Lane Daniel	140.00
855885	19-NOV-2008	Lane Nicholas	165.00
855886	19-NOV-2008	Lang Rebecca	200.00
855887	19-NOV-2008	Lange Ardythe	190.00
855888	19-NOV-2008	Lanier Lillie	140.00

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855889	19-NOV-2008	Lanier Robert	140.00
855890	19-NOV-2008	Larsen Christine	150.00
855891	19-NOV-2008	Larsen Paul	150.00
855892	19-NOV-2008	Larson Allen	150.00
855893	19-NOV-2008	Larson Christopher	62.50
855894	19-NOV-2008	Larson Cynthia	150.00
855895	19-NOV-2008	Larson Jacqueline	180.00
855896	19-NOV-2008	Larson Jimmie	190.00
855897	19-NOV-2008	Larson Joy	190.00
855898	19-NOV-2008	Larson Linda	50.00
855899	19-NOV-2008	Larson Molli	200.00
855900	19-NOV-2008	Lasher Lloyd	140.00
855901	19-NOV-2008	Lasky Elaine	190.00
855902	19-NOV-2008	Lasson Wayne	150.00
855903	19-NOV-2008	Lattimore Willa	190.00
855904	19-NOV-2008	Laubenstein Amber	200.00
855905	19-NOV-2008	Lauren Thomas	195.00
855906	19-NOV-2008	Laurie Greta	165.00
855907	19-NOV-2008	Lauschke Arnold	140.00
855908	19-NOV-2008	Lauterbach Suzanne	150.00
855909	19-NOV-2008	Lawrence Georgeann	140.00
855910	19-NOV-2008	Layo Joan	140.00
855911	19-NOV-2008	Layton M Virginia	140.00
855912	19-NOV-2008	Lazarus Sajji	165.00
855913	19-NOV-2008	Leach Irene	140.00
855914	19-NOV-2008	Leasure Dahlia	240.00
855915	19-NOV-2008	Leatherman Roy	140.00
855916	19-NOV-2008	Leccesi Islo	80.00
855917	19-NOV-2008	Lee Samantha	150.00
855918	19-NOV-2008	Leech L Dale	150.00
855919	19-NOV-2008	Leeper Diane	150.00
855920	19-NOV-2008	Lehman Therese	150.00
855921	19-NOV-2008	Leikam Brian	140.00
855922	19-NOV-2008	Lennon Tabitha	140.00
855923	19-NOV-2008	Lenz Shirley	140.00

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855924	19-NOV-2008	Leonard Meagan	165.00
855925	19-NOV-2008	Leonard Veronica	175.00
855926	19-NOV-2008	Leonowitz Jane	180.00
855927	19-NOV-2008	Lepinski Nancy	195.00
855928	19-NOV-2008	Leung Sarah	140.00
855929	19-NOV-2008	Levandoski Timothy	205.00
855930	19-NOV-2008	Levi Robert	150.00
855931	19-NOV-2008	Levin Sydney	180.00
855932	19-NOV-2008	Levine Marie	80.00
855933	19-NOV-2008	Levine Steven	200.00
855934	19-NOV-2008	Levinson Cathy	150.00
855935	19-NOV-2008	Levinson Mitchell	140.00
855936	19-NOV-2008	Levitan Ashley	140.00
855937	19-NOV-2008	Lewis Ayame	150.00
855938	19-NOV-2008	Lewis Jason	150.00
855939	19-NOV-2008	Lewis Samycia	165.00
855940	19-NOV-2008	Lewis Shirley	140.00
855941	19-NOV-2008	Leyva Elaine	140.00
855942	19-NOV-2008	Lhotka Mary Ann	140.00
855943	19-NOV-2008	Li Kory	140.00
855944	19-NOV-2008	Lichamer Linda	140.00
855945	19-NOV-2008	Lieber Carol	50.00
855946	19-NOV-2008	Lieber Steve	150.00
855947	19-NOV-2008	Liebgott Mary	140.00
855948	19-NOV-2008	Lin Audrey	140.00
855949	19-NOV-2008	Lindahl John	80.00
855950	19-NOV-2008	Lindrus Leslie	230.00
855951	19-NOV-2008	Lindsay Stephanie	140.00
855952	19-NOV-2008	Lipkin Nina	150.00
855953	19-NOV-2008	Lipsky Miriam	105.00
855954	19-NOV-2008	Liss Jeffrey	140.00
855955	19-NOV-2008	Listhartke Robin	150.00
855956	19-NOV-2008	Litchy Charlotte	150.00
855957	19-NOV-2008	Little Janet	200.00
855958	19-NOV-2008	Little June	140.00

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855959	19-NOV-2008	Lizak Barbara	160.00
855960	19-NOV-2008	Lizak Theodore	140.00
855961	19-NOV-2008	Lloyd Michelle	140.00
855962	19-NOV-2008	Lochmayer Linda	190.00
855963	19-NOV-2008	Locke Lionel	250.00
855964	19-NOV-2008	Lockhart Sharon	180.00
855965	19-NOV-2008	Loerch Kathleen	140.00
855966	19-NOV-2008	Loffredo Rosalie	170.00
855967	19-NOV-2008	Lohfink Jeanne	195.00
855968	19-NOV-2008	Loitfellner Robert	140.00
855969	19-NOV-2008	Loizzo Marjorie	140.00
855970	19-NOV-2008	Lojdl Gabriel	180.00
855971	19-NOV-2008	Lomeli Adriana	200.00
855972	19-NOV-2008	Lomeli Andrea	30.00
855973	19-NOV-2008	Lomeli Esteban	30.00
855974	19-NOV-2008	London Nancy	80.00
855975	19-NOV-2008	Long Eugenia	140.00
855976	19-NOV-2008	Long James	150.00
855977	19-NOV-2008	Long Jennifer	140.00
855978	19-NOV-2008	Lopata Jennifer	140.00
855979	19-NOV-2008	Lopez Carol	140.00
855980	19-NOV-2008	Lopez Fernand	150.00
855981	19-NOV-2008	Lopez Guadalupe	140.00
855982	19-NOV-2008	Loren Bradley	140.00
855983	19-NOV-2008	Lorr James	150.00
855984	19-NOV-2008	Louchios Demetra	140.00
855985	19-NOV-2008	Loui Gregory	180.00
855986	19-NOV-2008	Louis Jeffrey	140.00
855987	19-NOV-2008	Lowenthal Barbara	140.00
855988	19-NOV-2008	Lubash Joanna	195.00
855989	19-NOV-2008	Lubniewski George	150.00
855990	19-NOV-2008	Lucas Edward	170.00
855991	19-NOV-2008	Lucas Guy	140.00
855992	19-NOV-2008	Lucassen Linda	200.00
855993	19-NOV-2008	Luther Mona	140.00

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855994	19-NOV-2008	Lutz Sarah	150.00
855995	19-NOV-2008	Lynch Anamarie	140.00
855996	19-NOV-2008	Lynch Anne	165.00
855997	19-NOV-2008	Lynch Wendy	150.00
855998	19-NOV-2008	Maas Bernard	180.00
855999	19-NOV-2008	MacDougall Alan	170.00
856000	19-NOV-2008	MacFarlane Alexander	180.00
856001	19-NOV-2008	Mack Zaneray	140.00
856002	19-NOV-2008	MacNair Elizabeth	150.00
856003	19-NOV-2008	Madden Brendan	165.00
856004	19-NOV-2008	Magee Phillip	150.00
856005	19-NOV-2008	Magnus Thomas	205.00
856006	19-NOV-2008	Magnuson Carol	200.00
856007	19-NOV-2008	Mailfald Shirley	140.00
856008	19-NOV-2008	Maioriello Stephanie	200.00
856009	19-NOV-2008	Majcher Judith	150.00
856010	19-NOV-2008	Majkowski Dennis	180.00
856011	19-NOV-2008	Malanowski Merrylee	150.00
856012	19-NOV-2008	Malloy Ruth	140.00
856013	19-NOV-2008	Mandala Barbara	140.00
856014	19-NOV-2008	Mandeltort Stanley	180.00
856015	19-NOV-2008	Mann Erich	30.00
856016	19-NOV-2008	Manninen-Senteney Eleanor	140.00
856017	19-NOV-2008	Manning Jeanette	150.00
856018	19-NOV-2008	Manzhula Illya	150.00
856019	19-NOV-2008	Maras Jeffrey	140.00
856020	19-NOV-2008	Marcelo Priscillo	190.00
856021	19-NOV-2008	March Beth	140.00
856022	19-NOV-2008	Marcus Sam	205.00
856023	19-NOV-2008	Marcus Sandra	165.00
856024	19-NOV-2008	Marienthal John	150.00
856025	19-NOV-2008	Marsh Clea	165.00
856026	19-NOV-2008	Marshall Alice	180.00
856027	19-NOV-2008	Marshall Carmella	200.00
856028	19-NOV-2008	Martens Sue	140.00

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856029	19-NOV-2008	Martin Daniel	22.50
856030	19-NOV-2008	Martinez Charlene	200.00
856031	19-NOV-2008	Martinez Viridiana	140.00
856032	19-NOV-2008	Martis Jacintha	90.00
856033	19-NOV-2008	Martlock Vernadine	180.00
856034	19-NOV-2008	Maryjowski Elizabeth	140.00
856035	19-NOV-2008	Massey Curtis	140.00
856036	19-NOV-2008	Matarasso Beverly	165.00
856037	19-NOV-2008	Mateja Shirley	140.00
856038	19-NOV-2008	Mathews Angela	180.00
856039	19-NOV-2008	Matt Greg	175.00
856040	19-NOV-2008	Matter Emily	50.00
856041	19-NOV-2008	Matter Kristen	50.00
856042	19-NOV-2008	Matter Theresa	150.00
856043	19-NOV-2008	Matuga Joe	150.00
856044	19-NOV-2008	Matuga Mary Margaret	150.00
856045	19-NOV-2008	Matulonis Justin	180.00
856046	19-NOV-2008	Maxwell Cherry	200.00
856047	19-NOV-2008	Maxwell James	140.00
856048	19-NOV-2008	Maxwell-Hatchett Glenda	140.00
856049	19-NOV-2008	May Joshua	140.00
856050	19-NOV-2008	Mayer James	150.00
856051	19-NOV-2008	Mayer Madeleine	140.00
856052	19-NOV-2008	Mayers Larry	165.00
856053	19-NOV-2008	Mayfield Nora	170.00
856054	19-NOV-2008	Maynard Edith	140.00
856055	19-NOV-2008	Mazzio Bridget	165.00
856056	19-NOV-2008	McAlonan Wendelin	150.00
856057	19-NOV-2008	McBee Diana	190.00
856058	19-NOV-2008	McBride Charles	200.00
856059	19-NOV-2008	McBride Shannon	30.00
856060	19-NOV-2008	McCage Tom	140.00
856061	19-NOV-2008	McCall Lauren	150.00
856062	19-NOV-2008	McCarten Ashlee	75.00
856063	19-NOV-2008	McChesney Adrian	140.00

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856064	19-NOV-2008	McClain Alma	110.00
856065	19-NOV-2008	McClain Janet	50.00
856066	19-NOV-2008	McClain William	50.00
856067	19-NOV-2008	McClelland Lila	140.00
856068	19-NOV-2008	McCloskey Donald	180.00
856069	19-NOV-2008	McCoy Marjorie	140.00
856070	19-NOV-2008	McCoy Renee	190.00
856071	19-NOV-2008	McCracken Kimberly	130.00
856072	19-NOV-2008	McCracken Paul	170.00
856073	19-NOV-2008	McCrae Dawn	240.00
856074	19-NOV-2008	McCray Caitlin	165.00
856075	19-NOV-2008	McCulloch Shirley	190.00
856076	19-NOV-2008	McDonald Brianna	150.00
856077	19-NOV-2008	McDonald John	150.00
856078	19-NOV-2008	McDonald Keegan	140.00
856079	19-NOV-2008	McDonald Madeleine	140.00
856080	19-NOV-2008	McDonald Tammy	150.00
856081	19-NOV-2008	McDonals Michael	150.00
856082	19-NOV-2008	McDonough Cynthia	150.00
856083	19-NOV-2008	McDonough Emily	140.00
856084	19-NOV-2008	McGowan Kevin	150.00
856085	19-NOV-2008	McGrady Donnalyn	165.00
856086	19-NOV-2008	McGrath Felicitas	140.00
856087	19-NOV-2008	McGrath Joseph	200.00
856088	19-NOV-2008	McKiel Molly	140.00
856089	19-NOV-2008	McKinney George	140.00
856090	19-NOV-2008	McKinney Nell	140.00
856091	19-NOV-2008	McLaren Lois	120.00
856092	19-NOV-2008	McLeod Patricia	180.00
856093	19-NOV-2008	McMasters Clara	140.00
856094	19-NOV-2008	McMurrin Eleanor	140.00
856095	19-NOV-2008	McNary Janice	175.00
856096	19-NOV-2008	McNeill Anderson John	140.00
856097	19-NOV-2008	McNeill Katherine	175.00
856098	19-NOV-2008	McNichols Geraldine	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856099	19-NOV-2008	McQueem Melvie	140.00
856100	19-NOV-2008	Mecklenburger Alvin	150.00
856101	19-NOV-2008	Meckler Bernard	170.00
856102	19-NOV-2008	Medel John	150.00
856103	19-NOV-2008	Medina Elizabeth	150.00
856104	19-NOV-2008	Meehan Sean	140.00
856105	19-NOV-2008	Meeks Troy	140.00
856106	19-NOV-2008	Mehdi-Razvi Taquia	140.00
856107	19-NOV-2008	Mehr Neal	140.00
856108	19-NOV-2008	Meier Jean	170.00
856109	19-NOV-2008	Meilstrup Ronald	140.00
856110	19-NOV-2008	Meister Wendy	150.00
856111	19-NOV-2008	Melas Anastasia	175.00
856112	19-NOV-2008	Melber June	175.00
856113	19-NOV-2008	Melick Kristen	140.00
856114	19-NOV-2008	Mendoza Tania	150.00
856115	19-NOV-2008	Mercurio Christine	140.00
856116	19-NOV-2008	Mergens Daniel	140.00
856117	19-NOV-2008	Merkoulova Anna	150.00
856118	19-NOV-2008	Merkovsky Elese	150.00
856119	19-NOV-2008	Mers Rosemary	180.00
856120	19-NOV-2008	Merzon Jean	150.00
856121	19-NOV-2008	Message Walter	180.00
856122	19-NOV-2008	Metallo Zoe	180.00
856123	19-NOV-2008	Metoyer Kelly	90.00
856124	19-NOV-2008	Metzger Michael	180.00
856125	19-NOV-2008	Meyer Eric	60.00
856126	19-NOV-2008	Meyer Hayley	140.00
856127	19-NOV-2008	Meyers Christina	150.00
856128	19-NOV-2008	Michael Ruby	140.00
856129	19-NOV-2008	Michael Victoria	140.00
856130	19-NOV-2008	Michal Eileen	140.00
856131	19-NOV-2008	Mikal Beatrice	140.00
856132	19-NOV-2008	Miles-Fittanto Marjorie	150.00
856133	19-NOV-2008	Miller Alec	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856134	19-NOV-2008	Miller Debra	255.00
856135	19-NOV-2008	Miller James	180.00
856136	19-NOV-2008	Miller Lawrence	170.00
856137	19-NOV-2008	Miller Michael	140.00
856138	19-NOV-2008	Miller Molly	140.00
856139	19-NOV-2008	Miller Robert	105.00
856140	19-NOV-2008	Miller Roy	140.00
856141	19-NOV-2008	Miller Suzanne	140.00
856142	19-NOV-2008	Mills Dana	150.00
856143	19-NOV-2008	Milstein Robert	150.00
856144	19-NOV-2008	Mines Kenneth	160.00
856145	19-NOV-2008	Mini Elizabeth	80.00
856146	19-NOV-2008	Mitchell Judith	200.00
856147	19-NOV-2008	Mitchell Richard	190.00
856148	19-NOV-2008	Mitchell Richard	150.00
856149	19-NOV-2008	Mitchell Samuel	140.00
856150	19-NOV-2008	Mitchell Sheldon	165.00
856151	19-NOV-2008	Moen Jordan	140.00
856152	19-NOV-2008	Moffatt Amy	120.00
856153	19-NOV-2008	Molczan Pamela	150.00
856154	19-NOV-2008	Molina Antonio	175.00
856155	19-NOV-2008	Molloy Frances	140.00
856156	19-NOV-2008	Moncelle Drew	140.00
856157	19-NOV-2008	Mondry Suzanne	140.00
856158	19-NOV-2008	Monk Alicia	140.00
856159	19-NOV-2008	Monroe Joseph	200.00
856160	19-NOV-2008	Monson Hanna	175.00
856161	19-NOV-2008	Montes Francisco	140.00
856162	19-NOV-2008	Montgomery Ayesha	140.00
856163	19-NOV-2008	Montgomery Debra	200.00
856164	19-NOV-2008	Montley Pearlle	140.00
856165	19-NOV-2008	Montry Cindy	190.00
856166	19-NOV-2008	Moon Sandra	140.00
856167	19-NOV-2008	Moore Dennis	150.00
856168	19-NOV-2008	Moore Gordon	140.00

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856169	19-NOV-2008	Moore Smith Carolyn	140.00
856170	19-NOV-2008	Morales Donna	150.00
856171	19-NOV-2008	Moran Betty	140.00
856172	19-NOV-2008	Moran Christopher	140.00
856173	19-NOV-2008	Moran Gerald	140.00
856174	19-NOV-2008	Moran James	140.00
856175	19-NOV-2008	Mordini Lourdes	140.00
856176	19-NOV-2008	Morelli Alma	140.00
856177	19-NOV-2008	Morgan Colin	80.00
856178	19-NOV-2008	Morgan Lana	50.00
856179	19-NOV-2008	Morris Aaron	175.00
856180	19-NOV-2008	Morris Karen	180.00
856181	19-NOV-2008	Morris Mary	175.00
856182	19-NOV-2008	Morris Ronald	255.00
856183	19-NOV-2008	Morris Sandra	140.00
856184	19-NOV-2008	Morrison John	165.00
856185	19-NOV-2008	Morrone-Incandela Angelina	140.00
856186	19-NOV-2008	Morse Pamela	190.00
856187	19-NOV-2008	Moscatelli Felix	140.00
856188	19-NOV-2008	Moscato Richard	200.00
856189	19-NOV-2008	Moseberry Michael	140.00
856190	19-NOV-2008	Moser Catherine	140.00
856191	19-NOV-2008	Moser Paul	180.00
856192	19-NOV-2008	Moses Irving	80.00
856193	19-NOV-2008	Moses Thomas	190.00
856194	19-NOV-2008	Moss Kathy	140.00
856195	19-NOV-2008	Motiaytis Marjory	150.00
856196	19-NOV-2008	Mourlas Daniel	140.00
856197	19-NOV-2008	Moy Richard	140.00
856198	19-NOV-2008	Mrowiec Caitlin	150.00
856199	19-NOV-2008	Mueller Eunice	140.00
856200	19-NOV-2008	Mueller Kathleen	195.00
856201	19-NOV-2008	Muhich Francine	170.00
856202	19-NOV-2008	Muldrow Verna	140.00
856203	19-NOV-2008	Mullally Patrick	195.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856204	19-NOV-2008	Mullejans Heidi	140.00
856205	19-NOV-2008	Muller Ronald	140.00
856206	19-NOV-2008	Mullin Matthew	140.00
856207	19-NOV-2008	Mulloy Helen	180.00
856208	19-NOV-2008	Munchez-VanDer Valerie	185.00
856209	19-NOV-2008	Munda Elizabeth	140.00
856210	19-NOV-2008	Murayama Nicholas Joshua	140.00
856211	19-NOV-2008	Murphy Alethea	140.00
856212	19-NOV-2008	Murphy Barbara	140.00
856213	19-NOV-2008	Murphy Caroline	165.00
856214	19-NOV-2008	Murphy Linda	57.38
856215	19-NOV-2008	Murphy Maurice	160.00
856216	19-NOV-2008	Murphy Michael	210.00
856217	19-NOV-2008	Murphy-Pieri Kathy	200.00
856218	19-NOV-2008	Murrey Loretta	140.00
856219	19-NOV-2008	Musich Raymond	50.00
856220	19-NOV-2008	Myers Frances	230.00
856221	19-NOV-2008	Myers Mark	80.00
856222	19-NOV-2008	Myers William	150.00
856223	19-NOV-2008	Mykytsei Tetyana	170.00
856224	19-NOV-2008	Myslinski Arlene	150.00
856225	19-NOV-2008	Nadreau Nicolle	140.00
856226	19-NOV-2008	Nair Tara	140.00
856227	19-NOV-2008	Napierkowski Matthew	140.00
856228	19-NOV-2008	Naresh Zaveri Veeraj	150.00
856229	19-NOV-2008	Navarro Brooke-Lynn	165.00
856230	19-NOV-2008	Navas Rene	150.00
856232	19-NOV-2008	Neff Terry	150.00
856233	19-NOV-2008	Negrete Ruth	140.00
856234	19-NOV-2008	Neil Candace	140.00
856235	19-NOV-2008	Nelms Steven	140.00
856236	19-NOV-2008	Nelson Arthur	180.00
856237	19-NOV-2008	Nelson Colleen	140.00
856238	19-NOV-2008	Nelson Jane	140.00
856239	19-NOV-2008	Nelson Kevin	90.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856240	19-NOV-2008	Nelson Michaela	80.00
856241	19-NOV-2008	Nelson Philip	140.00
856242	19-NOV-2008	Nelson William	150.00
856243	19-NOV-2008	Nemko Roy	180.00
856244	19-NOV-2008	Neri Donald	140.00
856245	19-NOV-2008	Neterer Jean	140.00
856246	19-NOV-2008	Neton Thomas	140.00
856247	19-NOV-2008	Neu Anthony	140.00
856248	19-NOV-2008	Neu Cynthia	180.00
856249	19-NOV-2008	Neubauer M Alan	150.00
856250	19-NOV-2008	Neubaum Mary	180.00
856251	19-NOV-2008	Nevitt Edwina	140.00
856252	19-NOV-2008	Newberg Donald	200.00
856253	19-NOV-2008	Newman Patricia	140.00
856254	19-NOV-2008	Newton Lesley	80.00
856255	19-NOV-2008	Nieczyporuk Juan	140.00
856256	19-NOV-2008	Nieczyporuk Liduvina	140.00
856257	19-NOV-2008	Nichols Matthew	175.00
856258	19-NOV-2008	Nickow Taryn	175.00
856259	19-NOV-2008	Nicodemus Phillip	150.00
856260	19-NOV-2008	Niedzwiecki Jean-Yves	180.00
856261	19-NOV-2008	Nikogosian Serge	150.00
856262	19-NOV-2008	Nixon Bertine	150.00
856263	19-NOV-2008	Noel Lisa	180.00
856264	19-NOV-2008	Noga Jennifer	150.00
856265	19-NOV-2008	Nordhem Willis	140.00
856266	19-NOV-2008	Noren Donald	220.00
856267	19-NOV-2008	Norkus Jo Ann	140.00
856268	19-NOV-2008	Norkus Robert	140.00
856269	19-NOV-2008	Norris Edna	165.00
856270	19-NOV-2008	Nottenburg Gail	150.00
856271	19-NOV-2008	Nowak Lauren	150.00
856272	19-NOV-2008	Nowikowski Edwin	180.00
856273	19-NOV-2008	Nufer Patricia	150.00
856274	19-NOV-2008	Nunez Daisy	20.00

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856275	19-NOV-2008	Nyman Helen	150.00
856276	19-NOV-2008	O Brien Cathryn	200.00
856277	19-NOV-2008	O Brien Conor	165.00
856278	19-NOV-2008	O Connell Barbara	205.00
856279	19-NOV-2008	O Donnell Barbara	180.00
856280	19-NOV-2008	O Gorman Patrick	150.00
856281	19-NOV-2008	O Kane Sarah	140.00
856282	19-NOV-2008	O Neill Pamela	140.00
856283	19-NOV-2008	Obenauf Mary	180.00
856284	19-NOV-2008	Ochoa Nancy	140.00
856285	19-NOV-2008	Ochs Thomas	205.00
856286	19-NOV-2008	Odyniec Elizabeth	150.00
856287	19-NOV-2008	Oerly William	200.00
856288	19-NOV-2008	Oesterle Betty	190.00
856289	19-NOV-2008	Offermann Douglas	230.00
856290	19-NOV-2008	Ohanian Dave	170.00
856291	19-NOV-2008	Olesinski John	215.00
856292	19-NOV-2008	Oleson John	140.00
856293	19-NOV-2008	Olhava Alison	165.00
856294	19-NOV-2008	Olson Jane	50.00
856295	19-NOV-2008	Olson Kathleen	150.00
856296	19-NOV-2008	Olson Marilyn	140.00
856297	19-NOV-2008	Olson Robert	150.00
856298	19-NOV-2008	Onafeko Olushola	140.00
856299	19-NOV-2008	Opolka Meghan	165.00
856300	19-NOV-2008	Oppenheim Joshua	165.00
856301	19-NOV-2008	Ori Peter	240.00
856302	19-NOV-2008	Orloff Margaret	140.00
856303	19-NOV-2008	Osburn Francis	180.00
856304	19-NOV-2008	Osmond Glen	150.00
856305	19-NOV-2008	Osnacz Anthony	140.00
856306	19-NOV-2008	Ossman Abria	110.00
856307	19-NOV-2008	Otte Mary	150.00
856308	19-NOV-2008	Ouimet Karen	200.00
856309	19-NOV-2008	Outlaw Sandra	165.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856310	19-NOV-2008	Overton Dominisha	105.00
856311	19-NOV-2008	Owens Jacqueline	150.00
856312	19-NOV-2008	Owens Mary	140.00
856313	19-NOV-2008	Owens Sally	80.00
856314	19-NOV-2008	Owens Thomas	140.00
856315	19-NOV-2008	Pack Maryanne	140.00
856316	19-NOV-2008	Packard Eddie	165.00
856317	19-NOV-2008	Packard Stephanie	140.00
856318	19-NOV-2008	Padbury Bruce	175.00
856319	19-NOV-2008	Padbury Catherine	165.00
856320	19-NOV-2008	Padilla Janet	150.00
856321	19-NOV-2008	Padilla Martin	165.00
856322	19-NOV-2008	Padilla Miguel	180.00
856323	19-NOV-2008	Padilla Rudolph	140.00
856324	19-NOV-2008	Page Norris	140.00
856325	19-NOV-2008	Pahl Robert	170.00
856326	19-NOV-2008	Palarik Louise	150.00
856327	19-NOV-2008	Palazzo Amanda	90.00
856328	19-NOV-2008	Palmer Jordan	175.00
856329	19-NOV-2008	Palmore Bette	160.00
856330	19-NOV-2008	Palomino Luis	140.00
856331	19-NOV-2008	Pan Jentien	140.00
856332	19-NOV-2008	Panicola Ann Marie	150.00
856333	19-NOV-2008	Pansino Ada	165.00
856334	19-NOV-2008	Pansino Louis	165.00
856335	19-NOV-2008	Pansczyk Edward	170.00
856336	19-NOV-2008	Panton Kingsley	140.00
856337	19-NOV-2008	Papciak Margaret	140.00
856338	19-NOV-2008	Parikh Kirti	170.00
856339	19-NOV-2008	Parisi Jennifer	175.00
856340	19-NOV-2008	Parisi Michael	140.00
856341	19-NOV-2008	Park Andrew	165.00
856342	19-NOV-2008	Parker Eugene	150.00
856343	19-NOV-2008	Parker Joan	150.00
856344	19-NOV-2008	Parker Lars	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856345	19-NOV-2008	Parker Sally	215.00
856346	19-NOV-2008	Parkinson Richard	215.00
856347	19-NOV-2008	Parkison Sylvian	140.00
856348	19-NOV-2008	Parkman Bonnie	150.00
856349	19-NOV-2008	Parkman Dean	150.00
856350	19-NOV-2008	Parry John	200.00
856351	19-NOV-2008	Partridge Laura	170.00
856352	19-NOV-2008	Pascal Arlene	140.00
856353	19-NOV-2008	Pascascio Alethea	170.00
856354	19-NOV-2008	Pasch Sharon	170.00
856355	19-NOV-2008	Patel Ruchee	150.00
856356	19-NOV-2008	Patterson Curtis	180.00
856357	19-NOV-2008	Patterson Joanne	150.00
856358	19-NOV-2008	Patterson Louisa	105.00
856359	19-NOV-2008	Patterson Pauline	150.00
856360	19-NOV-2008	Patula Marcia	140.00
856361	19-NOV-2008	Paul Sonia	80.00
856362	19-NOV-2008	Pawlak Wayne	175.00
856363	19-NOV-2008	Paxton Leola	150.00
856364	19-NOV-2008	Payne Ollie	140.00
856365	19-NOV-2008	Pazdernick Megan	150.00
856366	19-NOV-2008	Pearson Angela	150.00
856367	19-NOV-2008	Pebbles Darrell	150.00
856368	19-NOV-2008	Pechtl Robert	80.00
856369	19-NOV-2008	Peddrick Esther	150.00
856370	19-NOV-2008	Pedersen Patricia	140.00
856371	19-NOV-2008	Peet Gary	90.00
856372	19-NOV-2008	Peirick William	205.00
856373	19-NOV-2008	Pellettieri Vincent	180.00
856374	19-NOV-2008	Peloza Kelly	140.00
856375	19-NOV-2008	Penny Roger	190.00
856376	19-NOV-2008	Perkins Charles	190.00
856377	19-NOV-2008	Perkins Felicia	140.00
856378	19-NOV-2008	Perlman Ramona	80.00
856379	19-NOV-2008	Perman Arnold	140.00

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856380	19-NOV-2008	Perron Robert	140.00
856381	19-NOV-2008	Perron Valerie	140.00
856382	19-NOV-2008	Perry Gessica	140.00
856383	19-NOV-2008	Perry Maryellen	130.00
856384	19-NOV-2008	Person Joan	140.00
856385	19-NOV-2008	Pesmen Alexa	140.00
856386	19-NOV-2008	Peters Erik	165.00
856387	19-NOV-2008	Peters John	175.00
856388	19-NOV-2008	Peters Paulette	150.00
856389	19-NOV-2008	Peterson Arvid	165.00
856390	19-NOV-2008	Peterson Elizabeth	150.00
856391	19-NOV-2008	Peterson Glenn	170.00
856392	19-NOV-2008	Peterson William	150.00
856393	19-NOV-2008	Peterson William	140.00
856394	19-NOV-2008	Petkus Sharon	180.00
856395	19-NOV-2008	Petrick Michelle	150.00
856396	19-NOV-2008	Petrovic Robert	190.00
856397	19-NOV-2008	Petty Megan	140.00
856398	19-NOV-2008	Pfaff Cherie	180.00
856399	19-NOV-2008	Pharazis George	150.00
856400	19-NOV-2008	Phillip Bernard	140.00
856401	19-NOV-2008	Phillips Barbara	180.00
856402	19-NOV-2008	Phillips Donald	215.00
856403	19-NOV-2008	Phillips Sallie	170.00
856404	19-NOV-2008	Pickard Rheta	140.00
856405	19-NOV-2008	Pierce Rhoda	140.00
856406	19-NOV-2008	Pieri Frances	150.00
856407	19-NOV-2008	Pierre Kelshall	140.00
856408	19-NOV-2008	Pimpo Helen	215.00
856409	19-NOV-2008	Pimpo Robert	215.00
856410	19-NOV-2008	Pinchot Cheri	150.00
856411	19-NOV-2008	Pinchot Randall	180.00
856412	19-NOV-2008	Pink Sandra	140.00
856413	19-NOV-2008	Pinkston Angela	215.00
856414	19-NOV-2008	Pitcher Alexandra	150.00

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856415	19-NOV-2008	Platt Angela	150.00
856416	19-NOV-2008	Plenner Jack	140.00
856417	19-NOV-2008	Plenner Rita	140.00
856418	19-NOV-2008	Plouche Cynthia	200.00
856419	19-NOV-2008	Polewko Nancy	140.00
856420	19-NOV-2008	Polinski Lorelei	170.00
856421	19-NOV-2008	Polisky Earl	165.00
856422	19-NOV-2008	Polk Bozena	190.00
856423	19-NOV-2008	Pollack Gerald	140.00
856424	19-NOV-2008	Pomerantz Marcey	200.00
856425	19-NOV-2008	Pommer Robert	140.00
856426	19-NOV-2008	Pondexter Harriet	140.00
856427	19-NOV-2008	Ponzio Allan	140.00
856428	19-NOV-2008	Pope Jerry	150.00
856429	19-NOV-2008	Pope Thomas	150.00
856430	19-NOV-2008	Popiel Brenten	140.00
856431	19-NOV-2008	Poppe Rita	140.00
856432	19-NOV-2008	Potempa Dan	30.00
856433	19-NOV-2008	Potempa Erin	80.00
856434	19-NOV-2008	Potempa Mary Pat	50.00
856435	19-NOV-2008	Poteracki Diann	140.00
856436	19-NOV-2008	Poteshman Esther	140.00
856437	19-NOV-2008	Powell Delores	140.00
856438	19-NOV-2008	Powell Patricia	195.00
856439	19-NOV-2008	Powers Evelyn	200.00
856440	19-NOV-2008	Powers Robert	150.00
856441	19-NOV-2008	Pratt Howard	170.00
856442	19-NOV-2008	Pratt Manley	215.00
856443	19-NOV-2008	Pratt Megan	140.00
856444	19-NOV-2008	Pratte Karen	140.00
856445	19-NOV-2008	Pregent Scott	140.00
856446	19-NOV-2008	Prentice Denise	118.50
856447	19-NOV-2008	Preyer Devon	30.00
856448	19-NOV-2008	Price Deloise	10.63
856449	19-NOV-2008	Price John	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856450	19-NOV-2008	Price Richard	200.00
856451	19-NOV-2008	Price Van Home	140.00
856452	19-NOV-2008	Primack Carole	140.00
856453	19-NOV-2008	Prince Lonnie	160.00
856454	19-NOV-2008	Prior Renee	170.00
856455	19-NOV-2008	Pritchett Evelyn	140.00
856456	19-NOV-2008	Pryor Charles	140.00
856457	19-NOV-2008	Puckett Flora	90.00
856458	19-NOV-2008	Puckett Karen	140.00
856459	19-NOV-2008	Pylarinos Dimitri	150.00
856460	19-NOV-2008	Pytel John	150.00
856461	19-NOV-2008	Raap Malia	80.00
856462	19-NOV-2008	Rada Audrey	160.00
856463	19-NOV-2008	Radzin-Shlagman Leslie	150.00
856464	19-NOV-2008	Rae Jodie	80.00
856465	19-NOV-2008	Ramaeker LaVerne	140.00
856466	19-NOV-2008	Ramis David	140.00
856467	19-NOV-2008	Ramsey Charles	140.00
856468	19-NOV-2008	Ran Michelle	165.00
856469	19-NOV-2008	Randall Jean	170.00
856470	19-NOV-2008	Ranes Larry	170.00
856471	19-NOV-2008	Range Abba	160.00
856472	19-NOV-2008	Ransom Ayesha	115.00
856473	19-NOV-2008	Raphael Allen	150.00
856474	19-NOV-2008	Rashid Hakeem	160.00
856475	19-NOV-2008	Raslowski Tadeusz	150.00
856476	19-NOV-2008	Ratskoff Benjamin	140.00
856477	19-NOV-2008	Razdolsky Galina	140.00
856478	19-NOV-2008	Redd Pauline	140.00
856479	19-NOV-2008	Redman Barbara	170.00
856480	19-NOV-2008	Reed Christopher	140.00
856481	19-NOV-2008	Reed Willie	140.00
856482	19-NOV-2008	Reese Franklin	80.00
856483	19-NOV-2008	Reese James	140.00
856484	19-NOV-2008	Rehm Elizabeth	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856485	19-NOV-2008	Reichenbach Daniel	140.00
856486	19-NOV-2008	Reichenbach Lillian	140.00
856487	19-NOV-2008	Reid Tanesha	140.00
856488	19-NOV-2008	Reidel Connie	170.00
856489	19-NOV-2008	Reilly Matina	140.00
856490	19-NOV-2008	Reimonenq Melanie	140.00
856491	19-NOV-2008	Reinbold Robert	190.00
856492	19-NOV-2008	Reiser Wendy	150.00
856493	19-NOV-2008	Rendak Leonard	150.00
856494	19-NOV-2008	Rendak Martha	150.00
856495	19-NOV-2008	Renninger Kathleen	50.00
856496	19-NOV-2008	Renton Joseph	140.00
856497	19-NOV-2008	Repa Tracey	200.00
856498	19-NOV-2008	Repenning Patricia	190.00
856499	19-NOV-2008	Rhodes Carol	240.00
856500	19-NOV-2008	Rhodes Ronald	205.00
856501	19-NOV-2008	Rice John F	50.00
856502	19-NOV-2008	Richard Lisa	80.00
856503	19-NOV-2008	Richardson Barbara	140.00
856504	19-NOV-2008	Richardson James	165.00
856505	19-NOV-2008	Richter Doris	140.00
856506	19-NOV-2008	Richter Elana	140.00
856507	19-NOV-2008	Richter William	150.00
856508	19-NOV-2008	Richter Yvonne	150.00
856509	19-NOV-2008	Rickert Robert	200.00
856510	19-NOV-2008	Ridder Barbara	205.00
856511	19-NOV-2008	Riedel Dolores	140.00
856512	19-NOV-2008	Riedel Ione	140.00
856513	19-NOV-2008	Rieger Kristy	220.00
856514	19-NOV-2008	Riera Alia	140.00
856515	19-NOV-2008	Riermaier Aileen	140.00
856516	19-NOV-2008	Riffe Rebecca	195.00
856517	19-NOV-2008	Riipi Charles	230.00
856518	19-NOV-2008	Ringhofer Richard	200.00
856519	19-NOV-2008	Rivera Judy	175.00

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856520	19-NOV-2008	Roberson Blythe	175.00
856521	19-NOV-2008	Roberts Freida	165.00
856522	19-NOV-2008	Roberts Inez	140.00
856523	19-NOV-2008	Roberts Judy	180.00
856524	19-NOV-2008	Roberts Karen	150.00
856525	19-NOV-2008	Robin Allen	140.00
856526	19-NOV-2008	Robin Katherine	150.00
856527	19-NOV-2008	Robinson Carol	150.00
856528	19-NOV-2008	Robinson Clinton	140.00
856529	19-NOV-2008	Robinson Dennis	205.00
856530	19-NOV-2008	Robinson Diamond	165.00
856531	19-NOV-2008	Robinson Maria	140.00
856532	19-NOV-2008	Robinson Raymond	140.00
856533	19-NOV-2008	Robinson Scott	80.00
856534	19-NOV-2008	Rocha Nancy	20.00
856535	19-NOV-2008	Roche Anne	150.00
856536	19-NOV-2008	Rockett Kathryn	175.00
856537	19-NOV-2008	Rockett Kenneth	200.00
856538	19-NOV-2008	Rockwell Robert	150.00
856539	19-NOV-2008	Roderick Dorothy	180.00
856540	19-NOV-2008	Rodgers Eula	180.00
856541	19-NOV-2008	Rodriguez Leah	200.00
856542	19-NOV-2008	Rodriguez Maria	200.00
856543	19-NOV-2008	Roeder Robert	175.00
856544	19-NOV-2008	Roffle Mark	180.00
856545	19-NOV-2008	Rogalski Jeanie	140.00
856546	19-NOV-2008	Roland Gerald	80.00
856547	19-NOV-2008	Roll Edward	150.00
856548	19-NOV-2008	Roman Marilyn	200.00
856549	19-NOV-2008	Roman Richard	200.00
856550	19-NOV-2008	Roman William	140.00
856551	19-NOV-2008	Romero Efrain	165.00
856552	19-NOV-2008	Rominiecki Amanda	140.00
856553	19-NOV-2008	Ronzani Dolores	140.00
856554	19-NOV-2008	Roper Brian	140.00

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856556	19-NOV-2008	Rose Carole	150.00
856557	19-NOV-2008	Rose Meredith	50.00
856558	19-NOV-2008	Rose Priscilla	200.00
856559	19-NOV-2008	Rose Robert	90.00
856560	19-NOV-2008	Rosenbalm Dixon Micheyl	140.00
856561	19-NOV-2008	Rosin Linda	200.00
856562	19-NOV-2008	Rossmann Sharyn	200.00
856563	19-NOV-2008	Rother Bonnie	140.00
856564	19-NOV-2008	Rothman Barbara	140.00
856565	19-NOV-2008	Rotman-Zaid Andrew	200.00
856566	19-NOV-2008	Rotter Diane	150.00
856567	19-NOV-2008	Rottmann Jerry	220.00
856568	19-NOV-2008	Rou Lyndsay	165.00
856569	19-NOV-2008	Rouse Judith	140.00
856570	19-NOV-2008	Rouse Mildred	80.00
856571	19-NOV-2008	Rowe Candi	200.00
856572	19-NOV-2008	Rowe Christine	50.00
856573	19-NOV-2008	Rowell Elaine	180.00
856574	19-NOV-2008	Rowley June	140.00
856575	19-NOV-2008	Rubenstein Noel	175.00
856576	19-NOV-2008	Ruddy Dennis	150.00
856577	19-NOV-2008	Ruddy Donna	140.00
856578	19-NOV-2008	Ruiz Amy	140.00
856579	19-NOV-2008	Rumpf John	140.00
856580	19-NOV-2008	Rutzen Jeanette	140.00
856581	19-NOV-2008	Ryan Kevin	175.00
856582	19-NOV-2008	Ryan Leona	175.00
856583	19-NOV-2008	Ryan Pamela	140.00
856584	19-NOV-2008	Ryder Paul	30.00
856585	19-NOV-2008	Ryskiewicz Robert	140.00
856586	19-NOV-2008	Saam Karen	180.00
856587	19-NOV-2008	Saam Kyle	30.00
856588	19-NOV-2008	Sagett Florence	140.00
856589	19-NOV-2008	Sala Ilona	150.00
856590	19-NOV-2008	Saladin Wendy	165.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856591	19-NOV-2008	Sales Joy	140.00
856592	19-NOV-2008	Samson Doris	145.00
856593	19-NOV-2008	Samuel Adrienne	80.00
856594	19-NOV-2008	Samuel Kuruvilla	140.00
856595	19-NOV-2008	Sanchez Gladys	115.00
856596	19-NOV-2008	Sander-Hapanovich Sharon	150.00
856597	19-NOV-2008	Sanders Arthur	175.00
856598	19-NOV-2008	Sanders Mary	80.00
856599	19-NOV-2008	Sanders Sylvia	140.00
856600	19-NOV-2008	Sanford Norman	200.00
856601	19-NOV-2008	Sangha Jasleen	140.00
856602	19-NOV-2008	Sangha Surinder	170.00
856603	19-NOV-2008	Sanner John	190.00
856604	19-NOV-2008	Sarsok Gary	60.00
856605	19-NOV-2008	Sassen James	140.00
856606	19-NOV-2008	Saunders Abigail	140.00
856607	19-NOV-2008	Savage Richard	140.00
856608	19-NOV-2008	Savaiano Donald	165.00
856609	19-NOV-2008	Sawyers Delores	140.00
856610	19-NOV-2008	Sayre Alyssa	80.00
856611	19-NOV-2008	Scafe Margaret	190.00
856612	19-NOV-2008	Scalero Elaine	140.00
856613	19-NOV-2008	Scardino Anthony	140.00
856614	19-NOV-2008	Schacht Mary	165.00
856615	19-NOV-2008	Schaffer Cathleen	140.00
856616	19-NOV-2008	Schaffer James	140.00
856617	19-NOV-2008	Schaid Wagner Karen	140.00
856618	19-NOV-2008	Schattl Kathleen	150.00
856619	19-NOV-2008	Scheck Marilyn	80.00
856620	19-NOV-2008	Scheidt Ida	140.00
856621	19-NOV-2008	Scheidt Steven	140.00
856622	19-NOV-2008	Schencker Steven	140.00
856623	19-NOV-2008	Schick Anne	150.00
856624	19-NOV-2008	Schick Richard	150.00
856625	19-NOV-2008	Schlabach Daniel	180.00

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856626	19-NOV-2008	Schlake Richard	140.00
856627	19-NOV-2008	Schlake Ute	140.00
856628	19-NOV-2008	Schleffendorf John	205.00
856629	19-NOV-2008	Schlessinger Emilia	165.00
856630	19-NOV-2008	Schlicht Lionel	140.00
856631	19-NOV-2008	Schmehl James	80.00
856632	19-NOV-2008	Schmelter Samantha	165.00
856633	19-NOV-2008	Schmidt Irene	140.00
856634	19-NOV-2008	Schmidt Kurt	140.00
856635	19-NOV-2008	Schmitt Andrew	140.00
856636	19-NOV-2008	Schneider Eleanor	180.00
856637	19-NOV-2008	Schneider Gloria	170.00
856638	19-NOV-2008	Schnelle Meredith	180.00
856639	19-NOV-2008	Schnobrich Janice	50.00
856640	19-NOV-2008	Schnobrich John	50.00
856641	19-NOV-2008	Schockmel Janet	140.00
856642	19-NOV-2008	Schomer Brett	140.00
856643	19-NOV-2008	Schrack Donna	200.00
856644	19-NOV-2008	Schraufnagel Richard	205.00
856645	19-NOV-2008	Schreiber Shirley	140.00
856646	19-NOV-2008	Schroeder Lorraine	190.00
856647	19-NOV-2008	Schubert Mary	200.00
856648	19-NOV-2008	Schultz Carol	175.00
856649	19-NOV-2008	Schultz Dolores	190.00
856650	19-NOV-2008	Schultz Jeffrey	165.00
856651	19-NOV-2008	Schultz William	165.00
856652	19-NOV-2008	Schulz Louise	140.00
856653	19-NOV-2008	Schulze Leticia	140.00
856654	19-NOV-2008	Schumacher Suzan	150.00
856655	19-NOV-2008	Schumann Karen	200.00
856656	19-NOV-2008	Schumer Jordan	150.00
856657	19-NOV-2008	Schuringa Donald	140.00
856658	19-NOV-2008	Schwarz Jean	180.00
856659	19-NOV-2008	Schwarz John	140.00
856660	19-NOV-2008	Schweitzer Edward	80.00

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856661	19-NOV-2008	Schweitzer Susan	80.00
856662	19-NOV-2008	Schwenk Leslie	200.00
856663	19-NOV-2008	Schwerman Joanne	195.00
856664	19-NOV-2008	Scichili Carl	140.00
856665	19-NOV-2008	Scott Roberta	90.00
856666	19-NOV-2008	Scripture Raymond	175.00
856667	19-NOV-2008	Sears Austin	165.00
856668	19-NOV-2008	Secoy Michael	160.00
856669	19-NOV-2008	Sedin Kenneth	140.00
856670	19-NOV-2008	Sedlacko Chris	140.00
856671	19-NOV-2008	Seidman Edwin	150.00
856672	19-NOV-2008	Seifert Carol	140.00
856673	19-NOV-2008	Seifert Lucille	165.00
856674	19-NOV-2008	Sellstrom Dennis	180.00
856675	19-NOV-2008	Sellstrom Susan	180.00
856676	19-NOV-2008	Seng Cynthia	140.00
856677	19-NOV-2008	Serdar John	215.00
856678	19-NOV-2008	Serdar Ruth	165.00
856679	19-NOV-2008	Serrano Diane	165.00
856680	19-NOV-2008	Servi Lawrence	190.00
856681	19-NOV-2008	Seyton Wanda	215.00
856682	19-NOV-2008	Shafer Arnold	150.00
856683	19-NOV-2008	Shaffer Carol	150.00
856684	19-NOV-2008	Shah Indira	205.00
856685	19-NOV-2008	Shah Nakshin	195.00
856686	19-NOV-2008	Shah Rasiklal	175.00
856687	19-NOV-2008	Shanahan Timothy	180.00
856688	19-NOV-2008	Shankar Tejus	150.00
856689	19-NOV-2008	Shankar Vijayalakshmi	140.00
856690	19-NOV-2008	Shannon-McNulty Jacque	140.00
856691	19-NOV-2008	Shapiro Richard	140.00
856692	19-NOV-2008	Sharma Ramesh	105.00
856693	19-NOV-2008	Sharpe Butler	140.00
856694	19-NOV-2008	Sharpe Yvonne	170.00
856695	19-NOV-2008	Shaw Carol	150.00

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856696	19-NOV-2008	Shaw Dolores	205.00
856697	19-NOV-2008	Shaw John	205.00
856698	19-NOV-2008	Sheade Sidney	140.00
856699	19-NOV-2008	Sheade Sylvia	140.00
856700	19-NOV-2008	Sheffer Joan	165.00
856701	19-NOV-2008	Sheldon Nancy	150.00
856702	19-NOV-2008	Shelton Cassandra	175.00
856703	19-NOV-2008	Shelton Daryl	175.00
856704	19-NOV-2008	Sherlock Daniel	140.00
856705	19-NOV-2008	Sherwin Ellen	140.00
856706	19-NOV-2008	Sherwin Mary Ann	190.00
856707	19-NOV-2008	Shimizu Fay	165.00
856708	19-NOV-2008	Shin Backchul	180.00
856709	19-NOV-2008	Shively William	140.00
856710	19-NOV-2008	Shkodnik Zinoviy	140.00
856711	19-NOV-2008	Shoback Elin	140.00
856712	19-NOV-2008	Shorts Margaret	200.00
856713	19-NOV-2008	Shorts William	150.00
856714	19-NOV-2008	Showtis Edward	200.00
856715	19-NOV-2008	Shriver Kay	200.00
856716	19-NOV-2008	Shumway K Joyce	180.00
856717	19-NOV-2008	Siegel Brooke	165.00
856718	19-NOV-2008	Siegel Joanne	165.00
856719	19-NOV-2008	Sierzputowska Katarzyna	190.00
856720	19-NOV-2008	Silver Cheri	150.00
856721	19-NOV-2008	Silver Larry	180.00
856722	19-NOV-2008	Silvestri Robert	190.00
856723	19-NOV-2008	Silvola Gayhart	140.00
856724	19-NOV-2008	Simmet Jean	90.00
856725	19-NOV-2008	Simon Melinee	140.00
856726	19-NOV-2008	Simons Charles	140.00
856727	19-NOV-2008	Sims Gail	140.00
856728	19-NOV-2008	Sims Stephen	140.00
856729	19-NOV-2008	Sinde Karen	200.00
856730	19-NOV-2008	Sine Andrew	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856731	19-NOV-2008	Singh Jagindar	140.00
856732	19-NOV-2008	Singleton Pamela	165.00
856733	19-NOV-2008	Sipple Thalia	200.00
856734	19-NOV-2008	Sirabian Janet	80.00
856735	19-NOV-2008	Sitz Rebecca	50.00
856736	19-NOV-2008	Sivula William	170.00
856737	19-NOV-2008	Skop Kathryn	150.00
856738	19-NOV-2008	Skwiot Zuzanna	140.00
856739	19-NOV-2008	Slaughter Kevin	80.00
856740	19-NOV-2008	Slotnick Sheldon	140.00
856741	19-NOV-2008	Smalley Jackie	160.00
856742	19-NOV-2008	Smart Michael	140.00
856743	19-NOV-2008	Smith Alice	140.00
856744	19-NOV-2008	Smith Barbara	140.00
856745	19-NOV-2008	Smith Betty	150.00
856746	19-NOV-2008	Smith Chalmers	140.00
856747	19-NOV-2008	Smith Eddie Mae	140.00
856748	19-NOV-2008	Smith Jean	80.00
856749	19-NOV-2008	Smith Jennifer	140.00
856750	19-NOV-2008	Smith John	200.00
856751	19-NOV-2008	Smith Lawrence	150.00
856752	19-NOV-2008	Smith Mary	140.00
856753	19-NOV-2008	Smith Nicole	140.00
856754	19-NOV-2008	Smith Norman	140.00
856755	19-NOV-2008	Smith Renee	165.00
856756	19-NOV-2008	Smith Sonia	205.00
856757	19-NOV-2008	Smith Stephanie	190.00
856758	19-NOV-2008	Smith Victor	140.00
856759	19-NOV-2008	Smith William	80.00
856760	19-NOV-2008	Smith Yoka	200.00
856761	19-NOV-2008	Smolak Susan	140.00
856762	19-NOV-2008	Smolak Walter	140.00
856763	19-NOV-2008	Snapp Karen	150.00
856764	19-NOV-2008	Sneed Dolores	140.00
856765	19-NOV-2008	Snider Lauren Elizabeth	165.00

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856766	19-NOV-2008	Snodie Violet	80.00
856767	19-NOV-2008	Snow Linda	80.00
856768	19-NOV-2008	Snow Margaret	140.00
856769	19-NOV-2008	Socite Sergio	30.00
856770	19-NOV-2008	Soderquist Lynn	50.00
856771	19-NOV-2008	Soderquist Nicholas	50.00
856772	19-NOV-2008	Soderquist Pamela	30.00
856773	19-NOV-2008	Soderquist Richard	50.00
856774	19-NOV-2008	Sohn Justin	165.00
856775	19-NOV-2008	Solar Janet	200.00
856776	19-NOV-2008	Sole Sebastian	140.00
856777	19-NOV-2008	Somers James	190.00
856778	19-NOV-2008	Somers Kevin	30.00
856779	19-NOV-2008	Sommerlad Margaret	80.00
856780	19-NOV-2008	Sommers Ronald	140.00
856781	19-NOV-2008	Sondalle Craig	140.00
856782	19-NOV-2008	Sonparote Prabhakar	165.00
856783	19-NOV-2008	Sorkin Michael	140.00
856784	19-NOV-2008	Soto Kiara	140.00
856785	19-NOV-2008	Spahn Thomas	175.00
856786	19-NOV-2008	Spears Louise	230.00
856787	19-NOV-2008	Spector Alan	140.00
856788	19-NOV-2008	Spence Betty	180.00
856789	19-NOV-2008	Spencer James	20.00
856790	19-NOV-2008	Spencer Melissa	175.00
856791	19-NOV-2008	Spiller Clotea	90.00
856792	19-NOV-2008	Spodark Anthony	180.00
856793	19-NOV-2008	Sposito Jeanne	140.00
856794	19-NOV-2008	Squires Annie	140.00
856795	19-NOV-2008	St Paul Angela	180.00
856796	19-NOV-2008	Stangland James	140.00
856797	19-NOV-2008	Starke Shirley	150.00
856798	19-NOV-2008	Starostovic Catherine	50.00
856799	19-NOV-2008	Starr Sandra	140.00
856800	19-NOV-2008	Staudt Nancy	140.00

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856801	19-NOV-2008	Stavnes Duane	150.00
856802	19-NOV-2008	Steele Bart	140.00
856803	19-NOV-2008	Steffan Paul	150.00
856804	19-NOV-2008	Stein James	170.00
856805	19-NOV-2008	Steiner Marianne	140.00
856806	19-NOV-2008	Steinitz Hugo	90.00
856807	19-NOV-2008	Stelnicki Helena	180.00
856808	19-NOV-2008	Stencel Cheryl	140.00
856809	19-NOV-2008	Stephens Chris	165.00
856810	19-NOV-2008	Stepter Irene	180.00
856811	19-NOV-2008	Sterbenz Mary	140.00
856812	19-NOV-2008	Sterling Alvin	175.00
856813	19-NOV-2008	Sterling Marlene	175.00
856814	19-NOV-2008	Stern Barbara	150.00
856815	19-NOV-2008	Stern Gary	80.00
856816	19-NOV-2008	Stern Jean	150.00
856817	19-NOV-2008	Stern Patricia	80.00
856818	19-NOV-2008	Stevens Judy	165.00
856819	19-NOV-2008	Steward William	140.00
856820	19-NOV-2008	Stitt Carol	140.00
856821	19-NOV-2008	Stockwell Susan	140.00
856822	19-NOV-2008	Stodola Doreen	180.00
856823	19-NOV-2008	Stojak Haley	150.00
856824	19-NOV-2008	Stokes-Richardson Avonn	180.00
856825	19-NOV-2008	Stone Donna	140.00
856826	19-NOV-2008	Storer Constance	150.00
856827	19-NOV-2008	Stout Catherine	50.00
856828	19-NOV-2008	Stout Sylvia	170.00
856829	19-NOV-2008	Stowe Sheila	200.00
856830	19-NOV-2008	Stowe Ted	200.00
856831	19-NOV-2008	Stratton Evelyn	140.00
856832	19-NOV-2008	Straulin James	140.00
856833	19-NOV-2008	Straulin Joan	140.00
856834	19-NOV-2008	Strauss Richard	180.00
856835	19-NOV-2008	Strawder Katie	180.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856836	19-NOV-2008	Streich Wallace	195.00
856837	19-NOV-2008	Streicher Alyssa Nicole	140.00
856838	19-NOV-2008	Strysick Mary	160.00
856839	19-NOV-2008	Stunard E Arthur	170.00
856840	19-NOV-2008	Styracula Laurie	180.00
856841	19-NOV-2008	Suchor Elizabeth	180.00
856842	19-NOV-2008	Suhajda Caroline	150.00
856843	19-NOV-2008	Suhey Allison	140.00
856844	19-NOV-2008	Sullivan James	80.00
856845	19-NOV-2008	Sullivan Judith	200.00
856846	19-NOV-2008	Sundberg Janet	150.00
856847	19-NOV-2008	Surani Kanjibhai	80.00
856848	19-NOV-2008	Surdynski Phillip	150.00
856849	19-NOV-2008	Surr Diane	150.00
856850	19-NOV-2008	Sutherland Donald	105.00
856851	19-NOV-2008	Svec Renee	170.00
856852	19-NOV-2008	Svete Michael	50.00
856853	19-NOV-2008	Svizzero Susan	195.00
856854	19-NOV-2008	Swanson Alexandra	175.00
856855	19-NOV-2008	Swanson Carolyn	140.00
856856	19-NOV-2008	Swanson Curtis	200.00
856857	19-NOV-2008	Swanson Sonia	180.00
856858	19-NOV-2008	Swartz Alan	80.00
856859	19-NOV-2008	Sweetwood Judith	165.00
856860	19-NOV-2008	Swisher Roberta	140.00
856861	19-NOV-2008	Swislow Shirley	140.00
856862	19-NOV-2008	Swopes Katherine	140.00
856863	19-NOV-2008	Swopes Randy	140.00
856864	19-NOV-2008	Szabo Marianne	150.00
856865	19-NOV-2008	Szabo Sophia	150.00
856866	19-NOV-2008	Szafranski Lois	150.00
856867	19-NOV-2008	Szatkowski Virginia	140.00
856868	19-NOV-2008	Szelewicki Lauren	80.00
856869	19-NOV-2008	Szyszka Robert	160.00
856870	19-NOV-2008	Tabachnick Judith	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856871	19-NOV-2008	Talati Karan	140.00
856872	19-NOV-2008	Talkington Meghann	140.00
856873	19-NOV-2008	Talley Kaela	175.00
856874	19-NOV-2008	Tamazian Arax	150.00
856875	19-NOV-2008	Tammi James	195.00
856876	19-NOV-2008	Tanner Elizabeth	200.00
856877	19-NOV-2008	Tarabah Hassana	140.00
856878	19-NOV-2008	Tate Tina	140.00
856879	19-NOV-2008	Tatera Thomas	140.00
856880	19-NOV-2008	Taylor Alice	230.00
856881	19-NOV-2008	Taylor Barbara	165.00
856882	19-NOV-2008	Taylor Donald	150.00
856883	19-NOV-2008	Taylor Gloria	140.00
856884	19-NOV-2008	Taylor Kenneth	90.00
856885	19-NOV-2008	Taylor Margaret	165.00
856886	19-NOV-2008	Taylor-Schuetz Inetta	120.00
856887	19-NOV-2008	Tazioli Shirley	140.00
856888	19-NOV-2008	Tellez Ariana	90.00
856889	19-NOV-2008	Tenant Frances	140.00
856890	19-NOV-2008	Terman Dorene	140.00
856891	19-NOV-2008	Terrell Linda	140.00
856892	19-NOV-2008	Terzic Christopher	140.00
856893	19-NOV-2008	Thigpen Dorothy	140.00
856894	19-NOV-2008	Thilmany Cathy	150.00
856895	19-NOV-2008	Thomas Dorothy	200.00
856896	19-NOV-2008	Thomas Jeanne	150.00
856897	19-NOV-2008	Thompson Betty	140.00
856898	19-NOV-2008	Thompson Diane	140.00
856899	19-NOV-2008	Thomsen Marcia	175.00
856900	19-NOV-2008	Thornton Marion	80.00
856901	19-NOV-2008	Thornton Mary Catherine	180.00
856902	19-NOV-2008	Thorp Donna	150.00
856903	19-NOV-2008	Tichy Phyllis	140.00
856904	19-NOV-2008	Tierney Anna-Marie	80.00
856905	19-NOV-2008	Tillman Diane	200.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856906	19-NOV-2008	Tillman Elma	140.00
856907	19-NOV-2008	Timm Leonard	190.00
856908	19-NOV-2008	Tinerella Thomas	150.00
856909	19-NOV-2008	Tinker Robert	140.00
856910	19-NOV-2008	Tinker Tracy	80.00
856911	19-NOV-2008	Tinsley Kayla	140.00
856912	19-NOV-2008	Tipre Jacob	150.00
856913	19-NOV-2008	Tipre Susan	150.00
856914	19-NOV-2008	Tisby Jimmie	190.00
856915	19-NOV-2008	Tobin Nancy	150.00
856916	19-NOV-2008	Tobin Norman	240.00
856917	19-NOV-2008	Toda Carol	140.00
856919	19-NOV-2008	Tolbert-Johnson Christine	180.00
856920	19-NOV-2008	Tomsky Anne	150.00
856921	19-NOV-2008	Tonkery Barbara	50.00
856922	19-NOV-2008	Torricelli Mary	80.00
856923	19-NOV-2008	Tosch Susan	140.00
856924	19-NOV-2008	Tosi Kevin	140.00
856925	19-NOV-2008	Totsch David	200.00
856926	19-NOV-2008	Towner Christopher	150.00
856927	19-NOV-2008	Townsend Douglas	175.00
856928	19-NOV-2008	Trabue Rosalind	140.00
856929	19-NOV-2008	Tragesser Joseph	230.00
856930	19-NOV-2008	Travers Renee	80.00
856931	19-NOV-2008	Travis Mark	140.00
856932	19-NOV-2008	Trecartin Eugenia	150.00
856933	19-NOV-2008	Tripathi Leena	140.00
856934	19-NOV-2008	Tripathi Veena	140.00
856935	19-NOV-2008	Troha Mary Frances	170.00
856936	19-NOV-2008	Trudeau Dolores	140.00
856937	19-NOV-2008	Trudeau Robert	140.00
856938	19-NOV-2008	Trudell Alyssa	150.00
856939	19-NOV-2008	Tschakert Frank	150.00
856940	19-NOV-2008	Tully Diane	150.00
856941	19-NOV-2008	Turbin Lori	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856942	19-NOV-2008	Turchi Marilyn	140.00
856943	19-NOV-2008	Turman Byron	170.00
856944	19-NOV-2008	Turney Huett	80.00
856945	19-NOV-2008	Tuszynski Ann	140.00
856946	19-NOV-2008	Tuszynski Judith	195.00
856947	19-NOV-2008	Tuszynski Paul	205.00
856948	19-NOV-2008	Tyma Kristina	165.00
856949	19-NOV-2008	Tyrrell Roger	180.00
856950	19-NOV-2008	Tyson Adrienne	180.00
856951	19-NOV-2008	Tyson Cleveland	205.00
856952	19-NOV-2008	Tyson Patricia	205.00
856953	19-NOV-2008	Uchitel Mikhail	245.00
856954	19-NOV-2008	Uding Kenneth	150.00
856955	19-NOV-2008	Ugolini Caroline	190.00
856956	19-NOV-2008	Ulfsrud Claudia	190.00
856957	19-NOV-2008	Updegraff Patricia	140.00
856958	19-NOV-2008	Urbane Peter	80.00
856959	19-NOV-2008	Urbanik Jamie	150.00
856960	19-NOV-2008	Urquhart B Delayne	170.00
856961	19-NOV-2008	Ursettie Jacqueline	215.00
856962	19-NOV-2008	Usner Joy	80.00
856963	19-NOV-2008	Usrey Linda	190.00
856964	19-NOV-2008	Valerious Barbara	140.00
856965	19-NOV-2008	Valloni Grace	180.00
856966	19-NOV-2008	Van De Motter Peter	150.00
856967	19-NOV-2008	Vanderwall Priscilla	140.00
856968	19-NOV-2008	VanWinkle Valerie	50.00
856969	19-NOV-2008	Varghese Reba	140.00
856970	19-NOV-2008	Vashi Rohan	140.00
856971	19-NOV-2008	Vasinko Renee	140.00
856972	19-NOV-2008	Vaughn Michael	160.00
856973	19-NOV-2008	Vaughn Stanley	140.00
856974	19-NOV-2008	Vaughn Steven	180.00
856975	19-NOV-2008	Veal Michael	140.00
856976	19-NOV-2008	Veautour Swenson Kim	200.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
856977	19-NOV-2008	Veenhuis Carol	180.00
856978	19-NOV-2008	Vehlow Michael	170.00
856979	19-NOV-2008	Veinotte Ryan	30.00
856980	19-NOV-2008	Veinotte Zach	30.00
856981	19-NOV-2008	Vesely Pamela	175.00
856982	19-NOV-2008	Victorian Lakeisha	165.00
856983	19-NOV-2008	Vimalesvaran Kamaleswary	150.00
856984	19-NOV-2008	Vinson-Hunter Fannie	165.00
856985	19-NOV-2008	Vioski Lindsey	175.00
856986	19-NOV-2008	Vogel Barbara	150.00
856987	19-NOV-2008	Vogel Roland	150.00
856988	19-NOV-2008	Volodka Algirdas	190.00
856989	19-NOV-2008	Vosper Godfrey	150.00
856990	19-NOV-2008	Voss Donna	150.00
856991	19-NOV-2008	Vyleta Joseph	140.00
856992	19-NOV-2008	Wagenknecht Dietmar	230.00
856993	19-NOV-2008	Wagner Kimberlee	150.00
856994	19-NOV-2008	Waite Madeline	200.00
856995	19-NOV-2008	Walber John	205.00
856996	19-NOV-2008	Walker Anne	200.00
856997	19-NOV-2008	Walker Elizabeth	150.00
856998	19-NOV-2008	Walker Janice	170.00
856999	19-NOV-2008	Walker Lawrence	150.00
857000	19-NOV-2008	Walker Ruble	180.00
857001	19-NOV-2008	Wallace Lucille	140.00
857002	19-NOV-2008	Wallace Martha	140.00
857003	19-NOV-2008	Wallace Robert	140.00
857004	19-NOV-2008	Waller Ronald	140.00
857005	19-NOV-2008	Walls Helen	80.00
857006	19-NOV-2008	Walraven Susan	140.00
857007	19-NOV-2008	Walsh Mary	140.00
857008	19-NOV-2008	Walters Lynne	150.00
857009	19-NOV-2008	Walters Magdaline	150.00
857010	19-NOV-2008	Walters Richard	140.00
857011	19-NOV-2008	Wanshek David	50.00

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857012	19-NOV-2008	Ward Jeffrey	180.00
857013	19-NOV-2008	Ward Jesica	140.00
857014	19-NOV-2008	Warden Wendy	140.00
857015	19-NOV-2008	Warling Jean	140.00
857016	19-NOV-2008	Warman Klavdia	140.00
857017	19-NOV-2008	Warnke Geraldine	140.00
857018	19-NOV-2008	Warren Gerard	140.00
857019	19-NOV-2008	Warzenski Adeline	140.00
857020	19-NOV-2008	Wasetis Kenneth	165.00
857021	19-NOV-2008	Washburn Rosemary	140.00
857022	19-NOV-2008	Washington Fredia	80.00
857023	19-NOV-2008	Washington Yvonne	180.00
857024	19-NOV-2008	Washington-Moody Valerie	150.00
857025	19-NOV-2008	Waters Earleen	180.00
857026	19-NOV-2008	Watson Aron	140.00
857027	19-NOV-2008	Watson Diane	200.00
857028	19-NOV-2008	Watson Shakira	140.00
857029	19-NOV-2008	Wayer Mary Ann	140.00
857030	19-NOV-2008	Weatherspoon Daniel	140.00
857031	19-NOV-2008	Weber Adam	175.00
857032	19-NOV-2008	Weber Patricia	195.00
857033	19-NOV-2008	Weber Sharon	140.00
857034	19-NOV-2008	Weber William	180.00
857035	19-NOV-2008	Weil Eugene	170.00
857036	19-NOV-2008	Weinberg Cecile	140.00
857037	19-NOV-2008	Weinert Andrew George	165.00
857038	19-NOV-2008	Weis Kevin	165.00
857039	19-NOV-2008	Weiss Kevin	30.00
857040	19-NOV-2008	Weiss Ricki	180.00
857041	19-NOV-2008	Weitz Miriam	180.00
857042	19-NOV-2008	Weller Phyllis	150.00
857043	19-NOV-2008	Wells C Jewell	165.00
857044	19-NOV-2008	Wells Christopher	165.00
857045	19-NOV-2008	Wells Debra	230.00
857046	19-NOV-2008	Wells George	140.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857047	19-NOV-2008	Welsh Veronica	140.00
857048	19-NOV-2008	Welton Joan	150.00
857049	19-NOV-2008	Wendell-Cheeseman Maria	180.00
857050	19-NOV-2008	Wennerstrom Joan	140.00
857051	19-NOV-2008	Wennerth Pia	80.00
857052	19-NOV-2008	Wentz Judith	170.00
857053	19-NOV-2008	Werhane William	140.00
857054	19-NOV-2008	Wermerskirchen Barbara	150.00
857055	19-NOV-2008	Werner Jean	140.00
857056	19-NOV-2008	Wesenberg Janet	80.00
857057	19-NOV-2008	Westerman Rebecca	150.00
857058	19-NOV-2008	Westman John	140.00
857059	19-NOV-2008	Weston Lloyd	80.00
857060	19-NOV-2008	West-Shead Elaine	140.00
857061	19-NOV-2008	Westwick Kristina	120.00
857062	19-NOV-2008	Wewers Linda	50.00
857063	19-NOV-2008	Wexler Phyllis	190.00
857064	19-NOV-2008	Weymouth John	180.00
857065	19-NOV-2008	Wheeler Mary	140.00
857066	19-NOV-2008	Wheelock Catherine	150.00
857067	19-NOV-2008	Whitaker Harry	150.00
857068	19-NOV-2008	White Chasity	140.00
857069	19-NOV-2008	White Danielle	165.00
857070	19-NOV-2008	White David	150.00
857071	19-NOV-2008	White Karen	140.00
857072	19-NOV-2008	White Nicole	165.00
857073	19-NOV-2008	White William	140.00
857074	19-NOV-2008	Whitehead Valda	140.00
857075	19-NOV-2008	Whitney Patricia	140.00
857076	19-NOV-2008	Wickland Thomas	80.00
857077	19-NOV-2008	Wicklander Raymond	170.00
857078	19-NOV-2008	Widger Timothy	50.00
857079	19-NOV-2008	Wiggins Anne	150.00
857080	19-NOV-2008	Wilcox Marie	90.00
857081	19-NOV-2008	Wilhelmy Augustine	150.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857082	19-NOV-2008	Wilkins Julie	195.00
857083	19-NOV-2008	Wilkins Junella	140.00
857084	19-NOV-2008	Willer Jane	150.00
857085	19-NOV-2008	Willer Thomas	150.00
857086	19-NOV-2008	Williams Anika Joslyn	140.00
857087	19-NOV-2008	Williams Elsy	170.00
857088	19-NOV-2008	Williams Gregory	205.00
857089	19-NOV-2008	Williams Karl	170.00
857090	19-NOV-2008	Williams Lakesha	150.00
857091	19-NOV-2008	Williams Larry	80.00
857092	19-NOV-2008	Williams Laurie	185.00
857093	19-NOV-2008	Williams Mills Wilverlyn	240.00
857094	19-NOV-2008	Williams Odessa	140.00
857095	19-NOV-2008	Williams Patricia	140.00
857096	19-NOV-2008	Wilson Cleo	140.00
857097	19-NOV-2008	Wilson Lorie	175.00
857098	19-NOV-2008	Wilson Rosetta	190.00
857099	19-NOV-2008	Wilson Spencer	150.00
857100	19-NOV-2008	Windedahl Bruce	170.00
857101	19-NOV-2008	Winsor Karen	170.00
857102	19-NOV-2008	Winston Kim	195.00
857103	19-NOV-2008	Winston Mallore	140.00
857104	19-NOV-2008	Winston Sheree	180.00
857105	19-NOV-2008	Winter Marilyn	140.00
857106	19-NOV-2008	Winters Tonya	150.00
857107	19-NOV-2008	Wittig Dawn	80.00
857108	19-NOV-2008	Wolf Michael	170.00
857109	19-NOV-2008	Wolfson Herbert	140.00
857110	19-NOV-2008	Wood Benita	140.00
857111	19-NOV-2008	Wood Christine	150.00
857112	19-NOV-2008	Wooding Ruth	140.00
857113	19-NOV-2008	Woods Michelyn	140.00
857114	19-NOV-2008	Woodson John	160.00
857115	19-NOV-2008	Woodworth Ralph	190.00
857116	19-NOV-2008	Workman Margaret	200.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857117	19-NOV-2008	Wright Annie	140.00
857118	19-NOV-2008	Wright Carolyn	140.00
857119	19-NOV-2008	Wright Dwennett	165.00
857120	19-NOV-2008	Wright Michael	140.00
857121	19-NOV-2008	Wright Toni	175.00
857122	19-NOV-2008	Wu Fan	150.00
857123	19-NOV-2008	Wu Sherelle	150.00
857124	19-NOV-2008	Wuethrick Tiffany	140.00
857125	19-NOV-2008	Wulff Helene	140.00
857126	19-NOV-2008	Wulff Marion	140.00
857127	19-NOV-2008	Wynn Jonathan	165.00
857128	19-NOV-2008	Wysow Judy	140.00
857129	19-NOV-2008	Wytmar Grace	180.00
857130	19-NOV-2008	Yacullo Karin	140.00
857131	19-NOV-2008	Yaeger George	180.00
857132	19-NOV-2008	Yaeger Rose	140.00
857133	19-NOV-2008	Yamamoto Kari	165.00
857134	19-NOV-2008	Yao Jessica	140.00
857135	19-NOV-2008	Yarus Anthony	145.00
857136	19-NOV-2008	Yates Maureen	150.00
857137	19-NOV-2008	Yates Peter	175.00
857138	19-NOV-2008	Yoshimura Jeffrey	150.00
857139	19-NOV-2008	Young Cheryl	170.00
857140	19-NOV-2008	Young Debbie	165.00
857141	19-NOV-2008	Young Eunice	165.00
857142	19-NOV-2008	Young Gerald	190.00
857143	19-NOV-2008	Young Kathryn	150.00
857144	19-NOV-2008	Young Robert	160.00
857145	19-NOV-2008	Zabukovec Jennie	190.00
857146	19-NOV-2008	Zagroba Christine	150.00
857147	19-NOV-2008	Zalewski Boniface	140.00
857148	19-NOV-2008	Zarecky Alexandra	140.00
857149	19-NOV-2008	Zeinz Joseph	150.00
857150	19-NOV-2008	Zeisel Margaret	140.00
857151	19-NOV-2008	Zentz Susan	140.00

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857152	19-NOV-2008	Zgonena Mary	230.00
857153	19-NOV-2008	Zgonena Paul	200.00
857154	19-NOV-2008	Ziebell Donn	170.00
857155	19-NOV-2008	Ziebell Jean	180.00
857156	19-NOV-2008	Ziebell Rhonda	150.00
857157	19-NOV-2008	Zienty Barbara	140.00
857158	19-NOV-2008	Zindel Charles	140.00
857159	19-NOV-2008	Zivin Marilynn	150.00
857160	19-NOV-2008	Zmijewski Victor	140.00
857161	19-NOV-2008	Zmuda Eugene	190.00
857162	19-NOV-2008	Zweig Marilyn	140.00
857163	19-NOV-2008	Zweig Marshall	180.00
857164	19-NOV-2008	Zwettler Margaret	140.00
857165	19-NOV-2008	Zwicke Elizabeth	230.00
857166	19-NOV-2008	Zwolski Mark	180.00
857167	19-NOV-2008	Zylka Adam	150.00
857168	19-NOV-2008	Robert King	101.79
857169	19-NOV-2008	John Kowalski	33.35
857170	19-NOV-2008	Robert Beich	62.01
857171	19-NOV-2008	Tom Tinerella	77.81
857172	19-NOV-2008	Joseph C Clostermery	206.51
857173	19-NOV-2008	David Eilers	123.44
857174	19-NOV-2008	William A Myers	49.14
857175	19-NOV-2008	Dixon Brandt	52.65
857176	19-NOV-2008	Bruce Clark	43.29
857177	19-NOV-2008	David Isleb	90.09
857178	19-NOV-2008	Barton G Berndtson	46.80
857179	19-NOV-2008	Glen Osmond	45.05
857180	20-NOV-2008	MARJORY MOTIAYTIS	35.69
857181	20-NOV-2008	Niel Mittelman	84.48
857182	20-NOV-2008	David Denlinger	9.95
857183	20-NOV-2008	Raymond Musich	13.46
857186	20-NOV-2008	Margaret Abel	872.50
857187	20-NOV-2008	Anees Ahmed	1,107.50
857188	20-NOV-2008	Michelle Albrecht	460.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857189	20-NOV-2008	John Mc Neill Anderson	665.00
857190	20-NOV-2008	Le Roy Anderson	685.00
857191	20-NOV-2008	Susan Arnold	1,390.00
857192	20-NOV-2008	Marijane Barba	1,040.00
857193	20-NOV-2008	Terrence Barba	1,120.00
857194	20-NOV-2008	Carol Barden	265.00
857195	20-NOV-2008	Margaret Barton	532.50
857196	20-NOV-2008	Leon Bassett	1,180.00
857197	20-NOV-2008	Thomas Bergonzini	1,330.00
857198	20-NOV-2008	Judith Blau	865.00
857199	20-NOV-2008	Merrill Blau	757.50
857200	20-NOV-2008	James Bobo	645.00
857201	20-NOV-2008	Debra Boorstein	165.00
857202	20-NOV-2008	Herbert Bracher	367.50
857203	20-NOV-2008	Willie Brown	555.00
857204	20-NOV-2008	Douglas Bruss	1,335.00
857205	20-NOV-2008	Melanie Bryant	995.00
857206	20-NOV-2008	Marvin Burruss	670.00
857207	20-NOV-2008	Karen Byers	1,005.00
857208	20-NOV-2008	Patricia Carroll	737.50
857209	20-NOV-2008	Scott Carstens	472.50
857210	20-NOV-2008	Gerald Caslavka	1,215.00
857211	20-NOV-2008	Lois Caslavka	1,037.50
857212	20-NOV-2008	Carol Champ	427.50
857213	20-NOV-2008	Thomas Chase	1,180.00
857214	20-NOV-2008	Donna Clark	575.00
857215	20-NOV-2008	Rene Clark	1,105.00
857216	20-NOV-2008	Richard Clay	850.00
857217	20-NOV-2008	Reta Cohen	522.50
857218	20-NOV-2008	Clayton Cole	1,385.00
857219	20-NOV-2008	Susan Craven	770.00
857220	20-NOV-2008	Elton Crowe	1,066.25
857221	20-NOV-2008	Richard De Veze	82.50
857222	20-NOV-2008	Lynn Destry	1,322.50
857223	20-NOV-2008	Emily Dewitt	667.50

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857224	20-NOV-2008	Lori Dewitt	1,215.00
857225	20-NOV-2008	Michael Douglas	90.00
857226	20-NOV-2008	Dennis Dubrow	325.00
857227	20-NOV-2008	Patrick DUBY	130.00
857228	20-NOV-2008	Martha Fallon	1,053.75
857229	20-NOV-2008	Patricia Forth	340.00
857230	20-NOV-2008	Zelda Freeman	250.00
857231	20-NOV-2008	Rosemarie Galioto	917.50
857232	20-NOV-2008	Gretchen Garday	810.00
857233	20-NOV-2008	Sumner Garte	1,312.50
857234	20-NOV-2008	Diane Lynn Gholston	1,062.50
857235	20-NOV-2008	Mary Gillmore	1,196.25
857236	20-NOV-2008	Michael Golden	615.00
857237	20-NOV-2008	Judith Grisamore	982.50
857238	20-NOV-2008	Christina Hack	671.25
857239	20-NOV-2008	Armezella Hagerman	1,062.50
857240	20-NOV-2008	Jack Hansen	772.50
857241	20-NOV-2008	Jill Hanson	615.00
857242	20-NOV-2008	Doris Harris	1,222.50
857243	20-NOV-2008	Kathryn Hausman	1,100.00
857244	20-NOV-2008	Robert Henning	1,205.00
857245	20-NOV-2008	Germaine Henningfield	230.00
857246	20-NOV-2008	Gary Hibbs	980.00
857247	20-NOV-2008	Patricia Hibbs	1,366.25
857248	20-NOV-2008	Arne Hjelmeseth	1,253.75
857249	20-NOV-2008	Richard Horn	497.50
857250	20-NOV-2008	Diane Hornstein	1,105.00
857251	20-NOV-2008	Beth Hupp	1,177.50
857252	20-NOV-2008	Rita Janowitz	890.00
857253	20-NOV-2008	Delores Jedryszek	1,092.50
857254	20-NOV-2008	Joan Kaar	335.00
857255	20-NOV-2008	Elizabeth Kamy	622.50
857256	20-NOV-2008	Winston Kelly	305.00
857257	20-NOV-2008	Robert Koncz	1,083.75
857258	20-NOV-2008	Nicholas Konz	757.50

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857259	20-NOV-2008	Susan Krapf	202.50
857260	20-NOV-2008	Richard Lah	1,468.75
857261	20-NOV-2008	Francis Lahrman	160.00
857262	20-NOV-2008	Joan Lahrman	120.00
857263	20-NOV-2008	Elaine Lampert	692.50
857264	20-NOV-2008	Rebecca Lang	1,313.75
857265	20-NOV-2008	Islo Leccesi	1,108.75
857266	20-NOV-2008	Timothy Levandoski	1,097.50
857267	20-NOV-2008	Barbara Lizak	1,155.00
857268	20-NOV-2008	Gabriel Lojdl	1,227.50
857269	20-NOV-2008	Dennis Majkowski	1,127.50
857270	20-NOV-2008	Carmella Marshall	110.00
857271	20-NOV-2008	Cherry Maxwell	1,285.00
857272	20-NOV-2008	Wendelin Mc Alonan	1,300.00
857273	20-NOV-2008	Charles Mc Bride	1,327.50
857274	20-NOV-2008	Brianna Mc Donald	350.00
857275	20-NOV-2008	Tammy Mc Donald	352.50
857276	20-NOV-2008	Debra Miller	652.50
857277	20-NOV-2008	Kenneth Mines	1,230.00
857278	20-NOV-2008	Judith Mitchell	287.50
857279	20-NOV-2008	Joseph Monroe	1,182.50
857280	20-NOV-2008	Julia Morrow	110.00
857281	20-NOV-2008	Richard Moscato	665.00
857282	20-NOV-2008	Heidi Mullejans	807.50
857283	20-NOV-2008	Barbara Murphy	1,085.00
857284	20-NOV-2008	Maurice Murphy	382.50
857285	20-NOV-2008	Michael Murphy	1,232.50
857286	20-NOV-2008	Frances Myers	617.50
857287	20-NOV-2008	Donald Noren	720.00
857288	20-NOV-2008	Marilyn Olson	412.50
857289	20-NOV-2008	Janet Padilla	727.50
857290	20-NOV-2008	Martin Padilla	857.50
857291	20-NOV-2008	John Parry	1,367.50
857292	20-NOV-2008	John Peters	337.50
857293	20-NOV-2008	Sharon Petkus	930.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857294	20-NOV-2008	Richard Price	1,170.00
857295	20-NOV-2008	Richard Ringhofer	540.00
857296	20-NOV-2008	Kenneth Rockett	1,137.50
857297	20-NOV-2008	Jerry Rottmann	1,270.00
857298	20-NOV-2008	Barbara Rund	422.50
857299	20-NOV-2008	Carol Sams	505.00
857300	20-NOV-2008	Norman Sanford	1,168.75
857301	20-NOV-2008	Donna Schrack	1,185.00
857302	20-NOV-2008	Mary Schubert	567.50
857303	20-NOV-2008	Karen Schumann	903.75
857304	20-NOV-2008	Leslie Schwenk	340.00
857305	20-NOV-2008	Nakshin Shah	1,345.00
857306	20-NOV-2008	Dolores Shaw	552.50
857307	20-NOV-2008	John Shaw	552.50
857308	20-NOV-2008	Edward Showtis	780.00
857309	20-NOV-2008	Larry Silver	1,167.50
857310	20-NOV-2008	Stephanie Smith	1,007.50
857311	20-NOV-2008	Yoka Smith	1,080.00
857312	20-NOV-2008	Alvin Sterling	1,362.50
857313	20-NOV-2008	Marlene Sterling	1,243.75
857314	20-NOV-2008	Katie Strawder	447.50
857315	20-NOV-2008	James Tammi	1,090.00
857316	20-NOV-2008	Diane Tillman	1,080.00
857317	20-NOV-2008	Leonard Timm	1,155.00
857318	20-NOV-2008	Grace Valloni	272.50
857319	20-NOV-2008	Kim Veautour Swensen	1,117.50
857320	20-NOV-2008	Algirdas Volodka	635.00
857321	20-NOV-2008	Anne Walker	845.00
857322	20-NOV-2008	John Weymouth	1,380.00
857323	20-NOV-2008	Raymond Wicklander	710.00
857324	20-NOV-2008	Margaret Workman	292.50
857325	20-NOV-2008	Robert Young	1,055.00
857326	20-NOV-2008	Eugene Zmuda	730.00
857327	20-NOV-2008	David Hultquist	67.28
857329	20-NOV-2008	CITY OF NORTH CHICAGO	47,795.14

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857330	20-NOV-2008	EVANGELINA GARIBAY	533.16
857335	20-NOV-2008	LAKE COUNTY CIRCUIT CLERK	1,700.83
857339	20-NOV-2008	James P. Tammi	5.25
857340	20-NOV-2008	Lake County Sheriff's Office-Investigative Expense Account	1,500.00
857344	20-NOV-2008	Child Care Coalition of Lake County	40.00
857349	20-NOV-2008	ARONBERG GOLDGEHN	10.00
857350	20-NOV-2008	SECURITY TITLE INC	7.00
857351	20-NOV-2008	MICHAEL GOLDSTEIN & ASSOC LTD	10.00
857352	20-NOV-2008	JOYCE YOUNG SCHUBAT	10.00
857353	20-NOV-2008	MALLON & DICARA	3.00
857354	20-NOV-2008	EDWARD SHERMAN	10.00
857355	20-NOV-2008	BLATT HASENMILLER LEIBSKER & MOORE LLC	9.00
857356	20-NOV-2008	PERRY CALLAS	10.00
857357	20-NOV-2008	SCHWULST & ROSEBERRY	10.00
857358	20-NOV-2008	BARNETT LAW FIRM	10.00
857359	20-NOV-2008	AMERICAN GENERAL FIN SERS IL INC	3.00
857360	20-NOV-2008	NIPPERSINK TITLE CO	3.00
857361	20-NOV-2008	KOENIG & STREY GMAC REAL ESTATE	10.00
857362	20-NOV-2008	SATURN TITLE	4.00
857363	20-NOV-2008	SCHILLER DUCANTO & FLECK	10.00
857369	20-NOV-2008	PAULA H TACK CSR CM	336.15
857374	20-NOV-2008	Allbee, April J	57.96
857376	20-NOV-2008	Balke, Philip L	74.40
857379	20-NOV-2008	Carter, Bonnie T	69.67
857383	20-NOV-2008	Coffelt, Sally	47.96
857384	20-NOV-2008	Colon Rosado, Damaris	500.00
857385	20-NOV-2008	Dewitt, Kenneth L	76.06
857387	20-NOV-2008	Dobosiewicz, James R.	65.52
857388	20-NOV-2008	Dunklau, Ann M	39.78
857392	20-NOV-2008	Favorite, Brian Joseph	7.02
857393	20-NOV-2008	Forman, Paul	78.00
857394	20-NOV-2008	Franklin, Dasharette Roshel	42.68
857399	20-NOV-2008	Gonzalez, Robert J	75.90
857400	20-NOV-2008	Gordon, Kathryn	395.99
857402	20-NOV-2008	Harris, Karen K	500.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857404	20-NOV-2008	Johnson, Linnae Elizabeth	104.33
857405	20-NOV-2008	Joy, Jonathan	11.30
857406	20-NOV-2008	Karlson, Erik E	146.84
857407	20-NOV-2008	Kates, Karen E	31.00
857409	20-NOV-2008	Levit, Olga	110.86
857412	20-NOV-2008	McClain, Monica L	37.69
857415	20-NOV-2008	Monton, Agnes S	530.00
857416	20-NOV-2008	Needham, Kathleen	70.66
857417	20-NOV-2008	Nordstrom, Lora	43.35
857418	20-NOV-2008	Obrien, Julie A	335.21
857419	20-NOV-2008	Okelly, Diana L	182.52
857421	20-NOV-2008	Reid, Michael A	78.00
857422	20-NOV-2008	Renda, Lonnie	74.88
857424	20-NOV-2008	Rodney, Celester M	10.53
857427	20-NOV-2008	Sepulveda, Quintin	335.97
857428	20-NOV-2008	Sheedy, Michael T	1,628.84
857429	20-NOV-2008	Skidmore, Robert G	15.80
857430	20-NOV-2008	Solis Ramirez, Elvia A	44.25
857435	20-NOV-2008	Zastany, Robert	168.74
857440	20-NOV-2008	AMERICAN MESSAGING	18.66
857443	20-NOV-2008	AT &T	75.65
857459	20-NOV-2008	AT &T	57.63
857460	20-NOV-2008	AT &T	42.22
857461	20-NOV-2008	AT &T	463.94
857462	20-NOV-2008	AT &T	23.06
857463	20-NOV-2008	AT &T	23.06
857464	20-NOV-2008	AT &T	73.01
857465	20-NOV-2008	AT &T	22.41
857466	20-NOV-2008	AT &T	64.25
857467	20-NOV-2008	AT &T	23.06
857468	20-NOV-2008	AT &T	443.64
857469	20-NOV-2008	AT &T	22.57
857470	20-NOV-2008	AT &T	20.02
857471	20-NOV-2008	AT &T	16.69
857478	20-NOV-2008	AT&T LONG DISTANCE	1,691.01

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857481	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	5.94
857489	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	212.29
857490	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	261.47
857491	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	245.85
857492	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	67.98
857493	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	67.25
857494	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	121.64
857495	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	433.09
857496	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	35.28
857497	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
857498	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	87.46
857499	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	59.41
857500	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	64.83
857501	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	20.96
857505	20-NOV-2008	CHICAGO TRIBUNE	37.05
857513	20-NOV-2008	CITY OF WAUKEGAN	100.00
857514	20-NOV-2008	CITY OF WAUKEGAN	32,665.26
857517	20-NOV-2008	COMMONWEALTH EDISON CO	1,077.18
857518	20-NOV-2008	COMMONWEALTH EDISON CO	23.22
857534	20-NOV-2008	COMMONWEALTH EDISON CO	3,377.98
857538	20-NOV-2008	CORRECTIONAL BILLING SERVICES	3.99
857551	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	83.99
857552	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	170.06
857553	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	281.76
857554	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	9.20
857566	20-NOV-2008	HOLLAND & KNIGHT	4,012.00
857574	20-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	10,281.78
857583	20-NOV-2008	NENA	50.00
857600	20-NOV-2008	NORTH SHORE BUSINESS TECHNOLOGY	293.37
857602	20-NOV-2008	NORTH SHORE GAS CO	336.28
857603	20-NOV-2008	NORTH SHORE GAS CO	113.80
857604	20-NOV-2008	NORTH SHORE GAS CO	185.65
857605	20-NOV-2008	NORTH SHORE GAS CO	24.41
857606	20-NOV-2008	NORTH SHORE GAS CO	963.64
857632	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	754.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857633	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	2,134.40
857634	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	184.44
857637	20-NOV-2008	OCE IMAGISTICS	16.68
857639	20-NOV-2008	OCE IMAGISTICS	77.32
857640	20-NOV-2008	OCE IMAGISTICS	195.00
857641	20-NOV-2008	OCE IMAGISTICS	77.95
857642	20-NOV-2008	OCE IMAGISTICS	264.00
857646	20-NOV-2008	PAYNE & DOLAN	2,085.36
857647	20-NOV-2008	POLICE CONSULTANTS INC	6,129.40
857649	20-NOV-2008	ROLF JENSEN & ASSOC., INC	9,371.25
857650	20-NOV-2008	SAKO & ASSOCIATES	5,940.00
857651	20-NOV-2008	STANLEY CONSULTANTS, INC.	9,285.00
857653	20-NOV-2008	STATE POLICE VEHICLE FUND #246	3,068.00
857654	20-NOV-2008	STENOGRAPH LLC	1,437.37
857656	20-NOV-2008	SUBURBAN CHICAGO NEWSPAPERS	861.35
857659	20-NOV-2008	TALX CORPORATION	100.00
857660	20-NOV-2008	THE SALEM GROUP	787.50
857661	20-NOV-2008	THE SALEM GROUP	483.00
857662	20-NOV-2008	TREASURER STATE OF ILLINOIS	1,400.00
857663	20-NOV-2008	TREASURER STATE OF ILLINOIS	720.00
857664	20-NOV-2008	TREASURER STATE OF ILLINOIS	53,769.71
857665	20-NOV-2008	TREASURER STATE OF ILLINOIS	22,352.00
857666	20-NOV-2008	TREASURER STATE OF ILLINOIS	6,400.00
857667	20-NOV-2008	TREASURER STATE OF ILLINOIS	240.00
857668	20-NOV-2008	TREASURER STATE OF ILLINOIS	54,900.76
857669	20-NOV-2008	TREASURER STATE OF ILLINOIS	82.00
857670	20-NOV-2008	TREASURER STATE OF ILLINOIS	1,144.00
857671	20-NOV-2008	TREASURER STATE OF ILLINOIS	860.00
857672	20-NOV-2008	TREASURER STATE OF ILLINOIS	17,638.00
857673	20-NOV-2008	TREASURER STATE OF ILLINOIS	26,356.62
857674	20-NOV-2008	TREASURER STATE OF ILLINOIS	142,295.90
857675	20-NOV-2008	TREASURER STATE OF ILLINOIS	18,125.33
857676	20-NOV-2008	TREASURER STATE OF ILLINOIS	41,465.48
857677	20-NOV-2008	TREASURER STATE OF ILLINOIS	71,930.45
857678	20-NOV-2008	TREASURER STATE OF ILLINOIS	3,825.00

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857679	20-NOV-2008	TREASURER STATE OF ILLINOIS	3,786.00
857680	20-NOV-2008	TREASURER STATE OF ILLINOIS	17,207.00
857681	20-NOV-2008	TREASURER STATE OF ILLINOIS	1,646.00
857682	20-NOV-2008	TREASURER STATE OF ILLINOIS	10,908.00
857684	20-NOV-2008	UNITED PARCEL SERVICE	7.84
857696	20-NOV-2008	WEST PAYMENT CENTER	168.00
857702	20-NOV-2008	ACE HARDWARE INC	70.65
857703	20-NOV-2008	ADELANTE PC	320.00
857704	20-NOV-2008	ADT SECURITY SERVICES INC	150.00
857706	20-NOV-2008	ALDRIDGE ELECTRIC INC	85,500.00
857707	20-NOV-2008	ALEX RAFFERTY III	2,500.00
857708	20-NOV-2008	ALLIANCE GLASS & METAL INC.	28,040.00
857709	20-NOV-2008	ALLIANCE WINDOW CLEANING INC	1,000.00
857710	20-NOV-2008	ALPHA BUILDING MAINTENANCE SERVICE	7,480.00
857726	20-NOV-2008	ANDY FRAIN SERVICES INC	66,620.28
857727	20-NOV-2008	APOLLO PORTABLE TOILETS INC	85.00
857730	20-NOV-2008	ARDEN SHORE CHILD AND FAMILY	177.50
857733	20-NOV-2008	ASSOCIATED NEUROLOGY SC	58.33
857735	20-NOV-2008	ATLAS LANGUAGE SERVICES INC	267.50
857754	20-NOV-2008	CAMPANELLA & SONS INC	280,757.00
857755	20-NOV-2008	CANDACE LEE SARTWELL CSR	140.00
857764	20-NOV-2008	CHICAGO AREA INTERPRETER	246.00
857767	20-NOV-2008	CHICAGO TOWER LEASING CORP	6,473.43
857772	20-NOV-2008	COLLEEN EITERMANN	73.50
857773	20-NOV-2008	COLLEGE OF LAKE COUNTY	5,833.66
857776	20-NOV-2008	CONNECTIVITY SYSTEMS	644.00
857777	20-NOV-2008	COUNSELING CONNECTIONS	770.00
857783	20-NOV-2008	DEBORAH L SEVERSON DBA	1,322.50
857786	20-NOV-2008	DMJM DESIGN - AECOM	19,685.00
857799	20-NOV-2008	F.E. MORAN, INC.	8,500.00
857806	20-NOV-2008	GERALD POLLACK D/B/A	4,480.48
857809	20-NOV-2008	GRANICUS INC	58,550.00
857810	20-NOV-2008	GRAPHIC 14 INC	1,583.10
857811	20-NOV-2008	GRAPHIC PARTNERS INC	1,782.00
857817	20-NOV-2008	HEWLETT PACKARD	20,703.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857821	20-NOV-2008	HOLIAN ASBESTOS REMOVAL AND	3,600.00
857827	20-NOV-2008	ILLINOIS DEPT OF TRANSPORTATION	250.00
857828	20-NOV-2008	ILLINOIS ROOF CONSULTING	8,800.00
857830	20-NOV-2008	ISKALIS INTERPRISE INC DBA	9,350.00
857832	20-NOV-2008	JAN M MOSLEY	38.50
857836	20-NOV-2008	JOBS PRINTING AND MAILING INC	2,083.40
857837	20-NOV-2008	JOHN T WHITNEY	1,350.00
857840	20-NOV-2008	K-LOG INC	455.46
857843	20-NOV-2008	KENNEDY'S CREATIVE AWARDS INC	174.90
857846	20-NOV-2008	KIDS HOPE UNITED NORTHERN REGION	2,277.50
857847	20-NOV-2008	KIDS HOPE UNITED NORTHERN REGION	1,666.25
857848	20-NOV-2008	KIRK WITHERPSPOON PHD	4,634.06
857858	20-NOV-2008	LAKE COUNTY PIPE & SUPPLY CO	307.18
857860	20-NOV-2008	LAKESIDE INVESTIGATIONS INC	500.00
857863	20-NOV-2008	LAURA D HORNER	2,500.00
857864	20-NOV-2008	LAW OFFICE OF GILLIAN E GOSCH	16,872.11
857865	20-NOV-2008	LAW OFFICE OF JOHN E MURPHY LLC	2,500.00
857866	20-NOV-2008	LAW OFFICE OF TORRIE MARK NEWSOME	2,500.00
857869	20-NOV-2008	LECHNER AND SONS INC	91.90
857871	20-NOV-2008	LENO'S SANDWICH RESTAURANT &	225.20
857880	20-NOV-2008	LYNN RIEDEL BUCHMEYER	2,540.50
857881	20-NOV-2008	M K INDUSTRIES INC	4,212.00
857882	20-NOV-2008	M. A. MORTENSON COMPANY	33,172.00
857884	20-NOV-2008	MANEVAL CONSTRUCTION CO	2,388.00
857888	20-NOV-2008	MARY KAY HERBST	9.00
857891	20-NOV-2008	MCCLURE ENGINEERING ASSOC., INC.	1,023.77
857894	20-NOV-2008	MEADE ELECTRIC CO. INC	8,862.00
857900	20-NOV-2008	METRO PROFESSIONAL PRODUCTS	10,787.07
857904	20-NOV-2008	MIDLAND PAPER	7,541.30
857905	20-NOV-2008	MILWAUKEE COUNTY OFFICE	70.00
857906	20-NOV-2008	Carmen Rosario	50.00
857907	20-NOV-2008	David Hultquist	150.00
857908	20-NOV-2008	Beth Rast	76.61
857914	20-NOV-2008	NICASA	2,193.00
857915	20-NOV-2008	NORTHEASTERN IL REGIONAL CRIME LAB	6,106.11

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857920	20-NOV-2008	OMNI YOUTH SERVICES	2,788.50
857923	20-NOV-2008	PATTEN INDUSTRIES INC	6,468.12
857924	20-NOV-2008	PAUL B NOVAK	2,500.00
857927	20-NOV-2008	PIONEER PRESS INC	198.00
857931	20-NOV-2008	PRO PRINT	913.68
857933	20-NOV-2008	QUONSET PIZZA	329.76
857935	20-NOV-2008	RAM CONSTRUCTION SERVICES OF MICHIGAN	4,580.00
857941	20-NOV-2008	RENACER LATINO INC	1,205.00
857948	20-NOV-2008	SAMUEL A WHITEHEAD	900.00
857955	20-NOV-2008	SOFTWARE PRODUCT RESEARCH	11,000.00
857961	20-NOV-2008	STAFFING NETWORK INC	1,120.00
857966	20-NOV-2008	TELCOM INNOVATIONS GROUP	286.00
857967	20-NOV-2008	TEN26 DESIGN GROUP INC	1,360.00
857974	20-NOV-2008	TRI-COUNTY UNIFORMS INC	713.24
857978	20-NOV-2008	UNIVERSITY CENTER OF LAKE COUNTY	150.00
857979	20-NOV-2008	VALENTINA MOSTIPAN	300.00
857981	20-NOV-2008	VILLAGE OF WADSWORTH	81,323.05
857982	20-NOV-2008	VULCAN MATERIALS CO	5,252.49
857986	20-NOV-2008	W. B. MCCLOUD & CO. INC.	27.22
857987	20-NOV-2008	W. B. MCCLOUD & CO. INC.	35.42
857988	20-NOV-2008	W. B. MCCLOUD & CO. INC.	27.22
857989	20-NOV-2008	W. B. MCCLOUD & CO. INC.	35.42
857990	20-NOV-2008	W. B. MCCLOUD & CO. INC.	42.53
857991	20-NOV-2008	W. B. MCCLOUD & CO. INC.	30.00
857992	20-NOV-2008	WAREHOUSE EQUIPMENT INC	8,899.00
857993	20-NOV-2008	WASHBURN MACHINERY INC	847.60
857994	20-NOV-2008	WAUKEGAN ROOFING CO INC	2,510.00
857995	20-NOV-2008	WAUKEGAN SAFE & LOCK CO	9.75
857999	20-NOV-2008	WILDWOOD SERVICE CENTER INC	65.00
858000	20-NOV-2008	WRIGHT INVESTIGATIVE SVCS INC	325.00
858001	20-NOV-2008	XPERT IMAGE INC	5,280.00
858003	20-NOV-2008	ZION TOWNSHIP CREW	1,656.00
858007	26-NOV-2008	ARAMARK CORP	71.88
858008	26-NOV-2008	ARAMARK CORP	88.60
858009	26-NOV-2008	ARAMARK CORP	69.90

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858010	26-NOV-2008	ARAMARK CORP	188.95
858011	26-NOV-2008	ARAMARK CORP	75.00
858012	26-NOV-2008	ARAMARK CORP	54.32
858013	26-NOV-2008	ARAMARK CORP	139.80
858014	26-NOV-2008	ARAMARK CORP	117,534.53
858024	26-NOV-2008	EVANGELINA GARIBAY	480.06
858027	26-NOV-2008	LAKE COUNTY - CHIEF COUNTY	12.75
858028	26-NOV-2008	LAKE COUNTY CHIEF OF POLICE ASSOC	40.00
858030	26-NOV-2008	JEFFREY BAUMANN	132.00
858036	26-NOV-2008	BARBARA'S BALLOONS	10.00
858037	26-NOV-2008	FIRST AMERICAN EQUITY LOAN ATTN JANICE TATONET	6.00
858038	26-NOV-2008	FIRST BK HIGHLAND PARK	13.00
858039	26-NOV-2008	WHYTE HIRSCHBOECK DUDEK	23.00
858040	26-NOV-2008	GROUP ADMINISTRATORS LTD	10.00
858041	26-NOV-2008	SATURN TITLE	9.00
858042	26-NOV-2008	SNOMADIC ANT INC	10.00
858043	26-NOV-2008	EMALFARB SWAN & BAIN	5.00
858044	26-NOV-2008	KAMERLINK STARK MCCORMACK POWERS LLC	10.00
858045	26-NOV-2008	ORDOWER & ORDOWER	10.00
858046	26-NOV-2008	FIRST UNITED TITLE SERS INC	9.00
858047	26-NOV-2008	FIRST BK HIGHLAND PARK	12.00
858048	26-NOV-2008	ZANCK COEN & WRIGHT	10.00
858049	26-NOV-2008	VADIM REVZIN & JULIE KALMANOVSKY	10.00
858050	26-NOV-2008	NIGRO & WESTFALL	10.00
858051	26-NOV-2008	VINTAGE OF WILLOW WALK PARK MGMT & REALTY	10.00
858052	26-NOV-2008	PIERCE & ASSOC	10.00
858053	26-NOV-2008	SCHENK ANNES BROOKMAN & TEPPER LTD	20.00
858054	26-NOV-2008	SPRINGER CASEY & DIENSTAG	10.00
858055	26-NOV-2008	LSI TITLE AGENCY	3.00
858056	26-NOV-2008	ECHALES BENJAMIN & SIMKIN	10.00
858057	26-NOV-2008	HARVARD SVGS BK	5.00
858066	26-NOV-2008	PAYNE & DOLAN	5,089.55
858067	26-NOV-2008	POSITIVE IMPACT ADVERTISING	23.08
858068	26-NOV-2008	STUCKEY CONSTRUCTION CO INC	204,663.59
858069	26-NOV-2008	WAUKEGAN ROOFING CO INC	586,989.00

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858070	26-NOV-2008	Allbee, April J	45.08
858072	26-NOV-2008	Carter, Bonnie T	113.01
858080	26-NOV-2008	Garren, Robert C	1,559.03
858081	26-NOV-2008	Giamberduca, Gianni	309.26
858082	26-NOV-2008	Gibson, Gary W	24.30
858083	26-NOV-2008	Grant, Brian T	11.70
858084	26-NOV-2008	Grasswick, Joan L	22.44
858088	26-NOV-2008	Hunt, William B	414.98
858089	26-NOV-2008	Johnson, Linnae Elizabeth	54.99
858090	26-NOV-2008	Jonites, Timothy M	338.67
858091	26-NOV-2008	Jorden-Woods, Jerial D	61.55
858093	26-NOV-2008	Kurek, Scot W	48.22
858094	26-NOV-2008	Long, Madelyn F	45.08
858095	26-NOV-2008	Lucas, John N	157.93
858096	26-NOV-2008	Manis, George D	409.46
858097	26-NOV-2008	Moyer, David R	34.58
858099	26-NOV-2008	Nordstrom, Lora	11.70
858100	26-NOV-2008	Pagano, Cynthia M	137.91
858101	26-NOV-2008	Paulson, Martin P	30.00
858111	26-NOV-2008	Sittig, Theodore C	523.94
858112	26-NOV-2008	Solis Ramirez, Elvia A	30.67
858113	26-NOV-2008	Spielman, Carol	37.44
858116	26-NOV-2008	Usry, Andrea J	328.03
858117	26-NOV-2008	Van Dien II, John K	4.82
858118	26-NOV-2008	Varco, Jeremiah	42.70
858119	26-NOV-2008	Warner, Paul A	77.74
858120	26-NOV-2008	Williams, Tammy M	161.96
858122	26-NOV-2008	Wright, Renee	184.29
858123	26-NOV-2008	B Delayne Urquhart	8.20
858124	26-NOV-2008	Frances L Stevenson	140.00
858125	26-NOV-2008	John Smith	165.00
858126	26-NOV-2008	Linda Rod	140.00
858127	26-NOV-2008	Michael Haas	90.00
858128	26-NOV-2008	Michael Petit	170.00
858129	26-NOV-2008	Robert Mahaney	140.00

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858130	26-NOV-2008	24 O U R HOUSE INC NFP	3,150.00
858139	26-NOV-2008	AT &T	344.19
858173	26-NOV-2008	AT &T	63.70
858174	26-NOV-2008	AT &T	118.46
858175	26-NOV-2008	AT &T	80.50
858176	26-NOV-2008	AT &T	260.50
858177	26-NOV-2008	AT &T	161.67
858178	26-NOV-2008	AT &T	86.48
858179	26-NOV-2008	AT &T	65.13
858180	26-NOV-2008	AT &T	118.46
858181	26-NOV-2008	AT &T	174.51
858182	26-NOV-2008	AT &T	1,149.85
858183	26-NOV-2008	AT &T	174.51
858184	26-NOV-2008	AT &T	389.93
858185	26-NOV-2008	AT &T	65.13
858186	26-NOV-2008	AT &T	25.64
858187	26-NOV-2008	AT &T	27.91
858188	26-NOV-2008	AT &T	63.31
858189	26-NOV-2008	AT &T	41.27
858190	26-NOV-2008	AT &T	44.14
858191	26-NOV-2008	AT &T	22.76
858192	26-NOV-2008	AT &T	20.33
858193	26-NOV-2008	AT &T	850.22
858194	26-NOV-2008	AT &T	334.00
858195	26-NOV-2008	AT &T	43.40
858196	26-NOV-2008	AT &T	21.08
858197	26-NOV-2008	AT &T	1,044.71
858198	26-NOV-2008	AT &T	6,233.62
858199	26-NOV-2008	AT &T	257.10
858200	26-NOV-2008	AT &T	666.72
858201	26-NOV-2008	AT &T	152.52
858202	26-NOV-2008	AT &T	306.11
858203	26-NOV-2008	AT &T	1,007.17
858204	26-NOV-2008	AT &T	450.46
858205	26-NOV-2008	AT &T	330.62

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858206	26-NOV-2008	AT &T	152.52
858207	26-NOV-2008	AT &T	281.61
858208	26-NOV-2008	AT &T	281.61
858209	26-NOV-2008	AT &T	179.26
858210	26-NOV-2008	AT &T	180.83
858211	26-NOV-2008	AT &T	152.52
858212	26-NOV-2008	AT &T	76.27
858213	26-NOV-2008	AT &T	180.83
858214	26-NOV-2008	AT &T	1,315.00
858235	26-NOV-2008	AT &T	63.69
858236	26-NOV-2008	AT &T	136.21
858238	26-NOV-2008	AT&T LONG DISTANCE	3.05
858239	26-NOV-2008	ATTORNEY REGISTRATION AND	289.00
858259	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	275.51
858260	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	209.96
858368	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	65.61
858379	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	114.26
858380	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	10.49
858382	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	254.32
858383	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	348.72
858384	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	60.78
858386	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	90.31
858387	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	135.19
858391	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	13.80
858392	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	26.70
858393	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	41.14
858395	26-NOV-2008	CDW GOVERNMENT INC	3,529.64
858396	26-NOV-2008	CHOICE POINT BUSINESS &	990.00
858398	26-NOV-2008	COLLEGE OF DUPAGE	75.00
858399	26-NOV-2008	COLLEGE OF LAKE COUNTY	230.00
858400	26-NOV-2008	COMCAST CABLE COMMUNICATIONS	65.00
858401	26-NOV-2008	COMCAST CABLE COMMUNICATIONS	59.29
858402	26-NOV-2008	COMMONWEALTH EDISON CO	3,761.44
858403	26-NOV-2008	COMMONWEALTH EDISON CO	494.20
858404	26-NOV-2008	COMMONWEALTH EDISON CO	75.50

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858405	26-NOV-2008	COMMONWEALTH EDISON CO	151.75
858406	26-NOV-2008	COMMONWEALTH EDISON CO	207.29
858407	26-NOV-2008	COMMONWEALTH EDISON CO	112.86
858408	26-NOV-2008	COMMONWEALTH EDISON CO	65.81
858409	26-NOV-2008	COMMONWEALTH EDISON CO	160.23
858410	26-NOV-2008	COMMONWEALTH EDISON CO	172.02
858411	26-NOV-2008	COMMONWEALTH EDISON CO	405.52
858412	26-NOV-2008	COMMONWEALTH EDISON CO	336.31
858484	26-NOV-2008	COMMONWEALTH EDISON CO	209.29
858485	26-NOV-2008	COMMONWEALTH EDISON CO	284.79
858488	26-NOV-2008	CURRAN CONTRACTING CO	16,089.75
858493	26-NOV-2008	DICE.COM	2,150.00
858499	26-NOV-2008	FEDERAL EXPRESS CORPORATION	45.09
858503	26-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	217.21
858504	26-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	29.46
858505	26-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	28.08
858506	26-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	61.45
858508	26-NOV-2008	GRAPHIC PARTNERS INC	350.00
858512	26-NOV-2008	LAB SAFETY SUPPLY INC	63.00
858515	26-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	5,825.46
858523	26-NOV-2008	Illinois Association of Property and Evidence Managers	400.00
858524	26-NOV-2008	Illinois Association of Property and Evidence Managers	400.00
858525	26-NOV-2008	Weakley's Printing	125.85
858526	26-NOV-2008	NICOR GAS	75.45
858530	26-NOV-2008	NORTH EAST MULTI-REGIONAL TRNG	1,060.00
858532	26-NOV-2008	NORTH SHORE GAS CO	309.97
858533	26-NOV-2008	NORTH SHORE GAS CO	400.13
858534	26-NOV-2008	NORTH SHORE GAS CO	1,344.01
858535	26-NOV-2008	NORTH SHORE GAS CO	899.26
858536	26-NOV-2008	NORTH SHORE GAS CO	193.32
858537	26-NOV-2008	NORTH SHORE GAS CO	66.36
858538	26-NOV-2008	NORTH SHORE GAS CO	265.94
858558	26-NOV-2008	NORTH SHORE GAS CO	119.72
858559	26-NOV-2008	NORTH SHORE GAS CO	122.61
858565	26-NOV-2008	NORTHWEST NEWS GROUP	12,957.36

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858566	26-NOV-2008	OCE IMAGISTICS	44.00
858567	26-NOV-2008	OCE IMAGISTICS	132.00
858568	26-NOV-2008	OCE IMAGISTICS	828.00
858570	26-NOV-2008	PADDOCK PUBLICATIONS	1,360.05
858571	26-NOV-2008	PADDOCK PUBLICATIONS	1,375.00
858573	26-NOV-2008	PIONEER PRESS INC	5,589.80
858576	26-NOV-2008	SAKO & ASSOCIATES	1,980.00
858578	26-NOV-2008	SHUR-WAY MOVING & CARTAGE	1,016.50
858579	26-NOV-2008	SPRINT PCS	49.99
858580	26-NOV-2008	SPRINT PCS	72.95
858581	26-NOV-2008	SPRINT PCS	1,280.92
858582	26-NOV-2008	SPRINT PCS	14.45
858584	26-NOV-2008	SPRINT PCS	40.00
858586	26-NOV-2008	SUBURBAN CHICAGO NEWSPAPERS	169.00
858587	26-NOV-2008	THE SALEM GROUP	885.76
858588	26-NOV-2008	THE SALEM GROUP	830.40
858589	26-NOV-2008	THE SALEM GROUP	885.76
858590	26-NOV-2008	THE SALEM GROUP	858.08
858591	26-NOV-2008	THE SALEM GROUP	94.50
858592	26-NOV-2008	THE SALEM GROUP	630.00
858597	26-NOV-2008	VAHL REPORTING SERVICE	521.00
858600	26-NOV-2008	VERIZON WIRELESS	547.61
858606	26-NOV-2008	WEST PAYMENT CENTER	1,357.50
858607	26-NOV-2008	WISCONSIN GLACIER SPRINGS CO	143.40
858608	26-NOV-2008	XEROX CORPORATION	3,244.19
858609	26-NOV-2008	XEROX CORPORATION	44,906.49
858613	26-NOV-2008	ALECTO RECOVERY SERVICES	83.99
858614	26-NOV-2008	APRIL JEFFERS	310.00
858615	26-NOV-2008	BLATT HASENMILLER LEIBSK	219.93
858616	26-NOV-2008	BLITT & GAINES PC	324.25
858617	26-NOV-2008	CHAPTER 13 TRUSTEE	117.50
858618	26-NOV-2008	CHRISTINE L KRAUSS	138.00
858619	26-NOV-2008	DAVID J AXELROD & ASSOCIATES	61.06
858620	26-NOV-2008	EDUCATIONAL CREDIT MGMT CORP	122.22
858621	26-NOV-2008	FAMILY SUPPORT REGISTRY	125.00

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858622	26-NOV-2008	FRIEDMAN AND WEXLER LLC	197.84
858623	26-NOV-2008	GENERAL REVENUE CORPORATION	274.61
858624	26-NOV-2008	GLENN STEARNS	6,671.83
858625	26-NOV-2008	ILFOP	6,894.50
858626	26-NOV-2008	ILLINOIS STUDENT ASSISTANCE COMMISSION-904	136.47
858627	26-NOV-2008	INT'L UNION OPERATING ENG	1,459.52
858628	26-NOV-2008	INTERNAL REVENUE SERVICE-219236	75.00
858629	26-NOV-2008	INTERNAL REVENUE SERVICE-64999	100.00
858630	26-NOV-2008	INTERNTL UNION OPERATING ENG	422.73
858631	26-NOV-2008	INTL UNION OPERATING ENG	513.41
858632	26-NOV-2008	JAFFE & BERLIN LLC	132.34
858633	26-NOV-2008	JUDGES RETIREMENT SYSTEM OF IL	1,771.46
858634	26-NOV-2008	LAKE COUNTY CIRCUIT CLERK	383.40
858635	26-NOV-2008	MICHIGAN GUARANTY AGENCY	200.14
858636	26-NOV-2008	MISDU	222.76
858637	26-NOV-2008	MN CHILD SUPPORT PYMNT	335.48
858638	26-NOV-2008	REGIONAL SUPT OF SCHOOLS	2,626.88
858639	26-NOV-2008	RI FAMILY COURT	108.00
858640	26-NOV-2008	STEVEN FINK & ASSOC PC	505.89
858641	26-NOV-2008	TEAMSTERS LOCAL 714	610.50
858642	26-NOV-2008	TX CHILD SUPPORT SDU	323.08
858643	26-NOV-2008	US DEPT OF EDUCATION	165.06
858644	26-NOV-2008	US DEPT OF EDUCATION	320.15
858645	26-NOV-2008	WI SCTF	2,829.41
858646	26-NOV-2008	WILLIAM R STANCZAK	17.32
858647	26-NOV-2008	WINDHAM PROFESSIONALS, INC.	134.82
858649	26-NOV-2008	A-TIRE COUNTY SERVICE INC	65.00
858652	26-NOV-2008	ACE HARDWARE INC	17.56
858653	26-NOV-2008	AL WESTERMAN	559.12
858654	26-NOV-2008	ALDRIDGE ELECTRIC INC	2,446.00
858656	26-NOV-2008	ALPHA BUILDING MAINTENANCE SERVICE	7,914.00
858659	26-NOV-2008	AMERICAN ELECTRIC CONSTRUCTION CO. LLC	78,425.00
858664	26-NOV-2008	ARAMARK CORP	909.61
858665	26-NOV-2008	ARAMARK CORP	865.46
858669	26-NOV-2008	ASPEN PUBLISHERS INC	701.00

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 101 Fund Name: General Fund

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858671	26-NOV-2008	ATLAS LANGUAGE SERVICES INC	255.00
858675	26-NOV-2008	BANK OF AMERICA NA	29.54
858680	26-NOV-2008	BOLLER CONSTRUCTION CO INC	27,895.50
858682	26-NOV-2008	BRIAN GRAUPMAN D/B/A	1,005.00
858683	26-NOV-2008	BUSINESS STORAGE INC	11,199.04
858686	26-NOV-2008	CANTU COPY INC	164.83
858687	26-NOV-2008	CAREERS IN GOVERNMENT	310.00
858688	26-NOV-2008	CARL E MELLEN & CO	30.00
858689	26-NOV-2008	CAROL ZERBA	615.28
858694	26-NOV-2008	CASEY LANDSCAPING INC	7,722.62
858704	26-NOV-2008	CITY OF PARK CITY	1,097.40
858707	26-NOV-2008	COLLEEN EITERMANN	225.00
858711	26-NOV-2008	COMMERCIAL ELECTRONIC SYSTEMS	428.12
858712	26-NOV-2008	COMMUNICATIONS REVOLVING FUND	877.39
858718	26-NOV-2008	COX DVM LTD DBA	165.75
858721	26-NOV-2008	DANIEL ROBISON ARCHITECTS PC	1,520.00
858724	26-NOV-2008	DOOR SYSTEMS INC	507.48
858725	26-NOV-2008	DRIESSEN CONSTRUCTION CO.	80,905.50
858728	26-NOV-2008	EDUARDO BELTRAN	384.00
858732	26-NOV-2008	EUPIL CHOI MD	3,600.00
858734	26-NOV-2008	FOLGERS ARCHITECTS LTD	309.54
858735	26-NOV-2008	FOX VALLEY FIRE & SAFETY CO	1,353.00
858739	26-NOV-2008	GEORGE BELL	429.51
858740	26-NOV-2008	GERALD H BLAIN MS LCPC	1,440.00
858741	26-NOV-2008	GERALDINE STIMPSON	489.77
858746	26-NOV-2008	GRANT TOWNSHIP	19,675.00
858749	26-NOV-2008	GREGORY KOEPPEN	563.80
858755	26-NOV-2008	HDR ENGINEERING, INC.	3,600.00
858767	26-NOV-2008	INTRINSIC TECHNOLOGIES, L.L.C.	12,150.00
858769	26-NOV-2008	ISKALIS INTERPRISE INC DBA	1,711.39
858772	26-NOV-2008	JOHN P REINDL	420.62
858775	26-NOV-2008	KENNEDY'S CREATIVE AWARDS INC	203.00
858779	26-NOV-2008	LAKE COUNTY CHIEF OF POLICE ASSOC	30.00
858781	26-NOV-2008	LANDSCAPE CONCEPTS INC	592.00
858783	26-NOV-2008	LAURA TOMSKY-SCHAMS	875.00

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Period Name: 'Nov-08'

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>
858784	26-NOV-2008	LAW OFFICE OF D CHRISTOPHER	2,250.00
858786	26-NOV-2008	LECHNER AND SONS INC	45.95
858787	26-NOV-2008	LEE'S ENTERPRISES	16.50
858790	26-NOV-2008	LIVING FAITH UNITED METHODIST CHURCH	495.00
858792	26-NOV-2008	LYDIA MIGACZ AUSBROOK	495.00
858793	26-NOV-2008	LYNN PEAVEY CO	97.70
858798	26-NOV-2008	MANEVAL CONSTRUCTION CO	179,100.00
858799	26-NOV-2008	MANUEL R MONTEZ MD	3,300.00
858800	26-NOV-2008	MARCELA TORRES-CARO	866.78
858817	26-NOV-2008	MILWAUKEE COUNTY OFFICE	36.00
858824	26-NOV-2008	NANCI LAKIN	240.00
858828	26-NOV-2008	NATIONAL HEAT & POWER CORP.	94,230.00
858829	26-NOV-2008	NATIONAL MEDICAL SERVICES INC	1,305.00
858831	26-NOV-2008	NICASA	2,701.00
858835	26-NOV-2008	NORTHWEST NEWS GROUP	15,825.55
858837	26-NOV-2008	OFFICE PLUS OF LAKE COUNTY	18.68
858838	26-NOV-2008	OPTICS PLANET INC	5,599.00
858839	26-NOV-2008	ORLANDO PENATE	1,804.00
858840	26-NOV-2008	PAR-KUT INT'L INC	11,702.00
858841	26-NOV-2008	PATTEN INDUSTRIES INC	11,606.00
858842	26-NOV-2008	PETER BAKER & SON CO	66,415.29
858857	26-NOV-2008	RASCH CONSTRUCTION & ENG., INC.	153,382.50
858861	26-NOV-2008	RENACER LATINO INC	2,750.00
858865	26-NOV-2008	RUSSELL SCHNEIDER D/B/A	300.00
858866	26-NOV-2008	SAFE-WAY TUCKPOINTING	96,951.33
858867	26-NOV-2008	SAM'S CLUB	250.97
858868	26-NOV-2008	SAM'S CLUB	1,085.60
858869	26-NOV-2008	SAM'S CLUB	309.65
858870	26-NOV-2008	SAM'S CLUB	123.81
858871	26-NOV-2008	SAM'S CLUB	169.40
858872	26-NOV-2008	SAM'S CLUB	1,223.06
858873	26-NOV-2008	SAM'S CLUB	417.60
858876	26-NOV-2008	SHERLOCK SYSTEMS INC	5,798.00
858881	26-NOV-2008	STAFFING NETWORK INC	1,120.00
858890	26-NOV-2008	SUZIE NOLAN	4.50

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Period Name: 'Nov-08'

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>
858894	26-NOV-2008	THE PEOPLE'S VOICE	924.00
858897	26-NOV-2008	THE SIDWELL COMPANY	7,395.00
858900	26-NOV-2008	TOPS IN DOG TRAINING INC	1,269.04
858901	26-NOV-2008	TOPS VETERINARY REHABILITATION	179.00
858902	26-NOV-2008	TOWNSHIP HIGH SCHOOL DIST 113	226.99
858903	26-NOV-2008	TRANE CHICAGO SERVICE	30,000.00
858906	26-NOV-2008	TRI-COUNTY UNIFORMS INC	10,424.32
858908	26-NOV-2008	TRINITY UNITED METHODIST	450.00
858911	26-NOV-2008	UNIFORMITY INC	450.00
858913	26-NOV-2008	UNIVERSITY CENTER OF LAKE COUNTY	150.00
858917	26-NOV-2008	W. B. MCCLOUD & CO. INC.	69.43
858918	26-NOV-2008	W. B. MCCLOUD & CO. INC.	42.53
858919	26-NOV-2008	W. B. MCCLOUD & CO. INC.	85.00
858920	26-NOV-2008	WASHBURN MACHINERY INC	221.25
858925	26-NOV-2008	ZOILA PLUMLEY	212.40
Grand Total:			13,364,498.61

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Period Name: 'Nov-08'

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>
853336	06-NOV-2008	GENEX SERVICES	19,188.08
853338	06-NOV-2008	HOLLAND & KNIGHT	6,188.00
853350	06-NOV-2008	DARIN VARSEK	563.35
853351	06-NOV-2008	MELVILLE SMITH	49.56
853352	06-NOV-2008	ANDREW GLAVACH	40,913.62
853369	06-NOV-2008	ADULT & PEDIATRIC	4,108.00
853415	06-NOV-2008	ATHLETICO LTD	779.85
853421	06-NOV-2008	CENTER FOR PAIN CONTROL	57.80
853422	06-NOV-2008	CHICAGO METRO HAND THERAPY	874.90
853427	06-NOV-2008	COLLETTI PHYSICAL THERAPY INC	1,854.69
853439	06-NOV-2008	CONSOLIDATED PATHOLOGY	48.45
853450	06-NOV-2008	FIRST SCRIPT	10,391.04
853451	06-NOV-2008	GENEX SERVICES	1,149.46
853452	06-NOV-2008	GORO TSUCHIYA MD	1,803.76
853461	06-NOV-2008	ILLINOIS BONE AND JOINT CENTER	64.38
853463	06-NOV-2008	JAMES C BAKK	2,805.20
853464	06-NOV-2008	L & L REPORTING SERVICE INC	337.60
853466	06-NOV-2008	LAKE COUNTY ANESTHESIOLOGIST	1,784.83
853467	06-NOV-2008	LAKE COUNTY RADIOLOGY	12.85
853470	06-NOV-2008	LMG THE FAMILY DOCTORS	174.10
853475	06-NOV-2008	MIDWEST OPERATING ENGINEERS	511.14
853476	06-NOV-2008	MIDWEST ORTHOPAEDIC NETWORK	470.40
853488	06-NOV-2008	NEUROLOGY AND NEURODIAGNOSTICS	1,471.88
853492	06-NOV-2008	NORTHEAST RADIOLOGY ASSOC	42.00
853493	06-NOV-2008	PERMACO INC DBA	4,130.64
853495	06-NOV-2008	QUEST DIAGNOSTICS	24.86
853719	14-NOV-2008	ANATOLY ARBER MD	3,025.00
853725	14-NOV-2008	GRACE CAFARO D/BA	492.80
853728	14-NOV-2008	LIBERTYVILLE FIRE DEPT	625.00
853732	14-NOV-2008	CARL PEPPER	321.66
853733	14-NOV-2008	DANIEL ADELMUND	1,426.08
853734	14-NOV-2008	DARIO OCAMPO	896.70
853735	14-NOV-2008	TIM BIASIELLO AND CHARLES SIMONSEN	2,000.00
853736	14-NOV-2008	GRAYS POINTE CONDOMINIUMS	2,850.00
853737	14-NOV-2008	JOSE MILLAN	1,095.22

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Period Name: 'Nov-08'

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>
853738	14-NOV-2008	DANIEL KLEINHUBERT	50.03
853739	14-NOV-2008	RENAE WOELLERT	596.62
853740	14-NOV-2008	TIMOTHY FLEECE	1,178.48
853741	14-NOV-2008	WILLIAM STEDRONSKY	1,105.71
853754	14-NOV-2008	MOTION MEDICAL TECHNOLOGIES	2,909.47
853839	14-NOV-2008	ADULT & PEDIATRIC	3,285.00
853845	14-NOV-2008	ANITA DAVIDSON D/B/A	228.00
853920	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	36.23
854086	14-NOV-2008	HISELMAN'S AUTO APPRAISAL INC	167.00
854096	14-NOV-2008	ILLINOIS BONE AND JOINT CENTER	171.00
854105	14-NOV-2008	LAKE FOREST HOSPITAL	6,890.40
854106	14-NOV-2008	LAKE FOREST HOSPITAL D/B/A	1,554.40
854109	14-NOV-2008	LGN, INC.	60.00
854110	14-NOV-2008	MARSH USA INC	270.00
854163	14-NOV-2008	NORTHEAST RADIOLOGY ASSOC	1,228.00
854179	14-NOV-2008	VAHL REPORTING SERVICE	140.45
854486	14-NOV-2008	ZEE MEDICAL SERVICE INC	654.32
857331	20-NOV-2008	HEALTHSOUTH CORP	3,881.05
857338	20-NOV-2008	MASTERCRAFT AUTO REBUILDERS, INC	1,602.61
857341	20-NOV-2008	ANDREW WOOD	50.00
857342	20-NOV-2008	DANIEL ADELMUND	1,426.08
857343	20-NOV-2008	JOSE MILLAN	1,095.22
857346	20-NOV-2008	TIMOTHY FLEECE	1,216.75
857347	20-NOV-2008	TIMOTHY FLEECE	38.27
857348	20-NOV-2008	WILLIAM STEDRONSKY	1,105.71
857408	20-NOV-2008	Kula, Pamela A	366.66
857420	20-NOV-2008	Pechacek, Amy C	177.29
857438	20-NOV-2008	ADULT & PEDIATRIC	7,268.52
857442	20-NOV-2008	ASSOCIATED NEUROLOGY SC	795.00
857479	20-NOV-2008	ATHLETICO LTD	1,998.00
857480	20-NOV-2008	BROUWER BROS STEAMATIC	2,189.15
857502	20-NOV-2008	CATHY MC MULLAN, ADMIN FOR	1,000,000.00
857504	20-NOV-2008	CHICAGO METRO HAND THERAPY	758.00
857537	20-NOV-2008	CONDELL MEDICAL CENTER	256.00
857550	20-NOV-2008	GEOTRANS INC	3,586.00

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Period Name: 'Nov-08'

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>
857562	20-NOV-2008	HAND SURGERY ASSOCIATES SC	85.00
857565	20-NOV-2008	HISELMAN'S AUTO APPRAISAL INC	101.50
857566	20-NOV-2008	HOLLAND & KNIGHT	2,094.50
857572	20-NOV-2008	LAKE FOREST HOSPITAL	3,597.60
857573	20-NOV-2008	LAKE FOREST HOSPITAL D/B/A	202.40
857576	20-NOV-2008	LIBERTYVILLE AUTO BODY LTD	20,842.45
857581	20-NOV-2008	SANDRA WEIL	17,500.00
857582	20-NOV-2008	PAIN SPECIALISTS OF GREATER CHICAGO	6,640.00
857584	20-NOV-2008	RAVINE WAY SURGICAL CENTER	16,000.00
857585	20-NOV-2008	SHELLEY BROWN	1,525.97
857586	20-NOV-2008	NORTHSHORE UNIVERSITY HEALTH SYSTEMS	1,406.00
857587	20-NOV-2008	JENNIFER GLEASON	2,200.00
857589	20-NOV-2008	STEPHEN J. CLARK, M.D.	185.00
857590	20-NOV-2008	DARIO OCAMPO	896.70
857601	20-NOV-2008	NORTH SHORE CARDIOLOGISTS	157.00
857635	20-NOV-2008	NORTHEAST RADIOLOGY ASSOC	41.00
857655	20-NOV-2008	STERICYCLE INC.	425.68
857657	20-NOV-2008	SUPERIOR AIR AND GROUND AMBULANCE	1,160.00
857658	20-NOV-2008	SWANSON MARTIN & BELL	6,438.29
857688	20-NOV-2008	VERIZON WIRELESS	1,012.84
857697	20-NOV-2008	ZEE MEDICAL SERVICE INC	359.03
857705	20-NOV-2008	ADVOCATE HEALTH CARE DBA	15,731.00
857751	20-NOV-2008	BROUWER BROS STEAMATIC	6,139.40
857794	20-NOV-2008	ENVIRON INTERNATIONAL CORPORATION	9,769.56
857803	20-NOV-2008	FRANCISCO R ROSALY	70.00
857826	20-NOV-2008	ILLINOIS DEPARTMENT OF	13,616.00
858577	26-NOV-2008	SECURE TECH SYSTEMS, INC	8,870.00
858585	26-NOV-2008	STERICYCLE INC.	29.77
858596	26-NOV-2008	USI ALLIANCE/SR CRIMESTOPPERS	140.00
858611	26-NOV-2008	ZEE MEDICAL SERVICE INC	2,299.16
858730	26-NOV-2008	ENVIRON INTERNATIONAL CORPORATION	4,114.31
			Grand Total: 1,304,518.48

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Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	10,466.28
853293	06-NOV-2008	Kruse, Sherry J	318.68
853361	06-NOV-2008	VETERANS ASST & IACVAC-VAC SANGAMON COUNTY	200.00
853362	06-NOV-2008	VETERANS ASST & TERRY HARRIS-HARRIS RECOVERY	400.00
853363	06-NOV-2008	VETERANS ASST & AMERICAN INN MOTEL	518.00
853748	14-NOV-2008	VETERANS ASST & KENNETH BRADLEY	443.44
853749	14-NOV-2008	VETERANS ASST & JOE PUGLIESE	65.52
853750	14-NOV-2008	VETRANS ASST & RICKEY EDWARDS	196.56
853751	14-NOV-2008	VETERANS ASST & JOE R. BALDEROS	230.49
853786	14-NOV-2008	Kornau-Bandurski, Mary Ann	29.41
857364	20-NOV-2008	VETERANS ASST & MUNDELEIN APTS	625.00
857365	20-NOV-2008	VETERANS ASST & COUNTRYWIDE	1,067.73
857625	20-NOV-2008	NORTH SHORE GAS CO	584.29
858058	26-NOV-2008	VETERANS ASST & 24 OUR HOUSE, INC.	400.00
858059	26-NOV-2008	VETERANS ASST & SEVENTH KINGHT LLC	400.00
858060	26-NOV-2008	VETERANS ASST & JOE PUGLIESE	65.52
858061	26-NOV-2008	VETERANS ASST & RICKEY EDWARDS	181.94
858062	26-NOV-2008	VETERANS ASST & PERCY CHAMPION	262.08
858063	26-NOV-2008	VETERANS ASST & JOE R. BALDEROS	131.04
858064	26-NOV-2008	VETERANS ASST & KENNETH BRADLEY	370.31
858065	26-NOV-2008	VETERANS ASST & BRUCE WALTHER	46.80
858563	26-NOV-2008	NORTH SHORE GAS CO	337.39
Grand Total:			17,340.48

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Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	63,765.74
853267	06-NOV-2008	Ahmed, Saquib	540.53
853269	06-NOV-2008	Blanck, Liane	15.79
853271	06-NOV-2008	Booker, Sandra J	26.80
853273	06-NOV-2008	Calhoun, Helena Ann	12.55
853276	06-NOV-2008	Czarnecki-Benedict, Amy	276.58
853281	06-NOV-2008	Garringer, Bonnie	59.20
853287	06-NOV-2008	Kanter, Ellen	90.56
853288	06-NOV-2008	Kehn, Barbara	177.60
853289	06-NOV-2008	Kick, Kimberly A	500.00
853298	06-NOV-2008	Mays, William	31.57
853300	06-NOV-2008	Mills, Jack	341.52
853301	06-NOV-2008	Moan, Nicolle	1,000.00
853302	06-NOV-2008	Newman, Debra	210.00
853306	06-NOV-2008	Piotrowski, Leslie	19.19
853307	06-NOV-2008	Plotkin, Victor	146.30
853308	06-NOV-2008	Raasch, Peggy	44.71
853312	06-NOV-2008	Rodriguez, Jeanette	22.14
853316	06-NOV-2008	Shlachter, Anna	58.91
853318	06-NOV-2008	Slaw, Stuart	492.50
853322	06-NOV-2008	Voss, Tammy	500.00
853323	06-NOV-2008	Wagenaar, Kimberly	457.74
853371	06-NOV-2008	AMERICAN HOTEL REGISTER CO	176.31
853377	06-NOV-2008	AT &T	64.12
853378	06-NOV-2008	AT &T	130.25
853379	06-NOV-2008	AT &T	65.12
853380	06-NOV-2008	AT &T	65.13
853381	06-NOV-2008	AT &T	118.46
853382	06-NOV-2008	AT &T	65.13
853383	06-NOV-2008	AT &T	118.46
853384	06-NOV-2008	AT &T	65.13
853385	06-NOV-2008	AT &T	65.13
853386	06-NOV-2008	AT &T	130.25
853387	06-NOV-2008	AT &T	60.73
853388	06-NOV-2008	AT &T	70.92

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Period Name: 'Nov-08'

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>
853389	06-NOV-2008	AT &T	72.03
853390	06-NOV-2008	AT &T	41.02
853391	06-NOV-2008	AT &T	20.34
853392	06-NOV-2008	AT &T	103.46
853393	06-NOV-2008	AT &T	62.32
853394	06-NOV-2008	AT &T	648.30
853395	06-NOV-2008	AT &T	115.59
853397	06-NOV-2008	AT &T	65.13
853424	06-NOV-2008	CITY OF HIGHLAND PARK	400.00
853432	06-NOV-2008	COMMONWEALTH EDISON CO	23.16
853441	06-NOV-2008	DELL MARKETING LP	373.11
853456	06-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	123.12
853460	06-NOV-2008	ICE MOUNTAIN SPRING WATER	263.30
853465	06-NOV-2008	L-3 GLOBAL COMMUNICATIONS	87.97
853474	06-NOV-2008	MIDWEST HEART SPECIALISTS	1,094.35
853514	06-NOV-2008	WAUKEGAN ILLINOIS HOSPITAL CO	1,213.39
853517	06-NOV-2008	4IMPRINT INC	1,769.64
853518	06-NOV-2008	ACCESS COMMUNICATIONS CO INC	170.00
853519	06-NOV-2008	ACE HARDWARE INC	83.11
853523	06-NOV-2008	ALPHA BUILDING MAINTENANCE SERVICE	40,923.40
853531	06-NOV-2008	BEN WATTS MARINA INC	175.25
853532	06-NOV-2008	BENCO DENTAL CO	348.97
853539	06-NOV-2008	CALCO LTD	120.85
853542	06-NOV-2008	CARL COULSON	1,850.00
853546	06-NOV-2008	CHILDBIRTH GRAPHICS LTD	629.67
853550	06-NOV-2008	CITY OF RACINE	30.80
853551	06-NOV-2008	CITY OF ZION	95.93
853554	06-NOV-2008	COST-COPY CONSULTANTS INC	202.00
853557	06-NOV-2008	DENVER DEVELOPMENT MATERIALS	715.00
853563	06-NOV-2008	ECO MATERIALS LLC	42.00
853566	06-NOV-2008	EDWARD STAUBER WHOLESAL	1,861.00
853568	06-NOV-2008	EPCO PAINT AND WALLPAPER	268.24
853572	06-NOV-2008	FOX VALLEY FIRE & SAFETY CO	315.00
853575	06-NOV-2008	GEBAUER COMPANY	118.00
853579	06-NOV-2008	GRAPHIC PARTNERS INC	1,000.00

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Period Name: 'Nov-08'

Fund: 210 **Fund Name: Health Department**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853580	06-NOV-2008	GRAYSLAKE FEED SALES INC	507.00
853586	06-NOV-2008	HENRY SCHEIN INC	2,199.83
853604	06-NOV-2008	KLUBER, SKAHAN & ASSOCIATES	17,004.75
853614	06-NOV-2008	LEWIS PRODUCE MARKET #2 INC	66.08
853619	06-NOV-2008	MALLINCKRODT INC	308.40
853633	06-NOV-2008	MATHESON TRI-GAS INC	33.95
853636	06-NOV-2008	MCDONOUGH MECHANICAL SVCS INC	443.62
853637	06-NOV-2008	MCKESSON MEDICAL-SURGICAL	1,830.25
853639	06-NOV-2008	MENARDS	337.26
853640	06-NOV-2008	METRO PROFESSIONAL PRODUCTS	785.96
853646	06-NOV-2008	MIDWAY MOVING AND STORAGE, INC.	36.00
853650	06-NOV-2008	MOORE MEDICAL	716.52
853660	06-NOV-2008	OFFICE PLUS OF LAKE COUNTY	9,568.46
853664	06-NOV-2008	POSITIVE PROMOTIONS	1,491.75
853666	06-NOV-2008	QUALITY CATERING INC	2,707.77
853669	06-NOV-2008	RAY ALDERMAN & SONS INC	261.13
853672	06-NOV-2008	RECORDS MANAGEMENT INC	54.00
853673	06-NOV-2008	REINHART FOODS INC	357.97
853684	06-NOV-2008	SIGNS NOW	160.00
853688	06-NOV-2008	SOS TECHNOLOGIES	228.00
853689	06-NOV-2008	STAY WELL	367.92
853691	06-NOV-2008	STERICYCLE INC.	331.97
853695	06-NOV-2008	TEACHING STRATEGIES INC	603.01
853699	06-NOV-2008	THE WASHING STONE LTD	10.00
853702	06-NOV-2008	ULINE	69.45
853711	06-NOV-2008	VWR INTERNATIONAL INC	376.99
853760	14-NOV-2008	Bofani, Monica	212.19
853766	14-NOV-2008	Carbajal, Candy	13.82
853771	14-NOV-2008	Dawson, Dionne Lori	117.00
853779	14-NOV-2008	Heishman, Whitney L	136.92
853783	14-NOV-2008	Kenniebrew, Ashley H	47.30
853793	14-NOV-2008	Mays, William	26.10
853801	14-NOV-2008	Nace, Donna	30.10
853815	14-NOV-2008	Price-Robison, Leslie A	253.33
853816	14-NOV-2008	Raasch, Peggy	10.01

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853823	14-NOV-2008	Spielman, Carol	19.20
853840	14-NOV-2008	ADVANCED NEUROLOGY LTD	190.00
853841	14-NOV-2008	ALARM DETECTION SYSTEMS INC	281.00
853842	14-NOV-2008	AMERICAN MESSAGING	317.91
853850	14-NOV-2008	AT &T	67.46
853851	14-NOV-2008	AT &T	253.42
853852	14-NOV-2008	AT &T	29.62
853853	14-NOV-2008	AT &T	88.96
853854	14-NOV-2008	AT &T	182.59
853855	14-NOV-2008	AT &T	23.22
853857	14-NOV-2008	AT &T	375.75
853909	14-NOV-2008	AT&T LONG DISTANCE	11.32
853975	14-NOV-2008	CDW GOVERNMENT INC	2,808.78
853976	14-NOV-2008	CHANNING L BETE CO INC	1,417.00
853978	14-NOV-2008	CITY OF NORTH CHICAGO	92.23
853984	14-NOV-2008	CITY OF ZION	58.20
853991	14-NOV-2008	COMMONWEALTH EDISON CO	321.63
853992	14-NOV-2008	COMMONWEALTH EDISON CO	76.70
853993	14-NOV-2008	COMMONWEALTH EDISON CO	62.56
853994	14-NOV-2008	COMMONWEALTH EDISON CO	106.56
853995	14-NOV-2008	COMMONWEALTH EDISON CO	77.39
853996	14-NOV-2008	COMMONWEALTH EDISON CO	38.25
853997	14-NOV-2008	COMMONWEALTH EDISON CO	51.77
853998	14-NOV-2008	COMMONWEALTH EDISON CO	39.74
853999	14-NOV-2008	COMMONWEALTH EDISON CO	71.00
854000	14-NOV-2008	COMMONWEALTH EDISON CO	34.02
854001	14-NOV-2008	COMMONWEALTH EDISON CO	62.07
854002	14-NOV-2008	COMMONWEALTH EDISON CO	34.58
854003	14-NOV-2008	COMMONWEALTH EDISON CO	46.05
854004	14-NOV-2008	COMMONWEALTH EDISON CO	49.70
854005	14-NOV-2008	COMMONWEALTH EDISON CO	1,633.94
854006	14-NOV-2008	COMMONWEALTH EDISON CO	78.83
854007	14-NOV-2008	COMMONWEALTH EDISON CO	87.65
854008	14-NOV-2008	COMMONWEALTH EDISON CO	42.36
854009	14-NOV-2008	COMMONWEALTH EDISON CO	34.84

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854010	14-NOV-2008	COMMONWEALTH EDISON CO	32.45
854011	14-NOV-2008	COMMONWEALTH EDISON CO	384.42
854012	14-NOV-2008	COMMONWEALTH EDISON CO	140.50
854013	14-NOV-2008	COMMONWEALTH EDISON CO	1,081.93
854014	14-NOV-2008	COMMONWEALTH EDISON CO	106.73
854050	14-NOV-2008	CONDELL MEDICAL CENTER	6,647.02
854051	14-NOV-2008	CONDELL PATHOLOGY GROUP LTD	77.72
854053	14-NOV-2008	COOPER SURGICAL	932.77
854054	14-NOV-2008	DELL MARKETING LP	74.98
854055	14-NOV-2008	DELL MARKETING LP	1,432.05
854057	14-NOV-2008	EMDEON BUSINESS SERVICES	2,384.04
854058	14-NOV-2008	FEDERAL EXPRESS CORPORATION	31.33
854059	14-NOV-2008	FEDERAL EXPRESS CORPORATION	146.04
854060	14-NOV-2008	FEDERAL EXPRESS CORPORATION	777.41
854061	14-NOV-2008	FEDERAL EXPRESS CORPORATION	161.98
854064	14-NOV-2008	FEDERAL EXPRESS CORPORATION	13.90
854065	14-NOV-2008	FEDERAL EXPRESS CORPORATION	50.87
854066	14-NOV-2008	FEDERAL EXPRESS CORPORATION	16.83
854068	14-NOV-2008	FEDERAL EXPRESS CORPORATION	44.73
854069	14-NOV-2008	FEDERAL EXPRESS CORPORATION	274.53
854071	14-NOV-2008	FRANK K LEUNG MD	428.86
854072	14-NOV-2008	GASTROENTEROLOGY AND INTERNAL	1,940.99
854077	14-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	37.22
854078	14-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	167.58
854081	14-NOV-2008	GRAYSLAKE REHABILITATION AND	250.00
854082	14-NOV-2008	GURNEE RADIOLOGY CENTER	2,921.15
854084	14-NOV-2008	HEALTHREACH INC	4,306.23
854087	14-NOV-2008	HOSEP DEYRMENJIAN	848.12
854088	14-NOV-2008	IAODAPCA INC	45.00
854090	14-NOV-2008	ICE MOUNTAIN SPRING WATER	40.75
854091	14-NOV-2008	IFLOSS COALITION	50.00
854092	14-NOV-2008	IL DEPT OF PUBLIC AID	32.00
854093	14-NOV-2008	IL DEPT OF PUBLIC AID	12.80
854094	14-NOV-2008	IL DEPT OF PUBLIC AID	32.00
854098	14-NOV-2008	JEFFREY J GLASS MDSC	3,999.96

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854100	14-NOV-2008	KENNETH R MARGULES MD	262.24
854101	14-NOV-2008	LAKE COUNTY HEAD & NECK	167.64
854102	14-NOV-2008	LAKE COUNTY RADIOLOGY	1,667.25
854104	14-NOV-2008	LAKE COUNTY SURGEONS	1,374.33
854107	14-NOV-2008	LAKE SHORE PATHOLOGISTS	103.83
854108	14-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	660.00
854113	14-NOV-2008	MICHIGAN PRIMARY CARE ASSN	385.00
854114	14-NOV-2008	MIDWEST HEART SPECIALISTS	3,019.88
854117	14-NOV-2008	Developmental Resources, Inc.	387.00
854118	14-NOV-2008	Illinois Law Enforcement Alarm System (ILEAS)	260.00
854121	14-NOV-2008	NEXTEL COMMUNICATIONS	1,033.62
854122	14-NOV-2008	NICOR GAS	165.89
854123	14-NOV-2008	NICOR GAS	173.28
854137	14-NOV-2008	NORTH SHORE GAS CO	44.11
854138	14-NOV-2008	NORTH SHORE GAS CO	288.84
854139	14-NOV-2008	NORTH SHORE GAS CO	287.76
854140	14-NOV-2008	NORTH SHORE GAS CO	260.56
854141	14-NOV-2008	NORTH SHORE GAS CO	70.37
854142	14-NOV-2008	NORTH SHORE GAS CO	23.94
854143	14-NOV-2008	NORTH SHORE GAS CO	23.94
854144	14-NOV-2008	NORTH SHORE GAS CO	185.62
854145	14-NOV-2008	NORTH SHORE GAS CO	23.94
854162	14-NOV-2008	NORTHEAST RADIOLOGY ASSOC	42.22
854169	14-NOV-2008	PIGGLY WIGGLY	110.66
854174	14-NOV-2008	TONY'S DENTAL WORKS	527.93
854188	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	293.57
854191	14-NOV-2008	VILLAGE OF ROUND LAKE PARK	97.69
854198	14-NOV-2008	ZION BENTON TOWNSHIP HIGH	1,122.15
854204	14-NOV-2008	ACCESS COMMUNICATIONS CO INC	98.00
854205	14-NOV-2008	ACE HARDWARE INC	347.49
854208	14-NOV-2008	ALLUX EXCAVATION LLC	1,300.00
854215	14-NOV-2008	AMERISOURCE BERGEN CORP	12,791.75
854218	14-NOV-2008	ANIMAL CARE & MEDICAL CENTER	60.00
854219	14-NOV-2008	ANIMAL HEALTH CLINIC AND	170.00
854220	14-NOV-2008	ANTIOCH ANIMAL HOSPITAL INC	420.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854223	14-NOV-2008	ARAMARK UNIFORM SERVICE INC	2,496.33
854224	14-NOV-2008	ASSURED HEALTHCARE LLC	5,662.92
854228	14-NOV-2008	BEACH PARK ANIMAL HOSPITAL LTD	365.00
854229	14-NOV-2008	BENCO DENTAL CO	2,278.11
854232	14-NOV-2008	BERTRAND BOWLING LANES INC	16.00
854238	14-NOV-2008	CARL B HAGSTROM DDS	104.16
854251	14-NOV-2008	CITY OF WAUKEGAN	75.00
854259	14-NOV-2008	COLLEGE OF LAKE COUNTY	80.00
854260	14-NOV-2008	COLUMBIA PIPE & SUPPLY CO	1,917.08
854265	14-NOV-2008	COST-COPY CONSULTANTS INC	1,201.00
854268	14-NOV-2008	DANIEL ROBISON ARCHITECTS PC	240.00
854270	14-NOV-2008	DENTAL REPAIR SERVICE	728.00
854275	14-NOV-2008	EMERGENCY MEDICAL PRODUCTS INC	322.40
854278	14-NOV-2008	ENVIRONMENTAL RESOURCE ASSOC	124.59
854280	14-NOV-2008	ETR ASSOCIATES INC	452.48
854281	14-NOV-2008	EULA CRAWFORD	109.86
854284	14-NOV-2008	FOX LAKE ANIMAL HOSPITAL	180.00
854292	14-NOV-2008	GENESIS IMAGING LLC	220.00
854296	14-NOV-2008	GOODMAN ELECTRIC SUPPLY	74.16
854297	14-NOV-2008	GRAND ANIMAL HOSPITAL INC	170.00
854298	14-NOV-2008	GRAPHIC PARTNERS INC	140.00
854300	14-NOV-2008	GREENBELT CULTURAL CENTER	325.00
854302	14-NOV-2008	HARRY AXELROD	120.42
854304	14-NOV-2008	HAWTHORN ANIMAL HOSPITAL	90.00
854308	14-NOV-2008	HENRY SCHEIN INC	1,042.24
854309	14-NOV-2008	HENRY SCHEIN INC	214.88
854313	14-NOV-2008	HOME JUICE CO	232.30
854315	14-NOV-2008	HOPKINS MEDICAL PRODUCTS	57.95
854319	14-NOV-2008	INNOVATIVE BUSINESS & SERVICES INC	343.00
854320	14-NOV-2008	INSTY-PRINTS	308.95
854323	14-NOV-2008	J-O-M PHARMACEUTICAL SVCS	19,788.96
854327	14-NOV-2008	JANT PHARMACAL CORPORATION	80.10
854336	14-NOV-2008	KRAUSE ELECTRICAL CONTRACTORS	3,094.49
854344	14-NOV-2008	LEWIS PRODUCE MARKET #2 INC	168.83
854348	14-NOV-2008	LUCILLE DEVAUX	122.92

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854352	14-NOV-2008	MALLINCKRODT INC	359.80
854357	14-NOV-2008	MARSHALL MEDICAL SYSTEMS &	2,747.70
854360	14-NOV-2008	MCDONOUGH MECHANICAL SVCS INC	6,844.71
854361	14-NOV-2008	MCKESSON MEDICAL-SURGICAL	3,994.36
854364	14-NOV-2008	MENARDS	222.26
854365	14-NOV-2008	MERCK & CO INC	1,846.16
854366	14-NOV-2008	MERIDIAN IT	10,815.09
854368	14-NOV-2008	METRO LAKE COUNTY TRANSPORTATION	314.10
854369	14-NOV-2008	METRO PROFESSIONAL PRODUCTS	1,956.04
854372	14-NOV-2008	MICHAEL WAXMAN	621.58
854376	14-NOV-2008	Peter Schwabe, Inc	380.00
854377	14-NOV-2008	Tom Erdman	112.00
854378	14-NOV-2008	Amanda Smith	105.00
854379	14-NOV-2008	Betty Barber	59.67
854380	14-NOV-2008	Daniela Barrera	150.00
854381	14-NOV-2008	Fabiola Ceja	115.00
854382	14-NOV-2008	Liliana Figueroa	90.00
854383	14-NOV-2008	Maria Avila	125.00
854384	14-NOV-2008	Garcia Maria	45.00
854385	14-NOV-2008	Maria Mancera	120.00
854386	14-NOV-2008	Maggie Zelek	125.00
854387	14-NOV-2008	Sendi Hernandez	125.00
854388	14-NOV-2008	Vanessa Ayala	95.00
854396	14-NOV-2008	NEIL H PULLER	135.22
854401	14-NOV-2008	NORTHERN PRINTING NETWORK INC	2,521.80
854403	14-NOV-2008	OFFICE PLUS OF LAKE COUNTY	4,545.14
854407	14-NOV-2008	ORPHANS OF THE STORM	3,015.00
854408	14-NOV-2008	ORPHANS OF THE STORM CLINIC	140.00
854409	14-NOV-2008	OUTLOOK WINDOW FASHION INC	809.00
854410	14-NOV-2008	PARK TERRACE APARTMENTS	392.50
854412	14-NOV-2008	PAUL DURAND D/B/A	97.00
854416	14-NOV-2008	PERSPECTIVE ENTERPRISES	4,407.00
854424	14-NOV-2008	QUALITY CATERING INC	2,835.80
854428	14-NOV-2008	RAY ALDERMAN & SONS INC	142.36
854430	14-NOV-2008	REINHART FOODS INC	1,843.12

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854440	14-NOV-2008	SANOFI PASTEUR INC	3,421.67
854442	14-NOV-2008	SHARI L BORNSTEIN	109.83
854451	14-NOV-2008	STEELE HOME MEDICAL EQUIPMENT	20.00
854452	14-NOV-2008	STERICYCLE INC.	472.28
854453	14-NOV-2008	STERICYCLE INC.	456.84
854458	14-NOV-2008	THE ANIMAL HOSPITAL OF GURNEE	125.00
854459	14-NOV-2008	THE DAVID GROUP INC	521.00
854461	14-NOV-2008	THE SALEM GROUP	425.25
854463	14-NOV-2008	TIGRA INC	422.08
854464	14-NOV-2008	TIMOTHY E SASHKO	115.57
854468	14-NOV-2008	ULTRATEC INC	85.00
854474	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	270.68
854475	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	1,731.39
854481	14-NOV-2008	WESTCO SCIENTIFIC INSTRUMENTS INC	320.36
854484	14-NOV-2008	WISCONSIN GLACIER SPRINGS CO	23.70
857328	20-NOV-2008	AT &T	13.61
857333	20-NOV-2008	ILL ENVIRONMENTAL PROTECTION	3,400.00
857373	20-NOV-2008	Acosta, Linoska	57.74
857375	20-NOV-2008	Ang, Jeanne K	433.40
857380	20-NOV-2008	Cesario, Shawn	60.00
857381	20-NOV-2008	Chavez, Bertha	88.21
857382	20-NOV-2008	Clark, Anne	500.00
857386	20-NOV-2008	Dirzo, Jennifer	40.00
857389	20-NOV-2008	Duran, Marina	75.00
857390	20-NOV-2008	Esser, Edward	24.00
857391	20-NOV-2008	Fain, Patricia A	40.00
857396	20-NOV-2008	Garringer, Bonnie	228.18
857397	20-NOV-2008	Garrity, Patricia J	202.15
857398	20-NOV-2008	Gladfelter, Tom	740.00
857401	20-NOV-2008	Grum, Robert E.	12.40
857403	20-NOV-2008	Harris-Reese, Mary L	36.60
857410	20-NOV-2008	Marasigan, Agatona	82.00
857414	20-NOV-2008	Mismanos, Teresita L	284.00
857423	20-NOV-2008	Rice, Roberta	16.99
857425	20-NOV-2008	Saad, Jorge	44.95

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857431	20-NOV-2008	Spielman, Carol	19.20
857432	20-NOV-2008	Vela, Maria	1,300.00
857436	20-NOV-2008	ABDUL AZIZ MD	1,890.00
857439	20-NOV-2008	AMERICAN HOTEL REGISTER CO	203.14
857447	20-NOV-2008	AT &T	76.98
857448	20-NOV-2008	AT &T	66.00
857449	20-NOV-2008	AT &T	358.53
857450	20-NOV-2008	AT &T	199.60
857451	20-NOV-2008	AT &T	52.49
857452	20-NOV-2008	AT &T	27.99
857453	20-NOV-2008	AT &T	277.16
857454	20-NOV-2008	AT &T	20.34
857455	20-NOV-2008	AT &T	21.09
857456	20-NOV-2008	AT &T	71.80
857457	20-NOV-2008	AT &T	90.90
857458	20-NOV-2008	AT &T	77.36
857472	20-NOV-2008	AT &T	59.52
857503	20-NOV-2008	CDW GOVERNMENT INC	495.56
857508	20-NOV-2008	CITY OF WAUKEGAN	483.52
857509	20-NOV-2008	CITY OF WAUKEGAN	448.67
857510	20-NOV-2008	CITY OF WAUKEGAN	28.35
857511	20-NOV-2008	CITY OF WAUKEGAN	74.08
857519	20-NOV-2008	COMMONWEALTH EDISON CO	37.68
857537	20-NOV-2008	CONDELL MEDICAL CENTER	2,435.00
857543	20-NOV-2008	DELL MARKETING LP	1,174.00
857545	20-NOV-2008	DELL MARKETING LP	1,667.46
857547	20-NOV-2008	FEDERAL EXPRESS CORPORATION	17.03
857548	20-NOV-2008	FEDERAL EXPRESS CORPORATION	328.05
857556	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	215.86
857557	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	33.06
857558	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	60.32
857559	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	34.11
857567	20-NOV-2008	IAODAPCA INC	45.00
857575	20-NOV-2008	LANGUAGE LINE LLC	51.75
857580	20-NOV-2008	MIDWESTERN REGIONAL	856.07

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857588	20-NOV-2008	Matec Continuing Education	15.00
857593	20-NOV-2008	NICOR GAS	87.32
857594	20-NOV-2008	NICOR GAS	54.66
857598	20-NOV-2008	NICOR GAS	224.98
857607	20-NOV-2008	NORTH SHORE GAS CO	96.87
857608	20-NOV-2008	NORTH SHORE GAS CO	144.10
857609	20-NOV-2008	NORTH SHORE GAS CO	98.27
857610	20-NOV-2008	NORTH SHORE GAS CO	92.10
857626	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	145.00
857627	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	140.36
857628	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	23.20
857630	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	26.68
857631	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	34.40
857644	20-NOV-2008	PARK DISTRICT OF HIGHLAND PARK	24,773.00
857645	20-NOV-2008	PATIENT FIRST SC	111.00
857648	20-NOV-2008	RIVERSIDE MANAGEMENT	150.00
857691	20-NOV-2008	VILLAGE OF ROUND LAKE BEACH	363.26
857692	20-NOV-2008	VISTA IMAGING ASSOCIATES	3,290.77
857693	20-NOV-2008	WAUKEGAN ILLINOIS HOSPITAL CO	30,189.80
857694	20-NOV-2008	WAUKEGAN ILLINOIS HOSPITAL CO	6,222.10
857698	20-NOV-2008	A TO Z ENGRAVING CO INC	11.00
857699	20-NOV-2008	ABC SELF STORAGE	575.00
857700	20-NOV-2008	ACCESS COMMUNICATIONS CO INC	80.00
857701	20-NOV-2008	ACE HARDWARE INC	199.51
857710	20-NOV-2008	ALPHA BUILDING MAINTENANCE SERVICE	40,653.40
857712	20-NOV-2008	AMERICAN OUTFITTERS LTD	1,165.02
857713	20-NOV-2008	ANDERSON PEST CONTROL	42.00
857714	20-NOV-2008	ANDERSON PEST CONTROL	49.00
857715	20-NOV-2008	ANDERSON PEST CONTROL	48.00
857716	20-NOV-2008	ANDERSON PEST CONTROL	59.00
857717	20-NOV-2008	ANDERSON PEST CONTROL	52.50
857718	20-NOV-2008	ANDERSON PEST CONTROL	52.50
857719	20-NOV-2008	ANDERSON PEST CONTROL	36.75
857720	20-NOV-2008	ANDERSON PEST CONTROL	68.00
857721	20-NOV-2008	ANDERSON PEST CONTROL	55.50

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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>
857722	20-NOV-2008	ANDERSON PEST CONTROL	55.50
857723	20-NOV-2008	ANDERSON PEST CONTROL	40.00
857724	20-NOV-2008	ANDERSON PEST CONTROL	42.00
857725	20-NOV-2008	ANDERSON PEST CONTROL	31.00
857729	20-NOV-2008	ARAMARK UNIFORM SERVICE INC	104.81
857734	20-NOV-2008	ASSURED HEALTHCARE LLC	1,082.90
857737	20-NOV-2008	AVON TOWNSHIP	1,207.82
857738	20-NOV-2008	B.K. MANAGEMENT LLC	975.00
857741	20-NOV-2008	BENCO DENTAL CO	1,089.75
857748	20-NOV-2008	BRENDA PAPIERNIAK	520.00
857749	20-NOV-2008	BRIARWOOD APTS	6,525.00
857750	20-NOV-2008	BRITTANY SQUARE APTS	3,000.00
857756	20-NOV-2008	CARL B HAGSTROM DDS	102.08
857757	20-NOV-2008	CARL COULSON	925.00
857763	20-NOV-2008	CHEM RITE PRODUCTS INC	297.78
857768	20-NOV-2008	CHRIS E STOUT	151.69
857774	20-NOV-2008	COLUMBIA PIPE & SUPPLY CO	99.83
857779	20-NOV-2008	DANIEL REALTY	705.00
857780	20-NOV-2008	DANIEL ROBISON ARCHITECTS PC	240.00
857782	20-NOV-2008	DEBERRY LLC	4,573.73
857785	20-NOV-2008	DENNIS E MANNING	116.42
857788	20-NOV-2008	DON R BOUSSON	712.00
857792	20-NOV-2008	EMERGENCY MEDICAL PRODUCTS INC	85.64
857796	20-NOV-2008	ERNIE PETERSON PLUMBING INC	250.00
857797	20-NOV-2008	EULA CRAWFORD	109.86
857800	20-NOV-2008	FINE PROPERTIES LLC	625.00
857802	20-NOV-2008	FOREVER CONSTRUCTION INC	2,180.00
857811	20-NOV-2008	GRAPHIC PARTNERS INC	175.00
857812	20-NOV-2008	GRAYSLAKE FEED SALES INC	96.50
857816	20-NOV-2008	HENRY SCHEIN INC	609.40
857824	20-NOV-2008	HOPKINS MEDICAL PRODUCTS	26.85
857829	20-NOV-2008	INJOY PRODUCTIONS	374.90
857838	20-NOV-2008	JRSF REALTY	625.00
857842	20-NOV-2008	KEITH SOLKO AND	1,555.00
857844	20-NOV-2008	KENNETH A KLEINER	825.00

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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>
857845	20-NOV-2008	KENSINGTON PARTNERS LTD	2,598.91
857850	20-NOV-2008	KLUBER, SKAHAN & ASSOCIATES	21,445.28
857852	20-NOV-2008	KRAUSE ELECTRICAL CONTRACTORS	1,411.78
857853	20-NOV-2008	L-3 GLOBAL COMMUNICATIONS	87.97
857855	20-NOV-2008	LAKE COUNTY CHAMBER	250.00
857859	20-NOV-2008	LAKES ANIMAL CLINIC	310.00
857862	20-NOV-2008	LANGUAGE RESOURCES LTD	721.00
857872	20-NOV-2008	LEWIS PRODUCE MARKET #2 INC	223.23
857873	20-NOV-2008	LEWIS SEIDENBERG DVM	1,084.80
857877	20-NOV-2008	LINCOLN GARFIELD APARTMENTS LLC	5,275.00
857878	20-NOV-2008	LUCILLE DEVAUX	122.92
857879	20-NOV-2008	LUCYS APPLIANCES INC	429.00
857883	20-NOV-2008	MALLINCKRODT INC	359.80
857885	20-NOV-2008	MANUEL JIMENEZ D/B/A	2,005.00
857887	20-NOV-2008	MARLING MANAGEMENT INC.	1,565.00
857889	20-NOV-2008	MATTHEWS PROFESSIONAL EMPLOYMENT	412.91
857890	20-NOV-2008	MCAREE COURT OFFICE BUILDING	3,938.37
857892	20-NOV-2008	MCDONOUGH MECHANICAL SVCS INC	1,725.73
857893	20-NOV-2008	MCKESSON MEDICAL-SURGICAL	7,066.88
857895	20-NOV-2008	MEDELA INC	2,428.92
857896	20-NOV-2008	MEESOOON KWON	565.00
857898	20-NOV-2008	MENARDS	221.51
857899	20-NOV-2008	MERCK & CO INC	1,187.44
857900	20-NOV-2008	METRO PROFESSIONAL PRODUCTS	3,309.67
857901	20-NOV-2008	MICHAEL WAXMAN	310.79
857902	20-NOV-2008	MICHELLE LENZ	487.50
857910	20-NOV-2008	MOORE MEDICAL	276.91
857913	20-NOV-2008	NEIL H PULLER	117.61
857917	20-NOV-2008	NORTHPOINTE RESOURCES INC	772.00
857919	20-NOV-2008	OFFICE PLUS OF LAKE COUNTY	9,469.24
857922	20-NOV-2008	PARK TERRACE APARTMENTS	4,950.00
857925	20-NOV-2008	PAUL DURAND D/B/A	99.00
857930	20-NOV-2008	PRIORITY HEALTHCARE DISTRIBUTION, INC. DBA	5,700.00
857932	20-NOV-2008	QUALITY CATERING INC	2,715.29
857936	20-NOV-2008	RAY ALDERMAN & SONS INC	229.61

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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>
857938	20-NOV-2008	RECORDS MANAGEMENT INC	32.40
857939	20-NOV-2008	REGENCY VILLAGE PARTNERSHIP	5,085.00
857945	20-NOV-2008	RIVERSIDE MANAGEMENT	1,100.00
857953	20-NOV-2008	SHARI L BORNSTEIN	109.83
857954	20-NOV-2008	SMILEMAKERS	63.85
857962	20-NOV-2008	STEPHEN FOX D/B/A	2,616.81
857963	20-NOV-2008	STERLING MANAGEMENT	795.00
857965	20-NOV-2008	TAB PRODUCTS CO	554.33
857970	20-NOV-2008	THE DAVID GROUP INC	2,916.20
857971	20-NOV-2008	THELEN SAND & GRAVEL INC	1,123.70
857976	20-NOV-2008	UJJVALA NADKARNI MD	999.78
857996	20-NOV-2008	WAUKEGAN STEEL SALES INC	492.00
857998	20-NOV-2008	WESTWOOD APARTMENT PROPERTIES	745.00
858005	26-NOV-2008	ADVOCATE HEALTH CARE DBA	6,366.36
858071	26-NOV-2008	Andersen, Kristine N	84.90
858073	26-NOV-2008	Claude, Nadege	96.00
858075	26-NOV-2008	Craigen, Ernestine	35.74
858076	26-NOV-2008	Donald, Patricia	45.05
858077	26-NOV-2008	Duran, Marina	105.50
858079	26-NOV-2008	Fury, Meryl A	500.00
858085	26-NOV-2008	Hackl, Leonard J	80.50
858087	26-NOV-2008	Harris, Lorraine	172.95
858092	26-NOV-2008	Kanter, Ellen	177.95
858098	26-NOV-2008	Newman, Debra	219.05
858102	26-NOV-2008	Pelli, Diane	493.98
858103	26-NOV-2008	Purpura, Nancy S	54.18
858104	26-NOV-2008	Raasch, Tracy S	76.50
858105	26-NOV-2008	Roberts, Sharon S	179.20
858106	26-NOV-2008	Rodriguez, Jeanette	25.30
858108	26-NOV-2008	Sargent, Barbara	162.00
858109	26-NOV-2008	Schmidt, Margaret	33.00
858110	26-NOV-2008	Schulze, Marianne	26.42
858114	26-NOV-2008	Srill-Jaffe, Karen	82.00
858115	26-NOV-2008	Stasek, Susan	75.00
858140	26-NOV-2008	AT &T	64.12

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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>
858141	26-NOV-2008	AT &T	130.25
858142	26-NOV-2008	AT &T	65.12
858143	26-NOV-2008	AT &T	65.13
858144	26-NOV-2008	AT &T	118.46
858145	26-NOV-2008	AT &T	65.13
858146	26-NOV-2008	AT &T	118.46
858147	26-NOV-2008	AT &T	65.13
858148	26-NOV-2008	AT &T	65.13
858149	26-NOV-2008	AT &T	130.25
858150	26-NOV-2008	AT &T	43.54
858151	26-NOV-2008	AT &T	20.93
858152	26-NOV-2008	AT &T	59.69
858153	26-NOV-2008	AT &T	63.76
858154	26-NOV-2008	AT &T	41.96
858155	26-NOV-2008	AT &T	20.34
858156	26-NOV-2008	AT &T	104.05
858157	26-NOV-2008	AT &T	26.76
858158	26-NOV-2008	AT &T	31.32
858159	26-NOV-2008	AT &T	64.55
858160	26-NOV-2008	AT &T	652.39
858161	26-NOV-2008	AT &T	115.61
858162	26-NOV-2008	AT &T	217.84
858163	26-NOV-2008	AT &T	71.08
858165	26-NOV-2008	AT &T	267.49
858166	26-NOV-2008	AT &T	84.39
858167	26-NOV-2008	AT &T	20.02
858168	26-NOV-2008	AT &T	20.02
858169	26-NOV-2008	AT &T	317.68
858171	26-NOV-2008	AT &T	65.13
858172	26-NOV-2008	AT &T	65.13
858238	26-NOV-2008	AT&T LONG DISTANCE	23.23
858240	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	50.00
858241	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858242	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858243	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	43.81

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858244	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	29.30
858245	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858246	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	36.78
858247	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858248	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858249	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858250	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858251	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
858252	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.10
858253	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858254	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858255	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	84.04
858256	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858257	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	95.55
858258	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	164.98
858261	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	178.74
858262	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	620.84
858263	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858264	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858265	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	970.77
858266	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858267	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	134.91
858268	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	202.48
858269	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	27.96
858271	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	193.72
858272	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858273	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	159.88
858274	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
858275	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858276	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	90.37
858277	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	902.12
858278	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858279	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	116.87
858280	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	40.71
858281	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	10.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858282	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
858283	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	198.68
858284	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	96.66
858285	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	21.30
858286	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	138.55
858287	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858288	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	33.82
858289	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	218.50
858290	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	114.46
858291	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	35.02
858292	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	414.36
858293	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	72.32
858294	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858295	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	39.74
858296	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	88.13
858297	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858298	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	40.77
858299	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	548.79
858300	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	98.37
858301	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858302	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	307.80
858303	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	1,311.65
858304	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	71.33
858305	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	122.30
858306	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	65.41
858307	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858308	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858309	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	196.88
858310	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858311	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	47.38
858312	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	24.45
858313	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858314	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858315	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858316	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	228.82

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858317	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	57.00
858318	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	648.84
858319	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858320	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	69.87
858321	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858322	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	39.14
858323	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	1,028.64
858324	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	61.92
858325	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858326	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	28.22
858327	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	84.24
858328	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	357.97
858329	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	40.90
858330	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858331	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858332	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	428.17
858333	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	58.77
858334	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	27.23
858335	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	42.66
858336	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	123.31
858337	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
858338	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	435.90
858339	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858340	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	6.65
858341	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	57.00
858342	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	625.89
858343	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858344	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
858345	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	791.40
858346	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	72.85
858347	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	10.00
858348	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	172.44
858349	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858350	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	128.19
858351	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	69.19

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858352	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	183.77
858353	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	198.77
858354	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	133.16
858355	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	426.50
858356	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	336.35
858357	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	41.06
858358	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858359	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	128.26
858360	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	605.83
858361	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	41.87
858362	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	61.00
858363	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
858364	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	107.31
858365	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858366	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	50.00
858367	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	125.90
858369	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
858370	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	483.86
858371	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
858372	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858373	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	71.00
858374	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858375	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858376	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	162.21
858377	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	390.99
858378	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	34.04
858381	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	38.30
858395	26-NOV-2008	CDW GOVERNMENT INC	491.68
858413	26-NOV-2008	COMMONWEALTH EDISON CO	1,491.06
858414	26-NOV-2008	COMMONWEALTH EDISON CO	218.94
858415	26-NOV-2008	COMMONWEALTH EDISON CO	122.48
858416	26-NOV-2008	COMMONWEALTH EDISON CO	92.16
858417	26-NOV-2008	COMMONWEALTH EDISON CO	30.18
858418	26-NOV-2008	COMMONWEALTH EDISON CO	41.55
858419	26-NOV-2008	COMMONWEALTH EDISON CO	29.64

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858420	26-NOV-2008	COMMONWEALTH EDISON CO	45.30
858421	26-NOV-2008	COMMONWEALTH EDISON CO	959.76
858422	26-NOV-2008	COMMONWEALTH EDISON CO	23.54
858423	26-NOV-2008	COMMONWEALTH EDISON CO	3,428.64
858424	26-NOV-2008	COMMONWEALTH EDISON CO	37.96
858425	26-NOV-2008	COMMONWEALTH EDISON CO	60.98
858426	26-NOV-2008	COMMONWEALTH EDISON CO	41.46
858427	26-NOV-2008	COMMONWEALTH EDISON CO	66.02
858428	26-NOV-2008	COMMONWEALTH EDISON CO	33.49
858429	26-NOV-2008	COMMONWEALTH EDISON CO	42.64
858430	26-NOV-2008	COMMONWEALTH EDISON CO	57.25
858431	26-NOV-2008	COMMONWEALTH EDISON CO	30.13
858432	26-NOV-2008	COMMONWEALTH EDISON CO	190.26
858433	26-NOV-2008	COMMONWEALTH EDISON CO	189.74
858434	26-NOV-2008	COMMONWEALTH EDISON CO	70.59
858435	26-NOV-2008	COMMONWEALTH EDISON CO	94.91
858436	26-NOV-2008	COMMONWEALTH EDISON CO	81.66
858437	26-NOV-2008	COMMONWEALTH EDISON CO	37.59
858438	26-NOV-2008	COMMONWEALTH EDISON CO	60.30
858439	26-NOV-2008	COMMONWEALTH EDISON CO	27.12
858440	26-NOV-2008	COMMONWEALTH EDISON CO	84.27
858441	26-NOV-2008	COMMONWEALTH EDISON CO	33.68
858442	26-NOV-2008	COMMONWEALTH EDISON CO	31.89
858443	26-NOV-2008	COMMONWEALTH EDISON CO	29.21
858444	26-NOV-2008	COMMONWEALTH EDISON CO	99.88
858445	26-NOV-2008	COMMONWEALTH EDISON CO	427.20
858446	26-NOV-2008	COMMONWEALTH EDISON CO	103.39
858447	26-NOV-2008	COMMONWEALTH EDISON CO	63.60
858448	26-NOV-2008	COMMONWEALTH EDISON CO	68.40
858449	26-NOV-2008	COMMONWEALTH EDISON CO	129.33
858450	26-NOV-2008	COMMONWEALTH EDISON CO	74.43
858451	26-NOV-2008	COMMONWEALTH EDISON CO	24.91
858452	26-NOV-2008	COMMONWEALTH EDISON CO	384.18
858454	26-NOV-2008	COMMONWEALTH EDISON CO	17.83
858455	26-NOV-2008	COMMONWEALTH EDISON CO	133.25

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
858456	26-NOV-2008	COMMONWEALTH EDISON CO	59.47
858457	26-NOV-2008	COMMONWEALTH EDISON CO	59.42
858458	26-NOV-2008	COMMONWEALTH EDISON CO	28.97
858459	26-NOV-2008	COMMONWEALTH EDISON CO	417.58
858460	26-NOV-2008	COMMONWEALTH EDISON CO	34.21
858461	26-NOV-2008	COMMONWEALTH EDISON CO	6,497.09
858462	26-NOV-2008	COMMONWEALTH EDISON CO	516.28
858463	26-NOV-2008	COMMONWEALTH EDISON CO	106.31
858464	26-NOV-2008	COMMONWEALTH EDISON CO	29.16
858465	26-NOV-2008	COMMONWEALTH EDISON CO	48.48
858466	26-NOV-2008	COMMONWEALTH EDISON CO	89.30
858467	26-NOV-2008	COMMONWEALTH EDISON CO	51.87
858468	26-NOV-2008	COMMONWEALTH EDISON CO	40.04
858469	26-NOV-2008	COMMONWEALTH EDISON CO	49.30
858470	26-NOV-2008	COMMONWEALTH EDISON CO	99.24
858471	26-NOV-2008	COMMONWEALTH EDISON CO	24.97
858472	26-NOV-2008	COMMONWEALTH EDISON CO	37.48
858473	26-NOV-2008	COMMONWEALTH EDISON CO	48.95
858474	26-NOV-2008	COMMONWEALTH EDISON CO	47.59
858486	26-NOV-2008	CONDELL MEDICAL CENTER	2,296.00
858490	26-NOV-2008	DELL MARKETING LP	2,958.00
858491	26-NOV-2008	DELL MARKETING LP	178.47
858494	26-NOV-2008	DICKSON UNIGAGE INC	2,379.00
858496	26-NOV-2008	EMDEON BUSINESS SERVICES	2,487.60
858500	26-NOV-2008	FEDERAL EXPRESS CORPORATION	17.46
858501	26-NOV-2008	FEDERAL EXPRESS CORPORATION	61.88
858502	26-NOV-2008	GASTROENTEROLOGY AND INTERNAL	1,201.24
858510	26-NOV-2008	ICE MOUNTAIN SPRING WATER	40.69
858511	26-NOV-2008	INGENIX PUBLISHING	472.23
858513	26-NOV-2008	LAKE COUNTY HEAD & NECK	699.96
858516	26-NOV-2008	LANGUAGE LINE LLC	1,121.78
858518	26-NOV-2008	MEDICAL EYE SERVICES LTD	45.61
858520	26-NOV-2008	MIDWEST DIAGNOSTIC PATHOLOGY	412.34
858521	26-NOV-2008	MIDWEST HEART SPECIALISTS	4,205.56
858539	26-NOV-2008	NORTH SHORE GAS CO	60.78

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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>
858540	26-NOV-2008	NORTH SHORE GAS CO	329.00
858541	26-NOV-2008	NORTH SHORE GAS CO	30.46
858542	26-NOV-2008	NORTH SHORE GAS CO	29.20
858543	26-NOV-2008	NORTH SHORE GAS CO	31.74
858544	26-NOV-2008	NORTH SHORE GAS CO	26.62
858545	26-NOV-2008	NORTH SHORE GAS CO	501.72
858546	26-NOV-2008	NORTH SHORE GAS CO	312.18
858547	26-NOV-2008	NORTH SHORE GAS CO	886.72
858548	26-NOV-2008	NORTH SHORE GAS CO	46.83
858549	26-NOV-2008	NORTH SHORE GAS CO	388.01
858550	26-NOV-2008	NORTH SHORE GAS CO	29.20
858551	26-NOV-2008	NORTH SHORE GAS CO	21.53
858552	26-NOV-2008	NORTH SHORE GAS CO	27.92
858564	26-NOV-2008	NORTH SHORE SANITARY DISTRICT	13.92
858569	26-NOV-2008	OPEN ADVANCED MRI OF ROUND LAKE	1,620.00
858572	26-NOV-2008	PIGGLY WIGGLY	210.40
858605	26-NOV-2008	WELLINGTON RADIOLOGY GROUP	420.57
858650	26-NOV-2008	ACCESS COMMUNICATIONS CO INC	962.25
858651	26-NOV-2008	ACE HARDWARE INC	577.03
858652	26-NOV-2008	ACE HARDWARE INC	1.78
858655	26-NOV-2008	ALL STAR CAR WASH	4.00
858657	26-NOV-2008	ALTERNATIVE BEHAVIOR	393.36
858662	26-NOV-2008	AMERISOURCE BERGEN CORP	6,319.97
858663	26-NOV-2008	ANDERSON PEST CONTROL	45.00
858666	26-NOV-2008	ARAMARK UNIFORM SERVICE INC	1,544.71
858670	26-NOV-2008	ASSURED HEALTHCARE LLC	833.00
858690	26-NOV-2008	CAROLINA CASTANOS-SANZ	100.00
858699	26-NOV-2008	CHICAGO AREA INTERPRETER	148.00
858705	26-NOV-2008	CITY OF WAUKEGAN	100.00
858708	26-NOV-2008	COLLEGE OF LAKE COUNTY	325.00
858713	26-NOV-2008	COMPUTER INTELLIGENCE ASSOC	1,176.00
858714	26-NOV-2008	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	5,568.00
858717	26-NOV-2008	COST-COPY CONSULTANTS INC	439.60
858719	26-NOV-2008	CROSS ROADS COUNSELING LTD	13,849.15
858727	26-NOV-2008	EDNA BARR	3,536.21

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Period Name: 'Nov-08'

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>
858729	26-NOV-2008	EDWARD STAUBER WHOLESAL	1,475.00
858731	26-NOV-2008	EPCO PAINT AND WALLPAPER	40.21
858742	26-NOV-2008	GLAXOSMITHKLINE FINANCIAL INC	1,270.80
858743	26-NOV-2008	GLENWOOD TREE EXPERTS INC	1,200.00
858744	26-NOV-2008	GOODMAN ELECTRIC SUPPLY	175.24
858745	26-NOV-2008	GRAND PRINTING & GRAPHICS INC	305.15
858747	26-NOV-2008	GRAPHIC PARTNERS INC	958.00
858751	26-NOV-2008	GUADALUPE S SITJAR	3,430.75
858756	26-NOV-2008	HENNESSY CONSULTING INC	2,000.00
858757	26-NOV-2008	HENRY SCHEIN INC	5,956.00
858760	26-NOV-2008	HOME JUICE CO	116.15
858762	26-NOV-2008	HOOTMAN DENTAL LAB	5,205.51
858763	26-NOV-2008	HOUSTON BUYERS CLUB	1,775.49
858765	26-NOV-2008	ILLINOIS COFFEE SERVICE INC	273.65
858776	26-NOV-2008	KENNETH A KLEINER	425.00
858788	26-NOV-2008	LEXIS NEXIS RISK MANAGEMENT INC	978.00
858796	26-NOV-2008	MALLINCKRODT INC	308.40
858801	26-NOV-2008	MARKETLAB INC	151.42
858803	26-NOV-2008	MASTERBILT FENCE & SUPPLIES	1,970.00
858804	26-NOV-2008	MATTHEWS PROFESSIONAL EMPLOYMENT	1,374.87
858806	26-NOV-2008	MCKESSON MEDICAL-SURGICAL	4,554.15
858808	26-NOV-2008	MEDICAL ARTS PRESS	819.53
858811	26-NOV-2008	MENARDS	368.26
858812	26-NOV-2008	MERCK & CO INC	3,443.34
858813	26-NOV-2008	METRO PROFESSIONAL PRODUCTS	1,332.00
858814	26-NOV-2008	MICHELLE LENZ	175.00
858815	26-NOV-2008	MICHIGAN PRIMARY CARE ASSN	385.00
858816	26-NOV-2008	MIDWAY MOVING AND STORAGE, INC.	120.00
858818	26-NOV-2008	Shawn Lawler	63.00
858819	26-NOV-2008	Brenda Motley	9.07
858820	26-NOV-2008	Dr Edna Martin	100.00
858821	26-NOV-2008	Anne Salgado	50.00
858822	26-NOV-2008	Raquel Rivera	63.18
858823	26-NOV-2008	MOORE MEDICAL	425.80
858834	26-NOV-2008	NORTHERN PRINTING NETWORK INC	247.75

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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>
858837	26-NOV-2008	OFFICE PLUS OF LAKE COUNTY	6,082.69
858845	26-NOV-2008	POSITIVE PROMOTIONS	2,648.38
858848	26-NOV-2008	PREFERRED GRAPHICS	173.32
858850	26-NOV-2008	QUALITY CATERING INC	2,758.09
858851	26-NOV-2008	QUEST DIAGNOSTICS	42,306.27
858852	26-NOV-2008	R&S NORTHEAST LLC	720.90
858854	26-NOV-2008	RAINBOW MIDWEST INC	3,537.00
858855	26-NOV-2008	RAININ INSTRUMENT CO INC	258.35
858856	26-NOV-2008	RANA HAFEEZ	940.00
858858	26-NOV-2008	RAY ALDERMAN & SONS INC	75.17
858863	26-NOV-2008	ROUND LAKE AREA PARK DISTRICT	55.00
858874	26-NOV-2008	SANOFI PASTEUR INC	692.22
858880	26-NOV-2008	SOS TECHNOLOGIES	119.34
858882	26-NOV-2008	STANBIO LABORATORY	9,933.74
858884	26-NOV-2008	STEELE HOME MEDICAL EQUIPMENT	10.00
858885	26-NOV-2008	STERICYCLE INC.	657.83
858888	26-NOV-2008	SUPERIOR PAVING INC	3,600.00
858889	26-NOV-2008	SUPERIOR WATER MANAGEMENT INC	424.00
858891	26-NOV-2008	SYCOM INC	188.77
858894	26-NOV-2008	THE PEOPLE'S VOICE	280.00
858895	26-NOV-2008	THE SALEM GROUP	283.50
858896	26-NOV-2008	THE SALEM GROUP	425.25
858898	26-NOV-2008	THE WASHING STONE LTD	20.00
858909	26-NOV-2008	UJJVALA NADKARNI MD	999.78
858910	26-NOV-2008	ULINE	132.72
858916	26-NOV-2008	VOLUNTEER SOFTWARE INC	250.00
858922	26-NOV-2008	WAUKEGAN SAFE & LOCK CO	302.76
			Grand Total: 826,338.92

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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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	4,930.99
853345	06-NOV-2008	LAKE COUNTY STORMWATER MGMT	162.32
853419	06-NOV-2008	CANON BUSINESS SOLUTIONS INC	15.72
853436	06-NOV-2008	COMMONWEALTH EDISON CO	443.94
853509	06-NOV-2008	VILLAGE OF LIBERTYVILLE	118.00
853647	06-NOV-2008	Sherry Hacke	1,000.00
853663	06-NOV-2008	POSITIONING SOLUTIONS COMPANY	3,585.00
853717	14-NOV-2008	ALLAN DIEHL BUILDING FUND	5,746.00
853729	14-NOV-2008	LORI FRIEND D/B/A/	3,050.00
853908	14-NOV-2008	AT &T	447.57
854171	14-NOV-2008	THE SALEM GROUP	84.00
857564	20-NOV-2008	HINCKLEY SPRING WATER CO	170.03
857728	20-NOV-2008	APPLIED ECOLOGICAL	7,750.00
857745	20-NOV-2008	BLECK ENGINEERING CO INC	1,007.50
858074	26-NOV-2008	Cook, Timothy M	53.63
858121	26-NOV-2008	Woolford, Kurt A.	500.00
858560	26-NOV-2008	NORTH SHORE GAS CO	23.22
858561	26-NOV-2008	NORTH SHORE GAS CO	30.16
858562	26-NOV-2008	NORTH SHORE GAS CO	68.39
858598	26-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	171.36
858599	26-NOV-2008	VERIZON WIRELESS	64.01
858656	26-NOV-2008	ALPHA BUILDING MAINTENANCE SERVICE	375.00
858692	26-NOV-2008	CARRIAGE HILL PARK PROPERTY	4,110.00
858747	26-NOV-2008	GRAPHIC PARTNERS INC	117.00
858770	26-NOV-2008	JAMES C BAKK	706.70
858833	26-NOV-2008	NORTH SHORE BUSINESS TECHNOLOGY	122.33
			Grand Total: 34,852.87

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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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	29,491.14
853314	06-NOV-2008	Sauter, John P	181.94
853335	06-NOV-2008	GAS DEPOT OIL COMPANY	37,324.01
853339	06-NOV-2008	ILLINOIS ASSOCIATION OF COUNTY	100.00
853372	06-NOV-2008	AMERICAN MESSAGING	47.04
853374	06-NOV-2008	AT &T	20.02
853375	06-NOV-2008	AT &T	19.89
853376	06-NOV-2008	AT &T	19.27
853428	06-NOV-2008	COMMONWEALTH EDISON CO	46.39
853489	06-NOV-2008	NEXTEL COMMUNICATIONS	830.67
853500	06-NOV-2008	UNITED PARCEL SERVICE	31.46
853505	06-NOV-2008	VERIZON WIRELESS	163.86
853506	06-NOV-2008	VERIZON WIRELESS	39.53
853507	06-NOV-2008	VERIZON WIRELESS	122.68
853520	06-NOV-2008	ADESTA LLC	1,102.57
853529	06-NOV-2008	BADGER TRUCK CENTER INC	104.81
853534	06-NOV-2008	BERRY TIRE CO	655.69
853543	06-NOV-2008	CARQUEST AUTO PARTS OF	609.25
853559	06-NOV-2008	DOMESTIC UNIFORM RENTAL	380.35
853598	06-NOV-2008	JUST TIRES	219.06
853605	06-NOV-2008	KUENY ARCHITECT LLC	1,300.00
853612	06-NOV-2008	LEACH ENTERPRISES INC	295.30
853634	06-NOV-2008	MCCANN CONSTRUCTION	2,646.58
853641	06-NOV-2008	MEYER MATERIAL CO	6,316.00
853653	06-NOV-2008	NAPA AUTO SUPPLY-LIBERTYVILLE	929.68
853670	06-NOV-2008	RAY CHEVROLET	351.51
853671	06-NOV-2008	RAY SCHRAMER & CO	306.25
853694	06-NOV-2008	T&T REPRODUCTION &	88.00
853707	06-NOV-2008	VILLAGE OF LIBERTYVILLE	186.00
853846	14-NOV-2008	AT &T	92.71
853847	14-NOV-2008	AT &T	59.77
853848	14-NOV-2008	AT &T	86.84
853910	14-NOV-2008	AVALON PETROLEUM COMPANY	2,204.46
853923	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	169.28
853925	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00

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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>
853939	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	30.25
853940	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853944	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	202.45
853985	14-NOV-2008	COMMONWEALTH EDISON CO	31.09
854085	14-NOV-2008	HERITAGE-CRYSTAL CLEAN LLC	119.50
854108	14-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	738.06
854119	14-NOV-2008	Automotive Seminars Inc	600.00
854121	14-NOV-2008	NEXTEL COMMUNICATIONS	767.27
854127	14-NOV-2008	NORTH SHORE GAS CO	170.68
854128	14-NOV-2008	NORTH SHORE GAS CO	119.45
854129	14-NOV-2008	NORTH SHORE GAS CO	125.40
854130	14-NOV-2008	NORTH SHORE GAS CO	435.44
854166	14-NOV-2008	OCE IMAGISTICS	49.04
854177	14-NOV-2008	UNITED PARCEL SERVICE	58.67
854182	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	1,021.38
854184	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	225.56
854201	14-NOV-2008	A P S INC	89.39
854212	14-NOV-2008	AMERICAN GASES CORP	39.70
854227	14-NOV-2008	BADGER TRUCK CENTER INC	55.52
854231	14-NOV-2008	BERRY TIRE CO	5,570.14
854239	14-NOV-2008	CARQUEST AUTO PARTS OF	3,293.88
854246	14-NOV-2008	CHICAGO INTERNATIONAL TRUCKS	112,600.00
854269	14-NOV-2008	DELTA INDUSTRIES INC	1,081.79
854272	14-NOV-2008	DOMESTIC UNIFORM RENTAL	259.35
854285	14-NOV-2008	FOX VALLEY FIRE & SAFETY CO	308.00
854294	14-NOV-2008	GLASS CITY	285.00
854312	14-NOV-2008	HILLER FORD INC	1,629.88
854330	14-NOV-2008	JOHN SAKASH CO	881.42
854332	14-NOV-2008	JOHN T SPOONER D/B/A	370.00
854333	14-NOV-2008	KENT AUTOMOTIVE	111.82
854337	14-NOV-2008	KUENY ARCHITECT LLC	1,910.00
854339	14-NOV-2008	LAKE COUNTY HOSE & EQUIPMENT	3,769.88
854341	14-NOV-2008	LEACH ENTERPRISES INC	1,749.76
854345	14-NOV-2008	LIBERTYVILLE LINCOLN MERCURY SALES INC D/B/A	54.63
854347	14-NOV-2008	LUBE OILS INC	653.65

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Period Name: 'Nov-08'

Fund: 214 Fund Name: Division of Transportation

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854358	14-NOV-2008	MARTIN PETERSEN CO INC	1,480.26
854359	14-NOV-2008	MCCANN CONSTRUCTION	865.56
854370	14-NOV-2008	MEYER MATERIAL CO	1,492.00
854389	14-NOV-2008	MONROE TRUCK EQUIPMENT INC	476.57
854390	14-NOV-2008	MONROE TRUCK EQUIPMENT INC	442.98
854392	14-NOV-2008	NAPA AUTO SUPPLY-LIBERTYVILLE	1,193.51
854394	14-NOV-2008	NAPLETON FORD	198.73
854418	14-NOV-2008	POMPS TIRE SERVICE	2,128.93
854419	14-NOV-2008	PRAIRIE INTERNATIONAL TRUCKS	304.46
854422	14-NOV-2008	PREMIER DOOR CORP	2,775.00
854427	14-NOV-2008	R.A. ADAMS ENTERPRISES INC	435.60
854429	14-NOV-2008	RAY CHEVROLET	950.86
854434	14-NOV-2008	RING'S RADIATOR SERVICE	395.00
854437	14-NOV-2008	RUBBER INC	375.54
854439	14-NOV-2008	SANDERS HARDWARE SUPPLY	24.27
854447	14-NOV-2008	SPRING-ALIGN	1,565.92
854449	14-NOV-2008	STANDARD INDUSTRIAL &	12,050.00
854450	14-NOV-2008	STAR USED TIRE DISPOSAL	430.00
854455	14-NOV-2008	TEAM TEMCO	336.04
854456	14-NOV-2008	TEMCO MACHINERY INC	263,450.00
854460	14-NOV-2008	THE GLENROCK CO	2,007.25
854473	14-NOV-2008	VAZCOM COMMUNICATIONS	20.00
854479	14-NOV-2008	WAUKEGAN COLOR SUPPLY INC	560.07
857377	20-NOV-2008	Barthel, Irving L	86.58
857411	20-NOV-2008	Martinelli, Michael J	90.75
857426	20-NOV-2008	Sauter, John P	35.69
857434	20-NOV-2008	Wrate, Jeffrey L	125.00
857444	20-NOV-2008	AT &T	28.04
857445	20-NOV-2008	AT &T	20.90
857516	20-NOV-2008	COMMONWEALTH EDISON CO	8,791.72
857520	20-NOV-2008	COMMONWEALTH EDISON CO	22,414.24
857563	20-NOV-2008	HERITAGE-CRYSTAL CLEAN LLC	1,404.11
857684	20-NOV-2008	UNITED PARCEL SERVICE	25.10
857689	20-NOV-2008	VILLAGE OF LIBERTYVILLE	1,449.00
857736	20-NOV-2008	AUTOMOTIVE LIFT SERVICE & EQUIP CO	4,601.00

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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>
857740	20-NOV-2008	BADGER TRUCK CENTER INC	254.11
857742	20-NOV-2008	BENTLEY SYSTEMS INC	13,067.60
857743	20-NOV-2008	BERRY TIRE CO	958.26
857758	20-NOV-2008	CARQUEST AUTO PARTS OF	174.49
857759	20-NOV-2008	CASEY EQUIPMENT COMPANY INC	770.00
857760	20-NOV-2008	CCG SYSTEMS INC	1,500.00
857784	20-NOV-2008	DELUXE CAR WASH	707.28
857787	20-NOV-2008	DOMESTIC UNIFORM RENTAL	263.35
857818	20-NOV-2008	HICKSGAS LAKE VILLA INC	24.75
857819	20-NOV-2008	HIGH PSI LTD	809.95
857820	20-NOV-2008	HILLER FORD INC	283.90
857839	20-NOV-2008	JUST TIRES	500.46
857857	20-NOV-2008	LAKE COUNTY HOSE & EQUIPMENT	1,591.28
857868	20-NOV-2008	LEACH ENTERPRISES INC	910.98
857875	20-NOV-2008	LIBERTYVILLE CAR SPA INC	90.35
857876	20-NOV-2008	LIBERTYVILLE LINCOLN MERCURY SALES INC D/B/A	1,520.13
857911	20-NOV-2008	NAPA AUTO SUPPLY-LIBERTYVILLE	441.66
857912	20-NOV-2008	NAPLETON FORD	41.43
857928	20-NOV-2008	PRAIRIE INTERNATIONAL TRUCKS	806.93
857937	20-NOV-2008	RAY CHEVROLET	32.98
857949	20-NOV-2008	SANDERS HARDWARE SUPPLY	56.94
857980	20-NOV-2008	VILLAGE OF LIBERTYVILLE	446.60
858002	20-NOV-2008	ZIEBELL WATER SERVICE PROD INC	3,195.07
858025	26-NOV-2008	GAS DEPOT OIL COMPANY	57,956.32
858029	26-NOV-2008	DRH Cambridge Homes	37,400.00
858133	26-NOV-2008	AT &T	3,280.35
858134	26-NOV-2008	AT &T	62.81
858135	26-NOV-2008	AT &T	43.40
858136	26-NOV-2008	AT &T	131.98
858137	26-NOV-2008	AT &T	218.07
858138	26-NOV-2008	AT &T	293.82
858489	26-NOV-2008	DELL MARKETING LP	237.12
858515	26-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	160.00
858531	26-NOV-2008	NORTH SHORE GAS CO	277.94
858594	26-NOV-2008	UNITED PARCEL SERVICE	28.71

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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>
858601	26-NOV-2008	VERIZON WIRELESS	35.04
858648	26-NOV-2008	A J SACKETT AND SONS COMPANY	14,100.99
858660	26-NOV-2008	AMERICAN GASES CORP	132.30
858673	26-NOV-2008	AVALON PETROLEUM COMPANY	1,191.00
858674	26-NOV-2008	BADGER TRUCK CENTER INC	901.79
858677	26-NOV-2008	BERRY TIRE CO	1,343.32
858691	26-NOV-2008	CARQUEST AUTO PARTS OF	169.94
858693	26-NOV-2008	CASEY EQUIPMENT COMPANY INC	150.70
858700	26-NOV-2008	CHICAGO INTERNATIONAL TRUCKS	176,900.00
858722	26-NOV-2008	DEKALB IRON AND METAL CO	1,399.62
858723	26-NOV-2008	DOMESTIC UNIFORM RENTAL	251.35
858738	26-NOV-2008	GEIB INDUSTRIES INC	180.65
858750	26-NOV-2008	GROVE DC ELECTRIC INC	535.00
858758	26-NOV-2008	HERMAN BROTHERS INC	4,324.80
858759	26-NOV-2008	HILLER FORD INC	462.60
858766	26-NOV-2008	INTERNATIONAL ROAD DYNAMICS INC	2,960.00
858774	26-NOV-2008	KELBE BROS EQUIP CO INC	496.02
858780	26-NOV-2008	LAKE COUNTY HOSE & EQUIPMENT	185.90
858785	26-NOV-2008	LEACH ENTERPRISES INC	324.96
858802	26-NOV-2008	MARTIN PETERSEN CO INC	1,583.00
858805	26-NOV-2008	MCCANN CONSTRUCTION	1,195.65
858825	26-NOV-2008	NAPA AUTO SUPPLY-LIBERTYVILLE	110.22
858826	26-NOV-2008	NAPLETON FORD	24.00
858832	26-NOV-2008	NORTH CHICAGO IRON WORKS	76.50
858844	26-NOV-2008	POMPS TIRE SERVICE	200.50
858846	26-NOV-2008	PRAIRIE INTERNATIONAL TRUCKS	2,192.30
858859	26-NOV-2008	RAY CHEVROLET	51.37
858892	26-NOV-2008	TEAM TEMCO	133.44
858904	26-NOV-2008	TRANSMISSION SOLUTIONS INC	1,665.00
858914	26-NOV-2008	VAN'S ROOFING INC	1,583.51
858921	26-NOV-2008	WAUKEGAN PUBLIC WORKS	17,078.98
			Grand Total: 919,510.21

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	2,340.04
853585	06-NOV-2008	HEALTH PROFESSIONALS LTD	19,601.52
853646	06-NOV-2008	MIDWAY MOVING AND STORAGE, INC.	60.00
853669	06-NOV-2008	RAY ALDERMAN & SONS INC	178.02
853679	06-NOV-2008	SARA LEE BAKERY GROUP	135.23
853687	06-NOV-2008	SORENSEN PRODUCE CO	1,172.35
853785	14-NOV-2008	Kocanda, Robert F	26.30
853837	14-NOV-2008	Young, Leonard	42.48
854080	14-NOV-2008	GRAPHIC PARTNERS INC	105.00
854178	14-NOV-2008	USA MOBILITY WIRELESS, INC.	5.90
854242	14-NOV-2008	CENTER FOR PSYCHOLOGICAL SVCS LLC	2,200.00
854273	14-NOV-2008	ECOLAB INC	72.95
854428	14-NOV-2008	RAY ALDERMAN & SONS INC	98.17
854430	14-NOV-2008	REINHART FOODS INC	4,185.17
854441	14-NOV-2008	SARA LEE BAKERY GROUP	119.92
857560	20-NOV-2008	GRAPHIC PARTNERS INC	124.00
857798	20-NOV-2008	EXPERIENTIAL SYSTEMS INC	350.00
857822	20-NOV-2008	HOME JUICE CO	448.80
857936	20-NOV-2008	RAY ALDERMAN & SONS INC	379.56
857940	20-NOV-2008	REINHART FOODS INC	2,963.36
857950	20-NOV-2008	SARA LEE BAKERY GROUP	126.84
857958	20-NOV-2008	SORENSEN PRODUCE CO	1,078.40
858031	26-NOV-2008	MEGHAN CORKILL	28.00
858032	26-NOV-2008	JERRY CREER	5.60
858033	26-NOV-2008	SETH GRENNAN	43.20
858034	26-NOV-2008	JASON RUSHER	168.40
858035	26-NOV-2008	BOBBIE WARREN	4.00
858385	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	233.16
858388	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	136.28
858389	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	202.02
858390	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	443.70
858519	26-NOV-2008	METRO PROFESSIONAL PRODUCTS	334.35
858667	26-NOV-2008	ARCONAS CORPORATION	9,570.00
858768	26-NOV-2008	ISADORE ALSTON	180.00
858775	26-NOV-2008	KENNEDY'S CREATIVE AWARDS INC	226.00

Check Disbursement Register
Period Name: 'Nov-08'

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>
858858	26-NOV-2008	RAY ALDERMAN & SONS INC	208.58
858875	26-NOV-2008	SARA LEE BAKERY GROUP	131.04
858879	26-NOV-2008	SORENSEN PRODUCE CO	332.75
			Grand Total: 48,061.09

Check Disbursement Register
Period Name: 'Nov-08'

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51517	24-NOV-2008	JPMORGAN CHASE BANK	21,065.42
853297	06-NOV-2008	Malinski, David R	73.70
853309	06-NOV-2008	Reuskens, Sue	67.86
853443	06-NOV-2008	DIRECT SUPPLY	261.53
853457	06-NOV-2008	GREENLEAF ORTHOPAEDIC	29.12
853496	06-NOV-2008	SPRINT PCS	283.97
853526	06-NOV-2008	ARJO INC	182.36
853564	06-NOV-2008	ECOLAB INC	1,276.89
853583	06-NOV-2008	GURTLER CHEMICALS INC	1,200.00
853637	06-NOV-2008	MCKESSON MEDICAL-SURGICAL	3,778.71
853645	06-NOV-2008	MIDLAND PAPER	2,476.00
853658	06-NOV-2008	NURSE EXPRESS HEALTHCARE	5,567.65
853697	06-NOV-2008	THE BURROWS CO	109.76
853752	14-NOV-2008	Carol Kedzie	5,827.50
853753	14-NOV-2008	Carol Hoekstra	30.00
853794	14-NOV-2008	Meyer, Jessica C.	182.93
853795	14-NOV-2008	Miller, Joyce	10.00
853843	14-NOV-2008	AMERICAN MESSAGING	108.75
853918	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	445.39
853926	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	57.83
853938	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853953	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	32.00
853960	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	240.84
854056	14-NOV-2008	DISH NETWORK INC	475.50
854108	14-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	900.00
854121	14-NOV-2008	NEXTEL COMMUNICATIONS	302.98
854161	14-NOV-2008	NORTH SHORE GAS CO	887.68
854176	14-NOV-2008	UNITED PARCEL SERVICE	10.44
854180	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	1,134.00
854185	14-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	54.20
854190	14-NOV-2008	VILLAGE OF LIBERTYVILLE	18,428.00
854192	14-NOV-2008	W. B. MCCLOUD & CO. INC.	428.12
854195	14-NOV-2008	WISCONSIN PHYSICIANS SERVICE	23.87
854263	14-NOV-2008	COMPREHENSIVE THERAPEUTICS LTD	520.00
854285	14-NOV-2008	FOX VALLEY FIRE & SAFETY CO	89.50

Check Disbursement Register
Period Name: 'Nov-08'

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
854361	14-NOV-2008	MCKESSON MEDICAL-SURGICAL	4,636.05
854369	14-NOV-2008	METRO PROFESSIONAL PRODUCTS	1,001.42
854402	14-NOV-2008	NURSE EXPRESS HEALTHCARE	7,251.18
854411	14-NOV-2008	PARTNERS IN HEALTHCARE INC	1,097.80
854428	14-NOV-2008	RAY ALDERMAN & SONS INC	3,520.06
854430	14-NOV-2008	REINHART FOODS INC	26,398.68
854441	14-NOV-2008	SARA LEE BAKERY GROUP	1,750.81
854446	14-NOV-2008	SORENSEN PRODUCE CO	968.45
854448	14-NOV-2008	STAFFING NETWORK INC	1,834.00
854480	14-NOV-2008	WAUKESHA WHOLSALE FOODS	275.65
857332	20-NOV-2008	IL DEPT OF PUBLIC AID	39.72
857336	20-NOV-2008	LK CNTY WINCHESTER HOUSE	20.23
857366	20-NOV-2008	Rudolp Alderin	447.35
857367	20-NOV-2008	Gladys Drury	30.00
857368	20-NOV-2008	Hannah Darbro	264.00
857395	20-NOV-2008	Garcia, Sandra	44.10
857413	20-NOV-2008	Miller, Joyce	37.15
857433	20-NOV-2008	Wall, Marissa A	87.60
857546	20-NOV-2008	EXELON ENERGY COMPANY	15,311.55
857569	20-NOV-2008	KINDRED REHAB SERVICES D/B/A	62,357.54
857643	20-NOV-2008	OCE IMAGISTICS	88.00
857765	20-NOV-2008	CHICAGO PORTABLE X-RAY SERVICE	790.00
857874	20-NOV-2008	LIBERTY DONUTS	357.68
857893	20-NOV-2008	MCKESSON MEDICAL-SURGICAL	5,404.23
857900	20-NOV-2008	METRO PROFESSIONAL PRODUCTS	234.72
857909	20-NOV-2008	MOHINA GUPTA	1,639.76
857916	20-NOV-2008	NORTHERN ILLINOIS CLINICAL	904.32
857918	20-NOV-2008	NURSE EXPRESS HEALTHCARE	8,631.53
857921	20-NOV-2008	OMNICARE OF NORTHERN ILLINOIS	31,877.83
857936	20-NOV-2008	RAY ALDERMAN & SONS INC	3,286.34
857940	20-NOV-2008	REINHART FOODS INC	19,916.84
857950	20-NOV-2008	SARA LEE BAKERY GROUP	321.33
857958	20-NOV-2008	SORENSEN PRODUCE CO	344.90
857961	20-NOV-2008	STAFFING NETWORK INC	1,008.00
858026	26-NOV-2008	IL DEPT OF PUBLIC AID	2,188.37

Check Disbursement Register
Period Name: 'Nov-08'

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>
858237	26-NOV-2008	AT &T	397.90
858486	26-NOV-2008	CONDELL MEDICAL CENTER	865.13
858487	26-NOV-2008	CREST HEALTH CARE	2,066.80
858495	26-NOV-2008	DIRECT SUPPLY	2,102.47
858515	26-NOV-2008	LAKELAND LARSEN ELEVATOR CORP	338.19
858583	26-NOV-2008	SPRINT PCS	285.99
858789	26-NOV-2008	LIBERTY DONUTS	153.84
858806	26-NOV-2008	MCKESSON MEDICAL-SURGICAL	9,459.66
858836	26-NOV-2008	NURSE EXPRESS HEALTHCARE	8,481.55
858858	26-NOV-2008	RAY ALDERMAN & SONS INC	1,136.38
858860	26-NOV-2008	REINHART FOODS INC	9,269.63
858875	26-NOV-2008	SARA LEE BAKERY GROUP	243.43
858879	26-NOV-2008	SORENSEN PRODUCE CO	245.35
858881	26-NOV-2008	STAFFING NETWORK INC	1,022.00
			Grand Total: 307,023.01

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	164.00
853396	06-NOV-2008	AT &T	61.70
853438	06-NOV-2008	CONDELL MEDICAL CENTER	26.20
853511	06-NOV-2008	VISTA IMAGING ASSOCIATES	31.35
853706	06-NOV-2008	VERSAPHARM INCORPORATED	525.60
853853	14-NOV-2008	AT &T	44.48
853856	14-NOV-2008	AT &T	22.06
854049	14-NOV-2008	CONDELL MEDICAL CENTER	29.00
854057	14-NOV-2008	EMDEON BUSINESS SERVICES	6.00
854097	14-NOV-2008	JAMES E JUPA M D	1,000.00
854361	14-NOV-2008	MCKESSON MEDICAL-SURGICAL	221.87
854363	14-NOV-2008	MEDICAL STAFFING NETWORK INC	530.56
854403	14-NOV-2008	OFFICE PLUS OF LAKE COUNTY	12.30
854440	14-NOV-2008	SANOFI PASTEUR INC	973.20
857478	20-NOV-2008	AT&T LONG DISTANCE	2.35
857512	20-NOV-2008	CITY OF WAUKEGAN	28.35
857536	20-NOV-2008	CONDELL MEDICAL CENTER	44.50
857629	20-NOV-2008	NORTH SHORE SANITARY DISTRICT	5.80
857790	20-NOV-2008	EDWARD R MAY MD	1,740.00
857813	20-NOV-2008	GURNEE RADIOLOGY CENTER	29.80
857959	20-NOV-2008	SOURCEONE HEALTHCARE	90.00
858164	26-NOV-2008	AT &T	21.09
858170	26-NOV-2008	AT &T	61.70
858270	26-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
858453	26-NOV-2008	COMMONWEALTH EDISON CO	406.51
858496	26-NOV-2008	EMDEON BUSINESS SERVICES	6.66
858603	26-NOV-2008	WAUKEGAN ILLINOIS HOSPITAL CO	62.70
858809	26-NOV-2008	MEDICAL STAFFING NETWORK INC	530.56
Grand Total:			6,703.34

Check Disbursement Register
Period Name: 'Nov-08'

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>
853332	06-NOV-2008	ARD PARTNERSHIP	12,000.00
853547	06-NOV-2008	CHRISTOPHER BURKE ENGINEERING	704.00
854252	14-NOV-2008	CIVILTECH ENGINEERING INC	935.59
854301	14-NOV-2008	HAMPTON LENZINI & RENWICK INC	7,099.50
854467	14-NOV-2008	TRANSYSTEMS CORPORATION	514.75
857754	20-NOV-2008	CAMPANELLA & SONS INC	19,358.14
857856	20-NOV-2008	LAKE COUNTY GRADING CO INC	204,859.28
857972	20-NOV-2008	TKDA	1,994.70
			Grand Total: 247,465.96

Check Disbursement Register
Period Name: 'Nov-08'

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>
853337	06-NOV-2008	GILBERT L BENNETT, TRUSTEE	15,300.00
853535	06-NOV-2008	BHFX LLC	264.90
853570	06-NOV-2008	FISCHER BROS FRESH	449.00
853620	06-NOV-2008	MANEVAL CONSTRUCTION CO	2,064.79
853628	06-NOV-2008	MARKING SPECIALISTS	873.67
854179	14-NOV-2008	VAHL REPORTING SERVICE	1,542.00
854248	14-NOV-2008	CHRISTOPHER BURKE ENGINEERING	19,736.59
854274	14-NOV-2008	ELGIN JOLIET & EASTERN RWY	21,521.07
854314	14-NOV-2008	HOME TOWNE ELECTRIC INC	9,682.15
854318	14-NOV-2008	INFRASTRUCTURE MGMT SVCS INC	11,200.00
854337	14-NOV-2008	KUENY ARCHITECT LLC	665.00
854454	14-NOV-2008	STRAND ASSOCIATES, INC.	31,091.82
854467	14-NOV-2008	TRANSYSTEMS CORPORATION	40,537.32
857754	20-NOV-2008	CAMPANELLA & SONS INC	118,917.40
857778	20-NOV-2008	CURRAN CONTRACTING CO	42,784.20
857811	20-NOV-2008	GRAPHIC PARTNERS INC	520.00
857856	20-NOV-2008	LAKE COUNTY GRADING CO INC	415,521.24
857870	20-NOV-2008	LENNY HOFFMAN EXCAVATING INC	50,761.45
857926	20-NOV-2008	PAYNE & DOLAN	71,878.54
857973	20-NOV-2008	TRAFFIC CONTROL CORPORATION	18,950.00
858022	26-NOV-2008	CHICAGO TITLE INSURANCE CO	1,624.00
858701	26-NOV-2008	CHRISTOPHER BURKE ENGINEERING	49,838.72
858791	26-NOV-2008	LORENZ AND ASSOCIATES, LTD	1,700.00
858849	26-NOV-2008	PTV AMERICA INC	2,538.00
			Grand Total: 929,961.86

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	881.50
853305	06-NOV-2008	Peterson, Pauline A	9.95
853576	06-NOV-2008	GERALD H BLAIN MS LCPC	600.00
853635	06-NOV-2008	MCDERMOTT CENTER D/B/A	14,124.00
853643	06-NOV-2008	MICROSYSTEMS INC	2,669.77
853646	06-NOV-2008	MIDWAY MOVING AND STORAGE, INC.	216.00
853674	06-NOV-2008	RENACER LATINO INC	150.00
853776	14-NOV-2008	Grant, Milton O.	11.30
853797	14-NOV-2008	Morelli, Frank W	273.76
854210	14-NOV-2008	ALTERNATIVE BEHAVIOR	150.00
854262	14-NOV-2008	COMMUNITY YOUTH NETWORK INC	180.00
854290	14-NOV-2008	GATEWAY FOUNDATION INC	195.00
854415	14-NOV-2008	PERFORMANCE SOLUTIONS TECHNOLOGY LLC	4,620.00
854431	14-NOV-2008	RENACER LATINO INC	150.00
854436	14-NOV-2008	ROVER TECHNOLOGY FUSIONS LLC	4,962.80
857506	20-NOV-2008	CHOICE POINT BUSINESS &	247.00
857703	20-NOV-2008	ADELANTE PC	2,485.00
857805	20-NOV-2008	GERALD H BLAIN MS LCPC	2,300.00
857957	20-NOV-2008	SOLUTION SPECIALTIES INC	305.20
857997	20-NOV-2008	WECKLER & ASSOCIATES	150.00
858003	20-NOV-2008	ZION TOWNSHIP CREW	125.00
858716	26-NOV-2008	CORPORATE EXPRESS	250.74
858740	26-NOV-2008	GERALD H BLAIN MS LCPC	760.00
858861	26-NOV-2008	RENACER LATINO INC	150.00
858893	26-NOV-2008	TECHNICAL DIFFERENCE INC	4,950.00
858924	26-NOV-2008	ZION TOWNSHIP CREW	125.00
Grand Total:			41,042.02

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	80.00
853473	06-NOV-2008	MATTHEW BENDER & CO INC	687.45
853477	06-NOV-2008	Valparaiso University Law Review Valparaiso University Sch	30.00
853478	06-NOV-2008	DePaul Law Review DePaul University College of Law	30.00
853587	06-NOV-2008	ILL INSTITUTE FOR CONTINUING	135.15
853730	14-NOV-2008	LOYOLA LAW JOURNAL	25.00
854112	14-NOV-2008	MATTHEW BENDER & CO INC	363.70
854193	14-NOV-2008	WEST PAYMENT CENTER	2,589.14
854317	14-NOV-2008	ILL INSTITUTE FOR CONTINUING	41.65
857441	20-NOV-2008	ASPEN PUBLISHERS INC	245.70
857443	20-NOV-2008	AT &T	90.45
858522	26-NOV-2008	Southern Illinois Law Journal ATTN: Susan Williams	30.00
858606	26-NOV-2008	WEST PAYMENT CENTER	6,007.55
858608	26-NOV-2008	XEROX CORPORATION	539.10
858764	26-NOV-2008	ILL INSTITUTE FOR CONTINUING	126.65
858922	26-NOV-2008	WAUKEGAN SAFE & LOCK CO	135.00
Grand Total: 11,156.54			

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	682.06
			Grand Total: 682.06

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 256	Fund Name: Court Automation
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853324	06-NOV-2008	Webber, Edwina L	60.95
853763	14-NOV-2008	Calara, Roadjee P	51.48
853827	14-NOV-2008	Svoboda, Joseph M	26.30
854445	14-NOV-2008	SOFTWARE DEVELOPMENT AND	5,847.12
857539	20-NOV-2008	DELL MARKETING LP	5,540.40
857540	20-NOV-2008	DELL MARKETING LP	14,233.60
857541	20-NOV-2008	DELL MARKETING LP	14,233.60
857542	20-NOV-2008	DELL MARKETING LP	10,675.20
857544	20-NOV-2008	DELL MARKETING LP	926.20
			Grand Total: 51,594.85

Check Disbursement Register
Period Name: 'Nov-08'

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>
853545	06-NOV-2008	CENTRAL STATES MICROFILMING	2,878.29
854245	14-NOV-2008	CENTRAL STATES MICROFILMING	3,207.69
857761	20-NOV-2008	CENTRAL STATES MICROFILMING	3,343.91
858697	26-NOV-2008	CENTRAL STATES MICROFILMING	2,020.05
			Grand Total: 11,449.94

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	249.81
853440	06-NOV-2008	COTT SYSTEMS	14,240.84
853487	06-NOV-2008	MTM INC	9,805.00
854111	14-NOV-2008	MASTER GRAPHICS INC	416.25
			Grand Total: 24,711.90

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 268	Fund Name: Motor Fuel Tax
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853521	06-NOV-2008	AERIAL WORK SERVICES CO INC	450.00
853644	06-NOV-2008	MID-ATLANTIC SALT, L.L.C.	39,894.96
853701	06-NOV-2008	TRANSYSTEMS CORPORATION	5,938.26
854244	14-NOV-2008	CENTRAL SALT	45,143.46
854252	14-NOV-2008	CIVILTECH ENGINEERING INC	7,743.43
854266	14-NOV-2008	CRAWFORD MURPHY & TILLY INC	97,477.89
854293	14-NOV-2008	GIANT MAINTENANCE & RESTORATION INC	424.00
854306	14-NOV-2008	HDR ENGINEERING, INC.	3,487.90
854417	14-NOV-2008	PETER BAKER & SON CO	226,523.32
854471	14-NOV-2008	V3 CONSULTANTS OF ILLINOIS	24,614.73
857372	20-NOV-2008	STEPHEN J WILDKATSCH, TRUSTEE	98,220.00
857754	20-NOV-2008	CAMPANELLA & SONS INC	84,675.55
857807	20-NOV-2008	GIANT MAINTENANCE & RESTORATION INC	400.00
857823	20-NOV-2008	HOME TOWNE ELECTRIC INC	8,143.56
857856	20-NOV-2008	LAKE COUNTY GRADING CO INC	628,453.79
857968	20-NOV-2008	TENG AND ASSOCIATES INC	16,540.97
858696	26-NOV-2008	CENTRAL SALT	391,461.62
858701	26-NOV-2008	CHRISTOPHER BURKE ENGINEERING	17,006.23
858715	26-NOV-2008	CONSERV FS	539,646.72
858752	26-NOV-2008	HALL SIGNS	21,077.50
858761	26-NOV-2008	HOME TOWNE ELECTRIC INC	118,195.59
858807	26-NOV-2008	MEADE ELECTRIC CO. INC	108,277.16
858912	26-NOV-2008	UNION PACIFIC RAILROAD COMPANY	7,553.40
			Grand Total: 2,491,350.04

Check Disbursement Register
Period Name: 'Nov-08'

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>
853547	06-NOV-2008	CHRISTOPHER BURKE ENGINEERING	829.86
857815	20-NOV-2008	HDR ENGINEERING, INC.	667.36
			Grand Total: 1,497.22

Check Disbursement Register
Period Name: 'Nov-08'

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>
858004	26-NOV-2008	A.J. MAGGIO CO.	237,282.00
858886	26-NOV-2008	SUBURBAN COMMUNICATIONS INC	7,078.00
			Grand Total: 244,360.00

Check Disbursement Register
Period Name: 'Nov-08'

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>
51481	05-NOV-2008	BLUE CROSS BLUE SHIELD OF IL	441,395.26
51486	10-NOV-2008	BLUE CROSS BLUE SHIELD OF IL	475,706.11
51488	11-NOV-2008	METROPOLITAN LIFE INSURANCE CO	169,312.11
51489	11-NOV-2008	ING D/B/A	60,082.39
51492	12-NOV-2008	AFLAC	17.00
51495	14-NOV-2008	AFLAC	629.42
51496	14-NOV-2008	BLUE CROSS BLUE SHIELD OF IL	396,113.92
51500	19-NOV-2008	BLUE CROSS BLUE SHIELD OF IL	526,985.97
51504	25-NOV-2008	AFLAC	1,749.27
51505	26-NOV-2008	BLUE CROSS BLUE SHIELD OF IL	399,866.22
51514	26-NOV-2008	AFLAC	26,140.75
857345	20-NOV-2008	Estate of Constance Rowles	788.26
857752	20-NOV-2008	BUCK CONSULTANTS	3,906.74
Grand Total:			2,502,693.42

Check Disbursement Register
Period Name: 'Nov-08'

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51517	24-NOV-2008	JPMORGAN CHASE BANK	62,210.87
853447	06-NOV-2008	FEDERAL EXPRESS CORPORATION	24.99
853455	06-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	241.80
853458	06-NOV-2008	GROOT RECYCLING & WASTE SERV	1,865.00
853459	06-NOV-2008	HOLLAND & KNIGHT	8,475.15
853471	06-NOV-2008	MANPOWER TEMPORARY SERVICE	450.00
853472	06-NOV-2008	MANPOWER TEMPORARY SERVICE	450.00
853482	06-NOV-2008	Lake Housing Authority	481.79
853483	06-NOV-2008	Colleen Dunn	700.00
853484	06-NOV-2008	Pam Levy	306.32
853485	06-NOV-2008	Mary Pfaffinger	102.37
853486	06-NOV-2008	Kurt Carter	82.72
853508	06-NOV-2008	VILLAGE OF HAWTHORN WOODS	2,218.15
853509	06-NOV-2008	VILLAGE OF LIBERTYVILLE	846.55
853530	06-NOV-2008	BAXTER & WOODMAN, INC.	2,496.54
853533	06-NOV-2008	BENTLEY SYSTEMS INC	109.58
853539	06-NOV-2008	CALCO LTD	176.00
853544	06-NOV-2008	CENTRAL LAKE COUNTY	279,192.55
853548	06-NOV-2008	CINTAS CORP	63.83
853549	06-NOV-2008	CINTAS FIRST AID & SAFETY	322.95
853562	06-NOV-2008	EARTH TECH	1,471.96
853567	06-NOV-2008	ENVIRONMENTAL RESOURCE ASSOC	737.41
853571	06-NOV-2008	FISHER SCIENTIFIC CO	298.41
853588	06-NOV-2008	ITT CORPORATION	85.43
853600	06-NOV-2008	K.A. STEEL CHEMICALS, INC.	4,836.69
853603	06-NOV-2008	Kirschhoffer Truck Service, Inc.	7,507.36
853608	06-NOV-2008	LANDSCAPE CONCEPTS INC	2,519.00
853611	06-NOV-2008	LAYNE WESTERN	7,576.00
853642	06-NOV-2008	MICHAELS UNIFORM COMPANY	8,050.50
853646	06-NOV-2008	MIDWAY MOVING AND STORAGE, INC.	36.00
853665	06-NOV-2008	PRAIRIE MATERIAL SALES INC	757.75
853675	06-NOV-2008	REVERE ELECTRIC SUPPLY INC	133.72
853693	06-NOV-2008	SYNAGRO CENTRAL INC	25,039.00
853709	06-NOV-2008	VRN WELDING & FABRICATION INC	150.00
853711	06-NOV-2008	VWR INTERNATIONAL INC	61.13

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Period Name: 'Nov-08'

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>
853713	06-NOV-2008	ZIEBELL WATER SERVICE PROD INC	4,407.00
853770	14-NOV-2008	Dalessandro, Kathleen	804.71
853772	14-NOV-2008	Degrave, Charles J	17.80
853867	14-NOV-2008	AT &T	128.66
853868	14-NOV-2008	AT &T	18.50
853869	14-NOV-2008	AT &T	77.32
853870	14-NOV-2008	AT &T	20.02
853871	14-NOV-2008	AT &T	20.96
853872	14-NOV-2008	AT &T	39.04
853873	14-NOV-2008	AT &T	20.08
853874	14-NOV-2008	AT &T	20.38
853875	14-NOV-2008	AT &T	21.09
853876	14-NOV-2008	AT &T	19.45
853877	14-NOV-2008	AT &T	98.07
853878	14-NOV-2008	AT &T	22.09
853879	14-NOV-2008	AT &T	356.35
853880	14-NOV-2008	AT &T	143.91
853881	14-NOV-2008	AT &T	104.73
853882	14-NOV-2008	AT &T	20.55
853883	14-NOV-2008	AT &T	291.02
853884	14-NOV-2008	AT &T	19.27
853885	14-NOV-2008	AT &T	29.45
853886	14-NOV-2008	AT &T	93.39
853887	14-NOV-2008	AT &T	20.02
853888	14-NOV-2008	AT &T	28.04
853889	14-NOV-2008	AT &T	28.04
853890	14-NOV-2008	AT &T	21.89
853891	14-NOV-2008	AT &T	22.87
853892	14-NOV-2008	AT &T	28.04
853893	14-NOV-2008	AT &T	20.64
853894	14-NOV-2008	AT &T	20.02
853895	14-NOV-2008	AT &T	20.23
853896	14-NOV-2008	AT &T	122.63
853897	14-NOV-2008	AT &T	84.78
853898	14-NOV-2008	AT &T	21.09

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Period Name: 'Nov-08'

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>
853899	14-NOV-2008	AT &T	19.46
853900	14-NOV-2008	AT &T	20.02
853901	14-NOV-2008	AT &T	117.05
853902	14-NOV-2008	AT &T	21.24
853903	14-NOV-2008	AT &T	20.02
853904	14-NOV-2008	AT &T	21.09
853905	14-NOV-2008	AT &T	21.84
853906	14-NOV-2008	AT &T	56.10
853907	14-NOV-2008	AT &T	21.89
853911	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853912	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853913	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853948	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853952	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853957	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853958	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853963	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853969	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	15.79
853970	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	46.46
853971	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	18.49
853972	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	15.07
853973	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	20.13
853974	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	21.27
854015	14-NOV-2008	COMMONWEALTH EDISON CO	20,374.08
854016	14-NOV-2008	COMMONWEALTH EDISON CO	67,110.21
854017	14-NOV-2008	COMMONWEALTH EDISON CO	90.01
854018	14-NOV-2008	COMMONWEALTH EDISON CO	212.32
854019	14-NOV-2008	COMMONWEALTH EDISON CO	130.73
854020	14-NOV-2008	COMMONWEALTH EDISON CO	148.96
854021	14-NOV-2008	COMMONWEALTH EDISON CO	117.80
854022	14-NOV-2008	COMMONWEALTH EDISON CO	330.13
854023	14-NOV-2008	COMMONWEALTH EDISON CO	93.83
854024	14-NOV-2008	COMMONWEALTH EDISON CO	267.42
854025	14-NOV-2008	COMMONWEALTH EDISON CO	39.79
854026	14-NOV-2008	COMMONWEALTH EDISON CO	109.31

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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>
854027	14-NOV-2008	COMMONWEALTH EDISON CO	85.15
854028	14-NOV-2008	COMMONWEALTH EDISON CO	78.10
854029	14-NOV-2008	COMMONWEALTH EDISON CO	37.74
854030	14-NOV-2008	COMMONWEALTH EDISON CO	46.39
854031	14-NOV-2008	COMMONWEALTH EDISON CO	33.32
854032	14-NOV-2008	COMMONWEALTH EDISON CO	159.99
854033	14-NOV-2008	COMMONWEALTH EDISON CO	307.11
854034	14-NOV-2008	COMMONWEALTH EDISON CO	2,172.80
854035	14-NOV-2008	COMMONWEALTH EDISON CO	141.57
854036	14-NOV-2008	COMMONWEALTH EDISON CO	61.72
854037	14-NOV-2008	COMMONWEALTH EDISON CO	508.00
854038	14-NOV-2008	COMMONWEALTH EDISON CO	296.16
854039	14-NOV-2008	COMMONWEALTH EDISON CO	548.30
854040	14-NOV-2008	COMMONWEALTH EDISON CO	109.94
854041	14-NOV-2008	COMMONWEALTH EDISON CO	74.74
854042	14-NOV-2008	COMMONWEALTH EDISON CO	394.44
854043	14-NOV-2008	COMMONWEALTH EDISON CO	603.92
854044	14-NOV-2008	COMMONWEALTH EDISON CO	26.72
854045	14-NOV-2008	COMMONWEALTH EDISON CO	142.77
854046	14-NOV-2008	COMMONWEALTH EDISON CO	321.05
854047	14-NOV-2008	COMMONWEALTH EDISON CO	434.69
854076	14-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	1,654.39
854099	14-NOV-2008	JULIE INC	1,162.90
854120	14-NOV-2008	Sebe Williford	13.12
854124	14-NOV-2008	NICOR GAS	220.72
854125	14-NOV-2008	NICOR GAS	364.10
854126	14-NOV-2008	NICOR GAS	33.10
854146	14-NOV-2008	NORTH SHORE GAS CO	23.22
854147	14-NOV-2008	NORTH SHORE GAS CO	318.75
854148	14-NOV-2008	NORTH SHORE GAS CO	68.76
854149	14-NOV-2008	NORTH SHORE GAS CO	142.74
854150	14-NOV-2008	NORTH SHORE GAS CO	139.20
854151	14-NOV-2008	NORTH SHORE GAS CO	107.11
854152	14-NOV-2008	NORTH SHORE GAS CO	156.51
854153	14-NOV-2008	NORTH SHORE GAS CO	59.10

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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>
854154	14-NOV-2008	NORTH SHORE GAS CO	94.22
854155	14-NOV-2008	NORTH SHORE GAS CO	44.80
854156	14-NOV-2008	NORTH SHORE GAS CO	42.64
854157	14-NOV-2008	NORTH SHORE GAS CO	140.96
854158	14-NOV-2008	NORTH SHORE GAS CO	51.16
854159	14-NOV-2008	NORTH SHORE GAS CO	580.99
854189	14-NOV-2008	VILLAGE OF FOX LAKE	62,000.00
854202	14-NOV-2008	A-1 SECURITY ROOFING INC	875.00
854206	14-NOV-2008	AJM CONTRACTORS INC	850.00
854226	14-NOV-2008	BADGER METER INC	989.00
854243	14-NOV-2008	CENTRAL LAKE COUNTY	1,822.65
854249	14-NOV-2008	CINTAS CORP	63.83
854250	14-NOV-2008	CINTAS FIRST AID & SAFETY	128.15
854276	14-NOV-2008	EMERY & ASSOCIATES INC	1,600.00
854277	14-NOV-2008	ENVIRONMENTAL INC	305.00
854279	14-NOV-2008	ENVIROSCIENCE, INC.	400.00
854299	14-NOV-2008	GRAYBAR ELECTRIC CO	916.01
854303	14-NOV-2008	HAWKINS WATER TREATMENT	806.64
854316	14-NOV-2008	HYDRITE CHEMICAL COMPANY	5,670.00
854321	14-NOV-2008	INTERIOR INVESTMENTS LLC	16,256.71
854322	14-NOV-2008	ITT FLYGT CORP	1,675.14
854326	14-NOV-2008	JAMES C BAKK	8,221.20
854334	14-NOV-2008	Kirschhoffer Truck Service, Inc.	4,199.65
854342	14-NOV-2008	LECHNER AND SONS INC	102.25
854354	14-NOV-2008	MANHARD CONSULTING LTD	17,929.25
854367	14-NOV-2008	METHOD WORKS LLC	493.38
854375	14-NOV-2008	MIDWEST PRECAST CO LLC	10,150.00
854393	14-NOV-2008	NAPLETON FLEET GROUP	91,694.00
854417	14-NOV-2008	PETER BAKER & SON CO	263.59
854420	14-NOV-2008	PRAIRIE MATERIAL SALES INC	467.50
854432	14-NOV-2008	REVERE ELECTRIC SUPPLY INC	2,215.69
854433	14-NOV-2008	REZEK HENRY MEISENHEIMER	12,105.71
854478	14-NOV-2008	W. B. MCCLOUD & CO. INC.	11.91
857437	20-NOV-2008	ACE HARDWARE INC	860.69
857473	20-NOV-2008	AT & T	21.24

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Period Name: 'Nov-08'

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857474	20-NOV-2008	AT &T	21.48
857475	20-NOV-2008	AT &T	20.02
857476	20-NOV-2008	AT &T	20.42
857477	20-NOV-2008	AT &T	22.26
857482	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
857483	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
857484	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
857515	20-NOV-2008	COMCAST CABLE COMMUNICATIONS	64.59
857520	20-NOV-2008	COMMONWEALTH EDISON CO	1,574.26
857521	20-NOV-2008	COMMONWEALTH EDISON CO	24,514.92
857522	20-NOV-2008	COMMONWEALTH EDISON CO	784.52
857523	20-NOV-2008	COMMONWEALTH EDISON CO	816.40
857524	20-NOV-2008	COMMONWEALTH EDISON CO	4,112.61
857525	20-NOV-2008	COMMONWEALTH EDISON CO	985.75
857526	20-NOV-2008	COMMONWEALTH EDISON CO	180.10
857527	20-NOV-2008	COMMONWEALTH EDISON CO	7,845.18
857528	20-NOV-2008	COMMONWEALTH EDISON CO	43.56
857529	20-NOV-2008	COMMONWEALTH EDISON CO	94.46
857530	20-NOV-2008	COMMONWEALTH EDISON CO	57.37
857531	20-NOV-2008	COMMONWEALTH EDISON CO	553.29
857532	20-NOV-2008	COMMONWEALTH EDISON CO	44.73
857533	20-NOV-2008	COMMONWEALTH EDISON CO	40.05
857555	20-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	1,042.18
857577	20-NOV-2008	MANPOWER TEMPORARY SERVICE	450.00
857578	20-NOV-2008	MANPOWER TEMPORARY SERVICE	450.00
857579	20-NOV-2008	MANPOWER TEMPORARY SERVICE	360.00
857591	20-NOV-2008	Bruce Klein	37.80
857592	20-NOV-2008	Michelle Thomas	94.00
857595	20-NOV-2008	NICOR GAS	57.31
857596	20-NOV-2008	NICOR GAS	20.21
857597	20-NOV-2008	NICOR GAS	59.21
857599	20-NOV-2008	NICOR GAS	68.69
857611	20-NOV-2008	NORTH SHORE GAS CO	1,958.03
857612	20-NOV-2008	NORTH SHORE GAS CO	148.57
857613	20-NOV-2008	NORTH SHORE GAS CO	46.01

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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>
857614	20-NOV-2008	NORTH SHORE GAS CO	48.93
857615	20-NOV-2008	NORTH SHORE GAS CO	87.24
857616	20-NOV-2008	NORTH SHORE GAS CO	26.73
857617	20-NOV-2008	NORTH SHORE GAS CO	457.31
857618	20-NOV-2008	NORTH SHORE GAS CO	272.13
857619	20-NOV-2008	NORTH SHORE GAS CO	31.36
857620	20-NOV-2008	NORTH SHORE GAS CO	27.95
857621	20-NOV-2008	NORTH SHORE GAS CO	64.26
857622	20-NOV-2008	NORTH SHORE GAS CO	39.74
857623	20-NOV-2008	NORTH SHORE GAS CO	46.62
857624	20-NOV-2008	NORTH SHORE GAS CO	56.29
857652	20-NOV-2008	STATE FIRE MARSHAL	100.00
857683	20-NOV-2008	UNITED MAILING SERVICE	4,286.57
857684	20-NOV-2008	UNITED PARCEL SERVICE	89.13
857685	20-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	76.16
857686	20-NOV-2008	VEOLIA ENVIRONMENTAL SVCS	144.08
857739	20-NOV-2008	BADGER METER INC	2,753.76
857769	20-NOV-2008	CINTAS CORP	63.83
857770	20-NOV-2008	CINTAS FIRST AID & SAFETY	44.15
857789	20-NOV-2008	EARTH TECH	1,621.94
857814	20-NOV-2008	HAWKINS WATER TREATMENT	2,479.50
857825	20-NOV-2008	HYDRITE CHEMICAL COMPANY	1,602.45
857841	20-NOV-2008	K.A. STEEL CHEMICALS, INC.	1,620.86
857849	20-NOV-2008	Kirschhoffer Truck Service, Inc.	2,851.55
857861	20-NOV-2008	LANDSCAPE CONCEPTS INC	1,719.00
857929	20-NOV-2008	PRAIRIE MATERIAL SALES INC	1,478.50
857942	20-NOV-2008	REZEK HENRY MEISENHEIMER	1,180.04
857944	20-NOV-2008	RICKMAN CONTRACT SERVICES, INC	7,067.00
857946	20-NOV-2008	RONDOUT SERVICE CENTER INC	236.00
857947	20-NOV-2008	RRP INC	4,480.00
857960	20-NOV-2008	SPEER FINANCIAL INC	2,925.00
857964	20-NOV-2008	SUBURBAN LABORATORIES	1,484.00
857977	20-NOV-2008	UNITED MAILING SERVICE	7,109.35
857983	20-NOV-2008	W. B. MCCLOUD & CO. INC.	27.22
857984	20-NOV-2008	W. B. MCCLOUD & CO. INC.	42.53

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Period Name: 'Nov-08'

Fund: 610 Fund Name: Public Works

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857985	20-NOV-2008	W. B. MCCLOUD & CO. INC.	69.44
858215	26-NOV-2008	AT &T	20.02
858216	26-NOV-2008	AT &T	29.49
858217	26-NOV-2008	AT &T	20.09
858218	26-NOV-2008	AT &T	74.52
858219	26-NOV-2008	AT &T	20.03
858220	26-NOV-2008	AT &T	20.02
858221	26-NOV-2008	AT &T	19.89
858222	26-NOV-2008	AT &T	19.90
858223	26-NOV-2008	AT &T	27.89
858224	26-NOV-2008	AT &T	21.63
858225	26-NOV-2008	AT &T	20.79
858226	26-NOV-2008	AT &T	42.13
858227	26-NOV-2008	AT &T	19.96
858228	26-NOV-2008	AT &T	20.21
858229	26-NOV-2008	AT &T	823.29
858230	26-NOV-2008	AT &T	19.45
858231	26-NOV-2008	AT &T	20.20
858232	26-NOV-2008	AT &T	28.29
858233	26-NOV-2008	AT &T	21.24
858234	26-NOV-2008	AT &T	83.76
858475	26-NOV-2008	COMMONWEALTH EDISON CO	7,758.81
858476	26-NOV-2008	COMMONWEALTH EDISON CO	1,267.25
858477	26-NOV-2008	COMMONWEALTH EDISON CO	108.90
858478	26-NOV-2008	COMMONWEALTH EDISON CO	116.89
858479	26-NOV-2008	COMMONWEALTH EDISON CO	200.02
858480	26-NOV-2008	COMMONWEALTH EDISON CO	160.15
858481	26-NOV-2008	COMMONWEALTH EDISON CO	69.75
858482	26-NOV-2008	COMMONWEALTH EDISON CO	112.23
858483	26-NOV-2008	COMMONWEALTH EDISON CO	305.72
858507	26-NOV-2008	GRAINGER INDUSTRIAL SUPPLY	1,473.79
858509	26-NOV-2008	HOLLAND & KNIGHT	2,444.78
858527	26-NOV-2008	NICOR GAS	80.04
858528	26-NOV-2008	NICOR GAS	46.43
858529	26-NOV-2008	NICOR GAS	499.91

Check Disbursement Register
Period Name: 'Nov-08'

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>
858553	26-NOV-2008	NORTH SHORE GAS CO	44.75
858554	26-NOV-2008	NORTH SHORE GAS CO	47.24
858555	26-NOV-2008	NORTH SHORE GAS CO	58.01
858556	26-NOV-2008	NORTH SHORE GAS CO	132.99
858557	26-NOV-2008	NORTH SHORE GAS CO	118.67
858595	26-NOV-2008	UNIVAR USA INC	5,447.75
858602	26-NOV-2008	VWR INTERNATIONAL INC	840.66
858656	26-NOV-2008	ALPHA BUILDING MAINTENANCE SERVICE	1,300.00
858676	26-NOV-2008	BAXTER & WOODMAN, INC.	7,299.20
858702	26-NOV-2008	CINTAS CORP	63.83
858703	26-NOV-2008	CINTAS FIRST AID & SAFETY	60.80
858726	26-NOV-2008	EARTH TECH	3,579.80
858733	26-NOV-2008	FISHER SCIENTIFIC CO	969.16
858748	26-NOV-2008	GRAYBAR ELECTRIC CO	2,833.83
858754	26-NOV-2008	HAWKINS WATER TREATMENT	255.00
858777	26-NOV-2008	Kirschhoffer Truck Service, Inc.	565.26
858781	26-NOV-2008	LANDSCAPE CONCEPTS INC	1,342.00
858786	26-NOV-2008	LECHNER AND SONS INC	102.25
858795	26-NOV-2008	MAGUIRE IRON, INC	50,483.50
858847	26-NOV-2008	PRAIRIE MATERIAL SALES INC	916.50
858853	26-NOV-2008	RA MANCINI INC	252,746.84
858862	26-NOV-2008	RONDOUT SERVICE CENTER INC	153.00
858887	26-NOV-2008	SUBURBAN LABORATORIES	463.00
858915	26-NOV-2008	VIRCHOW KRAUSE & COMPANY LLP	2,597.00
			Grand Total: 1,213,899.57

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 715	Fund Name: Treasurer Agency Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853326	06-NOV-2008	ABBOTT LABORATORIES	9,002,300.94
853340	06-NOV-2008	ILLINOIS STATE TREASURER	3,524,289.00
853343	06-NOV-2008	LAKE COUNTY COLLECTOR	154.92
			Grand Total: 12,526,744.86

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 720	Fund Name: Sheriff Asset Forfeiture Fund
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
853722	14-NOV-2008	DIRECTOR OF ILLINOIS STATE POLICE	8,824.00
857992	20-NOV-2008	WAREHOUSE EQUIPMENT INC	2,211.00
			Grand Total: 11,035.00

Check Disbursement Register
Period Name: 'Nov-08'

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>
853327	06-NOV-2008	ARAMARK CORP	165.24
853328	06-NOV-2008	ARAMARK CORP	350.26
853329	06-NOV-2008	ARAMARK CORP	356.90
853330	06-NOV-2008	ARAMARK CORP	115.56
853331	06-NOV-2008	ARAMARK CORP	395.08
853449	06-NOV-2008	FEDERAL EXPRESS CORPORATION	250.30
853718	14-NOV-2008	ALVIN THARBS	207.00
853755	14-NOV-2008	PETER KLIORA	162.00
853922	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	25.00
853946	14-NOV-2008	CANON BUSINESS SOLUTIONS INC	178.98
854211	14-NOV-2008	ALTERNATIVE TRANSPORTATION	213.36
857568	20-NOV-2008	INTERNATIONAL BIBLE SOCIETY	499.73
857711	20-NOV-2008	ALTERNATIVE TRANSPORTATION	106.68
857746	20-NOV-2008	BOB BARKER CO INC	4,041.17
857747	20-NOV-2008	BORDERS INC	458.41
858006	26-NOV-2008	ALVIN THARBS	180.00
858015	26-NOV-2008	ARAMARK CORP	129.60
858016	26-NOV-2008	ARAMARK CORP	398.40
858017	26-NOV-2008	ARAMARK CORP	14.00
858018	26-NOV-2008	ARAMARK CORP	122.04
858019	26-NOV-2008	ARAMARK CORP	376.82
858020	26-NOV-2008	ARAMARK CORP	131.76
858021	26-NOV-2008	ARAMARK CORP	353.58
858023	26-NOV-2008	COLOR ME BEAUTIFUL BY SICILY	45.00
858498	26-NOV-2008	FEDERAL EXPRESS CORPORATION	264.79
858517	26-NOV-2008	MATTHEW BENDER & CO INC	1,250.00
858658	26-NOV-2008	ALTERNATIVE TRANSPORTATION	213.36
858679	26-NOV-2008	BOB BARKER CO INC	1,676.00
858698	26-NOV-2008	CHARM-TEX	2,200.00
858843	26-NOV-2008	PETER KLIORA	207.00
			Grand Total: 15,088.02

Check Disbursement Register
Period Name: 'Nov-08'

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>
51490	12-NOV-2008	CREATIVE BENEFITS	1,898.40
51491	12-NOV-2008	CREATIVE BENEFITS	30,043.29
51506	26-NOV-2008	CREATIVE BENEFITS	30,131.64
			Grand Total: 62,073.33

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	333.36
853334	06-NOV-2008	CITY OF WAUKEGAN	15,700.00
853370	06-NOV-2008	AFFORDABLE HOUSING CORP	22,051.39
853510	06-NOV-2008	VILLAGE OF ROUND LAKE HEIGHTS	73,000.00
853731	14-NOV-2008	MARISTELLA	5,820.00
853756	14-NOV-2008	SER/JOBS FOR PROGRESS INC	3,784.61
853977	14-NOV-2008	CITY OF HIGHWOOD	173,000.00
854083	14-NOV-2008	HABITAT FOR HUMANITY LAKE CO	139,955.21
854103	14-NOV-2008	LAKE COUNTY RESIDENTIAL	13,518.75
854164	14-NOV-2008	NORTHPOINTE RESOURCES INC	25,849.50
854168	14-NOV-2008	PADS CRISIS SERVICES	5,752.91
854197	14-NOV-2008	YOUTH BUILD LAKE COUNTY	63,071.85
857337	20-NOV-2008	MARISTELLA	1,150.00
857371	20-NOV-2008	SER/JOBS FOR PROGRESS INC	11,077.95
857507	20-NOV-2008	CITY OF PARK CITY	73,000.00
857570	20-NOV-2008	LAKE COUNTY HAVEN	3,604.00
857571	20-NOV-2008	LAKE COUNTY RESIDENTIAL	13,000.00
857636	20-NOV-2008	NORTHPOINTE RESOURCES INC	7,078.32
857690	20-NOV-2008	VILLAGE OF ROUND LAKE	75,000.00
857695	20-NOV-2008	WAUKEGAN TOWNSHIP	54,165.39
858131	26-NOV-2008	AFFORDABLE HOUSING CORP	5,392.36
858132	26-NOV-2008	ALEXIAN BROTHERS BONAVENTURE	5,674.40
858394	26-NOV-2008	CATHOLIC CHARITIES	16,357.75
858397	26-NOV-2008	CHRISTIAN OUTREACH	4,882.60
858497	26-NOV-2008	FAMILY SERVICE	8,588.00
858514	26-NOV-2008	LAKE COUNTY RESIDENTIAL	6,250.00
858574	26-NOV-2008	PRAIRIE STATE LEGAL	5,279.67
858575	26-NOV-2008	R O P E INC	5,001.00
858604	26-NOV-2008	WAUKEGAN TOWNSHIP	8,465.54
858610	26-NOV-2008	ZACHARIAS SEXUAL ABUSE CENTER	7,088.25
858612	26-NOV-2008	ZION TOWNSHIP CREW	8,338.25
			Grand Total: 861,231.06

Check Disbursement Register
Period Name: 'Nov-08'

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
51517	24-NOV-2008	JPMORGAN CHASE BANK	2,948.71
853282	06-NOV-2008	Gordon, Victoria M	381.04
853286	06-NOV-2008	Johnson, Aumetris	84.75
853295	06-NOV-2008	Locke, Eva M	56.62
853313	06-NOV-2008	Rolfe, Margaret	44.76
853524	06-NOV-2008	ALVA BONE	180.00
853552	06-NOV-2008	COLETTE MILLER-BROWN	285.00
853555	06-NOV-2008	DANNETTE WILLIAMS	225.00
853574	06-NOV-2008	GARY GUNDERSEN	405.00
853593	06-NOV-2008	JESSICA KOTCH	240.00
853597	06-NOV-2008	JOSEPH THOMAS	90.00
853616	06-NOV-2008	LOIS J BELL	255.00
853617	06-NOV-2008	LUSTER SPRUILLE	210.00
853623	06-NOV-2008	MARIA J ALLEN	450.00
853651	06-NOV-2008	MURIEL WILSON	300.00
853654	06-NOV-2008	NATALIE KHIZANISHVILI	210.00
853655	06-NOV-2008	NATALYA ATAMOVA	225.00
853682	06-NOV-2008	SHANEN KINCAID	330.00
853724	14-NOV-2008	GERMAIN CASTELLANOS	271.44
853981	14-NOV-2008	CITY OF WAUKEGAN	990.00
854172	14-NOV-2008	THE SALEM GROUP	172.13
854173	14-NOV-2008	THE SALEM GROUP	860.63
854200	14-NOV-2008	1ST CHOICE INTERNATIONAL INC	16,550.00
854216	14-NOV-2008	ANDY FRAIN SERVICES INC	3,065.10
854217	14-NOV-2008	ANGELA D KING	405.00
854225	14-NOV-2008	ATS PROFESSIONAL TRUCK DRIVING	16,500.00
854234	14-NOV-2008	BOYS & GIRLS CLUB	1,957.12
854240	14-NOV-2008	CATALINA RAMIREZ-GUARNIZO	900.00
854255	14-NOV-2008	COLLEGE OF DUPAGE	788.00
854256	14-NOV-2008	COLLEGE OF LAKE COUNTY	2,265.24
854257	14-NOV-2008	COLLEGE OF LAKE COUNTY	52.79
854258	14-NOV-2008	COLLEGE OF LAKE COUNTY	2,893.31
854264	14-NOV-2008	COMPUTER SYSTEMS INSTITUTE	24,890.00
854267	14-NOV-2008	DAISY'S RESOURCE AND	4,853.00
854288	14-NOV-2008	FREDERICK ALEXANDER	105.00

Check Disbursement Register
Period Name: 'Nov-08'

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>
854291	14-NOV-2008	GATEWAY TECHNICAL COLLEGE	1,826.75
854331	14-NOV-2008	JOHN SLYWKA III	135.00
854335	14-NOV-2008	KOTRA CDL DRIVING SCHOOL	13,050.00
854346	14-NOV-2008	LIZZIE RAY	165.00
854353	14-NOV-2008	MANAGEMENT & INFORMATION	25,500.00
854371	14-NOV-2008	MICHAEL BARNEA	120.00
854373	14-NOV-2008	MICROTECH TRAINING CENTER DBA	14,528.00
854395	14-NOV-2008	NAUSHEEN RIZVI	210.00
854397	14-NOV-2008	NETXPERTS	8,500.00
854399	14-NOV-2008	NORTH CHICAGO COMMUNITY	22,264.45
854438	14-NOV-2008	SAMLAND HEALTH CARE TRAINING	920.00
854444	14-NOV-2008	SKIN CARE AND SPA INSTITUTE	7,800.00
857334	20-NOV-2008	ILLINOIS WORKFORCE PARTNERSHIP	25.00
857370	20-NOV-2008	PIONEER PRESS INC	48.00
857487	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	137.11
857488	20-NOV-2008	CANON BUSINESS SOLUTIONS INC	187.22
857638	20-NOV-2008	OCE IMAGISTICS	132.00
857731	20-NOV-2008	ARLINGTON ACADEMY INC	7,700.00
857732	20-NOV-2008	ARNOLD CABANADA	105.00
857744	20-NOV-2008	BILLY JONES	210.00
857762	20-NOV-2008	CHARLES OSBORNE	225.00
857766	20-NOV-2008	CHICAGO PROFESSIONAL CENTER	8,500.00
857775	20-NOV-2008	COMPUTER SYSTEMS INSTITUTE	8,500.00
857781	20-NOV-2008	DEBBIE CONNER	180.00
857791	20-NOV-2008	EDWARD ROCKWEILER	135.00
857795	20-NOV-2008	ERIC MILES	300.00
857801	20-NOV-2008	FIRST INSTITUTE INC	8,471.80
857808	20-NOV-2008	GINA A GURUMENDI	450.00
857833	20-NOV-2008	JANICE GARDISKY	300.00
857835	20-NOV-2008	JESSICA KOTCH	180.00
857851	20-NOV-2008	KOTRA CDL DRIVING SCHOOL	4,550.00
857867	20-NOV-2008	LAWRENCE T LAWLOR	225.00
857886	20-NOV-2008	MARINA KRENGAUR	300.00
857897	20-NOV-2008	MELANIE MADSEN	150.00
857900	20-NOV-2008	METRO PROFESSIONAL PRODUCTS	55.76

Check Disbursement Register
Period Name: 'Nov-08'

Fund: 750 Fund Name: Workforce Development

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
857903	20-NOV-2008	MICROTECH TRAINING CENTER DBA	7,939.00
857904	20-NOV-2008	MIDLAND PAPER	712.00
857943	20-NOV-2008	RICKIE COLEMAN	135.00
857951	20-NOV-2008	SHAMIKA ALBEA	225.00
857952	20-NOV-2008	SHANEN KINCAID	120.00
857956	20-NOV-2008	SOLEX COMPUTER ACADEMY INC	15,470.96
857969	20-NOV-2008	TERRY BELL	135.00
857975	20-NOV-2008	TUWANA HUNTER	270.00
858078	26-NOV-2008	Evans, Alvin	62.59
858086	26-NOV-2008	Harris, Demar Anthony	321.75
858107	26-NOV-2008	Sacramento, Janice	46.68
858492	26-NOV-2008	DEX	821.00
858593	26-NOV-2008	THE SALEM GROUP	734.40
858656	26-NOV-2008	ALPHA BUILDING MAINTENANCE SERVICE	825.00
858668	26-NOV-2008	ASEL MINBAERA	120.00
858672	26-NOV-2008	ATS PROFESSIONAL TRUCK DRIVING	13,360.00
858678	26-NOV-2008	BLANCA BARRON	300.00
858681	26-NOV-2008	BRENDA JONES	60.00
858684	26-NOV-2008	CALVIN FIED	195.00
858695	26-NOV-2008	CECILIA SMITH	450.00
858709	26-NOV-2008	COLLEGE OF LAKE COUNTY	35.41
858710	26-NOV-2008	COLLEGE OF LAKE COUNTY	53.65
858720	26-NOV-2008	DAISY'S RESOURCE AND	4,853.00
858737	26-NOV-2008	GARY M MARTINEZ	180.00
858753	26-NOV-2008	HARVEY HALLGREN	210.00
858771	26-NOV-2008	JANICE GARDISKY	120.00
858773	26-NOV-2008	JOSEPH THOMAS	90.00
858778	26-NOV-2008	KOTRA CDL DRIVING SCHOOL	4,550.00
858794	26-NOV-2008	LYNN STAPLES	60.00
858797	26-NOV-2008	MANAGEMENT & INFORMATION	34,000.00
858810	26-NOV-2008	MELANIE MADSEN	120.00
858816	26-NOV-2008	MIDWAY MOVING AND STORAGE, INC.	48.00
858827	26-NOV-2008	NATASHA JOHNSON	135.00
858830	26-NOV-2008	NETXPERS	10,500.00
858864	26-NOV-2008	ROXANNE PEREZ-ORTIZ	450.00

Check Disbursement Register
Period Name: 'Nov-08'

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>
858877	26-NOV-2008	SHONDA CHAMBERS	210.00
858878	26-NOV-2008	SOLEX COMPUTER ACADEMY INC	6,695.00
858883	26-NOV-2008	STATE CAREER SCHOOL	16,250.00
858899	26-NOV-2008	TIMOTHY J DEMPSEY	386.58
858907	26-NOV-2008	TRICIA MARTINEZ	180.00
858923	26-NOV-2008	YAN SKLADMAN	360.00
			Grand Total: 342,315.75

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	60.95
			Grand Total: 60.95

Check Disbursement Register
Period Name: 'Nov-08'

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>
51517	24-NOV-2008	JPMORGAN CHASE BANK	61.96
			Grand Total: 61.96