

April 2010

STATE OF ILLINOIS )  
                                  )SS  
COUNTY OF LAKE )

Your Finance and Administrative Services Director herewith submits to the County Board the attached report of CLAIMS AGAINST LAKE COUNTY, ILLINOIS for the month March 2010.

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



Gary O. Gordon  
Finance and Administrative Services Director

**Cash Disbursement Summary**  
**Disbursements for the Period Name: 'Mar-10'**

<b>Fund</b>	<b>Fund Name</b>	<b>Fund Amount</b>
101	General Fund	9,909,671.10
206	Liability Insurance and Risk Fund	563,363.97
208	Veterans Assistance Commission	10,185.40
210	Health Department	968,131.68
212	Stormwater Management	182,213.52
214	Division of Transportation	266,340.73
216	Hulse Detention Center	27,647.34
218	Winchester House	437,753.99
220	TB Clinic	9,089.13
232	Bridge Tax	317,322.46
234	Matching Tax	234,466.47
250	Probation Services Fee	43,574.27
252	Law Library	7,433.68
254	Children's Waiting Room Fund	36.96
256	Court Automation	4,409.15
258	Court Document Storage	69,627.98
260	Recorder Automation	56,390.87
266	Tax Sale Automation Fee	750.00
268	Motor Fuel Tax	1,567,875.71
269	Sales Tax for Transportation & Public S	434,809.58
400	2008 Bond Construction Projects	560,997.00
510	Health, Life & Dental Insurance	3,852,964.11
610	Public Works	1,878,069.41
715	Treasurer Agency Fund	909,037.34
725	Sheriff's Agency Funds	10,810.27
730	Employee Flexible Reimbursements	110,478.21
740	HUD Grants	283,583.88
750	Workforce Development	274,262.33
760	Asset Forfeiture Account	761.75
770	Computer Fraud Forfeitures	4,433.96
790	Contributions Fund	698.68
		<b>Grand Total: 22,997,190.93</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

**Fund: 101      Fund Name: General Fund**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52186	03-MAR-2010	STATE DISBURSEMENT UNIT	14,498.71
52189	03-MAR-2010	N.A.C.O. CLR ACCT #13905	204,486.82
52190	05-MAR-2010	AFSCME COUNCIL 31	3,141.76
52192	05-MAR-2010	ILLINOIS MUNICIPAL #3026	1,966,401.11
52193	05-MAR-2010	ILLINOIS DEPT OF REVENUE	69,777.00
52194	05-MAR-2010	INTERNAL REVENUE SERVICE	1,585,737.86
52195	06-MAR-2010	WISCONSIN DEPT OF REVENUE	32,466.61
52196	05-MAR-2010	ILLINOIS DEPT OF REVENUE	144,121.18
52197	08-MAR-2010	FIRST MIDWEST BANK	2,929.81
52200	09-MAR-2010	ILLINOIS MUNICIPAL #3026	1,289.55
52201	09-MAR-2010	ILLINOIS MUNICIPAL #3026	1,229.78
52210	17-MAR-2010	STATE DISBURSEMENT UNIT	14,626.06
52212	17-MAR-2010	N.A.C.O. CLR ACCT #13905	205,036.82
52214	19-MAR-2010	AFSCME COUNCIL 31	3,164.72
52215	19-MAR-2010	INTERNAL REVENUE SERVICE	1,565,485.90
52216	19-MAR-2010	ILLINOIS DEPT OF REVENUE	143,333.08
52217	19-MAR-2010	WISCONSIN DEPT OF REVENUE	32,031.54
52218	22-MAR-2010	JPMORGAN CHASE BANK	117,168.80
52226	31-MAR-2010	STATE DISBURSEMENT UNIT	14,248.77
904419	04-MAR-2010	APRIL JEFFERS	310.00
904420	04-MAR-2010	CHRISTINE L KRAUSS	138.00
904421	04-MAR-2010	DIVERSIFIED COLLECTION SERVICES INC	124.86
904422	04-MAR-2010	DIVERSIFIED COLLECTION SERVICES INC	123.37
904423	04-MAR-2010	DORIAN B LASAINE	56.53
904424	04-MAR-2010	FAMILY SUPPORT REGISTRY	125.00
904425	04-MAR-2010	LAKE COUNTY CIRCUIT CLERK	383.40
904426	04-MAR-2010	STEVEN HAUER	269.70
904427	04-MAR-2010	STEVEN SACHS	303.29
904428	04-MAR-2010	REGIONAL SUPT OF SCHOOLS	2,680.57
904429	04-MAR-2010	RI FAMILY COURT	108.00
904430	04-MAR-2010	TX CHILD SUPPORT SDU	282.95
904431	04-MAR-2010	WI SCTF	3,221.11
904433	04-MAR-2010	ARAMARK CORP	1,440.16
904434	04-MAR-2010	ARAMARK CORP	687.43
904438	04-MAR-2010	HIGHLAND PARK ILLINOIS COMMUNITY	7,500.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904441	04-MAR-2010	Sallie Hamm	375.00
904442	04-MAR-2010	Florence Kreis	10.00
904443	04-MAR-2010	Robert Greitzer	25.00
904444	04-MAR-2010	Peter Yates	25.00
904445	04-MAR-2010	Ruth Serdar	10.00
904446	04-MAR-2010	Gary Hibbs	10.00
904447	04-MAR-2010	Eric Dewitt	20.00
904448	04-MAR-2010	Katy Bjerre-Jensen	25.00
904449	04-MAR-2010	Pierce & Associates, P.C.	300.00
904450	04-MAR-2010	Fisher and Shapiro, LLC	300.00
904451	04-MAR-2010	Pierce & Associates, P.C.	300.00
904452	04-MAR-2010	Fisher and Shapiro, LLC	300.00
904453	04-MAR-2010	Fisher and Shapiro, LLC	300.00
904454	04-MAR-2010	Pierce & Associates, P.C.	300.00
904455	04-MAR-2010	Pierce & Associates, P.C.	300.00
904456	04-MAR-2010	Pierce & Associates, P.C.	300.00
904457	04-MAR-2010	Pierce & Associates, P.C.	300.00
904458	04-MAR-2010	Chapman & Cutler	300.00
904459	04-MAR-2010	Pierce & Associates, P.C.	300.00
904460	04-MAR-2010	Codilis & Associates, P.C.	300.00
904461	04-MAR-2010	Codilis & Associates, P.C.	300.00
904462	04-MAR-2010	Codilis & Associates, P.C.	300.00
904463	04-MAR-2010	Hauselman, Rappin & Olswang, LTD.	300.00
904464	04-MAR-2010	Codilis & Associates, P.C.	300.00
904465	04-MAR-2010	Pierce & Associates, P.C.	300.00
904466	04-MAR-2010	Pierce & Associates, P.C.	300.00
904467	04-MAR-2010	Codilis & Associates, P.C.	300.00
904468	04-MAR-2010	Codilis & Associates, P.C.	300.00
904483	04-MAR-2010	Codilis & Associates, P.C.	300.00
904484	04-MAR-2010	Codilis & Associates, P.C.	300.00
904486	04-MAR-2010	Pierce & Associates, P.C.	300.00
904487	04-MAR-2010	Codilis & Associates, P.C.	300.00
904488	04-MAR-2010	Hauselman, Rappin & Olswang, LTD. □	300.00
904489	04-MAR-2010	Fisher and Shapiro, LLC	300.00
904490	04-MAR-2010	Ira T. Nevel, LLC	300.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904491	04-MAR-2010	Pierce & Associates, P.C.	300.00
904492	04-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
904493	04-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
904494	04-MAR-2010	Freedman, Anselmo, Lindberg & Rappe, LLC	300.00
904495	04-MAR-2010	Freedman, Anselmo, Lindberg & Rappe, LLC	300.00
904497	04-MAR-2010	Codilis & Associates, P.C.	300.00
904499	04-MAR-2010	Codilis & Associates, P.C.	300.00
904500	04-MAR-2010	Ira T. Nevel, LLC	300.00
904501	04-MAR-2010	Codilis & Associates, P.C.	300.00
904502	04-MAR-2010	Codilis & Associates, P.C.	300.00
904503	04-MAR-2010	Codilis & Associates, P.C.	300.00
904504	04-MAR-2010	Freedman, Anselmo, Lindberg & Rappe, LLC	300.00
904505	04-MAR-2010	Pierce & Associates, P.C.	300.00
904506	04-MAR-2010	Ira T. Nevel, LLC	300.00
904507	04-MAR-2010	Pierce & Associates, P.C.	300.00
904508	04-MAR-2010	Pierce & Associates, P.C.	300.00
904509	04-MAR-2010	Pierce & Associates, P.C.	300.00
904511	04-MAR-2010	MCLE Board	30.00
904514	04-MAR-2010	POSTMASTER	370.00
904516	04-MAR-2010	THE ELECTION CENTER	490.00
904517	04-MAR-2010	VILLAGE OF LIBERTYVILLE	500.00
904518	04-MAR-2010	VILLAGE OF LIBERTYVILLE	38,942.96
904519	04-MAR-2010	Lawlor, Aaron L	35.50
904520	04-MAR-2010	Pettigrove-McEwan, Amy J	164.00
904521	04-MAR-2010	Kyle, Angelo D	10.00
904522	04-MAR-2010	Maine, Ann	43.00
904523	04-MAR-2010	Bassi, Anne	43.00
904524	04-MAR-2010	Moore Allbee, April J	49.50
904525	04-MAR-2010	Nixon, Audrey	10.50
904526	04-MAR-2010	Dillon, Benjamin M	60.00
904527	04-MAR-2010	Carter, Bonnie D	49.00
904528	04-MAR-2010	Paxton, Brent	35.00
904529	04-MAR-2010	Calabresa, Carol	15.00
904530	04-MAR-2010	Wings, Carrie A	11.46
904532	04-MAR-2010	ORourke, Collin Michael	15.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904533	04-MAR-2010	Taylor, Craig W	34.00
904534	04-MAR-2010	Husemoller, David	300.00
904535	04-MAR-2010	Stolman, David	87.00
904536	04-MAR-2010	Kharasch, Dean A	23.75
904538	04-MAR-2010	O'Kelly, Diana	56.50
904539	04-MAR-2010	Hewitt, Diane	22.00
904541	04-MAR-2010	Christensen, Janelle K	13.75
904542	04-MAR-2010	Pavletic, Jeffrey J	138.00
904544	04-MAR-2010	Saw, Ji Un	36.18
904546	04-MAR-2010	Favela, Jose M	534.86
904547	04-MAR-2010	Kates, Karen E	325.30
904548	04-MAR-2010	Cronin, Kevin Joseph	36.00
904549	04-MAR-2010	Harris, Kevin J	296.34
904550	04-MAR-2010	Fleming, Lauren R	44.00
904551	04-MAR-2010	Pedersen, Linda	31.50
904552	04-MAR-2010	Leboeuf, Lisa	65.00
904553	04-MAR-2010	Ross Cunningham, Mary	10.50
904554	04-MAR-2010	Bush, Melinda	30.50
904555	04-MAR-2010	Keller, Michael J	147.00
904556	04-MAR-2010	Feldman, Michelle	68.50
904557	04-MAR-2010	Levit, Olga	32.50
904558	04-MAR-2010	Carey, Patrice	17.00
904559	04-MAR-2010	Heiderman, Robert H	31.60
904561	04-MAR-2010	Kurek, Scot W	322.48
904562	04-MAR-2010	Rangell, Shari B	31.00
904564	04-MAR-2010	Carlson, Stephen	40.00
904565	04-MAR-2010	Mountsier, Stevenson	295.19
904566	04-MAR-2010	Gravenhorst, Susan	27.00
904567	04-MAR-2010	Williams, Tammy M	35.00
904568	04-MAR-2010	Ori, Tara H.	37.50
904569	04-MAR-2010	Wilke, Terry	74.00
904571	04-MAR-2010	Russell, Wendell D	132.00
904579	04-MAR-2010	AMERICAN MESSAGING	986.19
904581	04-MAR-2010	AT &T	152.54
904582	04-MAR-2010	AT &T	610.63

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904583	04-MAR-2010	AT &T	245.71
904585	04-MAR-2010	AT &T	5,941.45
904586	04-MAR-2010	AT &T	2,250.00
904587	04-MAR-2010	AT &T	179.29
904588	04-MAR-2010	AT &T	152.75
904589	04-MAR-2010	AT &T	76.28
904590	04-MAR-2010	AT &T	245.71
904591	04-MAR-2010	AT &T	229.03
904592	04-MAR-2010	AT &T	2,025.33
904593	04-MAR-2010	AT &T	152.75
904594	04-MAR-2010	AT &T	76.28
904595	04-MAR-2010	AT &T	152.54
904596	04-MAR-2010	AT &T	584.12
904597	04-MAR-2010	AT &T	927.25
904598	04-MAR-2010	AT &T	262.37
904599	04-MAR-2010	AT &T	887.93
904600	04-MAR-2010	AT &T	407.74
904601	04-MAR-2010	AT &T	277.56
904605	04-MAR-2010	CALL ONE	1,335.94
904608	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	37.32
904609	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
904612	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
904613	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	83.94
904614	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	118.96
904615	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
904616	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	26.04
904617	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	43.77
904618	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	30.98
904619	04-MAR-2010	CDW GOVERNMENT INC	370.00
904622	04-MAR-2010	COMCAST CABLE COMMUNICATIONS	59.95
904623	04-MAR-2010	COMCAST CABLE COMMUNICATIONS	58.00
904624	04-MAR-2010	COMMONWEALTH EDISON CO	63.26
904625	04-MAR-2010	COMMUNICATIONS REVOLVING FUND	877.39
904627	04-MAR-2010	DEBORAH L SEVERSON DBA	945.80
904629	04-MAR-2010	EDU BUSINESS SOLUTIONS	3,686.40

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904696	04-MAR-2010	EXELON ENERGY COMPANY	72,337.27
904697	04-MAR-2010	EXELON ENERGY COMPANY	2,554.07
904700	04-MAR-2010	FEDERAL EXPRESS CORPORATION	9.08
904703	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	152.78
904704	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	363.83
904705	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	274.44
904706	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	453.83
904707	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	24.26
904708	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	38.41
904724	04-MAR-2010	LAKELAND LARSEN ELEVATOR CORP	515.82
904738	04-MAR-2010	NORTH SHORE GAS CO	2,792.33
904746	04-MAR-2010	NORTH SHORE GAS CO	926.89
904747	04-MAR-2010	NORTH SHORE GAS CO	3,299.51
904748	04-MAR-2010	NORTH SHORE GAS CO	426.59
904749	04-MAR-2010	NORTH SHORE SANITARY DISTRICT	10.44
904755	04-MAR-2010	SCARIANO HIMES &	34,527.46
904756	04-MAR-2010	SHAW SUBURBAN MEDIA GROUP INC	1,050.00
904757	04-MAR-2010	STM SUBURBAN PUBLICATIONS	104.00
904759	04-MAR-2010	THE SALEM GROUP	193.76
904760	04-MAR-2010	TREASURER STATE OF ILLINOIS	700.00
904762	04-MAR-2010	VERIZON WIRELESS	0.91
904765	04-MAR-2010	VERIZON WIRELESS	1,580.19
904766	04-MAR-2010	VERIZON WIRELESS	402.42
904769	04-MAR-2010	WEST PUBLISHING CORPORATION DBA	1,100.50
904770	04-MAR-2010	WEST PUBLISHING CORPORATION DBA	549.00
904771	04-MAR-2010	XEROX CORPORATION	11,391.82
904777	04-MAR-2010	ALDRIDGE ELECTRIC INC	259,200.00
904778	04-MAR-2010	ALEX RAFFERTY III	2,500.00
904780	04-MAR-2010	ALTERNATIVE BEHAVIOR	252.49
904785	04-MAR-2010	ATLAS LANGUAGE SERVICES INC	1,145.00
904791	04-MAR-2010	CAREN RAPINCHUK	210.00
904796	04-MAR-2010	CHRIST LUTHERAN CHURCH	200.00
904797	04-MAR-2010	CHRISTOPHER BURKE ENGINEERING	274.95
904801	04-MAR-2010	COMMERCIAL ELECTRONIC SYSTEMS	1,806.96
904802	04-MAR-2010	COPY RITE INC	82.71



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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904803	04-MAR-2010	CORRECT CARE SOLUTIONS, LLC	167,153.66
904808	04-MAR-2010	DR. DONALD J KLUSENDORF	204.00
904814	04-MAR-2010	FLOYD MALITO & COMPANY INC	495.00
904815	04-MAR-2010	FOX LUNARDI & ZEIT LLC	2,500.00
904816	04-MAR-2010	FOX VALLEY FIRE & SAFETY CO	50.00
904818	04-MAR-2010	GAINOR & GOSCH PC	2,500.00
904819	04-MAR-2010	GANNETT SATELLITE INFORMATION	3,624.75
904820	04-MAR-2010	GEOTEK INDUSTRIES INC	1,178.58
904822	04-MAR-2010	GOLDBERG & KANE	1,750.00
904824	04-MAR-2010	GRAPHIC 14 INC	699.75
904829	04-MAR-2010	GROUND UP SNOW & ICE CONTROL	562.00
904831	04-MAR-2010	HDR ARCHITECTURE INC	82,600.00
904832	04-MAR-2010	HDR ARCHITECTURE INC	1,675.00
904833	04-MAR-2010	HENRY J BOGDALA SR	62.00
904837	04-MAR-2010	IAN S KASPER P.C.	2,500.00
904838	04-MAR-2010	ILL STATES ATTORNEY'S ASSOC	350.00
904840	04-MAR-2010	JAMES C BAKK	3,995.40
904844	04-MAR-2010	JILL E GASPARAITIS	171.00
904846	04-MAR-2010	JOHN S MATIJEVICH	118.00
904849	04-MAR-2010	JOSEPH R POELL	2,760.00
904852	04-MAR-2010	KAREN HALE	90.00
904853	04-MAR-2010	KIWON KANG	1,482.50
904855	04-MAR-2010	LAKE COUNTY CHAMBER	250.00
904857	04-MAR-2010	LAW OFFICE OF D CHRISTOPHER	2,250.00
904858	04-MAR-2010	LAW OFFICE OF JOHN E MURPHY LLC	2,500.00
904862	04-MAR-2010	LYDIA MIGACZ AUSBROOK	1,540.00
904863	04-MAR-2010	LYNN RIEDEL BUCHMEYER	1,218.15
904864	04-MAR-2010	MANUEL R MONTEZ MD	4,800.00
904866	04-MAR-2010	MARION WATSON	252.00
904867	04-MAR-2010	MARY KAY HERBST	154.00
904877	04-MAR-2010	METRO PROFESSIONAL PRODUCTS	3,980.93
904879	04-MAR-2010	MIDLAND PAPER	1,913.65
904884	04-MAR-2010	MONICA SALIDO-FISHER	506.25
904888	04-MAR-2010	NOONAN PERILLO & POLENZANI LTD	2,500.00
904897	04-MAR-2010	PAUL B NOVAK	2,500.00

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904901	04-MAR-2010	PIONEER PRESS INC	108.00
904904	04-MAR-2010	POLICE CONSULTANTS INC	1,016.00
904907	04-MAR-2010	RANDIE BRUNO	2,250.00
904913	04-MAR-2010	RENTAL DEPOT	1,410.41
904922	04-MAR-2010	SENTINEL OFFENDER SERVICES LLC	16,185.55
904927	04-MAR-2010	SOFTWARE DEVELOPMENT	25,056.00
904929	04-MAR-2010	SOUTHPORT CONSULTING	2,300.00
904931	04-MAR-2010	ST JOHNS UNITED CHURCH	150.00
904934	04-MAR-2010	STEVEN BIERIG	625.00
904942	04-MAR-2010	THOMAS M GUREWITZ	1,750.00
904944	04-MAR-2010	TRANS UNION LLC	60.90
904946	04-MAR-2010	UNIFORMITY INC	96.00
904947	04-MAR-2010	UNIFORMITY INC	95.00
904948	04-MAR-2010	UNIFORMITY INC	18.00
904949	04-MAR-2010	UNIFORMITY INC	90.00
904950	04-MAR-2010	UNIFORMITY INC	90.00
904951	04-MAR-2010	UNIFORMITY INC	102.00
904952	04-MAR-2010	UNIFORMITY INC	128.00
904953	04-MAR-2010	UNIFORMITY INC	110.00
904954	04-MAR-2010	UNIFORMITY INC	280.00
904955	04-MAR-2010	UNIFORMITY INC	90.00
904956	04-MAR-2010	UNIFORMITY INC	180.00
904957	04-MAR-2010	URL INTEGRATION INC	31,610.00
904958	04-MAR-2010	V & ASSOCIATES	6,316.00
904964	04-MAR-2010	W. B. MCCLOUD & CO. INC.	42.53
904965	04-MAR-2010	W. B. MCCLOUD & CO. INC.	27.22
904966	04-MAR-2010	W. B. MCCLOUD & CO. INC.	42.53
904967	04-MAR-2010	W. B. MCCLOUD & CO. INC.	514.80
904976	04-MAR-2010	ZOILA PLUMLEY	219.00
904978	09-MAR-2010	ILLINOIS DEPT OF REVENUE	300,000.00
904980	12-MAR-2010	Wulf, Andrew J	17.05
904981	12-MAR-2010	Carter, Bonnie D	254.91
904982	12-MAR-2010	Paxton, Brent	843.46
904983	12-MAR-2010	Bryan Schmidt	24.00
904984	12-MAR-2010	Starvel, Carrie A	105.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904986	12-MAR-2010	Gorr, Garry R	27.50
904989	12-MAR-2010	Rivera, Joseph Michael	24.18
904990	12-MAR-2010	Gathman, Judy	39.00
904992	12-MAR-2010	Nikutin, Linda M	17.00
904993	12-MAR-2010	McClory, Lore A	43.00
904994	12-MAR-2010	Bangser, Marc A.	39.41
904995	12-MAR-2010	Maillard, Mary C	88.00
904996	12-MAR-2010	Stanton, Mary E	106.78
904998	12-MAR-2010	Reid, Michael A	92.14
905000	12-MAR-2010	Kocanda, Robert F	47.10
905001	12-MAR-2010	ROYCEALEE J WOOD	146.75
905002	12-MAR-2010	Chefalo, Thomas J	300.00
905004	12-MAR-2010	Bobic, Zoran	81.87
905006	12-MAR-2010	AMERICAN PLANNING ASSN	548.00
905007	12-MAR-2010	AMERICAN PLANNING ASSN	488.00
905008	12-MAR-2010	ARAMARK CORP	37.00
905013	12-MAR-2010	DLG LTD INC	3,888.50
905018	12-MAR-2010	ILLINOIS EMERGENCY MGMT AGCY	110.00
905019	12-MAR-2010	LAKE COUNTY BOARD- PETTY CASH	130.18
905020	12-MAR-2010	LAKE COUNTY PARTNERSHIP FOR	104,641.00
905022	12-MAR-2010	Freedman, Anselmo, Lindberg & Rappe, LLC	300.00
905023	12-MAR-2010	Mary B. Moore	135.00
905024	12-MAR-2010	Pierce & Associates, P.C.	300.00
905025	12-MAR-2010	Pierce & Associates, P.C.	300.00
905026	12-MAR-2010	Codilis & Associates, P.C.	300.00
905027	12-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
905028	12-MAR-2010	Codilis & Associates, P.C.	200.00
905029	12-MAR-2010	Codilis & Associates, P.C.	200.00
905030	12-MAR-2010	Codilis & Associates, P.C.	200.00
905031	12-MAR-2010	Pierce & Associates, P.C.	300.00
905032	12-MAR-2010	Pierce & Associates, P.C.	300.00
905033	12-MAR-2010	Pierce & Associates, P.C.	300.00
905034	12-MAR-2010	Ira T. Nevel, LLC	300.00
905035	12-MAR-2010	Fisher and Shapiro, LLC	300.00
905036	12-MAR-2010	Ira T. Nevel, LLC	300.00

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<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905037	12-MAR-2010	Codilis & Associates, P.C.	300.00
905038	12-MAR-2010	Pierce & Associates, P.C.	300.00
905039	12-MAR-2010	Codilis & Associates, P.C.	300.00
905040	12-MAR-2010	Fisher and Shapiro, LLC	300.00
905041	12-MAR-2010	Codilis & Associates, P.C.	300.00
905042	12-MAR-2010	Codilis & Associates, P.C.	300.00
905043	12-MAR-2010	Codilis & Associates, P.C.	300.00
905044	12-MAR-2010	Hauselman, Rappin & Olswang, LTD.	300.00
905045	12-MAR-2010	Fisher and Shapiro, LLC	300.00
905046	12-MAR-2010	Codilis & Associates, P.C.	300.00
905047	12-MAR-2010	Fisher and Shapiro, LLC	300.00
905048	12-MAR-2010	Pierce & Associates, P.C.	300.00
905049	12-MAR-2010	Pierce & Associates, P.C.	300.00
905050	12-MAR-2010	USAA FED SVGS BK	3.00
905051	12-MAR-2010	CAMBRIDGE TITLE	10.00
905072	12-MAR-2010	ALARM DETECTION SYSTEMS INC	720.00
905075	12-MAR-2010	AMERICAN JAIL ASSN	48.00
905084	12-MAR-2010	BROADWING COMMUNICATIONS LLC	12,800.39
905130	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	195.00
905131	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	76.62
905157	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905158	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.77
905161	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	109.11
905162	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	257.23
905165	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	68.81
905166	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	117.57
905174	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	474.81
905175	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	234.91
905176	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	213.71
905177	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	304.87
905178	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	24.82
905193	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	450.12
905194	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	15.35
905195	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	626.70
905196	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	97.41

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905197	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	511.91
905198	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	109.88
905199	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905207	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	124.28
905208	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	98.83
905209	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	50.31
905210	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	44.78
905211	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	18.41
905212	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	9.15
905213	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	41.14
905224	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	112.94
905225	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	14.04
905226	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	36.71
905235	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	120.81
905236	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	58.18
905237	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	88.87
905238	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	187.92
905239	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	75.42
905240	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	67.51
905241	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	56.40
905249	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	41.29
905250	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	50.60
905251	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.86
905280	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905288	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	52.08
905289	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	39.55
905290	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	59.75
905291	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	74.22
905292	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	33.97
905293	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	14.00
905294	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	28.35
905302	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	159.72
905303	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	93.92
905304	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	193.96
905305	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	29.55

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905306	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	197.91
905307	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	88.76
905308	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	149.10
905319	12-MAR-2010	CHICAGO TOWER LEASING CORP	6,473.43
905326	12-MAR-2010	COLLEGE OF DUPAGE	1,994.00
905327	12-MAR-2010	COLLEGE OF LAKE COUNTY	852.15
905329	12-MAR-2010	COMCAST CABLE COMMUNICATIONS	114.90
905364	12-MAR-2010	COMMONWEALTH EDISON CO	386.17
905369	12-MAR-2010	COMMONWEALTH EDISON CO	2,572.40
905370	12-MAR-2010	COMMONWEALTH EDISON CO	1,504.58
905371	12-MAR-2010	COMMONWEALTH EDISON CO	321.96
905392	12-MAR-2010	DEBORAH L SEVERSON DBA	1,385.35
905393	12-MAR-2010	DELL MARKETING LP	11,556.30
905398	12-MAR-2010	EXELON ENERGY COMPANY	99.43
905399	12-MAR-2010	EXELON ENERGY COMPANY	62.35
905400	12-MAR-2010	EXELON ENERGY COMPANY	65.61
905401	12-MAR-2010	EXELON ENERGY COMPANY	2,499.14
905402	12-MAR-2010	EXELON ENERGY COMPANY	211.51
905403	12-MAR-2010	EXELON ENERGY COMPANY	477.69
905404	12-MAR-2010	EXELON ENERGY COMPANY	922.32
905405	12-MAR-2010	EXELON ENERGY COMPANY	27,469.40
905406	12-MAR-2010	EXELON ENERGY COMPANY	142.55
905408	12-MAR-2010	FEDERAL EXPRESS CORPORATION	491.54
905412	12-MAR-2010	FEDERAL EXPRESS CORPORATION	86.10
905414	12-MAR-2010	FEDERAL EXPRESS CORPORATION	100.13
905420	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	26.15
905421	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	61.16
905422	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	248.83
905429	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	139.34
905436	12-MAR-2010	IL DEPT OF PUBLIC HEALTH	114.00
905439	12-MAR-2010	IOD INC	30.36
905440	12-MAR-2010	J A SEXAUER	347.86
905452	12-MAR-2010	LAKE COUNTY PUBLIC WORKS	4,878.72
905458	12-MAR-2010	LANGUAGE LINE LLC	1,585.66
905467	12-MAR-2010	DuPage County Senior Police Management Association	30.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905474	12-MAR-2010	NICOR GAS	762.60
905475	12-MAR-2010	NORTH EAST MULTI-REGIONAL TRNG	200.00
905483	12-MAR-2010	NORTH SHORE GAS CO	33.02
905508	12-MAR-2010	NORTHWESTERN UNIVERSITY	1,162.50
905511	12-MAR-2010	POWERPHONE INC	209.00
905515	12-MAR-2010	SCARIANO HIMES &	1,075.73
905516	12-MAR-2010	THE FERGUSON GROUP LLC	8,333.33
905519	12-MAR-2010	THE SALEM GROUP	982.64
905522	12-MAR-2010	TREASURER STATE OF ILLINOIS	1,295.00
905525	12-MAR-2010	USA MOBILITY WIRELESS, INC.	6.81
905526	12-MAR-2010	VAHL REPORTING SERVICE	946.50
905529	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	658.93
905531	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	41.60
905533	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	67.75
905534	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	325.58
905535	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	756.00
905536	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	1,763.50
905537	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	158.15
905540	12-MAR-2010	VERIZON WIRELESS	340.67
905542	12-MAR-2010	VERIZON WIRELESS	303.78
905546	12-MAR-2010	VERIZON WIRELESS	182.47
905563	12-MAR-2010	VILLAGE OF LIBERTYVILLE	150.00
905584	12-MAR-2010	WEST PUBLISHING CORPORATION DBA	1,100.50
905585	12-MAR-2010	WEST PUBLISHING CORPORATION DBA	6,676.52
905587	12-MAR-2010	XEROX CORPORATION	5,534.01
905590	12-MAR-2010	A'VIANDS LLC	33,031.42
905591	12-MAR-2010	ACE HARDWARE INC	29.24
905598	12-MAR-2010	ALCO PRO	79.50
905600	12-MAR-2010	ALLIANCE GLASS & METAL INC.	42,707.00
905601	12-MAR-2010	ALPHA BUILDING MAINTENANCE SERVICE	7,914.00
905603	12-MAR-2010	ANDERSON EDUCATIONAL CONSULTING INC	1,638.00
905611	12-MAR-2010	BARBARA FRANGER	63.00
905614	12-MAR-2010	BERNARD WYSOCKI & ASSOC P C	4,190.00
905615	12-MAR-2010	BERTHA LAURA ATKINSON	288.00
905616	12-MAR-2010	BOB BARKER CO INC	82.20

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905619	12-MAR-2010	BYRON COLBY BARN	50.00
905626	12-MAR-2010	CHRISTOPHER BURKE ENGINEERING	86,253.94
905635	12-MAR-2010	CONTINENTAL ELECTRICAL CONSTRUCTION CO LLC	218.98
905636	12-MAR-2010	COPY RITE INC	173.83
905637	12-MAR-2010	CRAFTMASTER HARDWARE CO INC	750.00
905645	12-MAR-2010	ECOLAB INC	2,147.00
905648	12-MAR-2010	EDWARD STAUBER WHOLESAL	41.00
905657	12-MAR-2010	FORD AND ASSOCIATES	37,191.00
905660	12-MAR-2010	GEORGE BELL	108.50
905663	12-MAR-2010	GOODMAN ELECTRIC SUPPLY	52.56
905664	12-MAR-2010	GRAPHIC PARTNERS INC	6,094.00
905666	12-MAR-2010	GROUND UP SNOW & ICE CONTROL	10,277.00
905669	12-MAR-2010	HARTER & SCHOTTLAND PC	20,993.38
905675	12-MAR-2010	HORIZON CENTRE INC	4,281.25
905681	12-MAR-2010	JAMES C BAKK	157.00
905685	12-MAR-2010	JODI HAINS	420.00
905686	12-MAR-2010	JOHN F BARBINI	1,832.50
905687	12-MAR-2010	JOHN R FRASE	609.00
905688	12-MAR-2010	JOHN SCHWEDA	1,000.00
905689	12-MAR-2010	JOHNSON CONTROLS INC	49,742.00
905692	12-MAR-2010	JUNE PRUSAK	130.00
905693	12-MAR-2010	K R MILLER CONTRACTORS INC	2,508.13
905695	12-MAR-2010	KIPLUND R KOLKMEIER	4,005.67
905699	12-MAR-2010	LARRY M CLARK	3,988.00
905700	12-MAR-2010	LAUREN A DEBOER	1,065.80
905701	12-MAR-2010	LAW OFFICE OF MARJORIE SHER	4,912.50
905704	12-MAR-2010	LENO'S SANDWICH RESTAURANT &	114.40
905707	12-MAR-2010	LYNN RIEDEL BUCHMEYER	1,543.00
905708	12-MAR-2010	MALIA & RINEHART PC	2,250.00
905712	12-MAR-2010	MANUEL R MONTEZ MD	1,200.00
905714	12-MAR-2010	MARRELL LTD	4,232.00
905717	12-MAR-2010	MEDCO SERVICE CORPORATION	345.00
905720	12-MAR-2010	METRO PROFESSIONAL PRODUCTS	5,602.58
905723	12-MAR-2010	MICHAEL M GELBORT PHD	600.00
905725	12-MAR-2010	MIDLAND PAPER	1,814.40



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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905728	12-MAR-2010	Gil Sciarretta	630.00
905730	12-MAR-2010	Marianne O'Donnell, RN	40.00
905732	12-MAR-2010	Kildeer Two LLC	4,362.10
905733	12-MAR-2010	Morton H. Dubnow, MD	28.00
905734	12-MAR-2010	Amy Lohmolder	15.00
905744	12-MAR-2010	ONE HOPE UNITED NORTHERN REGION	546.25
905745	12-MAR-2010	ORACLE CORP	13,323.25
905746	12-MAR-2010	ORLANDO PENATE	1,596.00
905749	12-MAR-2010	PATTEN INDUSTRIES INC	1,202.00
905752	12-MAR-2010	POLICE CONSULTANTS INC	1,532.00
905754	12-MAR-2010	PRIMERA ENGINEERS LTD	5,004.00
905757	12-MAR-2010	QUALITY POWER SOLUTIONS	1,200.00
905759	12-MAR-2010	RAMADA WAUKEGAN INN	841.80
905766	12-MAR-2010	RED WING SHOE STORE	132.00
905773	12-MAR-2010	SAM'S CLUB	78.32
905775	12-MAR-2010	SILVIA CARMONA	36.00
905776	12-MAR-2010	SIMPLEX GRINNELL LP	149,701.06
905778	12-MAR-2010	SOFTWARE DEVELOPMENT	14,873.12
905788	12-MAR-2010	SUZIE NOLAN	35.00
905792	12-MAR-2010	THE GORDIAN GROUP	714.01
905794	12-MAR-2010	THEODORE POLYGRAPH SERVICE	2,215.00
905798	12-MAR-2010	UNIFORMITY INC	64.00
905799	12-MAR-2010	UNIFORMITY INC	136.95
905800	12-MAR-2010	UNIFORMITY INC	80.00
905801	12-MAR-2010	UNIFORMITY INC	14.00
905802	12-MAR-2010	UNIFORMITY INC	307.95
905803	12-MAR-2010	UNIFORMITY INC	14.00
905804	12-MAR-2010	UNIFORMITY INC	366.00
905805	12-MAR-2010	UNIFORMITY INC	615.00
905806	12-MAR-2010	UNIFORMITY INC	615.00
905807	12-MAR-2010	UNIFORMITY INC	615.00
905808	12-MAR-2010	UNIFORMITY INC	615.00
905809	12-MAR-2010	URL INTEGRATION INC	23,662.13
905810	12-MAR-2010	VALENTINA MOSTIPAN	150.00
905816	12-MAR-2010	W. B. MCCLOUD & CO. INC.	35.42

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905817	12-MAR-2010	W. B. MCCLOUD & CO. INC.	35.42
905824	12-MAR-2010	ZOILA PLUMLEY	54.75
905827	18-MAR-2010	AMERICAN ARBITRATION ASSOC	200.00
905828	18-MAR-2010	AMERICAN PLANNING ASSN	300.00
905842	18-MAR-2010	DLG LTD INC	2,110.50
905848	18-MAR-2010	LAKE COUNTY CIRCUIT CLERK	1,573.17
905849	18-MAR-2010	LAKE COUNTY CLERK	106.48
905866	18-MAR-2010	Codilis & Associates, P.C.	300.00
905867	18-MAR-2010	North Chicago Chamber of Commerce	100.00
905868	18-MAR-2010	Codilis & Associates, P.C.	300.00
905870	18-MAR-2010	Codilis & Associates, P.C.	300.00
905871	18-MAR-2010	Codilis & Associates, P.C.	300.00
905872	18-MAR-2010	Hauselman, Rappin & Olswang, LTD.	300.00
905873	18-MAR-2010	Codilis & Associates, P.C.	300.00
905874	18-MAR-2010	Illinois Secretary of State Police	99.00
905877	18-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
905886	18-MAR-2010	POSTMASTER	25,000.00
905889	18-MAR-2010	UNITED HOSPITAL SYSTEMS	21.40
905890	18-MAR-2010	VERNITA ALLEN-WILLIAMS	147.00
905891	18-MAR-2010	ADLER & ASSOCIATES	208.86
905892	18-MAR-2010	ADLER & ASSOCIATES	208.86
905893	18-MAR-2010	APRIL JEFFERS	310.00
905894	18-MAR-2010	BAKER MILLER MARKOFF	153.34
905895	18-MAR-2010	BAKER MILLER MARKOFF	151.73
905896	18-MAR-2010	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	179.45
905897	18-MAR-2010	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	176.83
905898	18-MAR-2010	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	170.03
905899	18-MAR-2010	BLATT, HASENMILLER, LEIBSKER & MOORE LLC	214.04
905900	18-MAR-2010	BLITT & GAINES PC	320.99
905901	18-MAR-2010	CHAPTER 13 TRUSTEE	919.00
905902	18-MAR-2010	CHAPTER 13 TRUSTEE - 730	1,724.00
905903	18-MAR-2010	CHRISTINE L KRAUSS	138.00
905904	18-MAR-2010	DAVID J AXELROD & ASSOCIATES	50.31
905905	18-MAR-2010	DELTA MANAGEMENT ASSOCIATES LLC	245.56
905906	18-MAR-2010	DIVERSIFIED COLLECTION SERVICES INC	123.37

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905907	18-MAR-2010	EDUCATIONAL CREDIT MGMT CORP	129.83
905908	18-MAR-2010	EDUCATIONAL CREDIT MGMT CORP	124.46
905909	18-MAR-2010	FAMILY SUPPORT REGISTRY	125.00
905910	18-MAR-2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	322.30
905911	18-MAR-2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	269.33
905912	18-MAR-2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	388.03
905913	18-MAR-2010	FRIEDMAN AND WEXLER LLC	160.71
905914	18-MAR-2010	FRIEDMAN AND WEXLER LLC	160.71
905915	18-MAR-2010	GARBIS LAW FIRM LLC	168.78
905916	18-MAR-2010	GARBIS LAW FIRM LLC	160.24
905917	18-MAR-2010	GENERAL REVENUE CORPORATION	317.53
905918	18-MAR-2010	GENERAL REVENUE CORPORATION	317.53
905919	18-MAR-2010	GLENN STEARNS	15,989.10
905920	18-MAR-2010	ILFOP	13,010.00
905921	18-MAR-2010	ILLINOIS DEPARTMENT OF HUMAN SERVICES	199.40
905922	18-MAR-2010	ILLINOIS DEPT OF REVENUE-19035	214.27
905923	18-MAR-2010	ILLINOIS DEPT OF REVENUE-19035	204.63
905924	18-MAR-2010	ILLINOIS STUDENT ASSISTANCE COMMISSION-904	183.71
905925	18-MAR-2010	ILLINOIS STUDENT ASSISTANCE COMMISSION-904	142.82
905926	18-MAR-2010	ILLINOIS STUDENT ASSISTANCE COMMISSION-904	142.82
905927	18-MAR-2010	ILLINOIS STUDENT ASSISTANCE COMMISSION-904	183.71
905928	18-MAR-2010	INT'L UNION OPERATING ENG	5,446.76
905929	18-MAR-2010	INTERNAL REVENUE SERVICE-219236	50.00
905930	18-MAR-2010	INTERNAL REVENUE SERVICE-219236	233.84
905931	18-MAR-2010	INTERNAL REVENUE SERVICE-219236	50.00
905932	18-MAR-2010	INTERNAL REVENUE SERVICE-219236	50.00
905933	18-MAR-2010	INTERNAL REVENUE SERVICE-219236	50.00
905934	18-MAR-2010	INTERNAL REVENUE SERVICE-219236	238.09
905935	18-MAR-2010	INTERNAL REVENUE SERVICE-64999	65.00
905936	18-MAR-2010	INTERNAL REVENUE SERVICE-64999	100.00
905937	18-MAR-2010	INTERNAL REVENUE SERVICE-64999	65.00
905938	18-MAR-2010	INTERNAL REVENUE SERVICE-64999	100.00
905939	18-MAR-2010	INTERNTL UNION OPERATING ENG	1,531.53
905940	18-MAR-2010	INTL UNION OPERATING ENG	458.21
905941	18-MAR-2010	INTL UNION OPERATING ENG	64.00

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905942	18-MAR-2010	INTL UNION OPERATING ENG	433.48
905943	18-MAR-2010	KEITH S SHINDLER LTD	285.67
905944	18-MAR-2010	KEITH S SHINDLER LTD	285.32
905945	18-MAR-2010	LAKE COUNTY CIRCUIT CLERK	383.40
905946	18-MAR-2010	LORENA SALAZAR	150.06
905947	18-MAR-2010	REGIONAL SUPT OF SCHOOLS	2,680.57
905948	18-MAR-2010	RI FAMILY COURT	108.00
905949	18-MAR-2010	SOCIAL SECURITY ADMINISTRATION	202.46
905950	18-MAR-2010	SOCIAL SECURITY ADMINISTRATION	13.25
905951	18-MAR-2010	TEAMSTERS LOCAL 714	1,184.00
905952	18-MAR-2010	TX CHILD SUPPORT SDU	282.95
905953	18-MAR-2010	US DEPT OF EDUCATION	231.07
905954	18-MAR-2010	US DEPT OF EDUCATION	268.19
905955	18-MAR-2010	US DEPT OF EDUCATION	201.16
905956	18-MAR-2010	US DEPT OF EDUCATION	201.09
905957	18-MAR-2010	US DEPT OF EDUCATION	205.26
905958	18-MAR-2010	US DEPT OF EDUCATION	349.19
905959	18-MAR-2010	WI SCTF	3,285.64
905962	18-MAR-2010	Burton, Barry A	73.00
905964	18-MAR-2010	Colon Rosado, Damaris	500.00
905965	18-MAR-2010	Schneider, Donald H	35.00
905966	18-MAR-2010	Waggoner, Eric	120.18
905968	18-MAR-2010	Jackson, Karl P	123.10
905969	18-MAR-2010	Obermeyer, Larry A	39.00
905970	18-MAR-2010	Landa, Laura	500.00
905971	18-MAR-2010	Barbera-Stein, Linda M	208.00
905972	18-MAR-2010	Paulson, Martin P	21.00
905973	18-MAR-2010	Bush, Melinda	264.38
905975	18-MAR-2010	Carey, Patrice	193.86
905976	18-MAR-2010	Forman, Paul	78.26
905978	18-MAR-2010	Phillip Van Treeck	121.92
905979	18-MAR-2010	Glueckert, Robert S	102.00
905980	18-MAR-2010	Skidmore, Robert G	35.00
905981	18-MAR-2010	Mountsier, Stevenson	1,258.04
905982	18-MAR-2010	Williams, Tammy M	50.00

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**Period Name: 'Mar-10'**

<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905983	18-MAR-2010	Cooprider, Thomas D	84.50
905994	18-MAR-2010	AMERICAN MESSAGING	10.48
906001	18-MAR-2010	AT &T	53.00
906003	18-MAR-2010	BALDWIN COOKE	387.85
906005	18-MAR-2010	BEST SANITATION SERVICES INC	85.00
906007	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	119.38
906008	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
906009	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
906010	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	75.85
906011	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	94.33
906012	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	77.11
906013	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
906014	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.75
906015	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	166.17
906016	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
906017	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	69.08
906018	18-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
906020	18-MAR-2010	CDW GOVERNMENT INC	7,600.00
906023	18-MAR-2010	CITY OF WAUKEGAN	466.25
906024	18-MAR-2010	CITY OF WAUKEGAN	933.37
906025	18-MAR-2010	CITY OF WAUKEGAN	89.65
906026	18-MAR-2010	CITY OF WAUKEGAN	31.19
906027	18-MAR-2010	CITY OF WAUKEGAN	89.65
906028	18-MAR-2010	CITY OF WAUKEGAN	6,060.73
906029	18-MAR-2010	CITY OF WAUKEGAN	31.19
906030	18-MAR-2010	CITY OF WAUKEGAN	4,500.00
906033	18-MAR-2010	COMCAST CABLE COMMUNICATIONS	65.00
906047	18-MAR-2010	COMMONWEALTH EDISON CO	131.20
906050	18-MAR-2010	COMMONWEALTH EDISON CO	1,042.67
906051	18-MAR-2010	COMMONWEALTH EDISON CO	90.15
906052	18-MAR-2010	CONSOLIDATED COMMUNICATIONS	3.90
906054	18-MAR-2010	DEBORAH L SEVERSON DBA	1,216.20
906055	18-MAR-2010	DELL MARKETING LP	99.99
906056	18-MAR-2010	DELL MARKETING LP	3,287.80
906057	18-MAR-2010	DELL MARKETING LP	11,150.30

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<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906058	18-MAR-2010	DELL MARKETING LP	292.00
906061	18-MAR-2010	DEX	74.38
906080	18-MAR-2010	EXELON ENERGY COMPANY	126.72
906118	18-MAR-2010	FEDERAL EXPRESS CORPORATION	67.42
906129	18-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	154.35
906130	18-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	275.40
906132	18-MAR-2010	GRAPHIC PARTNERS INC	91.00
906136	18-MAR-2010	IBM	5,100.98
906144	18-MAR-2010	IOD INC	87.50
906155	18-MAR-2010	LAKE SHORE PATHOLOGISTS	36.00
906156	18-MAR-2010	LAKELAND LARSEN ELEVATOR CORP	7,044.89
906164	18-MAR-2010	The Kiplinger Letter	58.00
906166	18-MAR-2010	DUPAGE COUNTY SENIOR POLICE MANAGEMENT ASSC	30.00
906174	18-MAR-2010	NORTH SHORE BUSINESS TECHNOLOGY	153.97
906183	18-MAR-2010	NORTH SHORE GAS CO	317.84
906184	18-MAR-2010	NORTH SHORE GAS CO	15,569.45
906185	18-MAR-2010	NORTH SHORE GAS CO	330.35
906188	18-MAR-2010	NORTH SHORE GAS CO	194.21
906199	18-MAR-2010	OCE IMAGISTICS	195.00
906200	18-MAR-2010	OCE IMAGISTICS	396.00
906201	18-MAR-2010	OCE IMAGISTICS	195.00
906202	18-MAR-2010	OCE IMAGISTICS	195.00
906203	18-MAR-2010	OCE IMAGISTICS	132.00
906204	18-MAR-2010	OCE IMAGISTICS	132.00
906205	18-MAR-2010	OCE IMAGISTICS	132.00
906206	18-MAR-2010	OCE IMAGISTICS	195.00
906207	18-MAR-2010	OCE IMAGISTICS	132.00
906208	18-MAR-2010	OCE IMAGISTICS	264.00
906209	18-MAR-2010	OCE IMAGISTICS	195.00
906216	18-MAR-2010	STATE POLICE VEHICLE FUND #246	5,291.00
906217	18-MAR-2010	STM SUBURBAN PUBLICATIONS	426.51
906220	18-MAR-2010	THE SALEM GROUP	982.64
906227	18-MAR-2010	TREASURER STATE OF ILLINOIS	17,222.00
906228	18-MAR-2010	TREASURER STATE OF ILLINOIS	1,006.00
906229	18-MAR-2010	TREASURER STATE OF ILLINOIS	1,821.00

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<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906230	18-MAR-2010	TREASURER STATE OF ILLINOIS	36.00
906231	18-MAR-2010	TREASURER STATE OF ILLINOIS	28,529.00
906232	18-MAR-2010	TREASURER STATE OF ILLINOIS	400.00
906233	18-MAR-2010	TREASURER STATE OF ILLINOIS	623.00
906234	18-MAR-2010	TREASURER STATE OF ILLINOIS	1,654.50
906235	18-MAR-2010	TREASURER STATE OF ILLINOIS	54.00
906236	18-MAR-2010	TREASURER STATE OF ILLINOIS	15,954.00
906237	18-MAR-2010	TREASURER STATE OF ILLINOIS	61,625.96
906238	18-MAR-2010	TREASURER STATE OF ILLINOIS	708.00
906239	18-MAR-2010	TREASURER STATE OF ILLINOIS	4,200.00
906240	18-MAR-2010	TREASURER STATE OF ILLINOIS	300.00
906241	18-MAR-2010	TREASURER STATE OF ILLINOIS	22,328.00
906242	18-MAR-2010	TREASURER STATE OF ILLINOIS	47,219.08
906243	18-MAR-2010	TREASURER STATE OF ILLINOIS	540.00
906244	18-MAR-2010	TREASURER STATE OF ILLINOIS	1,400.00
906245	18-MAR-2010	TREASURER STATE OF ILLINOIS	14,442.81
906246	18-MAR-2010	TREASURER STATE OF ILLINOIS	43,150.69
906247	18-MAR-2010	TREASURER STATE OF ILLINOIS	79,262.04
906248	18-MAR-2010	TREASURER STATE OF ILLINOIS	3,734.37
906249	18-MAR-2010	TREASURER STATE OF ILLINOIS	3,728.50
906250	18-MAR-2010	TREASURER STATE OF ILLINOIS	135,599.61
906251	18-MAR-2010	TREASURER STATE OF ILLINOIS	29,648.74
906259	18-MAR-2010	VILLAGE OF LIBERTYVILLE	153.20
906263	18-MAR-2010	WAUKEGAN ILLINOIS HOSPITAL CO	335.60
906264	18-MAR-2010	WEST PUBLISHING CORPORATION DBA	1,428.13
906266	18-MAR-2010	1-STEP DETECT ASSOCIATES	930.00
906268	18-MAR-2010	A'VIANDS LLC	16,058.76
906269	18-MAR-2010	ABBOTT LABORATORIES	3,770.26
906273	18-MAR-2010	ADELANTE PC	320.00
906276	18-MAR-2010	ALTERNATIVE BEHAVIOR	144.28
906288	18-MAR-2010	BARBARA FRANGER	64.50
906292	18-MAR-2010	BEST SANITATION SERVICES INC	85.00
906298	18-MAR-2010	BRP US INC	22,282.83
906299	18-MAR-2010	BUSINESS STORAGE INC	8,937.38
906301	18-MAR-2010	CAREN RAPINCHUK	126.00



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<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906323	18-MAR-2010	EATON CORPORATION	4,718.70
906341	18-MAR-2010	GEOTEK INDUSTRIES INC	674.10
906342	18-MAR-2010	GERALD H BLAIN MS LCPC	480.00
906344	18-MAR-2010	GRAPHIC 14 INC	1,972.60
906348	18-MAR-2010	GROUND UP SNOW & ICE CONTROL	6,257.00
906353	18-MAR-2010	ILLINOIS DEPT OF TRANSPORTATION	1,625.00
906359	18-MAR-2010	JAN M MOSLEY	42.00
906369	18-MAR-2010	KRISTIN LEWIS	200.00
906370	18-MAR-2010	LAKE COUNTY CHIEF OF POLICE ASSOC	90.00
906371	18-MAR-2010	LAKE COUNTY CONVENTION	3,594.61
906375	18-MAR-2010	LECHNER AND SONS INC	207.40
906376	18-MAR-2010	LEE'S ENTERPRISES	17.25
906377	18-MAR-2010	LENO'S SANDWICH RESTAURANT &	544.45
906383	18-MAR-2010	LYNN RIEDEL BUCHMEYER	1,494.20
906385	18-MAR-2010	MAN HO HONG	240.00
906388	18-MAR-2010	MANUEL R MONTEZ MD	1,800.00
906389	18-MAR-2010	MARCELA TORRES-CARO	1,061.10
906390	18-MAR-2010	MARIANNE LIGENZA	28.00
906392	18-MAR-2010	MARLA SLOAN	51.10
906394	18-MAR-2010	MARRELL LTD	2,095.50
906406	18-MAR-2010	METRO PROFESSIONAL PRODUCTS	3,210.94
906411	18-MAR-2010	DeLinda Dunlap-Ryan	160.00
906416	18-MAR-2010	WAUKEGAN ROOFING CO., INC	1,238.00
906418	18-MAR-2010	Nila Grahl	442.34
906419	18-MAR-2010	ILLINOIS ROOF CONSULTING ASSOCIATION INC	785.70
906420	18-MAR-2010	ACES DEMOLITION	1,000.00
906421	18-MAR-2010	PRIME COAT COATING SYSTEMS	2,489.00
906422	18-MAR-2010	ACCURATE TANK TECHNOLOGIES	1,983.00
906426	18-MAR-2010	NANCI LAKIN	420.00
906431	18-MAR-2010	NATIONAL MEDICAL SERVICES INC	900.00
906433	18-MAR-2010	NICASA	1,766.00
906434	18-MAR-2010	NIELSEN ENTERPRISES INC	3,300.00
906437	18-MAR-2010	NORTH SHORE SIGN CO INC	430.00
906438	18-MAR-2010	NORTHEASTERN IL REGIONAL CRIME LAB	6,241.00
906443	18-MAR-2010	OFFICE PLUS OF LAKE COUNTY	499.59



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<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906444	18-MAR-2010	OMNI YOUTH SERVICES	2,996.00
906449	18-MAR-2010	PIONEER PRESS INC	196.80
906450	18-MAR-2010	POLICE CONSULTANTS INC	6,398.00
906461	18-MAR-2010	RENACER LATINO INC	1,480.00
906463	18-MAR-2010	RISETIME INC	2,247.75
906469	18-MAR-2010	SHARON A HELBIG	167.00
906479	18-MAR-2010	SUZIE NOLAN	192.50
906481	18-MAR-2010	THE GORDIAN GROUP	214.25
906485	18-MAR-2010	THEODORE POLYGRAPH SERVICE	135.00
906486	18-MAR-2010	THYSSEN KRUPP ELEVATOR	2,477.00
906487	18-MAR-2010	TRAIN SMART INC	1,300.00
906489	18-MAR-2010	UNIFORMITY INC	104.00
906490	18-MAR-2010	UNIFORMITY INC	168.00
906491	18-MAR-2010	UNIFORMITY INC	34.00
906492	18-MAR-2010	UNIFORMITY INC	175.00
906493	18-MAR-2010	UNIFORMITY INC	140.00
906494	18-MAR-2010	UNIFORMITY INC	200.00
906495	18-MAR-2010	UNIFORMITY INC	175.00
906496	18-MAR-2010	UNIFORMITY INC	175.00
906497	18-MAR-2010	UNIFORMITY INC	175.00
906498	18-MAR-2010	UNIFORMITY INC	175.00
906499	18-MAR-2010	UNIFORMITY INC	175.00
906500	18-MAR-2010	UNIFORMITY INC	650.95
906501	18-MAR-2010	UNIFORMITY INC	9.00
906502	18-MAR-2010	UNIFORMITY INC	1,262.00
906503	18-MAR-2010	UNIFORMITY INC	324.00
906504	18-MAR-2010	UNIFORMITY INC	640.00
906505	18-MAR-2010	UNIFORMITY INC	535.00
906506	18-MAR-2010	UNIFORMITY INC	55.00
906507	18-MAR-2010	UNIFORMITY INC	34.00
906508	18-MAR-2010	UNIFORMITY INC	33.00
906509	18-MAR-2010	UNIFORMITY INC	420.00
906510	18-MAR-2010	UNIFORMITY INC	70.00
906511	18-MAR-2010	UNIFORMITY INC	129.00
906512	18-MAR-2010	UNIFORMITY INC	245.00

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<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906513	18-MAR-2010	UNIFORMITY INC	26.00
906514	18-MAR-2010	UNIFORMITY INC	62.00
906515	18-MAR-2010	UNIFORMITY INC	26.00
906516	18-MAR-2010	URL INTEGRATION INC	15,805.00
906517	18-MAR-2010	US EXTRADITION SERVICE INC	1,791.13
906518	18-MAR-2010	VERNITA ALLEN-WILLIAMS	309.10
906523	18-MAR-2010	W. B. MCCLOUD & CO. INC.	27.22
906527	18-MAR-2010	W. B. MCCLOUD & CO. INC.	27.22
906536	18-MAR-2010	ZION TOWNSHIP CREW	1,476.24
906537	18-MAR-2010	ZOILA PLUMLEY	109.50
906540	25-MAR-2010	ARAMARK CORP	772.42
906541	25-MAR-2010	ARAMARK CORP	930.18
906544	25-MAR-2010	ARAMARK CORP	1,185.31
906552	25-MAR-2010	JAMES K BOORAS	220.95
906554	25-MAR-2010	LAKE COUNTY COUNCIL FOR SENIORS	225.00
906556	25-MAR-2010	M K INDUSTRIES INC	184,282.00
906558	25-MAR-2010	Codilis & Associates, P.C.	300.00
906559	25-MAR-2010	Fisher and Shapiro, LLC	300.00
906560	25-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
906561	25-MAR-2010	Fisher and Shapiro, LLC	300.00
906570	25-MAR-2010	Codilis & Associates, P.C.	300.00
906571	25-MAR-2010	Codilis & Associates, P.C.	300.00
906572	25-MAR-2010	Codilis & Associates, P.C.	300.00
906573	25-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
906574	25-MAR-2010	Fisher and Shapiro, LLC	300.00
906575	25-MAR-2010	The Wirbicki Law Group	300.00
906576	25-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
906577	25-MAR-2010	Pierce & Associates, P.C.	300.00
906578	25-MAR-2010	Pierce & Associates, P.C.	300.00
906579	25-MAR-2010	Fisher and Shapiro, LLC	300.00
906580	25-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
906581	25-MAR-2010	Codilis & Associates, P.C.	300.00
906582	25-MAR-2010	Codilis & Associates, P.C.	300.00
906583	25-MAR-2010	Pierce & Associates, P.C.	300.00
906584	25-MAR-2010	The Wirbicki Law Group	300.00

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<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906585	25-MAR-2010	Pierce & Associates, P.C.	300.00
906586	25-MAR-2010	Codilis & Associates, P.C.	300.00
906587	25-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
906588	25-MAR-2010	Codilis & Associates, P.C.	300.00
906589	25-MAR-2010	Heavner, Scott, Beyers & Mihlar, LLC	300.00
906590	25-MAR-2010	Fisher and Shapiro, LLC	300.00
906600	25-MAR-2010	NORTH CHICAGO CHAMBER OF COMMERCE	89.00
906602	25-MAR-2010	STANLEY CONSULTANTS, INC.	86,000.00
906603	25-MAR-2010	STATE'S ATTORNEYS APPELLATE	35,000.00
906604	25-MAR-2010	VILLAGE OF LAKE ZURICH	11,671.04
906605	25-MAR-2010	Pettigrove-McEwan, Amy J	77.00
906608	25-MAR-2010	Bassi, Anne	964.24
906611	25-MAR-2010	Raiden, Barbara A	102.00
906615	25-MAR-2010	Keller, Brian J	24.00
906617	25-MAR-2010	Wings, Carrie A	209.00
906619	25-MAR-2010	Kleinhubert, Daniel J	90.00
906634	25-MAR-2010	Humke, Jason R.	36.43
906637	25-MAR-2010	Jessica Rios	500.00
906639	25-MAR-2010	Saw, Ji Un	40.48
906641	25-MAR-2010	Brown, John Andrew	38.83
906643	25-MAR-2010	Van Dien II, John K	12.00
906645	25-MAR-2010	Kates, Karen E	278.00
906651	25-MAR-2010	White, Lorne	202.87
906652	25-MAR-2010	Fontana, Margaret K	569.75
906654	25-MAR-2010	Mandujano, Marisela	500.00
906655	25-MAR-2010	Curran, Mark C	162.00
906658	25-MAR-2010	Marsolek, Mary A	90.75
906660	25-MAR-2010	Ross Cunningham, Mary	149.77
906661	25-MAR-2010	Jackson, Michael R	84.00
906663	25-MAR-2010	Rowland, Miles H	42.00
906664	25-MAR-2010	Levit, Olga	118.78
906667	25-MAR-2010	Dever, Robert W	258.86
906668	25-MAR-2010	Heiderman, Robert H	100.16
906669	25-MAR-2010	Zastany, Robert A	60.50
906670	25-MAR-2010	Robin Goodstein	195.00

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<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906675	25-MAR-2010	Kurek, Scot W	439.74
906676	25-MAR-2010	Morrison, Scott D	516.83
906680	25-MAR-2010	Rankin, Susan	22.00
906684	25-MAR-2010	Fitch, Timothy W	12.00
906686	25-MAR-2010	Albarran, Yvette M	60.75
906695	25-MAR-2010	AT &T	245.71
906696	25-MAR-2010	AT &T	76.28
906697	25-MAR-2010	AT &T	78.43
906698	25-MAR-2010	AT &T	5,941.45
906699	25-MAR-2010	AT &T	927.25
906700	25-MAR-2010	AT &T	152.75
906701	25-MAR-2010	AT &T	76.28
906702	25-MAR-2010	AT &T	152.75
906703	25-MAR-2010	AT &T	2,386.38
906704	25-MAR-2010	AT &T	869.46
906705	25-MAR-2010	AT &T	437.83
906706	25-MAR-2010	AT &T	895.96
906707	25-MAR-2010	AT &T	808.67
906708	25-MAR-2010	AT &T	152.54
906709	25-MAR-2010	AT &T	262.37
906710	25-MAR-2010	AT &T	887.93
906711	25-MAR-2010	AT &T	277.00
906712	25-MAR-2010	AT &T	245.71
906713	25-MAR-2010	AT &T	179.29
906714	25-MAR-2010	AT &T	229.03
906720	25-MAR-2010	BEST SANITATION SERVICES INC	85.00
906721	25-MAR-2010	BHFX LLC	22.22
906722	25-MAR-2010	CALL ONE	56.56
906723	25-MAR-2010	CALL ONE	13,513.23
906726	25-MAR-2010	CALL ONE	73.76
906727	25-MAR-2010	CALL ONE	86.38
906729	25-MAR-2010	CALL ONE	46.11
906734	25-MAR-2010	CDW GOVERNMENT INC	4,070.00
906735	25-MAR-2010	CDW GOVERNMENT INC	2,695.00
906744	25-MAR-2010	COMCAST CABLE COMMUNICATIONS	59.95

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906747	25-MAR-2010	COMMONWEALTH EDISON CO	1,766.67
906748	25-MAR-2010	COMMONWEALTH EDISON CO	86.60
906750	25-MAR-2010	COMMUNICATION ARTS	53.00
906751	25-MAR-2010	COMMUNICATIONS REVOLVING FUND	877.39
906760	25-MAR-2010	EASTMAN KODAK CO	1,042.00
906782	25-MAR-2010	EXELON ENERGY COMPANY	608.04
906789	25-MAR-2010	EXELON ENERGY COMPANY	590.88
906796	25-MAR-2010	EXELON ENERGY COMPANY	855.62
906804	25-MAR-2010	EXELON ENERGY COMPANY	29,081.90
906805	25-MAR-2010	EXELON ENERGY COMPANY	1,305.12
906806	25-MAR-2010	EXELON ENERGY COMPANY	22,739.08
906807	25-MAR-2010	EXELON ENERGY COMPANY	5,674.09
906820	25-MAR-2010	FEDERAL COMPANIES	1,360.00
906823	25-MAR-2010	FEDERAL EXPRESS CORPORATION	33.12
906826	25-MAR-2010	FRED PRYOR SEMINARS	179.00
906829	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	17.90
906835	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	388.35
906837	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	72.77
906846	25-MAR-2010	ILLINOIS CRISIS NEGOTIATORS	400.00
906848	25-MAR-2010	IOD INC	19.58
906867	25-MAR-2010	Illinois Association of Property and Evidence Manager	225.00
906869	25-MAR-2010	Route 66 Hotel and Conference Center, Recruit Class 480-15	27.52
906872	25-MAR-2010	NICOR GAS	123.62
906884	25-MAR-2010	NORTH SHORE GAS CO	1,074.15
906885	25-MAR-2010	NORTH SHORE GAS CO	778.93
906886	25-MAR-2010	NORTH SHORE GAS CO	743.22
906887	25-MAR-2010	NORTH SHORE GAS CO	2,374.44
906888	25-MAR-2010	NORTH SHORE GAS CO	2,096.86
906889	25-MAR-2010	NORTH SHORE GAS CO	376.04
906890	25-MAR-2010	NORTH SHORE GAS CO	3,162.95
906891	25-MAR-2010	NORTH SHORE GAS CO	248.85
906892	25-MAR-2010	NORTH SHORE GAS CO	70.89
906893	25-MAR-2010	NORTH SHORE GAS CO	517.66
906894	25-MAR-2010	NORTH SHORE GAS CO	160.90
906897	25-MAR-2010	NORTH SHORE GAS CO	127.48

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906898	25-MAR-2010	NORTH SHORE GAS CO	790.57
906899	25-MAR-2010	NORTH SHORE GAS CO	760.80
906919	25-MAR-2010	NORTHWESTERN UNIVERSITY	325.00
906929	25-MAR-2010	PIONEER PRESS INC	2,969.92
906935	25-MAR-2010	STM SUBURBAN PUBLICATIONS	1,974.22
906937	25-MAR-2010	THE SALEM GROUP	719.68
906938	25-MAR-2010	THE SALEM GROUP	1,051.84
906941	25-MAR-2010	VERIZON WIRELESS	389.80
906942	25-MAR-2010	VERIZON WIRELESS	1,353.22
906943	25-MAR-2010	VERIZON WIRELESS	4,918.55
906944	25-MAR-2010	VERIZON WIRELESS	182.49
906945	25-MAR-2010	VERIZON WIRELESS	432.55
906946	25-MAR-2010	VERIZON WIRELESS	1,920.71
906949	25-MAR-2010	VERIZON WIRELESS	336.04
906950	25-MAR-2010	VERIZON WIRELESS	1.28
906959	25-MAR-2010	WISCONSIN GLACIER SPRINGS CO	220.90
906960	25-MAR-2010	A SAFE PLACE	3,593.68
906961	25-MAR-2010	A-TIRE COUNTY SERVICE INC	65.00
906963	25-MAR-2010	ABBOTT LABORATORIES	243.15
906972	25-MAR-2010	ANASTASIA'S RESTAURANT	332.50
906973	25-MAR-2010	ANDY FRAIN SERVICES INC	25,150.45
906979	25-MAR-2010	AUTOMATED LOGIC CHICAGO	124,171.96
906982	25-MAR-2010	BARBARA FRANGER	38.50
906993	25-MAR-2010	CAREERS IN GOVERNMENT	310.00
906994	25-MAR-2010	CARRIER CORP	2,391.50
906996	25-MAR-2010	CHANEY COMPANY	402.50
906998	25-MAR-2010	CHICAGO HEARING SOCIETY	340.00
906999	25-MAR-2010	CHICAGO TITLE INSURANCE CO	400.00
907000	25-MAR-2010	CHICAGOLAND CABLING SOLUTIONS INC	1,705.00
907003	25-MAR-2010	CITY OF PARK CITY	68.62
907007	25-MAR-2010	COLLEGE OF DUPAGE	50.00
907008	25-MAR-2010	COLLEGE OF LAKE COUNTY	5,959.71
907020	25-MAR-2010	DOOR SYSTEMS INC	1,894.92
907021	25-MAR-2010	DR. DONALD J KLUSENDORF	594.00
907022	25-MAR-2010	EDWARD STAUBER WHOLESAL	182.00

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
907027	25-MAR-2010	ETHICS POINT	3,965.00
907028	25-MAR-2010	FACILITEC USA	790.00
907031	25-MAR-2010	FKS INVESTIGATIONS INC	1,000.00
907036	25-MAR-2010	GERALD POLLACK D/B/A	4,497.53
907040	25-MAR-2010	GRANICUS INC	7,290.00
907041	25-MAR-2010	GRAPHIC PARTNERS INC	4,584.62
907042	25-MAR-2010	GRAYSLAKE FEED SALES INC	128.44
907045	25-MAR-2010	H&H TOWING	119.00
907046	25-MAR-2010	HAIGES MACHINERY INC	310.91
907048	25-MAR-2010	HENRY J BOGDALA SR	608.00
907059	25-MAR-2010	JDI WAUKEGAN LIMITED PARTNER	14,902.00
907060	25-MAR-2010	JDI WAUKEGAN LIMITED PARTNER	6,439.00
907061	25-MAR-2010	JDI WAUKEGAN LIMITED PARTNER	475.00
907063	25-MAR-2010	JOHN S MATIJEVICH	522.00
907065	25-MAR-2010	JOSEPH J HENDERSON & SON INC	9,290.85
907067	25-MAR-2010	KENOSHA NEWS	37.46
907069	25-MAR-2010	KLAUCENS & ASSOCIATES INC	1,225.00
907075	25-MAR-2010	LAKE COUNTY PARTNERSHIP FOR	104,641.25
907080	25-MAR-2010	LAW OFFICE OF D CHRISTOPHER	2,250.00
907084	25-MAR-2010	LENO'S SANDWICH RESTAURANT &	266.05
907085	25-MAR-2010	LEVI CORDOVA	1,083.00
907088	25-MAR-2010	LYDIA MIGACZ AUSBROOK	660.00
907089	25-MAR-2010	MANAGEMENT PERFORMANCE ASSOCIATES INC	10,833.33
907090	25-MAR-2010	MARCELA TORRES-CARO	108.07
907093	25-MAR-2010	MARION WATSON	491.00
907098	25-MAR-2010	MCDERMOTT CENTER D/B/A	7,888.00
907102	25-MAR-2010	MEADE ELECTRIC CO. INC	5,050.00
907105	25-MAR-2010	METRO PROFESSIONAL PRODUCTS	4,714.73
907108	25-MAR-2010	MIDWAY MOVING AND STORAGE, INC.	73.80
907112	25-MAR-2010	Midwest Gang Investigators Association	25.00
907113	25-MAR-2010	Gordon Asher	1,185.00
907118	25-MAR-2010	NATIONAL ROOFING CORP	325.00
907124	25-MAR-2010	OFFICE PLUS OF LAKE COUNTY	224.97
907125	25-MAR-2010	ORACLE CORP	39,723.24
907126	25-MAR-2010	ORLANDO PENATE	1,848.00

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**Period Name: 'Mar-10'**

<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
907132	25-MAR-2010	PIONEER PRESS INC	500.00
907133	25-MAR-2010	POLICE CONSULTANTS INC	3,032.00
907136	25-MAR-2010	PREFERRED GRAPHICS	973.32
907139	25-MAR-2010	RANDIE BRUNO	2,250.00
907143	25-MAR-2010	RED WING SHOE STORE	400.00
907145	25-MAR-2010	RELIABLE COMPUTER SALES LLC	2,300.00
907146	25-MAR-2010	RENACER LATINO INC	6,410.00
907149	25-MAR-2010	ROCKET SOFTWARE INC	26,220.00
907150	25-MAR-2010	RODES CAMERA & PHOTO SUPPLIES	468.90
907155	25-MAR-2010	SOLUTION SPECIALTIES INC	31.90
907164	25-MAR-2010	SUZIE NOLAN	150.05
907172	25-MAR-2010	THEODORE POLYGRAPH SERVICE	405.00
907176	25-MAR-2010	UNIFORMITY INC	11.00
907177	25-MAR-2010	UNIFORMITY INC	108.00
907178	25-MAR-2010	UNIFORMITY INC	205.00
907179	25-MAR-2010	UNIFORMITY INC	42.00
907180	25-MAR-2010	UNIFORMITY INC	32.00
907181	25-MAR-2010	UNIFORMITY INC	102.00
907182	25-MAR-2010	UNIFORMITY INC	256.00
907183	25-MAR-2010	UNIFORMITY INC	90.00
907184	25-MAR-2010	UNIFORMITY INC	62.00
907185	25-MAR-2010	UNIFORMITY INC	236.00
907186	25-MAR-2010	UNIFORMITY INC	72.00
907187	25-MAR-2010	UNIFORMITY INC	38.00
907188	25-MAR-2010	UNIFORMITY INC	5.00
907189	25-MAR-2010	UNIFORMITY INC	42.00
907190	25-MAR-2010	UNIFORMITY INC	167.00
907191	25-MAR-2010	UNIFORMITY INC	167.00
907192	25-MAR-2010	UNIFORMITY INC	171.00
907193	25-MAR-2010	UNIFORMITY INC	145.00
907194	25-MAR-2010	UNIFORMITY INC	167.00
907196	25-MAR-2010	UNITED STATES FIRE PROTECTION	11,466.00
907198	25-MAR-2010	URL INTEGRATION INC	15,805.00
907199	25-MAR-2010	VALENTINA MOSTIPAN	120.00
907201	25-MAR-2010	VITA MINDICH	300.00



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**Period Name: 'Mar-10'**

<b>Fund: 101</b>	<b>Fund Name: General Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
907202	25-MAR-2010	W. B. MCCLOUD & CO. INC.	42.53
907203	25-MAR-2010	W. B. MCCLOUD & CO. INC.	85.00
907204	25-MAR-2010	W. B. MCCLOUD & CO. INC.	54.76
907211	25-MAR-2010	WRIGHT INVESTIGATIVE SVCS INC	440.00
907213	25-MAR-2010	ZOILA PLUMLEY	109.50
			<b>Grand Total: 9,909,671.10</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 206</b>	<b>Fund Name: Liability Insurance and Risk Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	2,192.16
904435	04-MAR-2010	ARLINGTON RIDGE PATHOLOGY SC	16.18
904472	04-MAR-2010	ERIC BOOS	321.59
904473	04-MAR-2010	THOMAS STOLLINGS	875.80
904474	04-MAR-2010	LESLIE KLAUSS	1,181.04
904475	04-MAR-2010	MICHAEL CHARLES	1,722.10
904476	04-MAR-2010	SHERRY MICHMERSHUIZEN	1,547.00
904477	04-MAR-2010	LESLIE COLES	1,323.36
904478	04-MAR-2010	WILLIAM STEDRONSKY	1,105.71
904479	04-MAR-2010	JAMES LENERS	1,282.38
904480	04-MAR-2010	THOMAS STOLLINGS	60.52
904481	04-MAR-2010	JOSE MILLAN	1,095.22
904482	04-MAR-2010	YOLANDA APAEZ	773.86
904485	04-MAR-2010	MARY JO PIHLAJA	22.06
904496	04-MAR-2010	GREG GIROUX	36.00
904498	04-MAR-2010	ILISA A. KLEIFIELD	1.00
904512	04-MAR-2010	MOTION MEDICAL TECHNOLOGIES	420.00
904513	04-MAR-2010	NORTHWEST RADIOLOGY ASSOC	147.36
904515	04-MAR-2010	STATE TREASURER	8,604.68
904531	04-MAR-2010	Brandt, Christopher	23.40
904574	04-MAR-2010	ADULT & PEDIATRIC	142.24
904577	04-MAR-2010	ALEKSANDR DEKHTYAR MD SC	351.05
904604	04-MAR-2010	BEST PRACTICES OF NORTHWEST SC	263.38
904621	04-MAR-2010	COMBINED ORTHOPAEDIC SPECIALISTS LLC	2,000.00
904698	04-MAR-2010	FACTUAL PHOTO INC	1,625.00
904717	04-MAR-2010	HISELMAN'S AUTO APPRAISAL INC	97.50
904720	04-MAR-2010	ILLINOIS BONE AND JOINT CENTER	22,703.62
904721	04-MAR-2010	ILLINOIS DEPARTMENT OF	126,432.00
904722	04-MAR-2010	JAMES A WILCOX PC	505.98
904750	04-MAR-2010	NORTHWEST SUBURBAN ANESTHESIA	2,987.01
904754	04-MAR-2010	S HARSOOR MD SC	7,613.70
904758	04-MAR-2010	TALX CORPORATION	882.00
904768	04-MAR-2010	VISTA IMAGING ASSOCIATES	105.11
904909	04-MAR-2010	RAY AMIDEI	1,780.00
904933	04-MAR-2010	STERICYCLE INC.	218.93

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 206</b>	<b>Fund Name: Liability Insurance and Risk Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904939	04-MAR-2010	THE AUTO GLASS SHOP INC	60.00
904941	04-MAR-2010	THEODORE POLYGRAPH SERVICE	625.00
904974	04-MAR-2010	ZEE MEDICAL SERVICE INC	2,407.50
905012	12-MAR-2010	CNA SURETY	150.00
905014	12-MAR-2010	ESQUIRE DEPOSITION SERVICES INC	332.70
905060	12-MAR-2010	NORTHSHORE UNIVERSITY	374.47
905063	12-MAR-2010	VERIFICATIONS INC	30.70
905065	12-MAR-2010	VISTA IMAGING ASSOCIATES	376.00
905068	12-MAR-2010	ADULT & PEDIATRIC	584.60
905071	12-MAR-2010	ADVOCATE HEALTH CARE DBA	108.00
905077	12-MAR-2010	ANESTHESIA CONSULTANTS LTD	1,100.00
905082	12-MAR-2010	AURORA HEALTH CARE SOUTHERN	573.57
905130	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	52.66
905131	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	26.70
905318	12-MAR-2010	CENTER FOR PAIN CONTROL	55.77
905323	12-MAR-2010	CITY OF WAUKEGAN	427.85
905328	12-MAR-2010	COLLETTI PHYSICAL THERAPY INC	1,041.45
905419	12-MAR-2010	GLOBAL MEDICAL IMAGING DBA	283.70
905431	12-MAR-2010	HAWTHORN SURGERY CENTER	19,074.05
905434	12-MAR-2010	HOLLAND & KNIGHT	14,668.16
905435	12-MAR-2010	IHC-LIBERTYVILLE EMERGENCY	309.23
905437	12-MAR-2010	ILLINOIS BONE AND JOINT CENTER	15,722.04
905438	12-MAR-2010	ILLINOIS BONE AND JOINT INSTITUTE LLC	109.27
905441	12-MAR-2010	JAMES C BAKK	6,729.54
905446	12-MAR-2010	KENOSHA EMERGENCY PHYSICIANS	355.50
905450	12-MAR-2010	LAKE COUNTY PHYSICAL MEDICINE LLC	1,088.92
905451	12-MAR-2010	LAKE COUNTY PLASTIC SURGERY	745.20
905455	12-MAR-2010	LAKE FOREST HOSPITAL	23,634.40
905459	12-MAR-2010	LIBERTYVILLE AUTO BODY LTD	584.22
905462	12-MAR-2010	MARIE CRISSIE-SHAYKIN	58.40
905463	12-MAR-2010	MAVES CHIROPRACTIC CLINIC	438.00
905509	12-MAR-2010	OCCUCARE SYSTEMS & SOLUTIONS	3,324.36
905512	12-MAR-2010	PRAXIS PHYSICAL THERAPY	373.62
905515	12-MAR-2010	SCARIANO HIMES &	22,132.62
905523	12-MAR-2010	UNITED HOSPITAL SYSTEMS	692.69

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**Period Name: 'Mar-10'**

<b>Fund: 206</b>	<b>Fund Name: Liability Insurance and Risk Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905542	12-MAR-2010	VERIZON WIRELESS	374.97
905586	12-MAR-2010	WILFREDO GRANADA	98.09
905638	12-MAR-2010	CRAIG D CHILDS PHD SC	1,900.00
905837	18-MAR-2010	AURORA MEDICAL GROUP	3,174.14
905838	18-MAR-2010	AURORA MEDICAL GROUP	42.68
905841	18-MAR-2010	CNA SURETY	240.00
905844	18-MAR-2010	JAMES E JUPA M D	147.90
905851	18-MAR-2010	SHERRY MICHMERSHUIZEN	1,547.00
905852	18-MAR-2010	JOSE MILLAN	1,095.22
905853	18-MAR-2010	YOLANDA APAEZ	773.86
905854	18-MAR-2010	JAMES LENERS	1,424.86
905855	18-MAR-2010	MARY JO PIHLAJA	1,154.04
905856	18-MAR-2010	JOYCE MILLER	1,081.46
905857	18-MAR-2010	VICTOR TORRES	183.76
905858	18-MAR-2010	MICHAEL CHARLES	1,722.10
905859	18-MAR-2010	WILLIAM STEDRONSKY	1,105.71
905860	18-MAR-2010	LESLIE COLES	1,323.36
905861	18-MAR-2010	THOMAS STOLLINGS	875.80
905862	18-MAR-2010	LESLIE KLAUSS	1,181.04
905865	18-MAR-2010	NORMAN ERICKSON	63.41
905869	18-MAR-2010	MAXIMILLIANO DOMINGUEZ	7,004.62
905878	18-MAR-2010	MICHAEL SCHNEIDER	63.00
905879	18-MAR-2010	TINA GRIFFITH	46.00
905880	18-MAR-2010	HOPE SHELTON	48.00
905881	18-MAR-2010	HEATHER GRIFFITH	46.00
905989	18-MAR-2010	ADULT & PEDIATRIC	93.86
906004	18-MAR-2010	BEST PRACTICES INPATIENT CARE	420.00
906021	18-MAR-2010	CENTER FOR PAIN CONTROL	46.80
906032	18-MAR-2010	COLLETTI PHYSICAL THERAPY INC	373.62
906053	18-MAR-2010	CONSOLIDATED PATHOLOGY	161.00
906120	18-MAR-2010	FIRST SCRIPT	11,964.91
906123	18-MAR-2010	FREEDOM HOME CARE	1,661.50
906124	18-MAR-2010	GENEX SERVICES	1,548.50
906125	18-MAR-2010	GENEX SERVICES INC	1,393.30
906126	18-MAR-2010	GLOBAL MEDICAL IMAGING DBA	165.72

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**Period Name: 'Mar-10'**

<b>Fund: 206</b>	<b>Fund Name: Liability Insurance and Risk Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906134	18-MAR-2010	HAWTHORN SURGERY CENTER	5,771.73
906139	18-MAR-2010	IHC KENOSHA RADIOLOGY LTD	41.40
906140	18-MAR-2010	ILLINOIS BONE AND JOINT CENTER	3,758.10
906141	18-MAR-2010	ILLINOIS PAIN TREATMENT	656.40
906143	18-MAR-2010	INTEGRATED ORTHOPEDICS	3,220.00
906148	18-MAR-2010	KNELL & POULOS PC	1,224.50
906150	18-MAR-2010	LAKE COUNTY NEUROSURGERY	476.42
906153	18-MAR-2010	LAKE FOREST HOSPITAL	617.60
906159	18-MAR-2010	LIBERTYVILLE AUTO BODY LTD	10,005.95
906160	18-MAR-2010	MAVES CHIROPRACTIC CLINIC	210.00
906162	18-MAR-2010	MIDWAY EMERGENCY PHYSICIANS, LLC	587.88
906163	18-MAR-2010	MINNICH & ASSOCIATES INC	6,435.81
906197	18-MAR-2010	NORTHWESTERN ORTHOPAEDIC INSTITUTE	449.62
906198	18-MAR-2010	OCCUCARE SYSTEMS & SOLUTIONS	4,390.39
906211	18-MAR-2010	PRAXIS PHYSICAL THERAPY	373.62
906213	18-MAR-2010	S HARSOOR MD SC	1,146.53
906214	18-MAR-2010	SCARIANO HIMES &	3,425.63
906218	18-MAR-2010	SWANSON MARTIN & BELL	1,824.00
906226	18-MAR-2010	TIMOTHY E TYRE PHD SC	2,375.00
906252	18-MAR-2010	UNITED HOSPITAL SYSTEMS	1,575.16
906538	19-MAR-2010	THOMAS STOLLINGS	60.52
906562	25-MAR-2010	CURTIS GREGORY AND LEONARD I. KLAYMAN, DDS	67.50
906563	25-MAR-2010	CURTIS GREGORY AND DR. DAVID HONEY	671.00
906564	25-MAR-2010	CURTIS GREGORY AND LAKE FOREST INTERNAL MEDIC	566.00
906565	25-MAR-2010	SHANNON COLEMAN	7.56
906566	25-MAR-2010	CHARLES BRZEZICKI	7,108.65
906567	25-MAR-2010	EDWARD LIGENZA	1,363.93
906568	25-MAR-2010	EDWARD LIGENZA	4,184.80
906569	25-MAR-2010	NICHOLAS SIPOLA	82,063.35
906599	25-MAR-2010	MOTION MEDICAL TECHNOLOGIES	1,005.00
906687	25-MAR-2010	ACCELERATED REHABILITATION	739.88
906688	25-MAR-2010	ADULT & PEDIATRIC	853.04
906719	25-MAR-2010	ATHLETICO LTD	825.98
906753	25-MAR-2010	CYPRESS CARE INC	1,669.68
906825	25-MAR-2010	FIRST SCRIPT	1,957.18

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<b>Fund: 206</b>	<b>Fund Name: Liability Insurance and Risk Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906838	25-MAR-2010	HAWTHORN SURGERY CENTER	970.97
906839	25-MAR-2010	HEALTHPORT TECHNOLOGIES LLC	20.00
906845	25-MAR-2010	ILLINOIS BONE AND JOINT CENTER	3,884.96
906847	25-MAR-2010	INTEGRATED ORTHOPEDICS	3,045.00
906852	25-MAR-2010	LAKE COUNTY NEUROLOGICAL	285.00
906853	25-MAR-2010	LAKE COUNTY NEUROSURGERY	2,484.23
906856	25-MAR-2010	LAKE FOREST HOSPITAL	7,499.20
906857	25-MAR-2010	LAKE FOREST HOSPITAL D/B/A	1,120.00
906861	25-MAR-2010	M&M ORTHOPAEDICS LTD	500.00
906868	25-MAR-2010	ATHLETICO, LTD	130.28
906920	25-MAR-2010	OCCUCARE SYSTEMS & SOLUTIONS	745.57
906921	25-MAR-2010	OCE IMAGISTICS	264.00
906926	25-MAR-2010	PARK RIDGE ANESTHESIOLOGY	893.28
906928	25-MAR-2010	PHOTOFAX INC	3,149.50
906930	25-MAR-2010	POLICE CONSULTANTS INC	516.00
906931	25-MAR-2010	PRAXIS PHYSICAL THERAPY	124.54
906933	25-MAR-2010	STEPHEN CLARK	70.39
906934	25-MAR-2010	STERICYCLE INC.	656.67
906936	25-MAR-2010	THE INSIGHT GROUP LLC	2,390.63
906940	25-MAR-2010	VAHL REPORTING SERVICE	558.75
906956	25-MAR-2010	WALGREEN CO	14.42
906958	25-MAR-2010	WAUKEGAN ILLINOIS HOSPITAL CO	15,816.78
906971	25-MAR-2010	AMI RISK CONSULTANTS, INC.	7,800.00
907014	25-MAR-2010	CREATIVE CASE MANAGEMENT INC.	526.90
907035	25-MAR-2010	GENEX SERVICES INC	4,531.03
			<b>Grand Total: 563,363.97</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 208</b>	<b>Fund Name: Veterans Assistance Commission</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	6,173.94
904432	04-MAR-2010	ALBERTSONS INC	1,114.49
904977	05-MAR-2010	TERRY HARRIS - HARRIS RECOVERY	500.00
905009	12-MAR-2010	ASSOCIATED BANK	20.00
905052	12-MAR-2010	PERCY CHAMPION	168.00
905053	12-MAR-2010	BRUCE WALTHER	98.50
905054	12-MAR-2010	LITTLE FORT APARTMENTS	625.00
905055	12-MAR-2010	KENNETH BRADLEY	671.50
905056	12-MAR-2010	JOE R BALDEROS	167.00
905279	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	64.47
905882	18-MAR-2010	JOE R. BALDEROS	112.00
905883	18-MAR-2010	PERCY CHAMPION	224.00
905884	18-MAR-2010	KENNETH BRADLEY	86.50
906539	25-MAR-2010	ALBERTSONS INC	75.00
906592	25-MAR-2010	JONATHAN PUBLISHING	85.00
<b>Grand Total:</b>			<b>10,185.40</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	49,062.13
904436	04-MAR-2010	AT &T	65.07
904572	04-MAR-2010	ABDUL AZIZ MD	2,538.00
904576	04-MAR-2010	ALARM DETECTION SYSTEMS INC	281.00
904580	04-MAR-2010	AMERICAN PUBLIC HEALTH ASSN	195.00
904630	04-MAR-2010	EMDEON BUSINESS SERVICES	152.46
904701	04-MAR-2010	FEDERAL EXPRESS CORPORATION	18.66
904710	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	130.15
904711	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	97.93
904712	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	15.74
904713	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	37.00
904714	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	114.12
904715	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	53.50
904718	04-MAR-2010	HOOTMAN DENTAL LAB	4,308.76
904719	04-MAR-2010	HUCKER ELECTRIC CO INC	210.57
904727	04-MAR-2010	MAXIM STAFFING SOLUTIONS	1,044.00
904753	04-MAR-2010	ROBERT HALF INTERNATIONAL	1,320.00
904773	04-MAR-2010	ACCESS COMMUNICATIONS CO INC	85.00
904774	04-MAR-2010	ACE HARDWARE INC	219.58
904775	04-MAR-2010	ACE HARDWARE INC	33.32
904784	04-MAR-2010	ARAMARK UNIFORM SERVICE INC	2,155.49
904788	04-MAR-2010	BENCO DENTAL CO	5,658.07
904813	04-MAR-2010	FISHER HEALTHCARE	185.03
904816	04-MAR-2010	FOX VALLEY FIRE & SAFETY CO	310.00
904823	04-MAR-2010	GOODMAN ELECTRIC SUPPLY	499.45
904825	04-MAR-2010	GRAPHIC PARTNERS INC	506.50
904826	04-MAR-2010	GRAYSLAKE FEED SALES INC	19.95
904834	04-MAR-2010	HENRY SCHEIN INC	204.63
904836	04-MAR-2010	HOME JUICE CO	118.10
904868	04-MAR-2010	MATTHEWS PROFESSIONAL EMPLOYMENT	136.13
904869	04-MAR-2010	MCKESSON MEDICAL-SURGICAL	12,105.82
904872	04-MAR-2010	MEDICAL ARTS PRESS	107.60
904874	04-MAR-2010	MENARDS	102.91
904875	04-MAR-2010	MERCK & CO INC	6,413.74
904876	04-MAR-2010	METRO LAKE COUNTY TRANSPORTATION	1,300.44



**Check Disbursement Register**  
**Period Name: 'Mar-10'**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904877	04-MAR-2010	METRO PROFESSIONAL PRODUCTS	1,686.70
904880	04-MAR-2010	MIDWAY MOVING AND STORAGE, INC.	120.00
904889	04-MAR-2010	NORSHORE ALARM CO INC	8,376.00
904891	04-MAR-2010	NORTHERN PRINTING NETWORK INC	2,489.15
904892	04-MAR-2010	NORTHPOINTE RESOURCES INC	772.00
904894	04-MAR-2010	OFFICE PLUS OF LAKE COUNTY	6,051.08
904896	04-MAR-2010	ORKIN EXTERMINATING CO INC	45.00
904898	04-MAR-2010	PENNY JOHNSON D/B/A	1,857.31
904906	04-MAR-2010	QUALITY CATERING INC	3,055.96
904908	04-MAR-2010	RAY ALDERMAN & SONS INC	94.84
904911	04-MAR-2010	REINHART FOODS INC	355.54
904914	04-MAR-2010	RESCOR SERVICE CORPORATION	175.00
904919	04-MAR-2010	RRP INC	14,700.00
904923	04-MAR-2010	SIGNS NOW	125.00
904925	04-MAR-2010	SMILEMAKERS	182.34
904926	04-MAR-2010	SOARING EAGLE PUBLISHING COMPANY	1,135.00
904935	04-MAR-2010	SUPERIOR HEALTH LINENS	154.99
904938	04-MAR-2010	TELCOM INNOVATIONS GROUP	24,100.00
904940	04-MAR-2010	THE SALEM GROUP	630.00
904963	04-MAR-2010	VWR INTERNATIONAL INC	86.00
904968	04-MAR-2010	WALGREEN CO	10,391.25
904969	04-MAR-2010	WAUKEGAN PARK DISTRICT	360.00
904970	04-MAR-2010	WAUKEGAN SAFE & LOCK CO	32.50
904973	04-MAR-2010	WISCONSIN GLACIER SPRINGS CO	39.50
905005	12-MAR-2010	ADVOCATE HEALTH CARE DBA	5,932.42
905058	12-MAR-2010	NATIONAL ASSOC OF LOCAL BOARDS	120.00
905067	12-MAR-2010	A2CL SERVICES LLC	73.30
905069	12-MAR-2010	ADVOCATE CONDELL MEDICAL	12,545.90
905073	12-MAR-2010	ALBERTSONS /ADS INC	3,131.86
905077	12-MAR-2010	ANESTHESIA CONSULTANTS LTD	770.10
905078	12-MAR-2010	AT &T	127.63
905079	12-MAR-2010	AT &T	66.55
905080	12-MAR-2010	AT &T	66.34
905081	12-MAR-2010	AT &T	65.80
905083	12-MAR-2010	BARRINGTON ANESTHESIA ASSOC SC	170.74

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 210</b>	<b>Fund Name: Health Department</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905089	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905090	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	50.00
905091	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905092	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905093	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905094	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905095	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905096	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905097	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905098	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905099	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905100	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905101	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905102	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905103	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905104	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	57.00
905105	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	57.00
905106	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905107	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905108	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	61.00
905109	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905110	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	10.00
905111	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905112	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905113	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905114	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905115	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905116	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905117	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905118	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905119	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905120	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905121	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905122	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905123	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 210</b>	<b>Fund Name: Health Department</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905125	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	10.00
905126	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905127	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905128	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905132	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	834.37
905133	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	70.04
905134	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	85.67
905135	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	12.09
905136	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	71.39
905137	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	65.98
905138	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	101.40
905139	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	94.67
905140	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	75.52
905141	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	34.80
905142	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	22.62
905143	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	30.41
905144	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	150.41
905145	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	716.62
905146	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	104.45
905147	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	146.61
905148	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	3.79
905149	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905150	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905151	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905152	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905153	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905154	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905155	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905156	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905167	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905168	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905169	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905170	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905171	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905172	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 210</b>	<b>Fund Name: Health Department</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905173	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	71.00
905181	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	151.14
905182	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	120.34
905183	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	289.89
905184	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	169.85
905185	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	85.96
905186	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	57.33
905187	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	27.76
905200	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	169.31
905201	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	4.98
905202	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	124.26
905203	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	389.45
905204	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	199.16
905205	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	80.12
905206	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	563.43
905214	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	899.29
905215	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	452.08
905216	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	144.06
905217	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	4.12
905218	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	37.12
905219	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	29.79
905220	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	22.17
905228	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	29.96
905229	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	444.57
905230	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	110.50
905231	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	34.58
905232	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	34.58
905233	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	43.99
905234	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	27.79
905242	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	359.55
905243	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	34.73
905244	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	119.80
905245	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	83.88
905246	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	11.02
905247	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	67.63

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 210</b>	<b>Fund Name: Health Department</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905248	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	69.39
905253	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	219.80
905254	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.24
905255	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	30.45
905256	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	89.20
905257	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	207.67
905258	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	36.67
905259	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	209.43
905267	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	459.42
905268	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	182.12
905269	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	63.22
905270	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	127.02
905271	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	508.48
905272	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	50.00
905273	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	117.40
905281	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	710.76
905282	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	8.36
905283	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	113.61
905284	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	13.55
905285	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	426.35
905286	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	43.95
905287	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	192.16
905295	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	506.96
905296	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	650.48
905297	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	73.51
905298	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	82.64
905299	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	370.78
905300	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	322.41
905301	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	186.39
905309	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	114.58
905310	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	40.32
905311	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	23.48
905312	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	20.21
905313	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	130.78
905314	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	108.87

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 210</b>	<b>Fund Name: Health Department</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905315	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	73.57
905316	12-MAR-2010	CARDIAC EP CONSULTANTS SC	239.21
905317	12-MAR-2010	CBS OUTDOOR	3,588.00
905321	12-MAR-2010	CITY OF NORTH CHICAGO	115.64
905330	12-MAR-2010	COMCAST CABLE COMMUNICATIONS	95.00
905331	12-MAR-2010	COMMONWEALTH EDISON CO	49.85
905332	12-MAR-2010	COMMONWEALTH EDISON CO	119.02
905333	12-MAR-2010	COMMONWEALTH EDISON CO	23.94
905334	12-MAR-2010	COMMONWEALTH EDISON CO	50.18
905335	12-MAR-2010	COMMONWEALTH EDISON CO	33.36
905336	12-MAR-2010	COMMONWEALTH EDISON CO	56.71
905337	12-MAR-2010	COMMONWEALTH EDISON CO	59.47
905338	12-MAR-2010	COMMONWEALTH EDISON CO	62.37
905339	12-MAR-2010	COMMONWEALTH EDISON CO	193.73
905340	12-MAR-2010	COMMONWEALTH EDISON CO	52.16
905341	12-MAR-2010	COMMONWEALTH EDISON CO	229.65
905342	12-MAR-2010	COMMONWEALTH EDISON CO	561.53
905343	12-MAR-2010	COMMONWEALTH EDISON CO	25.40
905344	12-MAR-2010	COMMONWEALTH EDISON CO	10,557.25
905345	12-MAR-2010	COMMONWEALTH EDISON CO	99.13
905346	12-MAR-2010	COMMONWEALTH EDISON CO	132.27
905347	12-MAR-2010	COMMONWEALTH EDISON CO	225.92
905349	12-MAR-2010	COMMONWEALTH EDISON CO	1,483.60
905350	12-MAR-2010	COMMONWEALTH EDISON CO	486.14
905351	12-MAR-2010	COMMONWEALTH EDISON CO	2,796.47
905352	12-MAR-2010	COMMONWEALTH EDISON CO	30.19
905353	12-MAR-2010	COMMONWEALTH EDISON CO	58.24
905354	12-MAR-2010	COMMONWEALTH EDISON CO	79.63
905355	12-MAR-2010	COMMONWEALTH EDISON CO	65.21
905356	12-MAR-2010	COMMONWEALTH EDISON CO	21.62
905357	12-MAR-2010	COMMONWEALTH EDISON CO	215.35
905358	12-MAR-2010	COMMONWEALTH EDISON CO	34.62
905359	12-MAR-2010	COMMONWEALTH EDISON CO	29.16
905360	12-MAR-2010	COMMONWEALTH EDISON CO	66.83
905361	12-MAR-2010	COMMONWEALTH EDISON CO	56.41

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 210</b>	<b>Fund Name: Health Department</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905362	12-MAR-2010	COMMONWEALTH EDISON CO	30.87
905365	12-MAR-2010	COMMONWEALTH EDISON CO	26.59
905366	12-MAR-2010	COMMONWEALTH EDISON CO	43.52
905367	12-MAR-2010	COMMONWEALTH EDISON CO	23.40
905368	12-MAR-2010	COMMONWEALTH EDISON CO	32.45
905373	12-MAR-2010	COMMONWEALTH EDISON CO	115.50
905374	12-MAR-2010	COMMONWEALTH EDISON CO	20.35
905375	12-MAR-2010	COMMONWEALTH EDISON CO	39.37
905376	12-MAR-2010	COMMONWEALTH EDISON CO	20.73
905377	12-MAR-2010	COMMONWEALTH EDISON CO	1,870.84
905378	12-MAR-2010	COMMONWEALTH EDISON CO	75.63
905379	12-MAR-2010	COMMONWEALTH EDISON CO	74.40
905380	12-MAR-2010	COMMONWEALTH EDISON CO	47.18
905381	12-MAR-2010	COMMONWEALTH EDISON CO	20.73
905382	12-MAR-2010	COMMONWEALTH EDISON CO	25.48
905383	12-MAR-2010	COMMONWEALTH EDISON CO	175.69
905384	12-MAR-2010	COMMONWEALTH EDISON CO	118.06
905385	12-MAR-2010	COMMONWEALTH EDISON CO	43.63
905386	12-MAR-2010	COMMONWEALTH EDISON CO	173.46
905387	12-MAR-2010	COMMONWEALTH EDISON CO	113.19
905388	12-MAR-2010	COMMONWEALTH EDISON CO	116.85
905389	12-MAR-2010	COMMONWEALTH EDISON CO	435.73
905390	12-MAR-2010	CONSOLIDATED PATHOLOGY	448.21
905391	12-MAR-2010	COUNTRYSIDE FIRE PROTECTION DIST	45.00
905394	12-MAR-2010	DICKSON UNIGAGE INC	55.00
905397	12-MAR-2010	EXELON ENERGY COMPANY	645.17
905407	12-MAR-2010	EYE CARE CENTER OF LAKE COUNTY	148.16
905409	12-MAR-2010	FEDERAL EXPRESS CORPORATION	250.78
905410	12-MAR-2010	FEDERAL EXPRESS CORPORATION	104.38
905411	12-MAR-2010	FEDERAL EXPRESS CORPORATION	50.55
905417	12-MAR-2010	FOX GLEN GASTROENTEROLOGY	668.49
905418	12-MAR-2010	GASTROENTEROLOGISTS LTD	2,187.97
905423	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	11.20
905424	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	14.09
905425	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	19.12



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<b>Fund: 210</b>	<b>Fund Name: Health Department</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905426	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	117.20
905427	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	248.65
905430	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	27.42
905432	12-MAR-2010	HEADSETS.COM INC	279.00
905442	12-MAR-2010	JAMES E JUPA M D	1,666.67
905443	12-MAR-2010	JEFFREY J GLASS MDSC	3,737.79
905445	12-MAR-2010	KANSAS STATE BANK OF MANHATTAN	177.67
905447	12-MAR-2010	L-3 GLOBAL COMMUNICATIONS	107.09
905448	12-MAR-2010	LAKE COUNTY ANESTHESIOLOGIST	1,701.72
905453	12-MAR-2010	LAKE COUNTY RADIOLOGY	2,943.10
905454	12-MAR-2010	LAKE COUNTY SURGEONS	2,551.01
905455	12-MAR-2010	LAKE FOREST HOSPITAL	1,294.97
905456	12-MAR-2010	LAKE SHORE GASTROENTERLOGY	1,238.05
905457	12-MAR-2010	LAKE SHORE PATHOLOGISTS	238.72
905460	12-MAR-2010	LIBERTYVILLE IMAGING ASSOC	16,286.46
905464	12-MAR-2010	MIDWEST DIAGNOSTIC PATHOLOGY	660.03
905465	12-MAR-2010	MIDWESTERN REGIONAL	1,642.65
905466	12-MAR-2010	Jimmy Johns Attn: Todd F Severson	1,990.00
905472	12-MAR-2010	NESTOR G GUZMAN MD	214.21
905476	12-MAR-2010	NORTH SHORE GAS CO	51.68
905478	12-MAR-2010	NORTH SHORE GAS CO	42.93
905479	12-MAR-2010	NORTH SHORE GAS CO	206.24
905480	12-MAR-2010	NORTH SHORE GAS CO	72.46
905481	12-MAR-2010	NORTH SHORE GAS CO	42.93
905482	12-MAR-2010	NORTH SHORE GAS CO	1,135.71
905484	12-MAR-2010	NORTH SHORE GAS CO	174.00
905485	12-MAR-2010	NORTH SHORE GAS CO	127.17
905487	12-MAR-2010	NORTH SHORE GAS CO	94.96
905488	12-MAR-2010	NORTH SHORE GAS CO	134.48
905489	12-MAR-2010	NORTH SHORE GAS CO	573.28
905490	12-MAR-2010	NORTH SHORE GAS CO	156.97
905491	12-MAR-2010	NORTH SHORE GAS CO	73.64
905492	12-MAR-2010	NORTH SHORE GAS CO	1,043.44
905493	12-MAR-2010	NORTH SHORE GAS CO	52.27
905494	12-MAR-2010	NORTH SHORE GAS CO	66.56



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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905495	12-MAR-2010	NORTH SHORE GAS CO	53.29
905496	12-MAR-2010	NORTH SHORE GAS CO	508.64
905497	12-MAR-2010	NORTH SHORE GAS CO	4,431.09
905498	12-MAR-2010	NORTH SHORE GAS CO	803.12
905499	12-MAR-2010	NORTH SHORE GAS CO	66.56
905500	12-MAR-2010	NORTH SHORE GAS CO	64.52
905501	12-MAR-2010	NORTH SHORE GAS CO	452.61
905502	12-MAR-2010	NORTH SHORE SANITARY DISTRICT	71.92
905503	12-MAR-2010	NORTH SHORE SANITARY DISTRICT	148.48
905504	12-MAR-2010	NORTH SHORE SANITARY DISTRICT	26.68
905505	12-MAR-2010	NORTH SHORE SANITARY DISTRICT	30.96
905506	12-MAR-2010	NORTH SHORE SANITARY DISTRICT	39.44
905510	12-MAR-2010	PIGGLY WIGGLY	42.12
905513	12-MAR-2010	PULMONARY MEDICINE ASSOCIATES	81.36
905514	12-MAR-2010	ROBERT HALF INTERNATIONAL	2,343.50
905521	12-MAR-2010	THOMAS AND THOMAS MED D/B/A	2,672.68
905574	12-MAR-2010	VILLAGE OF ROUND LAKE PARK	77.94
905581	12-MAR-2010	VISTA IMAGING ASSOCIATES	1,958.07
905583	12-MAR-2010	WAUKEGAN ILLINOIS HOSPITAL CO	5,638.63
905589	12-MAR-2010	24-7 BRIGHTSTAR OPERATIONS LLC	7,436.25
905592	12-MAR-2010	ACE HARDWARE INC	271.58
905602	12-MAR-2010	AMERICAN SPEEDY PRINTING	330.00
905606	12-MAR-2010	ASPEN PRINTING SERVICES LLC	605.00
905607	12-MAR-2010	ASSURED HEALTHCARE LLC	648.55
905613	12-MAR-2010	BENCO DENTAL CO	8,992.81
905617	12-MAR-2010	BRIAN GRAUPMAN D/B/A	2,317.50
905620	12-MAR-2010	CALCO LTD	117.00
905621	12-MAR-2010	CAMPBELL SCIENTIFIC INC	325.30
905622	12-MAR-2010	CAREY ELECTRIC INC	5,974.00
905624	12-MAR-2010	CHICAGO HEARING SOCIETY	110.00
905629	12-MAR-2010	CITY OF WAUKEGAN	100.00
905633	12-MAR-2010	COLUMBIA PIPE & SUPPLY CO	208.28
905640	12-MAR-2010	D&B POWER ASSOCIATES INC	2,336.86
905641	12-MAR-2010	DENTAL REPAIR SERVICE	1,089.50
905653	12-MAR-2010	EPCO PAINT AND WALLPAPER	178.34

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905655	12-MAR-2010	FAXTS INC	71.72
905658	12-MAR-2010	FOX VALLEY FIRE & SAFETY CO	862.00
905664	12-MAR-2010	GRAPHIC PARTNERS INC	262.00
905667	12-MAR-2010	GROWER EQUIPMENT & SUPPLY CO	25.00
905668	12-MAR-2010	GUADALUPE S SITJAR	851.20
905671	12-MAR-2010	HENNESSY CONSULTING INC	1,250.00
905672	12-MAR-2010	HENRY SCHEIN INC	3,310.11
905674	12-MAR-2010	HOME JUICE CO	236.20
905677	12-MAR-2010	ILLINOIS COFFEE SERVICE INC	265.65
905679	12-MAR-2010	JAIME E PEREA	1,925.00
905682	12-MAR-2010	JANT PHARMACAL CORPORATION	46.50
905684	12-MAR-2010	JIM COLEMAN LTD	1,130.23
905690	12-MAR-2010	JOHNSTONE SUPPLY GURNEE	39.99
905697	12-MAR-2010	LABELS DIRECT INC	315.00
905698	12-MAR-2010	LAKE COUNTY PIPE & SUPPLY CO	26.93
905709	12-MAR-2010	MALLINCKRODT INC	385.50
905713	12-MAR-2010	MARKETLAB INC	91.90
905715	12-MAR-2010	MAXIM STAFFING SOLUTIONS	2,782.50
905716	12-MAR-2010	MCKESSON MEDICAL-SURGICAL	3,175.93
905719	12-MAR-2010	MENARDS	63.75
905720	12-MAR-2010	METRO PROFESSIONAL PRODUCTS	913.77
905726	12-MAR-2010	MIDWAY MOVING AND STORAGE, INC.	544.80
905729	12-MAR-2010	Linda Wiest	61.00
905731	12-MAR-2010	Brian Pesz	100.00
905735	12-MAR-2010	MOORE MEDICAL	1,306.15
905742	12-MAR-2010	NORTHSHORE UNIV HEALTHSYSTEM	7,100.25
905743	12-MAR-2010	OFFICE PLUS OF LAKE COUNTY	4,366.41
905747	12-MAR-2010	ORPHANS OF THE STORM	1,500.00
905750	12-MAR-2010	PAUL DURAND D/B/A	296.00
905755	12-MAR-2010	PROTOCOL SERVICES ACQUISITION CORP	28,838.60
905756	12-MAR-2010	QUALITY CATERING INC	3,885.24
905758	12-MAR-2010	QUEST DIAGNOSTICS	59,168.40
905760	12-MAR-2010	RANA HAFEEZ	54.61
905761	12-MAR-2010	RAY ALDERMAN & SONS INC	149.43
905765	12-MAR-2010	RECORDS MANAGEMENT INC	72.00

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905767	12-MAR-2010	REFLEJOS PUBLICATIONS LLC	3,300.00
905777	12-MAR-2010	SOARING EAGLE PUBLISHING COMPANY	280.00
905786	12-MAR-2010	SUPERIOR HEALTH LINENS	239.48
905787	12-MAR-2010	SUPERIOR REFRIGERATION	343.00
905791	12-MAR-2010	TELCOM INNOVATIONS GROUP	43,764.25
905796	12-MAR-2010	UJJVALA NADKARNI MD	1,133.13
905797	12-MAR-2010	ULTRA MARKETING INC	786.50
905818	12-MAR-2010	WALGREEN CO	8,691.44
905819	12-MAR-2010	WASTE MANAGEMENT NORTH	63.72
905821	12-MAR-2010	YASIR A MEKKI MD	3,525.00
905826	18-MAR-2010	ADVOCATE HEALTH CARE DBA	5,384.42
905850	18-MAR-2010	LAKE COUNTY HEALTH DEPT	50.00
905984	18-MAR-2010	ABDUL AZIZ MD	2,844.00
905990	18-MAR-2010	ADVANCED DIABETES AND	422.34
905991	18-MAR-2010	ADVANCED NEUROLOGY LTD	609.17
905992	18-MAR-2010	ADVOCATE CONDELL MEDICAL	2,998.68
905993	18-MAR-2010	ALARM DETECTION SYSTEMS INC	196.28
905995	18-MAR-2010	AMERICAN MESSAGING	240.37
905996	18-MAR-2010	AT & T CUSTOM WORK ORDER CTR	5,326.17
906000	18-MAR-2010	AT &T	79.17
906006	18-MAR-2010	CAMELA M HARRIS	1,475.00
906019	18-MAR-2010	CARDIAC EP CONSULTANTS SC	2,170.50
906020	18-MAR-2010	CDW GOVERNMENT INC	6,171.97
906031	18-MAR-2010	COLE PARMER INSTRUMENT CO	495.00
906034	18-MAR-2010	COMMONWEALTH EDISON CO	96.10
906035	18-MAR-2010	COMMONWEALTH EDISON CO	45.70
906036	18-MAR-2010	COMMONWEALTH EDISON CO	83.77
906037	18-MAR-2010	COMMONWEALTH EDISON CO	304.23
906038	18-MAR-2010	COMMONWEALTH EDISON CO	2,161.57
906039	18-MAR-2010	COMMONWEALTH EDISON CO	128.67
906040	18-MAR-2010	COMMONWEALTH EDISON CO	64.97
906041	18-MAR-2010	COMMONWEALTH EDISON CO	25.29
906042	18-MAR-2010	COMMONWEALTH EDISON CO	187.91
906043	18-MAR-2010	COMMONWEALTH EDISON CO	32.92
906044	18-MAR-2010	COMMONWEALTH EDISON CO	6,545.28

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906046	18-MAR-2010	COMMONWEALTH EDISON CO	32.58
906048	18-MAR-2010	COMMONWEALTH EDISON CO	25.86
906049	18-MAR-2010	COMMONWEALTH EDISON CO	127.47
906059	18-MAR-2010	DELL MARKETING LP	16.78
906060	18-MAR-2010	DERMATOLOGY PARTNERS OF THE	1,073.91
906063	18-MAR-2010	DR MARK TRELKA LTD	676.55
906064	18-MAR-2010	DR YOGINDER KUMAR	39.40
906081	18-MAR-2010	EXELON ENERGY COMPANY	443.61
906114	18-MAR-2010	FEDERAL EXPRESS CORPORATION	23.81
906115	18-MAR-2010	FEDERAL EXPRESS CORPORATION	39.94
906116	18-MAR-2010	FEDERAL EXPRESS CORPORATION	36.66
906119	18-MAR-2010	FEHMIDA KHAN MD	79.37
906121	18-MAR-2010	FORUM EXTENDED CARE SVC INC	5,954.07
906122	18-MAR-2010	FOX GLEN GASTROENTEROLOGY	565.02
906127	18-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	71.10
906128	18-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	12.49
906131	18-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	76.21
906135	18-MAR-2010	HOSEP DEYRMENJIAN	2,779.50
906137	18-MAR-2010	ICE MOUNTAIN SPRING WATER	176.86
906138	18-MAR-2010	IDEXX DISTRIBUTION INC	9,503.68
906145	18-MAR-2010	JEFFREY J GLASS MDSC	1,358.44
906146	18-MAR-2010	KENNETH R MARGULES MD	1,483.07
906151	18-MAR-2010	LAKE COUNTY RADIOLOGY	96.53
906152	18-MAR-2010	LAKE COUNTY SURGEONS	954.81
906154	18-MAR-2010	LAKE SHORE GASTROENTERLOGY	472.59
906156	18-MAR-2010	LAKELAND LARSEN ELEVATOR CORP	660.00
906157	18-MAR-2010	LANGUAGE LINE LLC	610.82
906158	18-MAR-2010	LANGUAGE LINE LLC	51.75
906165	18-MAR-2010	Mayo Clinic Women's HealthSource	54.00
906167	18-MAR-2010	American Journal of Nursing/Professional Service Division	33.90
906168	18-MAR-2010	NESTOR G GUZMAN MD	1,085.52
906169	18-MAR-2010	NICOR GAS	566.92
906170	18-MAR-2010	NICOR GAS	616.36
906192	18-MAR-2010	NORTH SHORE GAS CO	148.90
906193	18-MAR-2010	NORTH SHORE GAS CO	98.79

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906196	18-MAR-2010	NORTH SHORE NEPHROLOGY LTD	204.92
906210	18-MAR-2010	PIGGLY WIGGLY	49.34
906212	18-MAR-2010	ROBERT HALF INTERNATIONAL	1,032.00
906225	18-MAR-2010	THOMAS AND THOMAS MED D/B/A	4,245.06
906255	18-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	2,076.99
906256	18-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	336.65
906261	18-MAR-2010	VILLAGE OF ROUND LAKE BEACH	465.00
906262	18-MAR-2010	WASTE MANAGEMENT NORTH	280.06
906267	18-MAR-2010	24-7 BRIGHTSTAR OPERATIONS LLC	1,440.00
906270	18-MAR-2010	ABC SELF STORAGE	600.00
906272	18-MAR-2010	ACE HARDWARE INC	51.96
906278	18-MAR-2010	AMERISOURCE BERGEN CORP	3,208.25
906280	18-MAR-2010	ASSIST THIS INC	300.00
906281	18-MAR-2010	ASSURED HEALTHCARE LLC	1,124.55
906284	18-MAR-2010	AVON TOWNSHIP	1,209.02
906290	18-MAR-2010	BENCO DENTAL CO	7,200.01
906295	18-MAR-2010	BONNIE BROOKE MANOR	2,215.00
906296	18-MAR-2010	BRIARWOOD APTS	7,305.00
906297	18-MAR-2010	BRITTANY SQUARE APTS	3,750.00
906300	18-MAR-2010	CAMELA M HARRIS	1,750.00
906302	18-MAR-2010	CARL COULSON	925.00
906318	18-MAR-2010	DANIEL ROBISON ARCHITECTS PC	5,362.50
906319	18-MAR-2010	DEBERRY LLC	4,578.30
906322	18-MAR-2010	E-MEDAPPS INC	4,800.00
906326	18-MAR-2010	EDNA BARR	3,539.74
906327	18-MAR-2010	ELIZABETH A CALHOUN	1,956.56
906333	18-MAR-2010	FEDERAL COMPANIES	920.00
906337	18-MAR-2010	FOREVER CONSTRUCTION INC	1,190.00
906340	18-MAR-2010	GENESIS IMAGING LLC	2,820.00
906345	18-MAR-2010	GRAPHIC PARTNERS INC	299.25
906347	18-MAR-2010	GREENBELT CULTURAL CENTER	175.00
906349	18-MAR-2010	HENRY SCHEIN INC	4,311.94
906352	18-MAR-2010	HOME JUICE CO	118.10
906354	18-MAR-2010	INNOVATIVE BUSINESS & SERVICES INC	294.00
906356	18-MAR-2010	ISLAND LAKE VETERINARY CLINIC PC	218.44

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906357	18-MAR-2010	JAIME E PEREA	2,275.00
906360	18-MAR-2010	JDI WAUKEGAN LIMITED PARTNER	9,940.00
906363	18-MAR-2010	JRSF REALTY	1,250.00
906368	18-MAR-2010	KENSINGTON PARTNERS LTD	2,601.50
906378	18-MAR-2010	LEWIS SEIDENBERG DVM	898.24
906381	18-MAR-2010	LINCOLN GARFIELD APARTMENTS LLC	5,275.00
906384	18-MAR-2010	MALLINCKRODT INC	1,156.50
906387	18-MAR-2010	MANUEL JIMENEZ D/B/A	1,385.00
906393	18-MAR-2010	MARLING MANAGEMENT INC.	740.00
906396	18-MAR-2010	MATHESON TRI-GAS INC	21.95
906397	18-MAR-2010	MATTHEWS PROFESSIONAL EMPLOYMENT	272.26
906398	18-MAR-2010	MAXIM STAFFING SOLUTIONS	1,237.00
906399	18-MAR-2010	MCAREE COURT OFFICE BUILDING	3,942.30
906400	18-MAR-2010	MCKESSON MEDICAL-SURGICAL	3,123.55
906402	18-MAR-2010	MEDELA INC	7,331.60
906404	18-MAR-2010	MEESON KWON	565.00
906405	18-MAR-2010	MENARDS	119.73
906406	18-MAR-2010	METRO PROFESSIONAL PRODUCTS	2,547.87
906408	18-MAR-2010	MIDWAY MOVING AND STORAGE, INC.	24.00
906412	18-MAR-2010	Janet Smith	235.00
906413	18-MAR-2010	Mike/Sherr Kaufman	23.00
906414	18-MAR-2010	George/Donna Ruzicka	3.00
906415	18-MAR-2010	Steven & Susan Polachek	30.00
906417	18-MAR-2010	Joseph Tekampe	30.00
906423	18-MAR-2010	Kamilia Kaczorowska	30.00
906432	18-MAR-2010	NEXT MEDIA INC	117.00
906440	18-MAR-2010	NORTHERN PRINTING NETWORK INC	1,965.62
906441	18-MAR-2010	NORTHSHORE BUILDING MAINTENANCE INC.	24,574.57
906443	18-MAR-2010	OFFICE PLUS OF LAKE COUNTY	3,009.06
906447	18-MAR-2010	PARK TERRACE APARTMENTS	4,180.00
906454	18-MAR-2010	QUALITY CATERING INC	2,181.61
906457	18-MAR-2010	RAY ALDERMAN & SONS INC	156.79
906459	18-MAR-2010	REGENCY VILLAGE PARTNERSHIP	4,555.00
906460	18-MAR-2010	REINHART FOODS INC	612.60
906464	18-MAR-2010	RIVERSIDE MANAGEMENT	1,100.00

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906471	18-MAR-2010	SIGNS NOW	48.00
906474	18-MAR-2010	SPSS INC	2,335.00
906475	18-MAR-2010	STEPHEN FOX D/B/A	2,695.31
906476	18-MAR-2010	STERLING APARTMENTS	860.00
906477	18-MAR-2010	STERLING MANAGEMENT	810.00
906482	18-MAR-2010	THE SALEM GROUP	536.90
906483	18-MAR-2010	THE SALEM GROUP	418.60
906484	18-MAR-2010	THE SALEM GROUP	493.50
906534	18-MAR-2010	YASIR A MEKKI MD	4,350.00
906535	18-MAR-2010	ZION PROPERTIES LLC	2,335.00
906606	25-MAR-2010	Norwood-Mathews, Andrea M	25.66
906607	25-MAR-2010	Baran, Angela	7.40
906609	25-MAR-2010	Rapa, Arnie V	3.97
906612	25-MAR-2010	Sargent, Barbara	238.95
906613	25-MAR-2010	Beronica Ruiz	94.00
906614	25-MAR-2010	May, Brett N	21.20
906616	25-MAR-2010	Carbajal, Candy	99.63
906618	25-MAR-2010	Affonso, Celia	104.80
906621	25-MAR-2010	Segil, Deborah	100.00
906622	25-MAR-2010	Koppit, Denise	8.60
906623	25-MAR-2010	Pelli, Diane	500.00
906624	25-MAR-2010	Esser, Edward	14.60
906625	25-MAR-2010	Kanter, Ellen	15.10
906626	25-MAR-2010	Art, Erin	38.42
906628	25-MAR-2010	Dismer, Gerald A	25.85
906630	25-MAR-2010	Kedrok, Helena Ann	50.00
906631	25-MAR-2010	Igor Botvinnik	189.00
906632	25-MAR-2010	Pierce, Irene	426.10
906635	25-MAR-2010	Rodriguez, Jeanette	132.97
906636	25-MAR-2010	Laureano, Jeri	40.00
906638	25-MAR-2010	Ruiz, Jesus	14.49
906646	25-MAR-2010	Lyons, Karyn	50.00
906647	25-MAR-2010	Zambole, Kimberly	10.00
906648	25-MAR-2010	Andersen, Kristine N	10.00
906649	25-MAR-2010	Bacci, Lea	17.44



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906650	25-MAR-2010	Lewandowski, Lisa	91.79
906653	25-MAR-2010	Chlewicki, Maria	93.50
906656	25-MAR-2010	Mussachio, Mark	159.79
906657	25-MAR-2010	Hodgins, Mary Jean	24.05
906659	25-MAR-2010	Rasty, Mary	386.90
906662	25-MAR-2010	Nord, Michele	92.66
906666	25-MAR-2010	Weitzel, Rebecca Evans	8.40
906671	25-MAR-2010	Van Sickle, Robin	73.00
906673	25-MAR-2010	Allen, Sarah	120.45
906674	25-MAR-2010	Sarah Wright	18.75
906677	25-MAR-2010	Stephanie Gordon	12.99
906678	25-MAR-2010	Fischer, Susan	20.01
906681	25-MAR-2010	Juiris, Tahira	300.00
906682	25-MAR-2010	Mismanos, Teresita L	299.00
906683	25-MAR-2010	Stewart, Theresa	35.00
906685	25-MAR-2010	Gladfelter, Tom	550.00
906689	25-MAR-2010	ADVANTAGE MRI LLC	4,075.00
906690	25-MAR-2010	ADVOCATE CONDELL MEDICAL	97.29
906692	25-MAR-2010	ALBERTSONS /ADS INC	3,691.34
906694	25-MAR-2010	ANESTHESIA CONSULTANTS LTD	112.40
906715	25-MAR-2010	AT &T	120.73
906717	25-MAR-2010	AT &T	65.80
906718	25-MAR-2010	AT&T TELECONFERENCE SVCS	28.71
906733	25-MAR-2010	CARDIAC EP CONSULTANTS SC	221.21
906735	25-MAR-2010	CDW GOVERNMENT INC	513.60
906737	25-MAR-2010	CITY OF WAUKEGAN	31.19
906738	25-MAR-2010	CITY OF WAUKEGAN	492.50
906740	25-MAR-2010	CITY OF WAUKEGAN	31.19
906741	25-MAR-2010	CITY OF WAUKEGAN	96.49
906742	25-MAR-2010	CITY OF WAUKEGAN	250.25
906743	25-MAR-2010	CITY OF WAUKEGAN	81.55
906754	25-MAR-2010	DELL MARKETING LP	3,312.00
906756	25-MAR-2010	DELL MARKETING LP	1,183.55
906757	25-MAR-2010	DERMATOLOGY PARTNERS OF THE	1,572.67
906759	25-MAR-2010	DR MARK TRELKA LTD	757.22



**Check Disbursement Register**  
**Period Name: 'Mar-10'**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906821	25-MAR-2010	FEDERAL EXPRESS CORPORATION	69.93
906822	25-MAR-2010	FEDERAL EXPRESS CORPORATION	18.28
906827	25-MAR-2010	GASTROENTEROLOGISTS LTD	201.70
906828	25-MAR-2010	GEETHA H REDDY MD FACC	7,055.48
906830	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	8.78
906831	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	381.60
906832	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	30.68
906833	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	17.42
906834	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	17.24
906840	25-MAR-2010	HEALTHREACH INC	80.74
906842	25-MAR-2010	HOOTMAN DENTAL LAB	13,502.06
906843	25-MAR-2010	IAODAPCA INC	120.00
906844	25-MAR-2010	ICE MOUNTAIN SPRING WATER	75.50
906850	25-MAR-2010	KENNETH R MARGULES MD	958.21
906851	25-MAR-2010	LAKE COUNTY ANESTHESIOLOGIST	1,424.80
906854	25-MAR-2010	LAKE COUNTY RADIOLOGY	2,414.54
906855	25-MAR-2010	LAKE COUNTY SURGEONS	5,034.59
906856	25-MAR-2010	LAKE FOREST HOSPITAL	3,623.82
906858	25-MAR-2010	LAKE SHORE PATHOLOGISTS	225.65
906859	25-MAR-2010	LEADING VISIONS INC	500.00
906860	25-MAR-2010	LIBERTYVILLE IMAGING ASSOC	1,542.42
906863	25-MAR-2010	MEDICAL EYE SERVICES LTD	114.91
906864	25-MAR-2010	MIDWEST DIAGNOSTIC PATHOLOGY	438.40
906865	25-MAR-2010	MIDWESTERN REGIONAL	1,212.12
906866	25-MAR-2010	Lake Bluff Park District	116.00
906873	25-MAR-2010	NICOR GAS	157.26
906874	25-MAR-2010	NICOR GAS	357.67
906875	25-MAR-2010	NICOR GAS	266.70
906900	25-MAR-2010	NORTH SHORE GAS CO	166.08
906901	25-MAR-2010	NORTH SHORE GAS CO	45.63
906903	25-MAR-2010	NORTH SHORE GAS CO	51.78
906904	25-MAR-2010	NORTH SHORE GAS CO	138.99
906927	25-MAR-2010	PATIENT FIRST SC	29.15
906954	25-MAR-2010	VISTA IMAGING ASSOCIATES	3,768.30
906957	25-MAR-2010	WAUKEGAN ILLINOIS HOSPITAL CO	7,975.67

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906965	25-MAR-2010	ACE HARDWARE INC	291.83
906966	25-MAR-2010	ACE HARDWARE INC	22.56
906974	25-MAR-2010	ANIMAL CARE & MEDICAL CENTER	305.00
906975	25-MAR-2010	ANIMAL HEALTH CLINIC AND	350.00
906976	25-MAR-2010	ANTIOCH ANIMAL HOSPITAL INC	895.00
906978	25-MAR-2010	ASSURED HEALTHCARE LLC	2,731.05
906983	25-MAR-2010	BEACH PARK ANIMAL HOSPITAL LTD	585.00
906984	25-MAR-2010	BENCO DENTAL CO	1,044.76
906985	25-MAR-2010	BERTRAND BOWLING LANES INC	16.00
906988	25-MAR-2010	BRADFORD SYSTEMS CORPORATION	1,271.25
906991	25-MAR-2010	BRIAN GRAUPMAN D/B/A	6,617.50
906992	25-MAR-2010	CARE ANIMAL HOSPITAL	110.00
906997	25-MAR-2010	CHICAGO AREA INTERPRETER	500.00
906998	25-MAR-2010	CHICAGO HEARING SOCIETY	137.50
907006	25-MAR-2010	COLE PARMER INSTRUMENT CO	562.29
907011	25-MAR-2010	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	648.00
907013	25-MAR-2010	COST-COPY CONSULTANTS INC	75.00
907015	25-MAR-2010	CROSS ROADS COUNSELING LTD	8,748.80
907019	25-MAR-2010	DENTAL REPAIR SERVICE	1,212.50
907024	25-MAR-2010	ELIZABETH MILLAN	110.00
907026	25-MAR-2010	EPCO PAINT AND WALLPAPER	32.05
907032	25-MAR-2010	FOX LAKE ANIMAL HOSPITAL	1,400.00
907038	25-MAR-2010	GOODMAN ELECTRIC SUPPLY	391.52
907039	25-MAR-2010	GRAND ANIMAL HOSPITAL INC	310.00
907041	25-MAR-2010	GRAPHIC PARTNERS INC	58.00
907042	25-MAR-2010	GRAYSLAKE FEED SALES INC	404.50
907043	25-MAR-2010	GUADALUPE S SITJAR	2,931.90
907047	25-MAR-2010	HELP DESK TECHNOLOGY INTNL CORP	26,393.80
907049	25-MAR-2010	HENRY SCHEIN INC	2,211.53
907053	25-MAR-2010	HYGIA HEALTH SERVICES	153.74
907054	25-MAR-2010	INSTY-PRINTS	956.00
907057	25-MAR-2010	ISLAND LAKE VETERINARY CLINIC PC	170.00
907062	25-MAR-2010	JOHN KLOTT	1,100.00
907064	25-MAR-2010	JOHNSTONE SUPPLY GURNEE	27.40
907072	25-MAR-2010	LABELS DIRECT INC	413.50

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 210</b>	<b>Fund Name: Health Department</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
907076	25-MAR-2010	LAKE COUNTY PIPE & SUPPLY CO	195.24
907077	25-MAR-2010	LAKES ANIMAL CLINIC	935.00
907078	25-MAR-2010	LANGUAGE RESOURCES LTD	334.00
907096	25-MAR-2010	MATTHEWS PROFESSIONAL EMPLOYMENT	136.13
907097	25-MAR-2010	MAXIM STAFFING SOLUTIONS	700.00
907099	25-MAR-2010	MCKESSON MEDICAL-SURGICAL	2,931.82
907104	25-MAR-2010	MENARDS	279.46
907105	25-MAR-2010	METRO PROFESSIONAL PRODUCTS	2,974.49
907108	25-MAR-2010	MIDWAY MOVING AND STORAGE, INC.	60.00
907110	25-MAR-2010	MINUTEMAN PRESS	2,144.26
907111	25-MAR-2010	CREW, Inc. Attn: P.E.C. Membership	200.00
907114	25-MAR-2010	MOORE MEDICAL	1,754.77
907115	25-MAR-2010	MUNDELEIN ANIMAL HOSPITAL	150.00
907121	25-MAR-2010	NORTHPOINTE RESOURCES INC	772.00
907122	25-MAR-2010	NORTHSHORE BUILDING MAINTENANCE INC.	5,471.02
907124	25-MAR-2010	OFFICE PLUS OF LAKE COUNTY	5,386.92
907131	25-MAR-2010	PF PETTIBONE & CO	50.00
907136	25-MAR-2010	PREFERRED GRAPHICS	145.00
907137	25-MAR-2010	QUALITY CATERING INC	3,051.40
907138	25-MAR-2010	RADICOM INC	32,684.40
907141	25-MAR-2010	RAY ALDERMAN & SONS INC	134.74
907144	25-MAR-2010	REINHART FOODS INC	347.73
907159	25-MAR-2010	STANBIO LABORATORY	9,868.09
907160	25-MAR-2010	STAPLES INC	209.97
907163	25-MAR-2010	SUPERIOR HEALTH LINENS	212.99
907168	25-MAR-2010	THE ANIMAL HOSPITAL OF GURNEE	170.00
907169	25-MAR-2010	THE SALEM GROUP	777.00
907170	25-MAR-2010	THE SALEM GROUP	787.50
907171	25-MAR-2010	THE SALEM GROUP	682.50
907175	25-MAR-2010	UJJVALA NADKARNI MD	339.94
907206	25-MAR-2010	WAUKEGAN PARK DISTRICT	360.00
907208	25-MAR-2010	WAUKEGAN SAFE & LOCK CO	662.68
			<b>Grand Total: 968,131.68</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 212</b>	<b>Fund Name: Stormwater Management</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	1,575.81
904767	04-MAR-2010	VILLAGE OF LIBERTYVILLE	135.60
904779	04-MAR-2010	ALPHA BUILDING MAINTENANCE SERVICE	375.00
904790	04-MAR-2010	BUFFALO GROVE PARK DISTRICT	500.00
904854	04-MAR-2010	KUEHN AND ASSOCIATES INC	3,475.00
904860	04-MAR-2010	LIVING WATERS CONSULTANTS	25,001.41
904883	04-MAR-2010	MOLLY OTOOLE & ASSOC LTD	11,410.00
904890	04-MAR-2010	NORTH SHORE BUSINESS TECHNOLOGY	56.28
905159	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	19.39
905160	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905163	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	10.06
905164	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	19.39
905372	12-MAR-2010	COMMONWEALTH EDISON CO	196.59
905433	12-MAR-2010	HINCKLEY SPRING WATER CO	105.07
905539	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	214.20
905703	12-MAR-2010	LENNY HOFFMAN EXCAVATING INC	41,733.00
905811	12-MAR-2010	VILLAGE OF BANNOCKBURN	69,756.00
905988	18-MAR-2010	ADT SECURITY SERVICES INC	220.18
906095	18-MAR-2010	EXELON ENERGY COMPANY	85.68
906096	18-MAR-2010	EXELON ENERGY COMPANY	139.05
906189	18-MAR-2010	NORTH SHORE GAS CO	168.24
906190	18-MAR-2010	NORTH SHORE GAS CO	35.93
906191	18-MAR-2010	NORTH SHORE GAS CO	130.97
906257	18-MAR-2010	VERIZON WIRELESS	48.01
906320	18-MAR-2010	DOI-USGS	2,225.00
906358	18-MAR-2010	JAMES C BAKK	967.70
906386	18-MAR-2010	MANHARD CONSULTING LTD	11,217.00
906425	18-MAR-2010	MWH AMERICAS INC	151.00
906436	18-MAR-2010	NORTH SHORE BUSINESS TECHNOLOGY	241.58
906519	18-MAR-2010	VILLAGE OF BUFFALO GROVE	1,800.00
906730	25-MAR-2010	CALL ONE	935.48
906986	25-MAR-2010	BLECK ENGINEERING CO INC	7,390.50
907140	25-MAR-2010	RANDY MARQUARDT D/B/A	70.00
907165	25-MAR-2010	T&T REPRODUCTION &	1,779.40
			<b>Grand Total: 182,213.52</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

**Fund: 214      Fund Name: Division of Transportation**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	36,496.28
904437	04-MAR-2010	GAS DEPOT OIL COMPANY	37,524.61
904787	04-MAR-2010	BADGER TRUCK CENTER INC	96.43
904789	04-MAR-2010	BERRY TIRE CO	20.57
904792	04-MAR-2010	CARQUEST AUTO PARTS OF	837.55
904795	04-MAR-2010	CHICAGO INTERNATIONAL TRUCKS	92.19
904805	04-MAR-2010	DELFS GARAGE INC	1,119.72
904807	04-MAR-2010	DOMESTIC UNIFORM RENTAL	227.21
904816	04-MAR-2010	FOX VALLEY FIRE & SAFETY CO	75.00
904830	04-MAR-2010	GROVE DC ELECTRIC INC	125.00
904835	04-MAR-2010	HILLER FORD INC	237.30
904851	04-MAR-2010	JUST TIRES	242.38
904856	04-MAR-2010	LAKE COUNTY HOSE & EQUIPMENT	310.09
904859	04-MAR-2010	LEACH ENTERPRISES INC	667.13
904861	04-MAR-2010	LUBE OILS INC	498.00
904886	04-MAR-2010	NAPA AUTO SUPPLY-LIBERTYVILLE	424.45
904887	04-MAR-2010	NAPLETON FORD	88.17
904905	04-MAR-2010	POMPS TIRE SERVICE	1,989.83
904910	04-MAR-2010	RAY CHEVROLET	90.65
904918	04-MAR-2010	RLB HYDRAULIC SERVICES INC	477.27
904920	04-MAR-2010	RUBBER INC	281.78
904932	04-MAR-2010	STAPLES INC	3,470.13
904987	12-MAR-2010	Sullivan, Helena	62.32
905015	12-MAR-2010	GAS DEPOT OIL COMPANY	19,667.59
905076	12-MAR-2010	AMERICAN MESSAGING	66.55
905086	12-MAR-2010	CALL ONE	819.49
905260	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905261	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	162.27
905262	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	30.43
905263	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	125.16
905264	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905363	12-MAR-2010	COMMONWEALTH EDISON CO	937.25
905415	12-MAR-2010	FEDERAL EXPRESS CORPORATION	196.66
905473	12-MAR-2010	NEXTEL COMMUNICATIONS	1,385.01
905524	12-MAR-2010	UNITED PARCEL SERVICE	56.55

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

**Fund: 214      Fund Name: Division of Transportation**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905530	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	281.95
905532	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	1,021.38
905543	12-MAR-2010	VERIZON WIRELESS	115.63
905544	12-MAR-2010	VERIZON WIRELESS	37.09
905545	12-MAR-2010	VERIZON WIRELESS	261.74
905547	12-MAR-2010	VERIZON WIRELESS	493.97
905562	12-MAR-2010	VILLAGE OF LIBERTYVILLE	1,920.90
905594	12-MAR-2010	ADESTA LLC	478.50
905609	12-MAR-2010	AVALON PETROLEUM COMPANY	2,255.92
905610	12-MAR-2010	BADGER TRUCK CENTER INC	2,179.07
905625	12-MAR-2010	CHICAGO INTERNATIONAL TRUCKS	1,228.17
905673	12-MAR-2010	HILLER FORD INC	596.15
905726	12-MAR-2010	MIDWAY MOVING AND STORAGE, INC.	216.00
905762	12-MAR-2010	RAY CHEVROLET	689.69
905763	12-MAR-2010	RAYMOND CHEVROLET	41.30
905783	12-MAR-2010	STAPLES INC	308.28
905836	18-MAR-2010	AT &T	90.53
905843	18-MAR-2010	GAS DEPOT OIL COMPANY	37,628.87
905960	18-MAR-2010	Khawaja, Anthony N	358.24
905967	18-MAR-2010	Ciechanowski, Julie A	11.30
905977	18-MAR-2010	Torola, Peter J	44.58
906156	18-MAR-2010	LAKELAND LARSEN ELEVATOR CORP	160.00
906217	18-MAR-2010	STM SUBURBAN PUBLICATIONS	384.00
906275	18-MAR-2010	ALEXANDER EQUIPMENT COMPANY INC	68.45
906277	18-MAR-2010	AMERICAN GASES CORP	39.84
906282	18-MAR-2010	AUTOMOTIVE LIFT SERVICE & EQUIP CO	434.50
906283	18-MAR-2010	AVALON PETROLEUM COMPANY	3,345.10
906285	18-MAR-2010	B & K EQUIPMENT CO CORP	340.00
906287	18-MAR-2010	BADGER TRUCK CENTER INC	123.63
906291	18-MAR-2010	BERRY TIRE CO	80.78
906303	18-MAR-2010	CARQUEST AUTO PARTS OF	130.19
906306	18-MAR-2010	CHICAGO INTERNATIONAL TRUCKS	68.06
906321	18-MAR-2010	DUROWELD CO INC	290.00
906336	18-MAR-2010	FORCE AMERICA INC	211.16
906338	18-MAR-2010	FOX VALLEY FIRE & SAFETY CO	1,008.00

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

**Fund: 214      Fund Name: Division of Transportation**

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906351	18-MAR-2010	HILLER FORD INC	1,598.86
906362	18-MAR-2010	JOHN T SPOONER D/B/A	305.00
906364	18-MAR-2010	JULIE INC	408.50
906365	18-MAR-2010	JUST TIRES	2,998.93
906372	18-MAR-2010	LAKE COUNTY HOSE & EQUIPMENT	160.72
906373	18-MAR-2010	LEACH ENTERPRISES INC	1,175.80
906382	18-MAR-2010	LUBE OILS INC	91.70
906409	18-MAR-2010	MIDWEST FUEL INJECTION	47.64
906424	18-MAR-2010	MOTEC INC	39.63
906427	18-MAR-2010	NAPA AUTO SUPPLY-LIBERTYVILLE	785.88
906428	18-MAR-2010	NAPLETON FORD	110.56
906446	18-MAR-2010	PARENT PETROLEUM INC	2,766.00
906451	18-MAR-2010	POLK DIESEL & MACHINE INC	2,544.20
906452	18-MAR-2010	POMPS TIRE SERVICE	457.46
906453	18-MAR-2010	PRAIRIE INTERNATIONAL TRUCKS	74.85
906456	18-MAR-2010	RADICOM INC	380.00
906465	18-MAR-2010	RLB HYDRAULIC SERVICES INC	558.66
906468	18-MAR-2010	SANDERS HARDWARE SUPPLY	44.53
906480	18-MAR-2010	TERMINAL SUPPLY CO INC	532.47
906520	18-MAR-2010	VILLAGE OF LIBERTYVILLE	3,086.00
906528	18-MAR-2010	WAUKEGAN COLOR SUPPLY INC	370.84
906530	18-MAR-2010	WELDSTAR CO	32.30
906533	18-MAR-2010	WHELEN ENGINEERING CO INC	4.35
906549	25-MAR-2010	GAS DEPOT OIL COMPANY	20,831.59
906555	25-MAR-2010	LAKE COUNTY DIV TRANSPORTATION	1,282.48
906591	25-MAR-2010	University of Wisconsin	1,195.00
906629	25-MAR-2010	Petko, Glenn	31.20
906642	25-MAR-2010	Sauter, John P	9.88
906665	25-MAR-2010	Trigg, Paula J.	30.00
906716	25-MAR-2010	AT &T	91.35
906724	25-MAR-2010	CALL ONE	809.76
906725	25-MAR-2010	CALL ONE	2,771.32
906749	25-MAR-2010	COMMONWEALTH EDISON CO	11,858.69
906800	25-MAR-2010	EXELON ENERGY COMPANY	2,824.04
906819	25-MAR-2010	EXELON ENERGY COMPANY	26.09

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 214</b>	<b>Fund Name: Division of Transportation</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906841	25-MAR-2010	HERITAGE-CRYSTAL CLEAN LLC	1,224.22
906895	25-MAR-2010	NORTH SHORE GAS CO	701.28
906896	25-MAR-2010	NORTH SHORE GAS CO	1,071.42
906939	25-MAR-2010	UNITED PARCEL SERVICE	76.83
906970	25-MAR-2010	AMERICAN GASES CORP	142.80
906980	25-MAR-2010	B & K EQUIPMENT CO CORP	427.20
907018	25-MAR-2010	DELUXE CAR WASH	345.00
907030	25-MAR-2010	FISTA	1,544.37
907044	25-MAR-2010	GURNEE DODGE	138.75
907050	25-MAR-2010	HILLER FORD INC	1,117.77
907066	25-MAR-2010	JUST TIRES	372.30
907074	25-MAR-2010	LAKE COUNTY HOSE & EQUIPMENT	64.66
907081	25-MAR-2010	LEACH ENTERPRISES INC	330.78
907087	25-MAR-2010	LUBE OILS INC	183.40
907116	25-MAR-2010	NAPA AUTO SUPPLY-LIBERTYVILLE	1,216.21
907117	25-MAR-2010	NAPLETON FORD	10.54
907128	25-MAR-2010	PARENT PETROLEUM INC	1,059.30
907134	25-MAR-2010	POMPS TIRE SERVICE	4,616.36
907135	25-MAR-2010	PRAIRIE INTERNATIONAL TRUCKS	93.41
907142	25-MAR-2010	RAY CHEVROLET	33.04
907151	25-MAR-2010	ROGAN'S SHOES INC	535.98
907158	25-MAR-2010	SPRING-ALIGN	465.18
907205	25-MAR-2010	WAUKEGAN COLOR SUPPLY INC	448.19
907207	25-MAR-2010	WAUKEGAN PUBLIC WORKS	9,055.47
907210	25-MAR-2010	WAUSAU EQUIPMENT COMPANY	14,836.00
			<b>Grand Total: 266,340.73</b>



**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 216</b>	<b>Fund Name: Hulse Detention Center</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	167.38
904762	04-MAR-2010	VERIZON WIRELESS	281.40
904793	04-MAR-2010	CENTER FOR PSYCHOLOGICAL SVCS LLC	2,200.00
904803	04-MAR-2010	CORRECT CARE SOLUTIONS, LLC	16,441.34
904908	04-MAR-2010	RAY ALDERMAN & SONS INC	175.51
904911	04-MAR-2010	REINHART FOODS INC	949.43
904928	04-MAR-2010	SORENSEN PRODUCE CO	527.10
905221	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	185.35
905222	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	271.60
905223	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	120.07
905227	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	138.34
905525	12-MAR-2010	USA MOBILITY WIRELESS, INC.	7.62
905645	12-MAR-2010	ECOLAB INC	72.95
905761	12-MAR-2010	RAY ALDERMAN & SONS INC	77.87
905768	12-MAR-2010	REINHART FOODS INC	918.19
906215	18-MAR-2010	SCHOLASTIC INC	157.00
906324	18-MAR-2010	ECOLAB INC	878.99
906355	18-MAR-2010	INTERSTATE BRANDS CORP	206.84
906460	18-MAR-2010	REINHART FOODS INC	1,404.96
906473	18-MAR-2010	SORENSEN PRODUCE CO	467.45
906478	18-MAR-2010	SUPERIOR HEALTH LINENS	101.25
906620	25-MAR-2010	DeVries, David A	15.28
906679	25-MAR-2010	Korpai, Susan G	70.06
906950	25-MAR-2010	VERIZON WIRELESS	188.50
907028	25-MAR-2010	FACILITEC USA	32.00
907052	25-MAR-2010	HOME JUICE CO	155.40
907055	25-MAR-2010	INTERSTATE BRANDS CORP	76.05
907056	25-MAR-2010	ISADORE ALSTON	120.00
907079	25-MAR-2010	LANTER REFRIGERATED	46.80
907108	25-MAR-2010	MIDWAY MOVING AND STORAGE, INC.	60.00
907141	25-MAR-2010	RAY ALDERMAN & SONS INC	231.78
907156	25-MAR-2010	SORENSEN PRODUCE CO	221.60
907163	25-MAR-2010	SUPERIOR HEALTH LINENS	679.23
			<b>Grand Total: 27,647.34</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	6,535.24
904543	04-MAR-2010	Meyer, Jessica C.	136.06
904573	04-MAR-2010	ACCURATE DOCUMENT DESTRUCTION	120.00
904575	04-MAR-2010	ADVOCATE CONDELL MEDICAL	346.53
904578	04-MAR-2010	AMERICAN MESSAGING	71.96
904623	04-MAR-2010	COMCAST CABLE COMMUNICATIONS	59.95
904650	04-MAR-2010	EXELON ENERGY COMPANY	14,163.88
904671	04-MAR-2010	EXELON ENERGY COMPANY	27,922.76
904716	04-MAR-2010	GREENLEAF ORTHOPAEDIC	382.61
904727	04-MAR-2010	MAXIM STAFFING SOLUTIONS	815.00
904737	04-MAR-2010	NORTH SHORE GAS CO	268.65
904761	04-MAR-2010	UNITED PARCEL SERVICE	12.95
904764	04-MAR-2010	VERIZON WIRELESS	421.45
904810	04-MAR-2010	ENVIRONMENTAL FUTURES INC	2,160.00
904827	04-MAR-2010	GREENBERG & ASSOCIATES	666.87
904839	04-MAR-2010	INTERSTATE BRANDS CORP	555.94
904870	04-MAR-2010	MCKESSON MEDICAL-SURGICAL	778.52
904877	04-MAR-2010	METRO PROFESSIONAL PRODUCTS	3,304.50
904893	04-MAR-2010	NURSE EXPRESS HEALTHCARE	3,939.20
904895	04-MAR-2010	OMNICARE OF NORTHERN ILLINOIS	26,004.18
904908	04-MAR-2010	RAY ALDERMAN & SONS INC	2,314.09
904911	04-MAR-2010	REINHART FOODS INC	12,831.13
904928	04-MAR-2010	SORENSEN PRODUCE CO	240.15
904935	04-MAR-2010	SUPERIOR HEALTH LINENS	12,036.02
904971	04-MAR-2010	WAUKESHA WHOLESALE FOODS	499.15
905017	12-MAR-2010	IL DEPT OF PUBLIC AID	2,269.61
905057	12-MAR-2010	Social Security	1,932.00
905070	12-MAR-2010	ADVOCATE CONDELL MEDICAL	1,023.55
905274	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	486.49
905275	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	104.25
905276	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	239.59
905277	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	32.00
905278	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905562	12-MAR-2010	VILLAGE OF LIBERTYVILLE	38.00
905678	12-MAR-2010	INTERSTATE BRANDS CORP	237.14

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 218</b>	<b>Fund Name: Winchester House</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905705	12-MAR-2010	LIVING DESIGN INC	218.38
905720	12-MAR-2010	METRO PROFESSIONAL PRODUCTS	548.40
905741	12-MAR-2010	NORTHSHORE BUILDING MAINTENANCE INC.	37,719.00
905779	12-MAR-2010	SORENSEN PRODUCE CO	79.65
905814	12-MAR-2010	W. B. MCCLOUD & CO. INC.	428.12
905820	12-MAR-2010	WAUKESHA WHOLSAL E FOODS	461.90
905974	18-MAR-2010	Navares, Olivia B	21.13
906062	18-MAR-2010	DIRECT SUPPLY	6,420.57
906147	18-MAR-2010	KINDRED REHAB SERVICES D/B/A	45,451.15
906161	18-MAR-2010	MAXIM STAFFING SOLUTIONS	2,291.00
906260	18-MAR-2010	VILLAGE OF LIBERTYVILLE	10,046.00
906307	18-MAR-2010	CHICAGO PORTABLE X-RAY SERVICE	610.00
906314	18-MAR-2010	COMPREHENSIVE THERAPEUTICS LTD	536.00
906355	18-MAR-2010	INTERSTATE BRANDS CORP	29.70
906374	18-MAR-2010	LEADERSTAT LTD	26,516.76
906379	18-MAR-2010	LIBERTY DONUTS	399.27
906401	18-MAR-2010	MCKESSON MEDICAL-SURGICAL	8,267.80
906439	18-MAR-2010	NORTHERN ILLINOIS CLINICAL	1,149.87
906442	18-MAR-2010	NURSE EXPRESS HEALTHCARE	9,997.78
906445	18-MAR-2010	OMNICARE OF NORTHERN ILLINOIS	18,512.79
906458	18-MAR-2010	RCS MANAGEMENT CORPORATION	1,577.25
906478	18-MAR-2010	SUPERIOR HEALTH LINENS	6,458.43
906550	25-MAR-2010	IL DEPT OF PUBLIC AID	221.99
906551	25-MAR-2010	IL DEPT OF PUBLIC AID	2,586.00
906593	25-MAR-2010	Marie Steber	176.00
906594	25-MAR-2010	Vitas Healthcare	129.57
906595	25-MAR-2010	Michael Rodriguez	648.33
906596	25-MAR-2010	Seasons Hospice	40.91
906597	25-MAR-2010	Catherine Davis	1,279.27
906598	25-MAR-2010	Seasons Hospice	660.25
906601	25-MAR-2010	PARTNERS IN HEALTHCARE INC	739.20
906731	25-MAR-2010	CALL ONE	332.18
906745	25-MAR-2010	COMCAST CABLE COMMUNICATIONS	59.95
906798	25-MAR-2010	EXELON ENERGY COMPANY	23,143.56
906818	25-MAR-2010	EXELON ENERGY COMPANY	13,468.13

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 218</b>	<b>Fund Name: Winchester House</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906849	25-MAR-2010	IVANS INC	146.70
906883	25-MAR-2010	NORTH SHORE GAS CO	602.01
906924	25-MAR-2010	OCE IMAGISTICS	264.00
906948	25-MAR-2010	VERIZON WIRELESS	418.87
907023	25-MAR-2010	EHEALTH DATA SOLUTIONS	6,120.00
907055	25-MAR-2010	INTERSTATE BRANDS CORP	674.92
907082	25-MAR-2010	LEADERSTAT LTD	19,506.27
907100	25-MAR-2010	MCKESSON MEDICAL-SURGICAL	10,380.53
907101	25-MAR-2010	MCKESSON MEDICAL-SURGICAL	10,762.59
907141	25-MAR-2010	RAY ALDERMAN & SONS INC	3,102.50
907144	25-MAR-2010	REINHART FOODS INC	21,433.07
907156	25-MAR-2010	SORENSEN PRODUCE CO	838.55
907163	25-MAR-2010	SUPERIOR HEALTH LINENS	19,264.27
907209	25-MAR-2010	WAUKESHA WHOLSALE FOODS	39.00
<b>Grand Total:</b>			<b>437,753.99</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 220</b>	<b>Fund Name: TB Clinic</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	163.00
904576	04-MAR-2010	ALARM DETECTION SYSTEMS INC	24.00
904784	04-MAR-2010	ARAMARK UNIFORM SERVICE INC	175.82
904873	04-MAR-2010	MEDICAL STAFFING NETWORK INC	250.54
904889	04-MAR-2010	NORSHORE ALARM CO INC	312.00
905124	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905348	12-MAR-2010	COMMONWEALTH EDISON CO	428.78
905442	12-MAR-2010	JAMES E JUPA M D	1,000.00
905445	12-MAR-2010	KANSAS STATE BANK OF MANHATTAN	792.11
905486	12-MAR-2010	NORTH SHORE GAS CO	336.07
905507	12-MAR-2010	NORTH SHORE SANITARY DISTRICT	2.32
905647	12-MAR-2010	EDWARD R MAY MD	1,305.00
905718	12-MAR-2010	MEDICAL STAFFING NETWORK INC	250.54
905780	12-MAR-2010	SOURCEONE HEALTHCARE	840.98
906403	18-MAR-2010	MEDICAL STAFFING NETWORK INC	280.01
906739	25-MAR-2010	CITY OF WAUKEGAN	31.19
906902	25-MAR-2010	NORTH SHORE GAS CO	430.14
906954	25-MAR-2010	VISTA IMAGING ASSOCIATES	31.35
907103	25-MAR-2010	MEDICAL STAFFING NETWORK INC	265.28
907153	25-MAR-2010	SANOFI PASTEUR INC	2,145.00
<b>Grand Total:</b>			<b>9,089.13</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 232</b>	<b>Fund Name: Bridge Tax</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904782	04-MAR-2010	APPLIED TECHNOLOGIES INC	1,274.40
905066	12-MAR-2010	WETLANDS RESEARCH INC	272,214.00
905630	12-MAR-2010	CIVILTECH ENGINEERING INC	3,186.19
906294	18-MAR-2010	BOLLINGER LACH & ASSOCIATES INC	9,602.25
906308	18-MAR-2010	CHRISTOPHER BURKE ENGINEERING	13,832.97
906316	18-MAR-2010	CRAWFORD MURPHY & TILLY INC	13,121.04
907073	25-MAR-2010	LAKE COUNTY GRADING CO INC	4,091.61
			<b>Grand Total: 317,322.46</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 234</b>	<b>Fund Name: Matching Tax</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904804	04-MAR-2010	DELCAN CORPORATION	19,645.14
905016	12-MAR-2010	HAMPTON LENZINI & RENWICK INC	12,534.58
905630	12-MAR-2010	CIVILTECH ENGINEERING INC	3,973.02
905662	12-MAR-2010	GEWALT HAMILTON ASSOCIATES INC	12,841.00
905781	12-MAR-2010	SPACECO INC	1,932.49
905793	12-MAR-2010	THELEN SAND & GRAVEL INC	139.70
905795	12-MAR-2010	TRANSYSTEMS CORPORATION	94,529.66
905839	18-MAR-2010	BOLDERIMAGE COMPANY	4,400.00
906305	18-MAR-2010	CH2M HILL INC	7,890.52
906315	18-MAR-2010	CRAWFORD MURPHY & TILLY INC	4,069.73
906316	18-MAR-2010	CRAWFORD MURPHY & TILLY INC	25,148.67
906343	18-MAR-2010	GIANT MAINTENANCE & RESTORATION INC	1,300.00
906532	18-MAR-2010	WHEATLAND TITLE GUARANTY CO	880.00
907004	25-MAR-2010	CIVILTECH ENGINEERING INC	9,399.86
907037	25-MAR-2010	GLENBROOK EXCAVATING & CONCRETE INC	7,350.78
907073	25-MAR-2010	LAKE COUNTY GRADING CO INC	6,171.15
907130	25-MAR-2010	PETER BAKER & SON CO	370.00
907174	25-MAR-2010	TRANSYSTEMS CORPORATION	21,890.17
			<b>Grand Total: 234,466.47</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 250</b>	<b>Fund Name: Probation Services Fee</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	1,831.44
904510	04-MAR-2010	NSSEO	220.00
904537	04-MAR-2010	Norman, Deborah S	184.00
904563	04-MAR-2010	Klapperich, Sharon Marie	29.42
904762	04-MAR-2010	VERIZON WIRELESS	1,409.44
904821	04-MAR-2010	GERALD H BLAIN MS LCPC	1,390.00
904912	04-MAR-2010	RENACER LATINO INC	150.00
904972	04-MAR-2010	WECKLER & ASSOCIATES	300.00
904975	04-MAR-2010	ZION TOWNSHIP CREW	125.00
905584	12-MAR-2010	WEST PUBLISHING CORPORATION DBA	73.54
905593	12-MAR-2010	ADELANTE PC	1,795.00
905618	12-MAR-2010	BUCOM INC	237.50
905661	12-MAR-2010	GERALD H BLAIN MS LCPC	380.00
905823	12-MAR-2010	ZION TOWNSHIP CREW	125.00
906342	18-MAR-2010	GERALD H BLAIN MS LCPC	600.00
906633	25-MAR-2010	Jackson, Jalonta	48.94
906658	25-MAR-2010	Marsolek, Mary A	81.55
906950	25-MAR-2010	VERIZON WIRELESS	1,504.19
907010	25-MAR-2010	COMMUNITY YOUTH NETWORK INC	1,215.00
907098	25-MAR-2010	MCDERMOTT CENTER D/B/A	30,562.80
907146	25-MAR-2010	RENACER LATINO INC	150.00
907155	25-MAR-2010	SOLUTION SPECIALTIES INC	1,161.45
<b>Grand Total:</b>			<b>43,574.27</b>



**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 252</b>	<b>Fund Name: Law Library</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904622	04-MAR-2010	COMCAST CABLE COMMUNICATIONS	74.90
904751	04-MAR-2010	OCE FINANCIAL SERVICES INC	163.36
905676	12-MAR-2010	ILL INSTITUTE FOR CONTINUING	202.30
906149	18-MAR-2010	KNOWLES PUBLISHING INC	78.66
906265	18-MAR-2010	WEST PUBLISHING CORPORATION DBA	6,914.46
			<b>Grand Total: 7,433.68</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 254</b>	<b>Fund Name: Children's Waiting Room Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906672	25-MAR-2010	Louis Sherwood, Rosanne M	36.96
			<b>Grand Total: 36.96</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 256</b>	<b>Fund Name: Court Automation</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904762	04-MAR-2010	VERIZON WIRELESS	1,706.24
904927	04-MAR-2010	SOFTWARE DEVELOPMENT	1,218.00
906644	25-MAR-2010	Svoboda, Joseph M	94.40
906950	25-MAR-2010	VERIZON WIRELESS	1,390.51
			<b>Grand Total: 4,409.15</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 258</b>	<b>Fund Name: Court Document Storage</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904812	04-MAR-2010	FIRST MIDWEST BANK	1,369.05
904882	04-MAR-2010	MIDWEST RECORD SERVICES LLC	3,174.29
905727	12-MAR-2010	MIDWEST RECORD SERVICES LLC	2,678.98
906410	18-MAR-2010	MIDWEST RECORD SERVICES LLC	3,501.41
906516	18-MAR-2010	URL INTEGRATION INC	49,788.60
906755	25-MAR-2010	DELL MARKETING LP	1,809.00
906824	25-MAR-2010	FIRST MIDWEST BANK	1,369.05
907109	25-MAR-2010	MIDWEST RECORD SERVICES LLC	5,937.60
			<b>Grand Total: 69,627.98</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 260</b>	<b>Fund Name: Recorder Automation</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	995.93
904626	04-MAR-2010	COTT SYSTEMS	15,602.64
906752	25-MAR-2010	COTT SYSTEMS	39,792.30
			<b>Grand Total: 56,390.87</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 266</b>	<b>Fund Name: Tax Sale Automation Fee</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906347	18-MAR-2010	GREENBELT CULTURAL CENTER	750.00
			<b>Grand Total: 750.00</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 268</b>	<b>Fund Name: Motor Fuel Tax</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904797	04-MAR-2010	CHRISTOPHER BURKE ENGINEERING	22,299.50
904871	04-MAR-2010	MEADE ELECTRIC CO. INC	8,340.87
904903	04-MAR-2010	POLACH APPRAISAL GROUP	6,445.00
904937	04-MAR-2010	TAPCO	2,525.00
905597	12-MAR-2010	AERIAL WORK SERVICES CO INC	3,638.00
905630	12-MAR-2010	CIVILTECH ENGINEERING INC	4,024.65
905639	12-MAR-2010	CURRAN CONTRACTING CO	1,203.57
905736	12-MAR-2010	NEAL & LEROY LLC	498.75
905737	12-MAR-2010	NORTH AMERICAN SALT CO	60,618.00
905751	12-MAR-2010	PETER BAKER & SON CO	8,928.60
905774	12-MAR-2010	SICALCO LTD CORP	4,837.20
905812	12-MAR-2010	VILLAGE OF GURNEE	1,004,085.61
905829	18-MAR-2010	ANA ORTIZ	11,000.00
905840	18-MAR-2010	CAROL M ZENNER	9,000.00
905885	18-MAR-2010	NICK B PERUSKY	9,500.00
906294	18-MAR-2010	BOLLINGER LACH & ASSOCIATES INC	6,035.70
906315	18-MAR-2010	CRAWFORD MURPHY & TILLY INC	40,877.26
906317	18-MAR-2010	CURRAN CONTRACTING CO	2,430.36
906435	18-MAR-2010	NORTH AMERICAN SALT CO	43,499.40
906488	18-MAR-2010	TRANSYSTEMS CORPORATION	18,689.19
906521	18-MAR-2010	VULCAN ALUMINUM	10,950.25
906553	25-MAR-2010	JOHN D MC FARLIN AND	10,000.00
906968	25-MAR-2010	ALLIANCE CONTRACTORS INC	91,022.51
907016	25-MAR-2010	CURRAN CONTRACTING CO	2,270.40
907073	25-MAR-2010	LAKE COUNTY GRADING CO INC	8,284.39
907095	25-MAR-2010	MARY S MATHEWSON	2,000.00
907102	25-MAR-2010	MEADE ELECTRIC CO. INC	47,873.10
907120	25-MAR-2010	NORTH AMERICAN SALT CO	126,998.40
<b>Grand Total:</b>			<b>1,567,875.71</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 269</b>	<b>Fund Name: Sales Tax for Transportation &amp; Public Safety</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904804	04-MAR-2010	DELCAN CORPORATION	51,831.78
904899	04-MAR-2010	PETER E HOPKINS D/B/A	25,400.00
904945	04-MAR-2010	TRANSYSTEMS CORPORATION	5,669.93
905599	12-MAR-2010	ALFRED BENESCH & CO	35,128.30
905626	12-MAR-2010	CHRISTOPHER BURKE ENGINEERING	22,391.93
905630	12-MAR-2010	CIVILTECH ENGINEERING INC	41,344.96
905670	12-MAR-2010	HDR ARCHITECTURE INC	15,422.92
905781	12-MAR-2010	SPACECO INC	5,410.96
905845	18-MAR-2010	JANNIE L SCHREIFELS	11,200.00
905846	18-MAR-2010	JOSEPH A CRUDELE AND	7,500.00
905847	18-MAR-2010	JOY CULBERT	11,200.00
905887	18-MAR-2010	TIMOTHY P ROPPELT	11,200.00
905888	18-MAR-2010	TIMOTHY ROPPELT AS EXECUTOR OF	126,400.00
907004	25-MAR-2010	CIVILTECH ENGINEERING INC	64,708.80
<b>Grand Total:</b>			<b>434,809.58</b>



**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 400</b>	<b>Fund Name: 2008 Bond Construction Projects</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905825	18-MAR-2010	A.J. MAGGIO CO.	310,801.00
906962	25-MAR-2010	A.J. MAGGIO CO.	250,196.00
			<b>Grand Total: 560,997.00</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 510</b>	<b>Fund Name: Health, Life &amp; Dental Insurance</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52185	01-MAR-2010	METROPOLITAN LIFE INSURANCE CO	196,200.39
52188	03-MAR-2010	UNITED HEALTHCARE INSURANCE CO	10,965.62
52191	05-MAR-2010	BLUE CROSS BLUE SHIELD OF IL	337,628.65
52198	08-MAR-2010	BLUE CROSS BLUE SHIELD OF IL	297,475.39
52199	09-MAR-2010	EXPRESS SCRIPTS	249,547.88
52202	10-MAR-2010	AFLAC	29,515.60
52203	10-MAR-2010	AFLAC	372.39
52204	10-MAR-2010	AFLAC	924.32
52205	10-MAR-2010	AFLAC	14.00
52206	15-MAR-2010	BLUE CROSS BLUE SHIELD OF IL	480,678.83
52207	16-MAR-2010	BLUE CROSS BLUE SHIELD OF IL	672,383.46
52211	17-MAR-2010	ING D/B/A	62,661.67
52213	17-MAR-2010	HEALTHSMART BENEFIT SOLUTIONS INC	9,424.00
52219	24-MAR-2010	BLUE CROSS BLUE SHIELD OF IL	498,955.59
52220	24-MAR-2010	EXPRESS SCRIPTS	338,776.37
52221	29-MAR-2010	BLUE CROSS BLUE SHIELD OF IL	478,545.06
52222	31-MAR-2010	METROPOLITAN LIFE INSURANCE CO	5,360.68
52223	31-MAR-2010	METROPOLITAN LIFE INSURANCE CO	624.67
52224	31-MAR-2010	METROPOLITAN LIFE INSURANCE CO	587.68
52225	31-MAR-2010	METROPOLITAN LIFE INSURANCE CO	5,276.94
904418	03-MAR-2010	NORMAN ERICKSEN	950.33
904440	04-MAR-2010	MIDWEST OPERATING ENGINEERS	6,016.00
904470	04-MAR-2010	Mary Boyer	605.53
904471	04-MAR-2010	Justin Figueroa	43.14
905021	12-MAR-2010	MIDWEST OPERATING ENGINEERS	148,644.00
905085	12-MAR-2010	BUCK CONSULTANTS	20,246.00
905863	18-MAR-2010	Robert Kantola	34.72
905876	18-MAR-2010	M. E. G.	12.60
906557	25-MAR-2010	Margaret Blanchard	492.60
			<b>Grand Total: 3,852,964.11</b>

**Check Disbursement Register**  
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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>
52218	22-MAR-2010	JPMORGAN CHASE BANK	48,219.25
904631	04-MAR-2010	EXELON ENERGY COMPANY	104.60
904632	04-MAR-2010	EXELON ENERGY COMPANY	44.89
904633	04-MAR-2010	EXELON ENERGY COMPANY	500.57
904634	04-MAR-2010	EXELON ENERGY COMPANY	530.79
904635	04-MAR-2010	EXELON ENERGY COMPANY	150.71
904636	04-MAR-2010	EXELON ENERGY COMPANY	40.17
904637	04-MAR-2010	EXELON ENERGY COMPANY	61.00
904638	04-MAR-2010	EXELON ENERGY COMPANY	73.11
904639	04-MAR-2010	EXELON ENERGY COMPANY	64.10
904640	04-MAR-2010	EXELON ENERGY COMPANY	22.56
904641	04-MAR-2010	EXELON ENERGY COMPANY	26.09
904642	04-MAR-2010	EXELON ENERGY COMPANY	64.50
904643	04-MAR-2010	EXELON ENERGY COMPANY	43.34
904644	04-MAR-2010	EXELON ENERGY COMPANY	57.52
904645	04-MAR-2010	EXELON ENERGY COMPANY	42.54
904646	04-MAR-2010	EXELON ENERGY COMPANY	123.36
904647	04-MAR-2010	EXELON ENERGY COMPANY	52.50
904648	04-MAR-2010	EXELON ENERGY COMPANY	45.12
904649	04-MAR-2010	EXELON ENERGY COMPANY	32.64
904651	04-MAR-2010	EXELON ENERGY COMPANY	86.22
904652	04-MAR-2010	EXELON ENERGY COMPANY	34.96
904653	04-MAR-2010	EXELON ENERGY COMPANY	60.46
904654	04-MAR-2010	EXELON ENERGY COMPANY	1,509.01
904655	04-MAR-2010	EXELON ENERGY COMPANY	503.42
904656	04-MAR-2010	EXELON ENERGY COMPANY	763.98
904657	04-MAR-2010	EXELON ENERGY COMPANY	28,708.36
904658	04-MAR-2010	EXELON ENERGY COMPANY	74.12
904659	04-MAR-2010	EXELON ENERGY COMPANY	23.19
904660	04-MAR-2010	EXELON ENERGY COMPANY	23.83
904661	04-MAR-2010	EXELON ENERGY COMPANY	25.43
904662	04-MAR-2010	EXELON ENERGY COMPANY	33.41
904663	04-MAR-2010	EXELON ENERGY COMPANY	454.97
904664	04-MAR-2010	EXELON ENERGY COMPANY	118.46
904665	04-MAR-2010	EXELON ENERGY COMPANY	6,482.06

**Check Disbursement Register**  
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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>
904666	04-MAR-2010	EXELON ENERGY COMPANY	374.09
904667	04-MAR-2010	EXELON ENERGY COMPANY	734.50
904668	04-MAR-2010	EXELON ENERGY COMPANY	30.78
904669	04-MAR-2010	EXELON ENERGY COMPANY	282.75
904670	04-MAR-2010	EXELON ENERGY COMPANY	32.13
904672	04-MAR-2010	EXELON ENERGY COMPANY	81.39
904673	04-MAR-2010	EXELON ENERGY COMPANY	578.65
904674	04-MAR-2010	EXELON ENERGY COMPANY	217.73
904675	04-MAR-2010	EXELON ENERGY COMPANY	66.28
904676	04-MAR-2010	EXELON ENERGY COMPANY	136.39
904677	04-MAR-2010	EXELON ENERGY COMPANY	69.02
904678	04-MAR-2010	EXELON ENERGY COMPANY	97.43
904679	04-MAR-2010	EXELON ENERGY COMPANY	113.32
904680	04-MAR-2010	EXELON ENERGY COMPANY	142.94
904681	04-MAR-2010	EXELON ENERGY COMPANY	138.32
904682	04-MAR-2010	EXELON ENERGY COMPANY	121.13
904683	04-MAR-2010	EXELON ENERGY COMPANY	106.07
904684	04-MAR-2010	EXELON ENERGY COMPANY	63.75
904685	04-MAR-2010	EXELON ENERGY COMPANY	156.52
904686	04-MAR-2010	EXELON ENERGY COMPANY	632.94
904687	04-MAR-2010	EXELON ENERGY COMPANY	3,438.58
904688	04-MAR-2010	EXELON ENERGY COMPANY	84.06
904689	04-MAR-2010	EXELON ENERGY COMPANY	770.74
904690	04-MAR-2010	EXELON ENERGY COMPANY	34.17
904691	04-MAR-2010	EXELON ENERGY COMPANY	140.76
904692	04-MAR-2010	EXELON ENERGY COMPANY	262.43
904693	04-MAR-2010	EXELON ENERGY COMPANY	959.43
904694	04-MAR-2010	EXELON ENERGY COMPANY	232.89
904695	04-MAR-2010	EXELON ENERGY COMPANY	5,531.25
904699	04-MAR-2010	FEDERAL EXPRESS CORPORATION	22.37
904709	04-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	949.12
904725	04-MAR-2010	MANPOWER TEMPORARY SERVICE	451.80
904728	04-MAR-2010	Dynalink, c/o Laura Valko	1,104.21
904729	04-MAR-2010	Prudential Rubloff, Attn: Relocation	66.77
904731	04-MAR-2010	NICOR GAS	102.30

**Check Disbursement Register**  
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<b>Fund: 610</b>	<b>Fund Name: Public Works</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904732	04-MAR-2010	NICOR GAS	1,015.76
904733	04-MAR-2010	NICOR GAS	35.55
904734	04-MAR-2010	NICOR GAS	30.93
904735	04-MAR-2010	NICOR GAS	308.01
904736	04-MAR-2010	NORTH SHORE GAS CO	157.16
904739	04-MAR-2010	NORTH SHORE GAS CO	217.86
904740	04-MAR-2010	NORTH SHORE GAS CO	84.86
904741	04-MAR-2010	NORTH SHORE GAS CO	130.78
904742	04-MAR-2010	NORTH SHORE GAS CO	86.23
904743	04-MAR-2010	NORTH SHORE GAS CO	79.24
904744	04-MAR-2010	NORTH SHORE GAS CO	259.87
904745	04-MAR-2010	NORTH SHORE GAS CO	113.90
904767	04-MAR-2010	VILLAGE OF LIBERTYVILLE	284.80
904782	04-MAR-2010	APPLIED TECHNOLOGIES INC	1,669.88
904786	04-MAR-2010	BADGER METER INC	1,697.65
904794	04-MAR-2010	CENTRAL LAKE COUNTY	262,537.58
904798	04-MAR-2010	CINTAS CORP	83.23
904809	04-MAR-2010	ENGLEWOOD ELECTRICAL SUPPLY	737.78
904828	04-MAR-2010	GREENGARD INC	5,423.00
904848	04-MAR-2010	JOSEPH J HENDERSON & SON INC	120,198.13
904881	04-MAR-2010	MIDWEST FURNACE CO INC	2,731.25
904902	04-MAR-2010	PIRTANO CONSTRUCTION CO INC	317,877.75
904915	04-MAR-2010	REZEK HENRY MEISENHEIMER	13,230.25
904917	04-MAR-2010	RICKMAN CONTRACT SERVICES, INC	6,102.00
904930	04-MAR-2010	SPACECO INC	3,972.24
904936	04-MAR-2010	SYNAGRO CENTRAL LLC	21,973.00
905064	12-MAR-2010	VILLAGE OF LONG GROVE	230.00
905087	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905088	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905179	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	28.28
905180	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	86.09
905188	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	44.09
905189	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	14.26
905190	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905191	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00

**Check Disbursement Register**  
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905192	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
905265	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	41.84
905266	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	23.98
905413	12-MAR-2010	FEDERAL EXPRESS CORPORATION	19.24
905428	12-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	3,076.26
905434	12-MAR-2010	HOLLAND & KNIGHT	16,909.12
905444	12-MAR-2010	JULIE INC	332.75
905461	12-MAR-2010	MANPOWER TEMPORARY SERVICE	451.80
905468	12-MAR-2010	Jerilyn Ugaste	225.00
905469	12-MAR-2010	Carl Coulson	7.30
905470	12-MAR-2010	Gary Stittgen/Real Estate Account	29.52
905471	12-MAR-2010	Susan Panitch	386.02
905528	12-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	1,004.86
905570	12-MAR-2010	VILLAGE OF RIVERWOODS	6,918.40
905605	12-MAR-2010	APPLIED TECHNOLOGIES INC	6,767.26
905612	12-MAR-2010	BAXTER & WOODMAN, INC.	7,562.45
905627	12-MAR-2010	CINTAS CORP	83.23
905628	12-MAR-2010	CINTAS FIRST AID & SAFETY	202.05
905634	12-MAR-2010	CONCRETE SPECIALTIES COMPANY	368.10
905644	12-MAR-2010	EARTH TECH AECOM	11,557.62
905649	12-MAR-2010	EMERY & ASSOCIATES INC	1,600.00
905650	12-MAR-2010	ENGLEWOOD ELECTRICAL SUPPLY	3,396.51
905651	12-MAR-2010	ENVIRONMENTAL INC	3,050.00
905652	12-MAR-2010	ENVIRONMENTAL RESOURCE ASSOC	975.55
905656	12-MAR-2010	FISHER SCIENTIFIC CO	244.40
905665	12-MAR-2010	GREENGARD INC	3,225.00
905691	12-MAR-2010	JOSEPH J HENDERSON & SON INC	91,788.30
905696	12-MAR-2010	Kirschhoffer Truck Service, Inc.	924.67
905702	12-MAR-2010	LECHNER AND SONS INC	74.84
905711	12-MAR-2010	MANHARD CONSULTING LTD	1,250.00
905721	12-MAR-2010	METROPOLITAN INDUSTRIES INC	4,105.00
905753	12-MAR-2010	POLYDYNE INC	3,525.00
905769	12-MAR-2010	REVERE ELECTRIC SUPPLY INC	2,306.00
905770	12-MAR-2010	REZEK HENRY MEISENHEIMER	116.82
905782	12-MAR-2010	STANDARD EQUIPMENT CO	10,173.46

**Check Disbursement Register**  
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905785	12-MAR-2010	SUCCESS REAL ESTATE GROUP LLC	2,350.00
905790	12-MAR-2010	SYNAGRO CENTRAL LLC	30,149.00
905813	12-MAR-2010	W. B. MCCLOUD & CO. INC.	42.53
905815	12-MAR-2010	W. B. MCCLOUD & CO. INC.	27.22
905961	18-MAR-2010	Malm, Arthur P	267.30
905985	18-MAR-2010	ACE HARDWARE INC	1,093.51
905986	18-MAR-2010	ADT SECURITY SERVICES INC	66.00
905987	18-MAR-2010	ADT SECURITY SERVICES INC	436.90
905997	18-MAR-2010	AT &T	84.03
905998	18-MAR-2010	AT &T	24.44
905999	18-MAR-2010	AT &T	44.14
906002	18-MAR-2010	AT &T	33.72
906033	18-MAR-2010	COMCAST CABLE COMMUNICATIONS	66.60
906045	18-MAR-2010	COMMONWEALTH EDISON CO	27.48
906065	18-MAR-2010	EXELON ENERGY COMPANY	57.82
906066	18-MAR-2010	EXELON ENERGY COMPANY	482.99
906067	18-MAR-2010	EXELON ENERGY COMPANY	37.18
906068	18-MAR-2010	EXELON ENERGY COMPANY	298.14
906069	18-MAR-2010	EXELON ENERGY COMPANY	851.15
906070	18-MAR-2010	EXELON ENERGY COMPANY	246.34
906071	18-MAR-2010	EXELON ENERGY COMPANY	1,543.66
906072	18-MAR-2010	EXELON ENERGY COMPANY	538.14
906073	18-MAR-2010	EXELON ENERGY COMPANY	500.27
906074	18-MAR-2010	EXELON ENERGY COMPANY	383.90
906075	18-MAR-2010	EXELON ENERGY COMPANY	408.89
906076	18-MAR-2010	EXELON ENERGY COMPANY	65.95
906077	18-MAR-2010	EXELON ENERGY COMPANY	1,499.41
906078	18-MAR-2010	EXELON ENERGY COMPANY	34.83
906079	18-MAR-2010	EXELON ENERGY COMPANY	85.17
906082	18-MAR-2010	EXELON ENERGY COMPANY	80.93
906083	18-MAR-2010	EXELON ENERGY COMPANY	249.04
906084	18-MAR-2010	EXELON ENERGY COMPANY	1,535.34
906085	18-MAR-2010	EXELON ENERGY COMPANY	401.82
906086	18-MAR-2010	EXELON ENERGY COMPANY	1,283.57
906087	18-MAR-2010	EXELON ENERGY COMPANY	180.27

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906088	18-MAR-2010	EXELON ENERGY COMPANY	225.18
906089	18-MAR-2010	EXELON ENERGY COMPANY	237.71
906090	18-MAR-2010	EXELON ENERGY COMPANY	313.46
906091	18-MAR-2010	EXELON ENERGY COMPANY	428.91
906092	18-MAR-2010	EXELON ENERGY COMPANY	343.14
906093	18-MAR-2010	EXELON ENERGY COMPANY	202.97
906094	18-MAR-2010	EXELON ENERGY COMPANY	2,766.24
906097	18-MAR-2010	EXELON ENERGY COMPANY	213.25
906098	18-MAR-2010	EXELON ENERGY COMPANY	95.67
906099	18-MAR-2010	EXELON ENERGY COMPANY	541.18
906100	18-MAR-2010	EXELON ENERGY COMPANY	39.81
906101	18-MAR-2010	EXELON ENERGY COMPANY	65.05
906102	18-MAR-2010	EXELON ENERGY COMPANY	316.13
906103	18-MAR-2010	EXELON ENERGY COMPANY	145.69
906104	18-MAR-2010	EXELON ENERGY COMPANY	102.62
906105	18-MAR-2010	EXELON ENERGY COMPANY	56,864.29
906106	18-MAR-2010	EXELON ENERGY COMPANY	59.17
906107	18-MAR-2010	EXELON ENERGY COMPANY	181.11
906108	18-MAR-2010	EXELON ENERGY COMPANY	80.13
906109	18-MAR-2010	EXELON ENERGY COMPANY	20.70
906110	18-MAR-2010	EXELON ENERGY COMPANY	151.52
906111	18-MAR-2010	EXELON ENERGY COMPANY	26.99
906112	18-MAR-2010	EXELON ENERGY COMPANY	243.34
906113	18-MAR-2010	EXELON ENERGY COMPANY	32.53
906133	18-MAR-2010	GROOT RECYCLING & WASTE SERV	914.41
906171	18-MAR-2010	NICOR GAS	928.93
906172	18-MAR-2010	NICOR GAS	35.87
906173	18-MAR-2010	NICOR GAS	655.23
906175	18-MAR-2010	NORTH SHORE GAS CO	83.35
906176	18-MAR-2010	NORTH SHORE GAS CO	400.01
906177	18-MAR-2010	NORTH SHORE GAS CO	720.30
906178	18-MAR-2010	NORTH SHORE GAS CO	213.27
906179	18-MAR-2010	NORTH SHORE GAS CO	831.64
906180	18-MAR-2010	NORTH SHORE GAS CO	1,594.56
906181	18-MAR-2010	NORTH SHORE GAS CO	26.47



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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906182	18-MAR-2010	NORTH SHORE GAS CO	438.98
906186	18-MAR-2010	NORTH SHORE GAS CO	294.19
906187	18-MAR-2010	NORTH SHORE GAS CO	29.95
906194	18-MAR-2010	NORTH SHORE GAS CO	86.26
906195	18-MAR-2010	NORTH SHORE GAS CO	74.94
906253	18-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	95.20
906254	18-MAR-2010	VEOLIA ENVIRONMENTAL SVCS	180.10
906274	18-MAR-2010	AECOM TECHNICAL SERVICES INC	21,188.89
906279	18-MAR-2010	ASHLAND HERCULES WATER TECHNOLOGIES	508.80
906286	18-MAR-2010	BADGER METER INC	18,775.00
906289	18-MAR-2010	BAXTER & WOODMAN, INC.	3,414.00
906293	18-MAR-2010	BHFX LLC	60.00
906309	18-MAR-2010	CINTAS CORP	83.23
906310	18-MAR-2010	CINTAS FIRST AID & SAFETY	230.20
906329	18-MAR-2010	ENGLEWOOD ELECTRICAL SUPPLY	383.36
906335	18-MAR-2010	FISHER SCIENTIFIC CO	76.50
906346	18-MAR-2010	GRAYBAR ELECTRIC CO	5,562.30
906367	18-MAR-2010	KAPLAN TRUCKING & PAVING COMPANY	390.00
906455	18-MAR-2010	R.A. MANCINI INC	167,407.20
906462	18-MAR-2010	REVERE ELECTRIC SUPPLY INC	701.76
906466	18-MAR-2010	RONDOUT SERVICE CENTER INC	236.00
906470	18-MAR-2010	SIEMENS WATER TECHNOLOGIES	12,100.00
906522	18-MAR-2010	W. B. MCCLOUD & CO. INC.	69.44
906524	18-MAR-2010	W. B. MCCLOUD & CO. INC.	42.53
906525	18-MAR-2010	W. B. MCCLOUD & CO. INC.	83.37
906526	18-MAR-2010	W. B. MCCLOUD & CO. INC.	11.91
906693	25-MAR-2010	AMERI GAS PROPANE	790.03
906732	25-MAR-2010	CALL ONE	10,104.13
906746	25-MAR-2010	COMMONWEALTH EDISON CO	179.44
906761	25-MAR-2010	EXELON ENERGY COMPANY	220.88
906762	25-MAR-2010	EXELON ENERGY COMPANY	45.08
906763	25-MAR-2010	EXELON ENERGY COMPANY	249.44
906764	25-MAR-2010	EXELON ENERGY COMPANY	44.26
906765	25-MAR-2010	EXELON ENERGY COMPANY	40.83
906766	25-MAR-2010	EXELON ENERGY COMPANY	94.56

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906767	25-MAR-2010	EXELON ENERGY COMPANY	91.35
906768	25-MAR-2010	EXELON ENERGY COMPANY	136.78
906769	25-MAR-2010	EXELON ENERGY COMPANY	104.11
906770	25-MAR-2010	EXELON ENERGY COMPANY	262.60
906771	25-MAR-2010	EXELON ENERGY COMPANY	83.59
906772	25-MAR-2010	EXELON ENERGY COMPANY	37.63
906773	25-MAR-2010	EXELON ENERGY COMPANY	44.12
906774	25-MAR-2010	EXELON ENERGY COMPANY	48.13
906775	25-MAR-2010	EXELON ENERGY COMPANY	25.53
906776	25-MAR-2010	EXELON ENERGY COMPANY	122.19
906777	25-MAR-2010	EXELON ENERGY COMPANY	23.83
906778	25-MAR-2010	EXELON ENERGY COMPANY	79.13
906779	25-MAR-2010	EXELON ENERGY COMPANY	42.28
906780	25-MAR-2010	EXELON ENERGY COMPANY	51.83
906781	25-MAR-2010	EXELON ENERGY COMPANY	42.48
906783	25-MAR-2010	EXELON ENERGY COMPANY	67.59
906784	25-MAR-2010	EXELON ENERGY COMPANY	25.49
906785	25-MAR-2010	EXELON ENERGY COMPANY	22.56
906786	25-MAR-2010	EXELON ENERGY COMPANY	60.75
906787	25-MAR-2010	EXELON ENERGY COMPANY	74.78
906788	25-MAR-2010	EXELON ENERGY COMPANY	62.75
906790	25-MAR-2010	EXELON ENERGY COMPANY	919.80
906791	25-MAR-2010	EXELON ENERGY COMPANY	39.34
906792	25-MAR-2010	EXELON ENERGY COMPANY	29.90
906793	25-MAR-2010	EXELON ENERGY COMPANY	23.78
906794	25-MAR-2010	EXELON ENERGY COMPANY	26.57
906795	25-MAR-2010	EXELON ENERGY COMPANY	134.44
906797	25-MAR-2010	EXELON ENERGY COMPANY	12,813.43
906799	25-MAR-2010	EXELON ENERGY COMPANY	96.53
906801	25-MAR-2010	EXELON ENERGY COMPANY	1,561.21
906802	25-MAR-2010	EXELON ENERGY COMPANY	2,210.42
906803	25-MAR-2010	EXELON ENERGY COMPANY	12,567.34
906808	25-MAR-2010	EXELON ENERGY COMPANY	647.79
906809	25-MAR-2010	EXELON ENERGY COMPANY	28.87
906810	25-MAR-2010	EXELON ENERGY COMPANY	99.78

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906811	25-MAR-2010	EXELON ENERGY COMPANY	169.48
906812	25-MAR-2010	EXELON ENERGY COMPANY	5,914.51
906813	25-MAR-2010	EXELON ENERGY COMPANY	789.33
906814	25-MAR-2010	EXELON ENERGY COMPANY	53.16
906815	25-MAR-2010	EXELON ENERGY COMPANY	3,989.83
906816	25-MAR-2010	EXELON ENERGY COMPANY	27.02
906817	25-MAR-2010	EXELON ENERGY COMPANY	31.29
906836	25-MAR-2010	GRAINGER INDUSTRIAL SUPPLY	2,221.29
906870	25-MAR-2010	Hamilton Realtor Group	60.78
906871	25-MAR-2010	Curran Contracting Co.	1,000.00
906876	25-MAR-2010	NICOR GAS	62.98
906877	25-MAR-2010	NICOR GAS	585.21
906878	25-MAR-2010	NICOR GAS	94.22
906879	25-MAR-2010	NICOR GAS	128.70
906880	25-MAR-2010	NICOR GAS	69.78
906881	25-MAR-2010	NICOR GAS	103.51
906882	25-MAR-2010	NICOR GAS	82.29
906905	25-MAR-2010	NORTH SHORE GAS CO	31.62
906906	25-MAR-2010	NORTH SHORE GAS CO	35.21
906907	25-MAR-2010	NORTH SHORE GAS CO	48.77
906908	25-MAR-2010	NORTH SHORE GAS CO	83.39
906909	25-MAR-2010	NORTH SHORE GAS CO	84.95
906910	25-MAR-2010	NORTH SHORE GAS CO	175.03
906911	25-MAR-2010	NORTH SHORE GAS CO	761.41
906912	25-MAR-2010	NORTH SHORE GAS CO	70.60
906913	25-MAR-2010	NORTH SHORE GAS CO	29.90
906914	25-MAR-2010	NORTH SHORE GAS CO	129.36
906915	25-MAR-2010	NORTH SHORE GAS CO	1,779.33
906916	25-MAR-2010	NORTH SHORE GAS CO	34.38
906917	25-MAR-2010	NORTH SHORE GAS CO	30.75
906918	25-MAR-2010	NORTH SHORE GAS CO	322.49
906932	25-MAR-2010	QLT CONSUMER LEASE SERVICES INC	36.78
906947	25-MAR-2010	VERIZON WIRELESS	2,371.78
906952	25-MAR-2010	VILLAGE OF FOX LAKE	353,000.00
906953	25-MAR-2010	VILLAGE OF GRAYSLAKE	2,473.92

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 610</b>	<b>Fund Name: Public Works</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906955	25-MAR-2010	VWR INTERNATIONAL INC	1,113.23
906967	25-MAR-2010	AECOM TECHNICAL SERVICES INC	18,802.55
906977	25-MAR-2010	APPLIED TECHNOLOGIES INC	1,669.88
906981	25-MAR-2010	BADGER METER INC	203.00
906995	25-MAR-2010	CENTRAL LAKE COUNTY	541.89
907001	25-MAR-2010	CINTAS CORP	83.23
907002	25-MAR-2010	CINTAS FIRST AID & SAFETY	92.10
907025	25-MAR-2010	ENGLEWOOD ELECTRICAL SUPPLY	851.83
907029	25-MAR-2010	FISHER SCIENTIFIC CO	1,234.11
907034	25-MAR-2010	GASVODA & ASSOCIATES INC	1,495.25
907068	25-MAR-2010	Kirschhoffer Truck Service, Inc.	8,120.76
907071	25-MAR-2010	KRESL POWER EQUIPMENT INC	800.51
907083	25-MAR-2010	LECHNER AND SONS INC	89.22
907106	25-MAR-2010	MGN LOCK-KEY & SAFES INC	4,512.48
907127	25-MAR-2010	PACE ANALYTICAL SERVICES INC	640.00
907129	25-MAR-2010	PATTEN INDUSTRIES INC	924.00
907130	25-MAR-2010	PETER BAKER & SON CO	493.52
907148	25-MAR-2010	ROBERTS PUMP & PROCESS LLC	9,950.00
907157	25-MAR-2010	SPACECO INC	2,090.00
907200	25-MAR-2010	VIKING CHEMICAL COMPANY	686.25
907212	25-MAR-2010	ZIEBELL WATER SERVICE PROD INC	2,395.57
			<b>Grand Total: 1,878,069.41</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 715</b>	<b>Fund Name: Treasurer Agency Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904439	04-MAR-2010	ILLINOIS STATE TREASURER	904,536.64
904469	04-MAR-2010	JOSEPH & JAMES PASSALINO	4,500.70
			<b>Grand Total: 909,037.34</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 725</b>	<b>Fund Name: Sheriff's Agency Funds</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904610	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	170.29
904611	04-MAR-2010	CANON BUSINESS SOLUTIONS INC	25.00
904620	04-MAR-2010	COLLEGE OF LAKE COUNTY	400.55
904702	04-MAR-2010	FEDERAL EXPRESS CORPORATION	368.55
904726	04-MAR-2010	MATTHEW BENDER & CO INC	630.00
904900	04-MAR-2010	PETER KLIORA	72.00
904916	04-MAR-2010	RICARDO NICOLAS	126.00
905616	12-MAR-2010	BOB BARKER CO INC	1,035.28
905720	12-MAR-2010	METRO PROFESSIONAL PRODUCTS	167.84
905830	18-MAR-2010	ARAMARK CORP	260.62
905831	18-MAR-2010	ARAMARK CORP	107.88
905832	18-MAR-2010	ARAMARK CORP	107.88
905833	18-MAR-2010	ARAMARK CORP	80.60
905834	18-MAR-2010	ARAMARK CORP	272.24
905835	18-MAR-2010	ARAMARK CORP	262.28
906033	18-MAR-2010	COMCAST CABLE COMMUNICATIONS	59.30
906117	18-MAR-2010	FEDERAL EXPRESS CORPORATION	533.06
906313	18-MAR-2010	COLOR ME BEAUTIFUL BY SICILY	15.00
906542	25-MAR-2010	ARAMARK CORP	262.28
906543	25-MAR-2010	ARAMARK CORP	86.80
906736	25-MAR-2010	CHICAGO SUN TIMES LLC	215.46
906987	25-MAR-2010	BOB BARKER CO INC	1,457.36
907119	25-MAR-2010	NICASA	2,960.00
907195	25-MAR-2010	UNIFORMS MANUFACTURING, INC	1,134.00
			<b>Grand Total: 10,810.27</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 730</b>	<b>Fund Name: Employee Flexible Reimbursements</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52187	03-MAR-2010	WAGE WORKS INC	36,107.60
52208	17-MAR-2010	WAGE WORKS INC	2,142.00
52209	17-MAR-2010	WAGE WORKS INC	35,937.85
52227	31-MAR-2010	WAGE WORKS INC	36,290.76
			<b>Grand Total: 110,478.21</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 740</b>	<b>Fund Name: HUD Grants</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	73.72
904438	04-MAR-2010	HIGHLAND PARK ILLINOIS COMMUNITY	63,995.00
904545	04-MAR-2010	Williams, Joel A	24.00
904723	04-MAR-2010	LAKE COUNTY CENTER FOR	5,479.08
904730	04-MAR-2010	NICASA	5,152.11
904772	04-MAR-2010	YOUTH BUILD LAKE COUNTY	7,364.26
904979	12-MAR-2010	Monton, Agnes S	69.50
904991	12-MAR-2010	Walley, Laura	32.65
904997	12-MAR-2010	Megan Murphy	67.00
904999	12-MAR-2010	Peter Duggan	49.50
905003	12-MAR-2010	Witkowski, Vern A	13.00
905010	12-MAR-2010	CITY OF WAUKEGAN	1,000.00
905011	12-MAR-2010	CITY OF WAUKEGAN	106,250.00
905059	12-MAR-2010	NATIONAL COMMUNITY	200.00
905061	12-MAR-2010	SER/JOBS FOR PROGRESS INC	5,061.98
905074	12-MAR-2010	ALEXIAN BROTHERS BONAVENTURE	14,217.96
905324	12-MAR-2010	CITY OF WAUKEGAN	20,440.00
905449	12-MAR-2010	LAKE COUNTY HAVEN	6,164.62
906022	18-MAR-2010	CHRISTIAN OUTREACH	3,211.71
906142	18-MAR-2010	INDEPENDENCE CENTER	6,989.60
906545	25-MAR-2010	BOWMAN INTERNET SYSTEMS LLC	250.00
906546	25-MAR-2010	BOWMAN INTERNET SYSTEMS LLC	250.00
906547	25-MAR-2010	CITY OF WAUKEGAN	11,900.00
906548	25-MAR-2010	COMMUNITY RESOURCES FOR EDUCATION	200.00
906640	25-MAR-2010	Williams, Joel A	72.40
906691	25-MAR-2010	AFFORDABLE HOUSING CORP	22,120.20
906925	25-MAR-2010	PADS CRISIS SERVICES	2,935.59
			<b>Grand Total: 283,583.88</b>



**Check Disbursement Register**  
**Period Name: 'Mar-10'**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	5,168.01
904540	04-MAR-2010	Locke, Eva M	59.13
904570	04-MAR-2010	Theresa Berryman	274.40
904606	04-MAR-2010	CALL ONE	48.49
904628	04-MAR-2010	DEX	834.50
904776	04-MAR-2010	ADVANCED COMPUTER TRAINING INC	25,500.00
904779	04-MAR-2010	ALPHA BUILDING MAINTENANCE SERVICE	825.00
904781	04-MAR-2010	ALVA BONE	150.00
904799	04-MAR-2010	COLLEGE OF LAKE COUNTY	27.26
904800	04-MAR-2010	COLLEGE OF LAKE COUNTY	13,556.80
904806	04-MAR-2010	DIANE ANN HALBERT	225.00
904811	04-MAR-2010	EVA GILES	135.00
904817	04-MAR-2010	FREDERICK CATUNGAL	180.00
904841	04-MAR-2010	JEANNIE POTOCEK	120.00
904843	04-MAR-2010	JEFFREY PFLIEGER	166.20
904845	04-MAR-2010	JOEY LEE CYGANEK	40.00
904847	04-MAR-2010	JOHN SLYWKA III	195.00
904850	04-MAR-2010	JOSEPH THOMAS	165.00
904865	04-MAR-2010	MARIA ZARATE	450.00
904877	04-MAR-2010	METRO PROFESSIONAL PRODUCTS	205.00
904878	04-MAR-2010	MICROTECH TRAINING CENTER DBA	34,000.00
904885	04-MAR-2010	MYCLE SAM	180.00
904921	04-MAR-2010	SANTIAGO FIGUEROA	180.00
904924	04-MAR-2010	SMART COMPUTING	29.00
904943	04-MAR-2010	TIMISHA D WARREN	240.00
904985	12-MAR-2010	Harris, Demar Anthony	230.00
905129	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	248.93
905252	12-MAR-2010	CANON BUSINESS SOLUTIONS INC	171.72
905325	12-MAR-2010	CITY OF WAUKEGAN	990.00
905517	12-MAR-2010	THE SALEM GROUP	802.47
905518	12-MAR-2010	THE SALEM GROUP	860.63
905520	12-MAR-2010	THE SALEM GROUP	860.63
905541	12-MAR-2010	VERIZON WIRELESS	208.25
905588	12-MAR-2010	1ST CHOICE INTERNATIONAL INC	4,700.00
905595	12-MAR-2010	ADRIANNE ARCILLA	30.00

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
905596	12-MAR-2010	ADVANCED COMPUTER TRAINING INC	21,000.00
905604	12-MAR-2010	ANDY FRAIN SERVICES INC	2,951.66
905608	12-MAR-2010	ATS PROFESSIONAL TRUCK DRIVING	5,500.00
905623	12-MAR-2010	CASEY ESPINOSA	165.00
905631	12-MAR-2010	COLLEGE OF LAKE COUNTY	21.28
905632	12-MAR-2010	COLUMBIA COLLEGE	4,154.81
905642	12-MAR-2010	DIRECTIONS TRAINING CENTER	7,000.00
905643	12-MAR-2010	DOROTA STROJNA	130.27
905646	12-MAR-2010	EDWARD D BROWN	270.00
905654	12-MAR-2010	EUROPEAN MASSAGE THERAPY SCHOOL	8,500.00
905680	12-MAR-2010	JAMEASE TOWNSEND	450.00
905694	12-MAR-2010	KILANEE WELLS	255.00
905706	12-MAR-2010	LYNETTE ROSS	240.00
905710	12-MAR-2010	MANAGEMENT & INFORMATION	8,500.00
905722	12-MAR-2010	MICHAEL BANIS	300.00
905724	12-MAR-2010	MICROTECH TRAINING CENTER DBA	8,500.00
905726	12-MAR-2010	MIDWAY MOVING AND STORAGE, INC.	48.00
905740	12-MAR-2010	NORTHPOINTE RESOURCES INC	19,200.00
905748	12-MAR-2010	PATRICIA ORTEGA	180.00
905764	12-MAR-2010	RAYMOND O ROWE	226.31
905771	12-MAR-2010	RICKIE COLEMAN	90.00
905772	12-MAR-2010	ROOSEVELT UNIVERSITY	5,000.00
905784	12-MAR-2010	STEVEN WADE	225.00
905789	12-MAR-2010	SYMBOL JOB TRAINING INC	4,750.00
905822	12-MAR-2010	ZION BENTON TOWNSHIP HIGH	10,579.49
905963	18-MAR-2010	Pleasant, Cynthia A	101.00
906219	18-MAR-2010	THE SALEM GROUP	860.63
906221	18-MAR-2010	THE SALEM GROUP	860.63
906222	18-MAR-2010	THE SALEM GROUP	837.36
906223	18-MAR-2010	THE SALEM GROUP	872.25
906224	18-MAR-2010	THE SALEM GROUP	872.25
906258	18-MAR-2010	VERIZON WIRELESS	134.61
906271	18-MAR-2010	ACCELPER CONSULTING	4,390.00
906304	18-MAR-2010	CASSANDRA ARMSTRONG	225.00
906311	18-MAR-2010	CMK HEALTHCARE STAFFING &	720.00

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
906312	18-MAR-2010	COLLEGE OF LAKE COUNTY	6.80
906325	18-MAR-2010	EDER URIBE	240.00
906328	18-MAR-2010	ELIZABETH CASTILLO	450.00
906330	18-MAR-2010	ERIKA GARCIA	225.00
906331	18-MAR-2010	EVA GILES	120.00
906332	18-MAR-2010	EXEQUIEL L DELA CRUZ	168.00
906334	18-MAR-2010	FIRST INSTITUTE INC	3,992.09
906339	18-MAR-2010	GAIL WALKER	225.00
906350	18-MAR-2010	HILDA E LOPEZ	225.00
906361	18-MAR-2010	JOEY LEE CYGANEK	258.15
906366	18-MAR-2010	KAMIKA HOPKINS-BEY	420.00
906380	18-MAR-2010	LILIBETH V PRANGER	270.00
906391	18-MAR-2010	MARK CASELBERRY	450.00
906395	18-MAR-2010	MARTIN BRENNAN	120.00
906407	18-MAR-2010	MICHELLE JOHNSON	120.00
906429	18-MAR-2010	NATASHA JOHNSON	225.00
906430	18-MAR-2010	NATHANIEL RICHARDSON JR	300.00
906448	18-MAR-2010	PERRY GERSTEIN	450.00
906467	18-MAR-2010	RUBEN CANTU	225.00
906472	18-MAR-2010	SONYA SAWYERS	225.00
906529	18-MAR-2010	WAUKEGAN HIGH SCHOOL	6,907.78
906610	25-MAR-2010	Johnson, Aumetris	58.00
906627	25-MAR-2010	Gibson, Gary W	241.25
906758	25-MAR-2010	DEX	834.50
906862	25-MAR-2010	MANPOWER TEMPORARY SERVICE	4,500.00
906922	25-MAR-2010	OCE IMAGISTICS	132.00
906923	25-MAR-2010	OCE IMAGISTICS	141.00
906964	25-MAR-2010	ABBY SMITH	210.00
906969	25-MAR-2010	ALPHA BUILDING MAINTENANCE SERVICE	825.00
906989	25-MAR-2010	BRANDI COOK	420.00
906990	25-MAR-2010	BRENDA BURDETTE	213.84
907009	25-MAR-2010	COLLEGE OF LAKE COUNTY	13,556.80
907017	25-MAR-2010	CYNTHIA NILSON	368.00
907051	25-MAR-2010	HOLLY PENA	360.00
907058	25-MAR-2010	JAMEASE TOWNSEND	225.00

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 750</b>	<b>Fund Name: Workforce Development</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
907070	25-MAR-2010	KOTRA CDL DRIVING SCHOOL	4,550.00
907086	25-MAR-2010	LIZZANIA A SANCHEZ	450.00
907091	25-MAR-2010	MARGARITA ALZATE	900.00
907092	25-MAR-2010	MARIA ZARATE	225.00
907094	25-MAR-2010	MARK CASELBERRY	450.00
907107	25-MAR-2010	MICROTECH TRAINING CENTER DBA	2,000.00
907123	25-MAR-2010	OAKTON COMMUNITY COLLEGE	1,188.15
907147	25-MAR-2010	RICHARD BERNARDI	450.00
907152	25-MAR-2010	RUTH ANGIE ANDERSON	225.00
907154	25-MAR-2010	SOLEX COMPUTER ACADEMY INC	3,400.00
907161	25-MAR-2010	STAR TRUCK DRIVING SCHOOL	4,784.00
907162	25-MAR-2010	STATE CAREER SCHOOL	2,800.00
907166	25-MAR-2010	TERI ZANDER	450.00
907167	25-MAR-2010	TERRANCE BRADIN	150.00
907173	25-MAR-2010	TIMOTHY J DEMPSEY	165.00
907197	25-MAR-2010	UNIVERSITY OF ILLINOIS	4,200.00
			<b>Grand Total: 274,262.33</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 760</b>	<b>Fund Name: Asset Forfeiture Account</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
904560	04-MAR-2010	Drobinski, Roderick A	347.75
904988	12-MAR-2010	Newman, James R	414.00
			<b>Grand Total: 761.75</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 770</b>	<b>Fund Name: Computer Fraud Forfeitures</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	4,433.96
			<b>Grand Total: 4,433.96</b>

**Check Disbursement Register**  
**Period Name: 'Mar-10'**

<b>Fund: 790</b>	<b>Fund Name: Contributions Fund</b>
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<u>Check Number</u>	<u>Check Date</u>	<u>Payee Name</u>	<u>Check Amount</u>
52218	22-MAR-2010	JPMORGAN CHASE BANK	698.68
			<b>Grand Total: 698.68</b>