

SmartProcure FOIA Request Village of Sauk Village For PO/Vendor Information

Gabriella Lauricella <glauricella@smartprocure.us>

Wed 4/19/2017 8:29 AM

To: Finance Director Mohan Rao <mrao@saukvilleage.org>;

Cc: Sherry Jasinski <sjasinski@saukvilleage.org>;

1 attachments (44 KB)

Preprogrammed Software Reports by Manufacturer.pdf;

Dear Mohan or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Village of Sauk Village for any and all purchasing records from 2016-11-15 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address
7. What is the beginning of your fiscal year?

The attached document may be helpful as a reference to fulfill this request if the Village of Sauk Village stores the records using any of the pre-programmed software reports, but the records request is not limited to the reports listed.

Please email the information or use the following web link. There is no file size limitation:
<http://upload.smartprocure.us/?st=LL&org=VillageofSaukVillage>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at 954-613-9528.

4-19-17

Due on 4-25-17

APR 25 AM 10:49

Regards,

Gabriella Lauricella
Data Acquisition Specialist
SmartProcure

Direct: 954-613-9528

Email: glauricella@smartprocure.us | www.smartprocure.us
www.smartprocure.us
700 W. Hillsboro Blvd, Suite 4-100, Deerfield Beach, FL 33441

Report Criteria:
Invoice Discount Date = 11/15/2016-04/25/2017

Last Check Number (Special)	Vendor No	Name	Invoice No	Invoice Date	Total Cost	GL Acct	Last Check Amount (Special)	Last Check Date (Special)
100000229000								
8354	1911	SKYLINE/REPUBLIC SERVICES	OCT2016	11/10/2016	52,782.98	100.000.229.000	52,893.70	12/14/2016
8354	1911	SKYLINE/REPUBLIC SERVICES	OCT2016	11/10/2016	200.72	100.000.229.000	52,983.70	12/14/2016
8896	2463	REPUBLIC SERVICES #721	0721-005321185	11/30/2016	52,983.70	100.000.229.000	53,059.71	03/29/2017
8896	2463	REPUBLIC SERVICES #721	0721-005363073	12/31/2016	52,983.70	100.000.229.000	53,059.71	03/29/2017
8896	2463	REPUBLIC SERVICES #721	721-005382771	01/31/2017	52,983.70	100.000.229.000	53,059.71	03/29/2017
8896	2463	REPUBLIC SERVICES #721	721-005407157	02/28/2017	52,983.70	100.000.229.000	53,059.71	03/29/2017
8896	2463	REPUBLIC SERVICES #721	721-005440839	03/31/2017	52,983.70	100.000.229.000	53,059.71	03/29/2017
					317,902.20			
100000330000								
8302	2893	FIRGUN LLC	10142016	10/14/2016	100.00	100.000.330.000	100.00	12/14/2016
					100.00			
100000337000								
0	2944	Gomez, Peter	4102017	04/10/2017	50.00	100.000.337.000	.00	
					50.00			
100000376005								
7365	2850	Lexpol LLC	19827	03/01/2017	7,535.00	100.000.376.005	6,782.00	04/27/2016
					7,535.00			
100005541000								
8667	1806	S.SUBURBAN MAYORS & MANAG. ASSN	2016-3404	11/01/2016	28.20	100.005.541.000	50.00	03/01/2017
8920	253	BLUE CROSS-BLUE SHIELD	DEC2016	11/14/2016	4,861.94	100.005.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	DEC2016	12/01/2016	170.09	100.005.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	DEC2016	12/01/2016	29.48	100.005.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	DEC2016	12/01/2016	40.10	100.005.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	JAN2017	12/15/2016	4,865.23	100.005.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	JAN2017	01/01/2017	136.50	100.005.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	JAN2017	01/01/2017	29.48	100.005.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	JAN2017	01/01/2017	43.90	100.005.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	FEB2017	01/13/2017	4,889.86	100.005.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	FEB2017	02/01/2017	141.14	100.005.541.000	431.43	04/10/2017

Last Check Number (Special)	Vendor No	Name	Invoice No	Invoice Date	Total Cost	GL Acct	Last Check Amount (Special)	Last Check Date (Special)
8810	2878	The Standard (Life)	FEB2017	02/01/2017	43.48	100.005.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	FEB2017	02/01/2017	43.90	100.005.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	MAR2017	02/10/2017	4,884.52	100.005.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	MAR2017	02/22/2017	139.04	100.005.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	MAR2017	02/23/2017	31.48	100.005.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	MAR2017	02/22/2017	43.90	100.005.541.000	478.70	03/15/2017
8810	2878	The Standard (Life)	APR2017	03/15/2017	31.48	100.005.541.000	380.24	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	APR2017	03/15/2017	4,884.52	100.005.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	APR2017	04/01/2017	139.04	100.005.541.000	431.43	04/10/2017
8811	2902	The Standard (Vision)	APR2017	04/01/2017	43.90	100.005.541.000	478.70	03/15/2017
					25,521.18			
100005610000								
8796	1687	QUILL CORPORATION # C6152312	9522070	09/28/2016	131.97	100.005.610.000	348.23	03/15/2017
8892	1669	PRINTING SYSTEMS	98875	12/01/2016	275.96	100.005.610.000	275.96	03/29/2017
8796	1687	QUILL CORPORATION # C6152312	2536592	12/09/2016	8.75	100.005.610.000	348.23	03/15/2017
8796	1687	QUILL CORPORATION # C6152312	2546887	12/09/2016	151.54	100.005.610.000	348.23	03/15/2017
8796	1687	QUILL CORPORATION # C6152312	2586647	12/12/2016	174.31	100.005.610.000	348.23	03/15/2017
8796	1687	QUILL CORPORATION # C6152312	2586900	12/12/2016	146.35	100.005.610.000	348.23	03/15/2017
8796	1687	QUILL CORPORATION # C6152312	3341616	01/10/2017	348.23	100.005.610.000	348.23	03/15/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	59.98	100.005.610.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	26.99	100.005.610.000	974.81	03/01/2017
8870	771	FRANCOTYP-POSTALIA INC	R103177565	03/10/2017	39.90	100.005.610.000	291.90	03/29/2017
8796	1687	QUILL CORPORATION # C6152312	5318371	03/21/2017	493.35	100.005.610.000	348.23	03/15/2017
0	2915	Impact Networking LLC	4062017	04/06/2017	328.13	100.005.610.000	.00	
					2,185.46			
100005620000								
8874	936	HERITAGE FS INC.	OCT12016	10/08/2016	162.53	100.005.620.000	7,746.07	03/29/2017
8845	167	B & K SERVICES OF ILLINOIS INC	20739	10/31/2016	578.43	100.005.620.000	1,809.83	03/29/2017
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	261.45	100.005.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	46.74	100.005.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	275.50	100.005.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	362.03	100.005.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	302.97	100.005.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	272.99	100.005.620.000	7,746.07	03/29/2017
					2,262.64			
100005655000								

Last Check Number (Special)	Vendor No	Name	Invoice No	Invoice Date	Total Cost	GL Acct	Last Check Amount (Special)	Last Check Date (Special)
100005702000								
8849	318	CALL ONE	OCT2016	11/15/2016	1,196.85	100.005.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	SEPT2016	10/15/2016	1,123.32	100.005.702.000	5,196.92	03/29/2017
8912	2648	VERIZON WIRELESS	9774290372	10/25/2016	188.31	100.005.702.000	2,120.29	03/29/2017
8912	2648	VERIZON WIRELESS	9775859160	11/25/2016	157.54	100.005.702.000	2,120.29	03/29/2017
8849	318	CALL ONE	DEC2016	12/15/2016	1,119.34	100.005.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	JAN2017	01/15/2017	230.55	100.005.702.000	5,196.92	03/29/2017
8912	2648	VERIZON WIRELESS	9777634954	12/25/2016	337.22	100.005.702.000	2,120.29	03/29/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	9.37	100.005.702.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	1.57	100.005.702.000	974.81	03/01/2017
8912	2648	VERIZON WIRELESS	9779305082	01/25/2017	216.55	100.005.702.000	2,120.29	03/29/2017
8912	2648	VERIZON WIRELESS	9780979994	02/25/2017	216.55	100.005.702.000	2,120.29	03/29/2017
8849	318	CALL ONE	FEB2017	02/15/2017	737.77	100.005.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	MAR2017	03/15/2017	739.65	100.005.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	APR2017	04/15/2017	736.19	100.005.702.000	5,196.92	03/29/2017
8912	2648	VERIZON WIRELESS	9782783647	03/25/2017	153.97	100.005.702.000	2,120.29	03/29/2017
					7,164.75			
100005706000								
8685	2147	U.S. POSTAL SERVICE/CMRS-FP	2132012	02/13/2012	519.93	100.005.706.000	3,614.78	03/01/2017
8422	1654	POSTMASTER	12202016	12/20/2016	215.00	100.005.706.000	215.00	01/05/2017
8609	2779	U.S. POSTAL SERVICE	122916	12/29/2016	2,000.00	100.005.706.000	2,000.00	01/25/2017
8685	2147	U.S. POSTAL SERVICE/CMRS-FP	2092017	02/09/2017	2,488.81	100.005.706.000	3,614.78	03/01/2017
8870	771	FRANCOTYP-POSTAL INC	R1103163635	03/04/2017	252.00	100.005.706.000	291.90	03/29/2017
8894	2906	Proven Business Systems	376645	03/03/2017	10.00	100.005.706.000	10.00	03/29/2017
					5,485.74			
100005710000								
8333	1422	MINUTEMAN PRESS	16551	09/16/2016	205.94	100.005.710.000	335.36	12/14/2016
8775	1269	LIGHTHOUSE PRINTING INC.	56925	10/25/2016	1,475.00	100.005.710.000	235.00	03/15/2017
					1,680.94			
100005712000								
8816	2506	US BANK EQUIPMENT FINANCE	316784859	10/31/2016	327.35	100.005.712.000	317.82	03/15/2017

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8870	771	FRANCOTYP-POSTALLA INC	RI103053770	12/06/2016	252.00	100.005.712.000	291.90	03/29/2017
8894	2906	Proven Business Systems	P103820	12/20/2016	27.11	100.005.712.000	10.00	03/29/2017
8894	2906	Proven Business Systems	P103820	12/20/2016	70.08	100.005.712.000	10.00	03/29/2017
8596	431	Civic Systems LLC	CVC15159	01/10/2017	1,346.67	100.005.712.000	4,040.00	03/01/2017
8774	2912	LEAF	7047951	12/26/2016	441.34	100.005.712.000	1,359.73	03/15/2017
8816	2506	US BANK EQUIPMENT FINANCE	321021511	12/31/2016	261.25	100.005.712.000	317.82	03/15/2017
8816	2506	US BANK EQUIPMENT FINANCE	323283960	01/31/2017	231.49	100.005.712.000	317.82	03/15/2017
8894	2906	Proven Business Systems	367789	01/27/2017	106.10	100.005.712.000	10.00	03/29/2017
8894	2906	Proven Business Systems	367789	01/27/2017	70.08	100.005.712.000	10.00	03/29/2017
8774	2912	LEAF	7123424	01/26/2017	271.44	100.005.712.000	1,359.73	03/15/2017
8870	771	FRANCOTYP-POSTALLA INC	RI103138663	02/10/2017	201.22	100.005.712.000	291.90	03/29/2017
8725	2924	Black Box Network Services	MCT-105760	02/16/2017	1,528.75	100.005.712.000	6,115.00	03/15/2017
8894	2906	Proven Business Systems	375610	02/28/2017	117.36	100.005.712.000	10.00	03/29/2017
8894	2906	Proven Business Systems	375610	02/28/2017	70.08	100.005.712.000	10.00	03/29/2017
8774	2912	LEAF	7200140	02/23/2017	498.74	100.005.712.000	1,359.73	03/15/2017
8774	2912	LEAF	7277520	03/26/2017	454.60	100.005.712.000	1,359.73	03/15/2017
8774	2912	LEAF	7277520	03/26/2017	175.28	100.005.712.000	1,359.73	03/15/2017
8816	2506	US BANK EQUIPMENT FINANCE	327841193	03/31/2017	86.33	100.005.712.000	317.82	03/15/2017
					5,766.23			
100005714000	6845	167 B & K SERVICES OF ILLINOIS INC	20690	10/13/2016	663.95	100.005.714.000	1,809.83	03/29/2017
					663.95			
100005724000	8464	2466 COOK COUNTY CLERK	12142016	12/14/2016	10.00	100.005.724.000	10.00	01/25/2017
					10.00			
100005726000	8888	1542 ODELSON & STERK LTD	18361	04/30/2016	44,200.00	100.005.726.000	59,644.07	03/29/2017
8888	1542	ODELSON & STERK LTD	18530	05/27/2016	36,126.50	100.005.726.000	59,644.07	03/29/2017
8888	1542	ODELSON & STERK LTD	18735	06/22/2016	37,258.55	100.005.726.000	59,644.07	03/29/2017
8888	1542	ODELSON & STERK LTD	18954	07/28/2016	26,580.00	100.005.726.000	59,644.07	03/29/2017
8888	1542	ODELSON & STERK LTD	19098	08/29/2016	25,478.10	100.005.726.000	59,644.07	03/29/2017
8888	1542	ODELSON & STERK LTD	19368	10/17/2016	29,311.51	100.005.726.000	59,644.07	03/29/2017
8888	1542	ODELSON & STERK LTD	19369	10/17/2016	701.25	100.005.726.000	59,644.07	03/29/2017
8888	1542	ODELSON & STERK LTD	19425	10/24/2016	29,778.20	100.005.726.000	59,644.07	03/29/2017
8888	1542	ODELSON & STERK LTD	19697	11/23/2016	27,658.85	100.005.726.000	59,644.07	03/29/2017

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100005728000								
8899	1759	ROBINSON ENGINEERING LTD.	16110301	11/23/2016	1,070.75	100.005.726.000	31,013.84	03/29/2017
8888	1542	ODELSON & STERK LTD	19934	12/29/2016	27,555.45	100.005.726.000	59,644.07	03/29/2017
8899	1759	ROBINSON ENGINEERING LTD.	17010091	01/09/2017	1,000.00	100.005.726.000	31,013.84	03/29/2017
8605	2713	CUNNINGHAM, KEVIN P	10317	01/03/2017	3,836.25	100.005.726.000	3,836.25	03/01/2017
8898	1542	ODELSON & STERK LTD	20101	01/24/2017	27,397.82	100.005.726.000	59,644.07	03/29/2017
8899	1759	ROBINSON ENGINEERING LTD.	17020123	02/09/2017	887.50	100.005.726.000	31,013.84	03/29/2017
8888	1542	ODELSON & STERK LTD	20310	02/27/2017	32,246.25	100.005.726.000	59,644.07	03/29/2017
					351,086.98			
100005728000								
8864	657	EDGE CONSULTING	10413	10/01/2016	1,316.40	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	10414	10/01/2016	317.00	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1874	01/01/2016	1,170.00	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	10416	01/01/2017	260.44	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1876	02/01/2016	1,260.00	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1877	03/01/2016	1,350.00	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1878	04/01/2016	1,518.75	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1879	05/01/2016	1,642.50	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1881	06/01/2016	1,226.25	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1882	07/01/2016	1,485.00	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1883	08/01/2016	1,091.25	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1884	09/01/2016	1,170.00	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1885	10/01/2016	1,575.00	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1886	11/01/2016	1,653.75	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1888	12/01/2016	1,563.75	100.005.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1889	01/01/2017	1,845.00	100.005.728.000	3,954.19	03/29/2017
					20,445.09			
100005768000								
8777	2454	MARIE L ROGERS CSR	9192016	09/19/2016	139.00	100.005.768.000	1,107.70	03/15/2017
8675	1979	STATE TREASURER/LI. DEPT. TRANS.	120075	10/01/2016	18,419.50	100.005.768.000	390.00	03/01/2017
8277	2895	CERTUS DEPOSITION SVCS. LLC	11295	10/19/2016	406.05	100.005.768.000	400.05	12/14/2016
8806	2855	SAFEBULLT	27030-IN	10/31/2016	2,540.00	100.005.768.000	2,982.50	03/15/2017
8291	490	COOK COUNTY DEPT. PUBLIC HEALTH	11102016	11/10/2016	200.00	100.005.768.000	200.00	12/14/2016
8915	2515	THE OWENS GROUP INC	8703	12/08/2016	618.75	100.005.768.000	77,883.00	03/30/2017
8606	2855	SAFEBULLT	27413-IN	11/30/2016	1,280.00	100.005.768.000	2,982.50	03/15/2017
8915	2515	THE OWENS GROUP INC	8686	12/02/2016	1,562.50	100.005.768.000	77,883.00	03/30/2017
8806	2855	SAFEBULLT	27962-IN	12/31/2016	360.00	100.005.768.000	2,982.50	03/15/2017
8490	2868	MUNICIPAL COLLECTION SERVICES	9187	11/30/2016	371.97	100.005.768.000	371.97	01/25/2017

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8447	2913	Advanced Video Solutions Inc.	161220	12/29/2016	140.00	100.005,768.000	140.00	01/25/2017
8584	71	AMALGAMATED BANK OF CHICAGO	2012017	02/01/2017	475.00	100.005,768.000	950.00	03/01/2017
8584	71	AMALGAMATED BANK OF CHICAGO	2012017-2	02/01/2017	475.00	100.005,768.000	950.00	03/01/2017
8667	1806	S.SUBURBAN MAYORS & MANG. ASSN	2017-0100	01/24/2017	50.00	100.005,768.000	50.00	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	19.62	100.005,768.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	96.43	100.005,768.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	15.00	100.005,768.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	7.14	100.005,768.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	50.14	100.005,768.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	77.10	100.005,768.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	20.33	100.005,768.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	37.00	100.005,768.000	974.81	03/01/2017
8777	2454	MARIE L ROGERS CSR	110716	11/07/2016	303.00	100.005,768.000	1,107.70	03/15/2017
8909	2613	UNDERWRITERS SAFETY & CLAIMS	1252017	01/25/2017	21,139.60	100.005,768.000	21,139.60	03/29/2017
8906	2855	SAFEBUILD	28243-IN	01/31/2017	1,539.50	100.005,768.000	2,982.50	03/15/2017
8879	2918	Law Bulletin Publishing Co	2004008	01/26/2017	515.19	100.005,768.000	515.19	03/29/2017
8915	2515	THE OWENS GROUP INC	8790	01/19/2017	5,125.25	100.005,768.000	77,883.00	03/30/2017
8915	2515	THE OWENS GROUP INC	8791	01/19/2017	5,125.25	100.005,768.000	77,883.00	03/30/2017
8613	2814	ESQUIRE DEPOSITION SOLUTIONS	INV0928708	02/09/2017	522.71	100.005,768.000	522.71	03/01/2017
8909	2513	UNDERWRITERS SAFETY & CLAIMS	JY15J0292468	03/07/2017	6,900.00	100.005,768.000	21,139.60	03/29/2017
8900	1775	ROSE PEST SOLUTIONS	30117	03/01/2017	53.13	100.005,768.000	431.13	03/29/2017
8777	2454	MARIE L ROGERS CSR	3062017	03/06/2017	957.70	100.005,768.000	1,107.70	03/15/2017
8777	2454	MARIE L ROGERS CSR	7132016	07/13/2016	150.00	100.005,768.000	1,107.70	03/15/2017
8909	2513	UNDERWRITERS SAFETY & CLAIMS	3012017	03/01/2017	14,068.42	100.005,768.000	21,139.60	03/29/2017
8806	2855	SAFEBUILD	28777-IN	02/28/2017	1,443.00	100.005,768.000	2,982.50	03/15/2017
8867	2938	Fidelity National Title Co.	OC1602146	06/13/2016	450.00	100.005,768.000	450.00	03/29/2017
8748	615	DON MORRIS ARCHITECTS P.C.	MAR2017	03/31/2017	1,300.00	100.005,768.000	2,100.00	03/15/2017
6861	2743	PENDING INVESTIGATIONS INC	1012-16	02/20/2017	550.00	100.005,768.000	900.00	01/13/2016
6861	2743	PENDING INVESTIGATIONS INC	1013-16	02/20/2017	125.00	100.005,768.000	900.00	01/13/2016
8806	2855	SAFEBUILD	29986-IN	03/31/2017	575.00	100.005,768.000	2,982.50	03/15/2017
					89,197.28			
					3,967.72			
					3,967.72			
100005770000	8584	71 AMALGAMATED BANK OF CHICAGO	1102017	01/10/2017	3,967.72	100.005,770.000	950.00	03/01/2017
100010710000	8902	1857 SCOT DECAL COMPANY INC.	26044	03/07/2017	190.00	100.010,710.000	190.00	03/29/2017

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100010724000								
8278	409	CHICAGO METROPOLITAN AGENCY	3182016	03/18/2016	394.00	100.010.724.000	394.00	12/14/2016
8593	414	CHICAGO SOUTHLAND ECONOMIC	821	11/08/2016	500.00	100.010.724.000	500.00	03/01/2017
8633	1038	ILLINOIS MUNICIPAL LEAGUE	12092016	12/09/2016	1,250.00	100.010.724.000	1,250.00	03/01/2017
8667	1806	S.SUBURBAN MAYORS & MANG. ASSN	11072016	11/07/2016	500.00	100.010.724.000	50.00	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	4.82	100.010.724.000	974.81	03/01/2017
7373	1894	SIDWELL COMPANY, THE	3162017	03/16/2017	100.00	100.010.724.000	100.00	04/27/2016
					<u>2,748.82</u>			
100010740000								
8506	2553	TRIBUNE MEDIA GROUP	2984540	11/10/2016	389.42	100.010.740.000	778.84	01/25/2017
8506	2553	TRIBUNE MEDIA GROUP	3078966	01/18/2017	389.42	100.010.740.000	778.84	01/25/2017
					<u>778.84</u>			
100010756000								
8629	1007	IL FIRE & POLICE COMM. ASSOC.	12012016	12/01/2016	375.00	100.010.756.000	375.00	03/01/2017
8365	2903	Thompson, Chuck	11232016	11/23/2016	382.66	100.010.756.000	382.66	12/14/2016
8897	1733	RESOURCE MANAGEMENT ASSOC	170031	01/30/2017	2,010.00	100.010.756.000	2,010.00	03/29/2017
					<u>2,767.66</u>			
100010759002								
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	21.71	100.010.759.002	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	200.00	100.010.759.002	974.81	03/01/2017
					<u>221.71</u>			
100010766000								
8853	458	COMCAST CABLE #0057743	91016-7743	09/10/2016	116.71	100.010.766.000	124.18	03/29/2017
8853	458	COMCAST CABLE #0057743	101016-7743	10/10/2016	116.71	100.010.766.000	124.18	03/29/2017
8853	458	COMCAST CABLE #0057743	111016-7743	11/10/2016	122.10	100.010.766.000	124.18	03/29/2017
8853	458	COMCAST CABLE #0057743	121016-7743	12/10/2016	122.10	100.010.766.000	124.18	03/29/2017
8853	458	COMCAST CABLE #0057743	11017-7743	01/10/2017	124.18	100.010.766.000	124.18	03/29/2017
8853	458	COMCAST CABLE #0057743	21017-7743	02/10/2017	124.18	100.010.766.000	124.18	03/29/2017
8853	458	COMCAST CABLE #0057743	31017-7743	03/10/2017	124.18	100.010.766.000	124.18	03/29/2017

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100010768000								
8670	1823	SAM'S CLUB DIRECT	8167	12/08/2016	132.50	100.010.768.000	140.00	03/01/2017
8777	2454	MARIE L ROGERS CSR	2017-11	01/09/2017	175.00	100.010.768.000	1,107.70	03/15/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	38.00	100.010.768.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	29.74	100.010.768.000	974.81	03/01/2017
8743	2780	CORE INTEGRATED MARKETING	107123	02/02/2017	37.50	100.010.768.000	37.50	03/15/2017
8869	758	FLOWER DEPOT	16265	02/14/2017	67.95	100.010.768.000	67.95	03/29/2017
8869	758	FLOWER DEPOT	16503	03/13/2017	67.95	100.010.768.000	67.95	03/29/2017
					<u>850.16</u>			
					<u>548.74</u>			
100015620000								
8361	2064	TERPSTRA'S SALES/SERVICE&RENTL	562216	09/08/2016	502.66	100.015.620.000	671.03	12/14/2016
8361	2064	TERPSTRA'S SALES/SERVICE&RENTL	562785	09/15/2016	126.38	100.015.620.000	671.03	12/14/2016
8361	2064	TERPSTRA'S SALES/SERVICE&RENTL	563300	09/21/2016	41.99	100.015.620.000	671.03	12/14/2016
8295	534	CUSTOM MANUFACTURING INC.	5119	09/28/2016	1,010.00	100.015.620.000	1,010.00	12/14/2016
8745	2820	CRETE ACE HARDWARE	135198	10/25/2016	1.79	100.015.620.000	66.61	03/15/2017
8874	936	HERITAGE FS INC.	OCT2016	10/08/2016	762.39	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	OCT2016	10/08/2016	128.14	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	139.50	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	1,129.09	100.015.620.000	7,746.07	03/29/2017
8745	2820	CRETE ACE HARDWARE	136338	12/08/2016	15.32	100.015.620.000	66.61	03/15/2017
8745	2820	CRETE ACE HARDWARE	136713	12/20/2016	4.48	100.015.620.000	66.61	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	417586	01/11/2017	97.32	100.015.620.000	164.56	03/15/2017
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	736.82	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	506.62	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	521.46	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	51.37	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	940.34	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	58.46	100.015.620.000	7,746.07	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-378881	03/16/2017	17.92	100.015.620.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-379516	03/23/2017	17.27	100.015.620.000	54.41	03/29/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	02-6193	03/30/2017	7.47	100.015.620.000	149.74	03/29/2017
8763	889	GUS BOCK'S ACE HARDWARE	419511	04/11/2017	95.98	100.015.620.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	419512	04/11/2017	95.98	100.015.620.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	419513	04/11/2017	95.98	100.015.620.000	164.56	03/15/2017
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	615.30	100.015.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	158.75	100.015.620.000	7,746.07	03/29/2017

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8883	1430	MONARCH AUTO SUPPLY INC	6881-381157	04/07/2017	40.02	100.015.620.000	54.41	03/29/2017
8720	2737	ADVANCE AUTO PARTS	7628710828510	04/18/2017	20.78	100.015.620.000	173.76	03/15/2017
					7,939.58			
100015640000								
8301	709	EXPERT CHEMICAL & SUPPLY INC.	838043	08/29/2016	95.00	100.015.640.000	361.82	12/14/2016
8898	1736	RIC MAR INDUSTRIES INC.	324488	09/09/2016	68.26	100.015.640.000	251.40	03/29/2017
8898	1736	RIC MAR INDUSTRIES INC.	324545	09/19/2016	253.36	100.015.640.000	251.40	03/29/2017
8679	2510	THE JANITOR'S SUPPLY CO	135725	09/21/2016	349.95	100.015.640.000	375.19	03/01/2017
8763	889	GUS BOCK'S ACE HARDWARE	415786	10/26/2016	39.98	100.015.640.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	415962	11/02/2016	1.20	100.015.640.000	164.56	03/15/2017
8681	1387	MENARD'S-SCHERERVILL #32980303	33095	10/28/2016	135.63	100.015.640.000	169.94	03/29/2017
8780	1415	MILNE SUPPLY CO. INC.	F115606	11/11/2016	117.17	100.015.640.000	34.65	03/15/2017
8780	1415	MILNE SUPPLY CO. INC.	F115606	11/11/2016	2.90	100.015.640.000	34.65	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	416471	11/23/2016	13.93	100.015.640.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	416651	12/01/2016	19.90	100.015.640.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	416674	12/02/2016	39.80	100.015.640.000	164.56	03/15/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	760134	11/14/2016	46.80	100.015.640.000	368.59	03/15/2017
8881	1387	MENARD'S-SCHERERVILL #32980303	34695	11/15/2016	80.03	100.015.640.000	169.94	03/29/2017
8898	1736	RIC MAR INDUSTRIES INC.	324887	11/11/2016	249.04	100.015.640.000	251.40	03/29/2017
8679	2510	THE JANITOR'S SUPPLY CO	141354	11/16/2016	375.19	100.015.640.000	375.19	03/01/2017
8745	2820	CRETE ACE HARDWARE	135919	11/23/2016	4.49	100.015.640.000	66.61	03/15/2017
8745	2820	CRETE ACE HARDWARE	135926	11/23/2016	14.34	100.015.640.000	66.61	03/15/2017
8753	677	ELMER & SON LOCKSMITHS INC	342506	12/12/2016	48.20	100.015.640.000	439.05	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	416848	12/07/2016	24.94	100.015.640.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	417197	12/21/2016	25.98	100.015.640.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	417245	12/22/2016	18.97	100.015.640.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	417375	12/29/2016	55.92	100.015.640.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	417397	12/30/2016	18.55	100.015.640.000	164.56	03/15/2017
8780	1415	MILNE SUPPLY CO. INC.	117468	12/01/2016	34.65	100.015.640.000	34.65	03/15/2017
8745	2820	CRETE ACE HARDWARE	136843	12/27/2016	41.98	100.015.640.000	66.61	03/15/2017
8753	677	ELMER & SON LOCKSMITHS INC	343577	01/11/2017	18.00	100.015.640.000	439.05	03/15/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	764628	01/04/2017	588.00	100.015.640.000	368.59	03/15/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	764770	01/05/2017	180.00	100.015.640.000	368.59	03/15/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	765664	01/17/2017	554.00	100.015.640.000	368.59	03/15/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	765810	01/18/2017	150.00	100.015.640.000	368.59	03/15/2017
8898	1736	RIC MAR INDUSTRIES INC.	325240	01/12/2017	160.80	100.015.640.000	251.40	03/29/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	766626	01/27/2017	100.70	100.015.640.000	368.59	03/15/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	767338	02/03/2017	321.00	100.015.640.000	368.59	03/15/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	768059	02/13/2017	24.00	100.015.640.000	368.59	03/15/2017

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8881	1387	MENARD'S-SCHERERVILL #32980303	43526	02/17/2017	96.64	100.015.640.000	169.94	03/29/2017
8301	709	EXPERT CHEMICAL & SUPPLY INC.	840248	03/07/2017	56.42	100.015.640.000	361.82	12/14/2016
8898	1736	RIC MAR INDUSTRIES INC.	325520	03/07/2017	80.41	100.015.640.000	251.40	03/29/2017
8901	1797	S & K SECURITY CORP.	111031	03/08/2017	118.75	100.015.640.000	56.00	03/29/2017
8753	677	ELMER & SON LOCKSMITHS INC	346482	04/07/2017	14.50	100.015.640.000	439.05	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	419667	04/18/2017	204.96	100.015.640.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	419696	04/19/2017	45.97	100.015.640.000	164.56	03/15/2017
8679	2510	THE JANITOR'S SUPPLY CO	154173	04/05/2017	420.06	100.015.640.000	375.19	03/01/2017
8745	2820	CRETE ACE HARDWARE	139218/1	04/06/2017	48.96	100.015.640.000	66.61	03/15/2017
					5,359.33			
100015660000	8763	889 GUS BOCK'S ACE HARDWARE	415895	10/31/2016	99.96	100.015.660.000	164.56	03/15/2017
					99.96			
100015670000	8881	1387 MENARD'S-SCHERERVILL #32980303	31577	10/12/2016	294.45	100.015.670.000	169.94	03/29/2017
	8881	1387 MENARD'S-SCHERERVILL #32980303	41313	01/26/2017	182.02	100.015.670.000	169.94	03/29/2017
	8881	1387 MENARD'S-SCHERERVILL #32980303	46078	03/15/2017	683.99	100.015.670.000	169.94	03/29/2017
					1,160.46			
100015702000	8849	318 CALL ONE	OCT2016	11/15/2016	113.55	100.015.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	SEPT2016	10/15/2016	113.33	100.015.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	DEC2016	12/15/2016	113.35	100.015.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	JAN2017	01/15/2017	112.91	100.015.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	FEB2017	02/15/2017	113.21	100.015.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	MAR2017	03/15/2017	117.42	100.015.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	APR2017	04/15/2017	117.46	100.015.702.000	5,196.92	03/29/2017
					801.23			
100015704000	8887	1517 NICOR	100716-3188451000	10/07/2016	418.12	100.015.704.000	2,377.03	03/29/2017
	8857	463 ComEd	111516-6004	11/15/2016	1,025.82	100.015.704.000	1,761.49	03/29/2017
	8887	1517 NICOR	110816-3188451000	11/08/2016	418.12	100.015.704.000	2,377.03	03/29/2017
	8887	1517 NICOR	120816-0309451000	12/08/2016	551.82	100.015.704.000	2,377.03	03/29/2017
	8887	1517 NICOR	120816-3188451000	12/08/2016	239.77	100.015.704.000	2,377.03	03/29/2017

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100015712000								
8887	1517	NICOR	120816-4478451000	12/08/2016	446.02	100.015.704.000	2,377.03	03/29/2017
8887	1517	NICOR	11117-3188451000	01/11/2017	657.89	100.015.704.000	2,377.03	03/29/2017
8887	1517	NICOR	11117-4478451000	01/11/2017	446.02	100.015.704.000	2,377.03	03/29/2017
					4,203.58			
8645	1393	MERT'S HEATING & AIR COND.	89033	10/28/2016	335.50	100.015.712.000	1,155.33	03/01/2017
8645	1393	MERT'S HEATING & AIR COND.	89602	11/15/2016	208.00	100.015.712.000	1,155.33	03/01/2017
8794	1662	PRECISION CONTROL SYSTEMS INC.	3709389	12/30/2016	235.50	100.015.712.000	235.50	03/15/2017
					779.00			
100015714000								
8326	2674	LYNWOOD FIRESTONE	115262	09/29/2016	170.63	100.015.714.000	170.63	12/14/2016
					170.63			
100015716000								
8863	638	DUSTCATCHERS INC.	21778	08/24/2016	41.51	100.015.716.000	42.13	03/29/2017
8900	1775	ROSE PEST SOLUTIONS	1835197	09/04/2016	378.00	100.015.716.000	431.13	03/29/2017
8863	638	DUSTCATCHERS INC.	22987	09/21/2016	41.51	100.015.716.000	42.13	03/29/2017
8884	1435	MOPHEADS - CHERYL SCHULTZ	OCT2016	10/03/2016	1,700.00	100.015.716.000	1,700.00	03/29/2017
8884	1435	MOPHEADS - CHERYL SCHULTZ	SEP2016	09/01/2016	1,700.00	100.015.716.000	1,700.00	03/29/2017
8863	638	DUSTCATCHERS INC.	24268	10/19/2016	41.51	100.015.716.000	42.13	03/29/2017
8863	638	DUSTCATCHERS INC.	25230	11/09/2016	42.13	100.015.716.000	42.13	03/29/2017
8900	1775	ROSE PEST SOLUTIONS	1851118	10/02/2016	378.00	100.015.716.000	431.13	03/29/2017
8884	1435	MOPHEADS - CHERYL SCHULTZ	DEC2016	12/01/2016	1,700.00	100.015.716.000	1,700.00	03/29/2017
8900	1775	ROSE PEST SOLUTIONS	1877027	12/04/2016	378.00	100.015.716.000	431.13	03/29/2017
8863	638	DUSTCATCHERS INC.	26568	12/07/2016	42.76	100.015.716.000	42.13	03/29/2017
8863	638	DUSTCATCHERS INC.	27873	01/04/2017	40.86	100.015.716.000	42.13	03/29/2017
8900	1775	ROSE PEST SOLUTIONS	1886323	01/01/2017	378.00	100.015.716.000	431.13	03/29/2017
8884	1435	MOPHEADS - CHERYL SCHULTZ	JAN2017	12/29/2016	450.00	100.015.716.000	450.00	03/15/2017
8884	1435	MOPHEADS - CHERYL SCHULTZ	NOV2016	01/10/2017	1,700.00	100.015.716.000	1,700.00	03/29/2017
8863	638	DUSTCATCHERS INC.	29205	02/01/2017	42.13	100.015.716.000	42.13	03/29/2017
8900	1775	ROSE PEST SOLUTIONS	1864569	11/06/2016	378.00	100.015.716.000	431.13	03/29/2017
8884	1435	MOPHEADS - CHERYL SCHULTZ	FEB2017	02/28/2017	1,700.00	100.015.716.000	1,700.00	03/29/2017
8900	1775	ROSE PEST SOLUTIONS	1909820	03/05/2017	378.00	100.015.716.000	431.13	03/29/2017
8901	1797	S & K SECURITY CORP.	110633	02/18/2017	5,440.25	100.015.716.000	56.00	03/29/2017

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100015768000	8901	1797 S & K SECURITY CORP.		08/01/2016	31.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		08/01/2016	31.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		08/01/2016	31.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		08/01/2016	38.50	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		08/01/2016	107706	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		08/01/2016	107707	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		09/01/2016	66.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		09/01/2016	66.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		09/01/2016	31.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		09/01/2016	38.50	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		09/01/2016	108225	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		09/01/2016	108226	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		10/01/2016	108497	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		10/01/2016	108517	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		10/01/2016	108519	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		10/01/2016	108682	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		10/01/2016	38.50	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		01/01/2017	66.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		01/01/2017	66.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		01/01/2017	109857	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		01/01/2017	109858	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		01/01/2017	110027	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		01/01/2017	110028	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		02/01/2017	110297	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		02/01/2017	110310	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		02/01/2017	110311	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		02/01/2017	110447	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		02/01/2017	110448	100.015,768.000	56.00	03/29/2017
	8767	930 HELSEL-JEPPERSON ELECTRICAL		02/25/2017	23.59	100.015,768.000	368.59	03/15/2017
	8901	1797 S & K SECURITY CORP.		03/01/2017	66.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		03/01/2017	66.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		03/01/2017	31.01	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		03/01/2017	38.50	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		03/01/2017	110866	100.015,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.		03/01/2017	110867	100.015,768.000	56.00	03/29/2017
					1,393.77			
100025352352	8653	1525 NORTH EAST MULT-REG TRAINI		10/25/2016	420.00	100.025,352.352	420.00	03/01/2017

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8667	1806	S.SUBURBAN MAYORS & MANG. ASSN	2016-3404	11/01/2016	70.50	100.025.541.000	50.00	03/01/2017
8667	1806	S.SUBURBAN MAYORS & MANG. ASSN	2016-3404	11/01/2016	324.30	100.025.541.000	50.00	03/01/2017
8920	253	BLUE CROSS-BLUE SHIELD	DEC2016	11/14/2016	32,014.98	100.025.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	DEC2016	12/01/2016	1,272.28	100.025.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	DEC2016	12/01/2016	214.93	100.025.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	DEC2016	12/01/2016	292.87	100.025.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	JAN2017	12/15/2016	32,036.61	100.025.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	JAN2017	01/01/2017	1,021.03	100.025.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	JAN2017	01/01/2017	214.24	100.025.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	JAN2017	01/01/2017	277.24	100.025.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	FEB2017	01/13/2017	36,480.36	100.025.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	FEB2017	02/01/2017	1,053.39	100.025.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	FEB2017	02/01/2017	321.20	100.025.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	FEB2017	02/01/2017	277.24	100.025.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	MAR2017	02/10/2017	33,664.80	100.025.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	MAR2017	02/22/2017	1,040.59	100.025.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	MAR2017	02/23/2017	230.22	100.025.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	MAR2017	02/22/2017	277.24	100.025.541.000	478.70	03/15/2017
8810	2878	The Standard (Life)	APR2017	03/20/2017	230.22	100.025.541.000	380.24	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	APR2017	03/15/2017	33,664.80	100.025.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	APR2017	04/01/2017	1,040.60	100.025.541.000	431.43	04/10/2017
8811	2902	The Standard (Vision)	APR2017	04/01/2017	277.24	100.025.541.000	478.70	03/15/2017
					176,296.88			
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8333	1422	MINUTEMAN PRESS	16434	08/23/2016	39.10	100.025.610.000	335.36	12/14/2016
8889	1573	P&S BOTTLED WATER SERVICE	11609	09/29/2016	80.00	100.025.610.000	82.00	03/29/2017
8895	1689	QUILL CORPORATION #C5108791	1830205	11/14/2016	45.94	100.025.610.000	143.94	03/29/2017
8895	1689	QUILL CORPORATION #C5108791	2071818	11/22/2016	138.99	100.025.610.000	143.94	03/29/2017
8492	2560	PERSONNEL CONCEPTS	P47958	11/28/2016	25.90	100.025.610.000	25.90	01/25/2017
8775	1269	LIGHTHOUSE PRINTING INC.	57405	01/17/2017	235.00	100.025.610.000	235.00	03/15/2017
8895	1689	QUILL CORPORATION #C5108791	4880826	03/03/2017	143.94	100.025.610.000	143.94	03/29/2017
8895	1689	QUILL CORPORATION #C5108791	5594625	03/30/2017	121.99	100.025.610.000	143.94	03/29/2017
0	2915	Impact Networking LLC	4062017	04/06/2017	328.13	100.025.610.000	.00	

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8585	2547	AQUA EXPRESS CAR WASH II LLC	214	10/20/2016	32.00	100.025.620.000	88.00	03/01/2017	
8674	936	HERITAGE FS INC.	OCT2016	10/08/2016	2,107.59	100.025.620.000	7,746.07	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-364770	11/02/2016	139.99	100.025.620.000	54.41	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-365792	11/11/2016	148.65	100.025.620.000	54.41	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-365825	11/11/2016	163.18	100.025.620.000	54.41	03/29/2017	
8798	1695	R&R MAINTENANCE SERVICE	9742	11/11/2016	385.00	100.025.620.000	2,240.00	03/15/2017	
8585	2547	AQUA EXPRESS CAR WASH II LLC	221	11/01/2016	16.00	100.025.620.000	88.00	03/01/2017	
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	3,673.79	100.025.620.000	7,746.07	03/29/2017	
8674	936	HERITAGE FS INC.	NOV2016	12/07/2016	88.92	100.025.620.000	7,746.07	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-354412	08/05/2016	339.29	100.025.620.000	54.41	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-356727	08/24/2016	460.26	100.025.620.000	54.41	03/29/2017	
8798	1695	R&R MAINTENANCE SERVICE	9469	08/05/2016	220.00	100.025.620.000	2,240.00	03/15/2017	
8798	1695	R&R MAINTENANCE SERVICE	9516	08/24/2016	220.00	100.025.620.000	2,240.00	03/15/2017	
8319	2610	ILLINOIS TOLLWAY	G16755583	10/05/2016	3.89	100.025.620.000	3.89	12/14/2016	
8930	1233	LANGAN, SCOTT	12122016	12/12/2016	15.06	100.025.620.000	950.00	04/04/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-368531	12/07/2016	486.85	100.025.620.000	54.41	03/29/2017	
8798	1695	R&R MAINTENANCE SERVICE	9803	12/07/2016	300.00	100.025.620.000	2,240.00	03/15/2017	
8798	1695	R&R MAINTENANCE SERVICE	9807	12/07/2016	55.00	100.025.620.000	2,240.00	03/15/2017	
8585	2547	AQUA EXPRESS CAR WASH II LLC	225	12/01/2016	32.00	100.025.620.000	88.00	03/01/2017	
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	2,879.11	100.025.620.000	7,746.07	03/29/2017	
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	89.00	100.025.620.000	7,746.07	03/29/2017	
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	3,577.62	100.025.620.000	7,746.07	03/29/2017	
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	127.44	100.025.620.000	7,746.07	03/29/2017	
8585	2547	AQUA EXPRESS CAR WASH II LLC	232	02/01/2017	8.00	100.025.620.000	88.00	03/01/2017	
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	244.90	100.025.620.000	7,746.07	03/29/2017	
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	4,006.99	100.025.620.000	7,746.07	03/29/2017	
8585	2547	AQUA EXPRESS CAR WASH II LLC	234	03/01/2017	24.00	100.025.620.000	88.00	03/01/2017	
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	2,753.52	100.025.620.000	7,746.07	03/29/2017	
8642	1345	Marion's 3-M Service	4062017	04/06/2017	475.00	100.025.620.000	330.00	03/01/2017	
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8580	2520	WHITE III, FRANK G	2112017	02/11/2017	850.00	100.025.630.000	850.00	02/24/2017	
8885	1443	MORRIS, JOSHUA	3012017	03/01/2017	850.00	100.025.630.000	850.00	03/29/2017	

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8843	39	AFTERMATH INC.	JC2017-7460	02/14/2017	105.00	100.025.640.000	105.00	03/29/2017	
100025650000									
8889	1573	P&S BOTTLED WATER SERVICE	11593	09/02/2016	182.00	100.025.650.000	82.00	03/29/2017	
8889	1573	P&S BOTTLED WATER SERVICE	11623	10/26/2016	36.00	100.025.650.000	82.00	03/29/2017	
8606	550	DASH MEDICAL GLOVES	1025397	11/10/2016	60.90	100.025.650.000	60.90	03/01/2017	
8889	1573	P&S BOTTLED WATER SERVICE	11644	11/30/2016	150.00	100.025.650.000	82.00	03/29/2017	
8805	2904	Safariland LLC	1010-037901	11/17/2016	225.96	100.025.650.000	90.30	03/15/2017	
8673	1905	SIRCHIE FINGER PRINT LAB	0284021-IN	01/04/2017	73.08	100.025.650.000	73.08	03/01/2017	
8889	1573	P&S BOTTLED WATER SERVICE	11669	01/18/2017	164.00	100.025.650.000	82.00	03/29/2017	
8889	1573	P&S BOTTLED WATER SERVICE	11683	02/14/2017	82.00	100.025.650.000	82.00	03/29/2017	
8905	2904	Safariland LLC	1010-045866	02/08/2017	90.30	100.025.650.000	90.30	03/15/2017	
					1,064.24				
100025655000									
8864	657	EDGE CONSULTING	10420	03/01/2017	295.44	100.025.655.000	395.419	03/29/2017	
100025660000									
8895	1689	QUILL CORPORATION #C5108791	5594770	03/30/2017	59.96	100.025.660.000	143.94	03/29/2017	
					59.96				
100025702000									
8855	461	COMCAST CABLE -0033033	82416-3033	08/24/2016	94.90	100.025.702.000	94.90	03/29/2017	
8851	2757	COMCAST BUSINESS #935440641	46101478	09/15/2016	2,678.98	100.025.702.000	5,460.78	03/29/2017	
8855	461	COMCAST CABLE -0033033	92416-3033	09/24/2016	94.90	100.025.702.000	94.90	03/29/2017	
8868	2797	First Communications LLC	13251695	10/27/2016	733.24	100.025.702.000	1,015.53	03/29/2017	
8868	2797	First Communications LLC	13251696	10/27/2016	223.34	100.025.702.000	1,015.53	03/29/2017	
8849	318	CALL ONE	OCT2016	11/15/2016	3,590.56	100.025.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	OCT2016	11/15/2016	469.25	100.025.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	SEPT2016	10/15/2016	3,369.96	100.025.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	SEPT2016	10/15/2016	347.47	100.025.702.000	5,196.92	03/29/2017	

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8855	461	COMCAST CABLE -0033033	102416-3033	10/24/2016	94.90	100.025.702.000	94.90	03/29/2017
8912	2648	VERIZON WIRELESS	9774290372	10/25/2016	737.56	100.025.702.000	2,120.29	03/29/2017
8851	2757	COMCAST BUSINESS #935440641	48109007	11/15/2016	2,715.99	100.025.702.000	5,460.78	03/29/2017
8855	461	COMCAST CABLE -0033033	112416-3033	11/24/2016	94.90	100.025.702.000	94.90	03/29/2017
8912	2648	VERIZON WIRELESS	9775859160	11/25/2016	669.53	100.025.702.000	2,120.29	03/29/2017
8855	461	COMCAST CABLE -0033033	122416-3033	12/24/2016	94.90	100.025.702.000	94.90	03/29/2017
8849	318	CALL ONE	DEC2016	12/15/2016	337.06	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	DEC2016	12/15/2016	3,358.02	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	DEC2016	12/15/2016	1,077.12	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	JAN2017	01/15/2017	691.84	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	JAN2017	01/15/2017	340.56	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	JAN2017	01/15/2017	864.79	100.025.702.000	2,120.29	03/29/2017
8912	2648	VERIZON WIRELESS	9777634954	12/25/2016	747.59	100.025.702.000	1,015.53	03/29/2017
8868	2797	First Communications LLC	13276578	11/29/2016	237.70	100.025.702.000	1,015.53	03/29/2017
8868	2797	First Communications LLC	13276579	11/29/2016	733.24	100.025.702.000	1,015.53	03/29/2017
8868	2797	First Communications LLC	13303012	12/28/2016	223.34	100.025.702.000	1,015.53	03/29/2017
8906	2914	The SpyGlass Group LLC	11570	01/12/2017	18,720.00	100.025.702.000	5,430.00	03/29/2017
8912	2648	VERIZON WIRELESS	11837	01/13/2017	3,000.00	100.025.702.000	5,430.00	03/29/2017
8868	2797	First Communications LLC	9779305082	01/25/2017	981.17	100.025.702.000	2,120.29	03/29/2017
8868	2797	First Communications LLC	13329185	01/27/2017	740.42	100.025.702.000	1,015.53	03/29/2017
8868	2797	First Communications LLC	13329186	01/27/2017	230.51	100.025.702.000	1,015.53	03/29/2017
8855	461	COMCAST CABLE -0033033	12417-3033	01/24/2017	94.90	100.025.702.000	94.90	03/29/2017
8855	461	COMCAST CABLE -0033033	22417-3033	02/24/2017	94.90	100.025.702.000	94.90	03/29/2017
8912	2648	VERIZON WIRELESS	9780979994	02/25/2017	924.70	100.025.702.000	2,120.29	03/29/2017
8868	2797	First Communications LLC	13356123	02/28/2017	57.40	100.025.702.000	1,015.53	03/29/2017
8868	2797	First Communications LLC	13356123	02/28/2017	734.28	100.025.702.000	1,015.53	03/29/2017
8868	2797	First Communications LLC	13356123	02/28/2017	223.85	100.025.702.000	1,015.53	03/29/2017
8849	318	CALL ONE	FEB2017	02/15/2017	1,077.08	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	FEB2017	02/15/2017	342.15	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	FEB2017	02/15/2017	2,213.31	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	MAR2017	03/15/2017	1,078.13	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	MAR2017	03/15/2017	353.39	100.025.702.000	5,196.92	03/29/2017
8851	2757	COMCAST BUSINESS #935440641	49754457	01/15/2017	2,709.72	100.025.702.000	5,460.78	03/29/2017
8851	2757	COMCAST BUSINESS #935440641	505865057	02/15/2017	2,751.06	100.025.702.000	5,460.78	03/29/2017
8851	2757	COMCAST BUSINESS #935440641	51432295	03/15/2017	2,669.44	100.025.702.000	5,460.78	03/29/2017
8855	461	COMCAST CABLE -0033033	32417-3033	03/24/2017	94.90	100.025.702.000	94.90	03/29/2017
8849	318	CALL ONE	ARR2017	04/15/2017	355.28	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	ARR2017	04/15/2017	2,208.57	100.025.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	ARR2017	04/15/2017	1,078.17	100.025.702.000	5,196.92	03/29/2017

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8912	2648	VERIZON WIRELESS	9782783647	03/25/2017	697.12	100.025.702.000	2,120.29	03/29/2017
8868	2797	First Communications LLC	113487533	03/26/2017	973.50	100.025.702.000	1,015.53	03/29/2017

72,321.43

100025706000

8685	2147	U.S. POSTAL SERVICE/CMRS-FP	2132012	02/13/2012	1,536.71	100.025.706.000	3,614.78	03/01/2017
8337	2685	NEOFUNDS BY NEOPOST	10062016	09/26/2016	36.25	100.025.706.000	36.25	12/14/2016
8370	2835	UPS	29A67W	11/12/2016	29.29	100.025.706.000	29.29	12/14/2016
8685	2147	U.S. POSTAL SERVICE/CMRS-FP	2092017	02/09/2017	438.87	100.025.706.000	3,614.78	03/01/2017

2,041.12

100025709000

8819	761	VCA FOREST SOUTH ANIMAL HOSP	553009107	09/23/2016	731.11	100.025.709.000	165.63	03/15/2017
8342	2901	Partners & Paws Veterinary Svc	36016	02/06/2016	138.75	100.025.709.000	168.75	12/14/2016
8342	2901	Partners & Paws Veterinary Svc	36113	02/09/2016	30.00	100.025.709.000	168.75	12/14/2016
8860	511	COUNTY LINE PET HOSPITAL	125757	12/05/2016	1,337.00	100.025.709.000	315.00	03/29/2017
8819	761	VCA FOREST SOUTH ANIMAL HOSP	553024251	01/13/2017	439.81	100.025.709.000	165.63	03/15/2017
8819	761	VCA FOREST SOUTH ANIMAL HOSP	553029642	02/14/2017	165.63	100.025.709.000	165.63	03/15/2017
8792	2521	PET SUPPLIES "PLUS"	2122017	02/12/2017	86.29	100.025.709.000	86.29	03/15/2017
8860	511	COUNTY LINE PET HOSPITAL	127378	02/15/2017	315.00	100.025.709.000	315.00	03/29/2017
8819	761	VCA FOREST SOUTH ANIMAL HOSP	553031860	03/10/2017	262.49	100.025.709.000	165.63	03/15/2017

3,506.08

100025712000

8761	813	GATEWAY BUSINESS SYSTEMS INC	885015	09/18/2016	59.90	100.025.712.000	246.37	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	885016	09/08/2016	125.64	100.025.712.000	246.37	03/15/2017
8862	2493	DE LAGE LANDEN FNCL SVCS	51759859	10/03/2016	202.90	100.025.712.000	200.09	03/29/2017
8645	1393	MERTS HEATING & AIR COND.	87130	09/23/2016	3,988.00	100.025.712.000	1,155.33	03/01/2017
8882	1419	MINER ELECTRONICS CORP	261361	09/30/2016	285.00	100.025.712.000	775.00	03/29/2017
8882	1419	MINER ELECTRONICS CORP	261538	09/30/2016	1,140.00	100.025.712.000	775.00	03/29/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	888712	10/17/2016	83.07	100.025.712.000	246.37	03/15/2017
8776	1323	MailFinance	N6200702	10/20/2016	251.55	100.025.712.000	251.55	03/15/2017
8862	2493	DE LAGE LANDEN FNCL SVCS	52124691	10/31/2016	167.00	100.025.712.000	200.09	03/29/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	890197	10/31/2016	148.44	100.025.712.000	246.37	03/15/2017
8645	1393	MERTS HEATING & AIR COND.	89032	10/31/2016	611.83	100.025.712.000	1,155.33	03/01/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	892667	11/28/2016	73.02	100.025.712.000	246.37	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	892668	11/28/2016	157.57	100.025.712.000	246.37	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	CREDIT1052017	01/05/2017	86.61 - 100.025.712.000		246.37	03/15/2017

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8761	813	GATEWAY BUSINESS SYSTEMS INC	895542	12/28/2016	72.51	100.025,712.000	246.37	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	895685	12/29/2016	153.46	100.025,712.000	246.37	03/15/2017
8862	2493	DE LAGE LANDEN FNCL SVCS	52506212	12/02/2016	196.35	100.025,712.000	200.09	03/29/2017
8720	2737	ADVANCE AUTO PARTS	7628635139161	12/16/2016	27.98	100.025,712.000	173.76	03/15/2017
8894	2906	Proven Business Systems	P1038220	12/20/2016	103.12	100.025,712.000	10.00	03/29/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	897096	01/13/2017	79.96	100.025,712.000	246.37	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	897097	01/13/2017	165.73	100.025,712.000	246.37	03/15/2017
8774	2912	LEAF	7047951	12/26/2016	441.33	100.025,712.000	1,359.73	03/15/2017
8776	1323	MailFinance	N6356159	01/20/2017	251.55	100.025,712.000	251.55	03/15/2017
8862	2493	DE LAGE LANDEN FNCL SVCS	53242919	01/30/2017	196.35	100.025,712.000	200.09	03/29/2017
8894	2906	Proven Business Systems	367789	01/27/2017	116.20	100.025,712.000	10.00	03/29/2017
8774	2912	LEAF	7123424	01/26/2017	271.43	100.025,712.000	1,359.73	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	899657	02/09/2017	167.36	100.025,712.000	246.37	03/15/2017
8725	2924	Black Box Network Services	MCT-105760	02/16/2017	1,528.75	100.025,712.000	6,115.00	03/15/2017
8816	2506	US BANK EQUIPMENT FINANCE	325492775	02/28/2017	317.82	100.025,712.000	317.82	03/15/2017
8894	2906	Proven Business Systems	375610	02/28/2017	108.76	100.025,712.000	10.00	03/29/2017
8894	2906	Proven Business Systems	375610	02/28/2017	71.70	100.025,712.000	10.00	03/29/2017
8774	2912	LEAF	7200140	02/23/2017	498.73	100.025,712.000	1,359.73	03/15/2017
8862	2493	DE LAGE LANDEN FNCL SVCS	52877420	01/02/2017	200.09	100.025,712.000	200.09	03/29/2017
8774	2912	LEAF	7277520	03/26/2017	500.06	100.025,712.000	1,359.73	03/15/2017
8774	2912	LEAF	7277520	03/26/2017	324.78	100.025,712.000	1,359.73	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	904474	03/31/2017	72.08	100.025,712.000	246.37	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	904475	03/31/2017	151.07	100.025,712.000	246.37	03/15/2017
8862	2493	DE LAGE LANDEN FNCL SVCS	53986175	03/31/2017	201.47	100.025,712.000	200.09	03/29/2017
					12,796.39			
					114.42	100.025,714.000	231.12	03/15/2017
8818	2195	VAN DRUNEN FORD CO.	97072	09/27/2016	5.50	100.025,714.000	231.12	03/15/2017
8818	2195	VAN DRUNEN FORD CO.	97075	09/28/2016	602.25	100.025,714.000	231.12	03/15/2017
8818	2195	VAN DRUNEN FORD CO.	97080	09/28/2016	221.22	100.025,714.000	231.12	03/15/2017
8818	2195	VAN DRUNEN FORD CO.	97089	09/28/2016	133.75	100.025,714.000	637.72	03/15/2017
8814	2047	TRL TIRE SERVICE CORP	15359	10/18/2016	23.83	100.025,714.000	49,882.00	02/03/2017
8535	2057	TERRY'S FORD LINCOLN-MERCURY	920	10/24/2016	35.00	100.025,714.000	330.00	03/01/2017
8642	1345	Marion's 3-M Service	1616	09/07/2016	100.00	100.025,714.000	330.00	03/01/2017
8642	1345	Marion's 3-M Service	1617	09/13/2016	35.00	100.025,714.000	330.00	03/01/2017
8642	1345	Marion's 3-M Service	1618	09/23/2016	75.00	100.025,714.000	330.00	03/01/2017
8642	1345	Marion's 3-M Service	1619	09/27/2016	35.00	100.025,714.000	330.00	03/01/2017
8642	1345	Marion's 3-M Service	1620	10/22/2016	95.00	100.025,714.000	775.00	03/29/2017
8882	1419	MINER ELECTRONICS CORP	261827	11/03/2016	279.35	100.025,714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-362063	10/11/2016				

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8883	1430	MONARCH AUTO SUPPLY INC	6981-364733	11/02/2016	511.14	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-366914	11/21/2016	27.49	100.025.714.000	54.41	03/29/2017
8798	1695	R&R MAINTENANCE SERVICE	9785	12/01/2016	245.00	100.025.714.000	2,240.00	03/15/2017
8814	2047	TRL TIRE SERVICE CORP	15770	12/08/2016	637.76	100.025.714.000	637.72	03/15/2017
8814	2047	TRL TIRE SERVICE CORP	16041	01/10/2017	641.84	100.025.714.000	637.72	03/15/2017
8818	2195	VAN DRUNEN FORD CO.	98223	12/01/2016	181.48	100.025.714.000	231.12	03/15/2017
8749	2782	E & T AUTO BODY	4753	11/17/2016	3,424.05	100.025.714.000	5,144.89	03/15/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-371813	01/09/2017	47.49	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-371907	01/10/2017	365.67	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-371967	01/11/2017	203.43	100.025.714.000	54.41	03/29/2017
8798	1695	R&R MAINTENANCE SERVICE	9868	01/10/2017	965.00	100.025.714.000	2,240.00	03/15/2017
8798	1695	R&R MAINTENANCE SERVICE	9880	01/14/2017	330.00	100.025.714.000	2,240.00	03/15/2017
8798	1695	R&R MAINTENANCE SERVICE	9881	01/16/2017	270.00	100.025.714.000	2,240.00	03/15/2017
8720	2737	ADVANCE AUTO PARTS	7628702146845	01/21/2017	5.99	100.025.714.000	173.76	03/15/2017
8761	813	GATEWAY BUSINESS SYSTEMS INC	899656	02/09/2017	79.01	100.025.714.000	246.37	03/15/2017
8642	1345	Marion's 3-M Service	2032017	02/03/2017	330.00	100.025.714.000	330.00	03/01/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-371740	01/09/2017	93.99	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-371742	01/09/2017	19.39	100.025.714.000	54.41	03/29/2017
8798	1695	R&R MAINTENANCE SERVICE	9933	02/08/2017	715.00	100.025.714.000	2,240.00	03/15/2017
8798	1704	RAINBOW AUTO GLASS INC.	25946	02/03/2017	290.00	100.025.714.000	200.00	03/15/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-367889	12/01/2016	218.52	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-375494	02/13/2017	343.39	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-375604	02/14/2017	343.99	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-377475	03/02/2017	488.10	100.025.714.000	54.41	03/29/2017
8784	1472	NAPA AUTO PARTS	503080	02/17/2017	22.82	100.025.714.000	529.57	03/15/2017
8798	1695	R&R MAINTENANCE SERVICE	9977	03/02/2017	275.00	100.025.714.000	2,240.00	03/15/2017
8814	2047	TRL TIRE SERVICE CORP	16369	02/23/2017	637.72	100.025.714.000	637.72	03/15/2017
8818	2195	VAN DRUNEN FORD CO.	99427	02/13/2017	219.96	100.025.714.000	231.12	03/15/2017
8818	2195	VAN DRUNEN FORD CO.	99428	02/13/2017	11.16	100.025.714.000	231.12	03/15/2017
8720	2737	ADVANCE AUTO PARTS	7628704725173	02/16/2017	29.99	100.025.714.000	173.76	03/15/2017
8749	2782	E & T AUTO BODY	4776	03/01/2017	5,144.89	100.025.714.000	5,144.89	03/15/2017
8845	167	B & K SERVICES OF ILLINOIS INC	21136	02/17/2017	1,809.83	100.025.714.000	1,809.83	03/29/2017
8798	1695	R&R MAINTENANCE SERVICE	10004	03/10/2017	55.00	100.025.714.000	2,240.00	03/15/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-374989	02/08/2017	377.48	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-381249	04/07/2017	152.90	100.025.714.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-381531	04/11/2017	145.91	100.025.714.000	54.41	03/29/2017

20,145.71

100025716000 8881 1387 MENARD'S-SCHERERVILL #32980303 40769 01/20/2017 273.18 100.025.716.000 169.94 03/29/2017

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100025720000									
8930	1233	LANGAN, SCOTT	12122016	12/12/2016	50.00	100.025.720.000	950.00	04/04/2017	
8930	1233	LANGAN, SCOTT	12122016	12/12/2016	3.88	100.025.720.000	950.00	04/04/2017	
8643	1366	MCDONALDS	AUG2016	09/01/2016	51.62	100.025.720.000	153.48	03/01/2017	
8643	1366	MCDONALDS	JULY2016	08/01/2016	128.41	100.025.720.000	153.48	03/01/2017	
8643	1366	MCDONALDS	NOV2016	12/01/2016	134.27	100.025.720.000	153.48	03/01/2017	
8643	1366	MCDONALDS	OCT2016	11/01/2016	143.58	100.025.720.000	153.48	03/01/2017	
8643	1366	MCDONALDS	SEPT2016	10/01/2016	124.36	100.025.720.000	153.48	03/01/2017	
8643	1366	MCDONALDS	DEC2016	01/01/2017	55.57	100.025.720.000	153.48	03/01/2017	
8643	1366	MCDONALDS	JAN2017	02/01/2017	97.91	100.025.720.000	153.48	03/01/2017	
8674	1938	South Suburban Major Crimes	3072017	03/07/2017	322.59	100.025.720.000	1,000.00	03/01/2017	
7577	1866	Secretary of State/Driver Srv.	40317	04/03/2017	10.00	100.025.720.000	10.00	06/15/2016	
					1,122.19				
100025722000									
8683	2129	TRI-RIVER POLICE TRN. REGION	4044	10/24/2016	150.00	100.025.722.000	470.00	03/01/2017	
8683	2129	TRI-RIVER POLICE TRN. REGION	4077	12/12/2016	345.00	100.025.722.000	470.00	03/01/2017	
8683	2129	TRI-RIVER POLICE TRN. REGION	4089	12/14/2016	125.00	100.025.722.000	470.00	03/01/2017	
8700	2932	IDEOA	3072017	03/07/2017	520.00	100.025.722.000	520.00	03/07/2017	
					1,140.00				
100025724000									
8317	2899	IL. DEPT. OF CENTRAL MGMT SVC	11032016	11/03/2016	400.00	100.025.724.000	400.00	12/14/2016	
8746	527	CRITICAL REACH	16-492	12/10/2015	285.00	100.025.724.000	285.00	03/15/2017	
8746	527	CRITICAL REACH	17-492	12/10/2016	285.00	100.025.724.000	285.00	03/15/2017	
8674	1938	South Suburban Major Crimes	1102017	01/10/2017	1,000.00	100.025.724.000	1,000.00	03/01/2017	
8793	2925	Police Law Institute	13300	01/14/2017	1,995.00	100.025.724.000	1,995.00	03/15/2017	
8674	1938	South Suburban Major Crimes	3022017	03/02/2017	1,000.00	100.025.724.000	1,000.00	03/01/2017	
					4,965.00				
100025725000									
8888	1542	O DELSON & STERK LTD	19097	08/29/2016	948.75	100.025.726.000	59,644.07	03/29/2017	
8888	1542	O DELSON & STERK LTD	19426	10/24/2016	1,815.00	100.025.726.000	59,644.07	03/29/2017	
8888	1542	O DELSON & STERK LTD	19698	11/23/2016	1,650.00	100.025.726.000	59,644.07	03/29/2017	
8896	2463	REPUBLIC SERVICES #721	0721-005320819	11/30/2016	188.93	100.025.726.000	53,059.71	03/29/2017	

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8888	1542	ODELSON & STERK LTD	19933	12/29/2016	1,031.25	100.025.726.000	59,644.07	03/29/2017
8896	2463	REPUBLIC SERVICES #721	0721-005962292	12/31/2016	65.14	100.025.726.000	53,059.71	03/29/2017
8888	1542	ODELSON & STERK LTD	20099	01/24/2017	1,608.75	100.025.726.000	59,644.07	03/29/2017
8896	2463	REPUBLIC SERVICES #721	1282017	01/28/2017	35.00	100.025.726.000	53,059.71	03/29/2017
8754	2755	FAIRMAN CONSULTANTS LTD	18243	11/01/2016	825.00	100.025.726.000	7,081.29	03/15/2017
8754	2755	FAIRMAN CONSULTANTS LTD	18381	12/01/2016	618.79	100.025.726.000	7,081.29	03/15/2017
8896	2463	REPUBLIC SERVICES #721	721-005982425	01/31/2017	227.15	100.025.726.000	53,059.71	03/29/2017
8888	1542	ODELSON & STERK LTD	20311	02/27/2017	577.50	100.025.726.000	59,644.07	03/29/2017
8754	2755	FAIRMAN CONSULTANTS LTD	18793	03/01/2017	5,637.50	100.025.726.000	7,081.29	03/15/2017
8896	2463	REPUBLIC SERVICES #721	721-005439236	03/31/2017	75.97	100.025.726.000	53,059.71	03/29/2017
0	2941	Clark Baird Smith LLP	8280	02/28/2017	2,548.75	100.025.726.000	.00	
0	2941	Clark Baird Smith LLP	8358	04/01/2017	5,061.25	100.025.726.000	.00	
					22,914.73			
100025728000								
8864	657	EDGE CONSULTING	10413	10/01/2016	905.00	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1874	01/01/2016	1,766.25	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	10416	01/01/2017	572.64	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1876	02/01/2016	1,991.25	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1877	03/01/2016	1,462.50	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1878	04/01/2016	1,327.50	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1879	05/01/2016	720.00	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1881	06/01/2016	1,507.50	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1882	07/01/2016	922.50	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1883	08/01/2016	1,552.50	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1884	09/01/2016	1,192.50	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1885	10/01/2016	1,113.75	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1886	11/01/2016	1,215.00	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1888	12/01/2016	1,305.00	100.025.728.000	3,954.19	03/29/2017
8864	657	EDGE CONSULTING	1889	01/01/2017	1,147.50	100.025.728.000	3,954.19	03/29/2017
					18,701.39			
100025744000								
8293	512	COUNTY OF COOK, ILLINOIS	110816	11/08/2016	3,151.50	100.025.744.000	3,151.50	12/14/2016
					3,151.50			
100025768000								
8682	2815	TRF ENVIRONMENTAL INC	2289	09/22/2016	1,025.00	100.025.768.000	7,568.00	03/01/2017

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8682	2815	TRF ENVIRONMENTAL INC	2292	10/03/2016	1,892.00	100.025,768.000	7,568.00	03/01/2017
8682	2815	TRF ENVIRONMENTAL INC	2293	10/03/2016	5,676.00	100.025,768.000	7,568.00	03/01/2017
8913	2839	VILLAGE OF CALUMET PARK	16-012	11/01/2016	17,812.50	100.025,768.000	23,750.00	03/29/2017
8913	2839	VILLAGE OF CALUMET PARK	16-011	10/01/2016	17,812.50	100.025,768.000	23,750.00	03/29/2017
8913	2839	VILLAGE OF CALUMET PARK	16-013	12/01/2016	17,812.50	100.025,768.000	23,750.00	03/29/2017
8913	2839	VILLAGE OF CALUMET PARK	16-014	01/03/2017	17,812.50	100.025,768.000	23,750.00	03/29/2017
8913	2839	VILLAGE OF CALUMET PARK	16-015	02/02/2017	17,812.50	100.025,768.000	23,750.00	03/29/2017
8896	2463	REPUBLIC SERVICES #721	721-005406558	02/28/2017	76.01	100.025,768.000	53,059.71	03/29/2017
					97,731.51			
100045541000								
8667	1806	S.SUBURBAN MAYORS & MANG. ASSN	2016-3404	11/01/2016	14.10	100.045,541.000	50.00	03/01/2017
8920	253	BLUE CROSS-BLUE SHIELD	DEC2016	11/14/2016	781.70	100.045,541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	DEC2016	12/01/2016	42.27	100.045,541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	DEC2016	12/01/2016	6.88	100.045,541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	DEC2016	12/01/2016	9.29	100.045,541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	JAN2017	12/15/2016	782.23	100.045,541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	JAN2017	01/01/2017	33.92	100.045,541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	JAN2017	01/01/2017	6.88	100.045,541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	JAN2017	01/01/2017	7.04	100.045,541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	FEB2017	01/13/2017	786.19	100.045,541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	FEB2017	02/01/2017	34.42	100.045,541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	FEB2017	02/01/2017	10.38	100.045,541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	FEB2017	02/01/2017	7.04	100.045,541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	MAR2017	02/10/2017	785.33	100.045,541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	MAR2017	02/22/2017	34.55	100.045,541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	MAR2017	02/22/2017	7.38	100.045,541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	MAR2017	02/22/2017	7.04	100.045,541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	APR2017	03/15/2017	785.33	100.045,541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	APR2017	04/01/2017	34.55	100.045,541.000	431.43	04/10/2017
8811	2902	The Standard (Vision)	APR2017	04/01/2017	7.04	100.045,541.000	478.70	03/15/2017
					4,190.94			
100205620000								
8874	936	HERITAGE FS INC.	OCT2016	10/08/2016	365.58	100.205,620.000	7,746.07	03/29/2017
8692	2206	VAVRIK ALLEN	11102016	11/10/2016	223.87	100.205,620.000	71.49	03/01/2017
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	348.82	100.205,620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	321.95	100.205,620.000	7,746.07	03/29/2017

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	8874	936 HERITAGE FS INC.	JAN2017	02/09/2017	322.76	100.205.620.000	7,746.07	03/29/2017
	8874	936 HERITAGE FS INC.	FEB2017	03/07/2017	437.44	100.205.620.000	7,746.07	03/29/2017
	8874	936 HERITAGE FS INC.	MAR2017	04/07/2017	215.47	100.205.620.000	7,746.07	03/29/2017
					2,235.89			
10020565000	8333	1422 MINUTEMAN PRESS	16465	08/31/2016	90.32	100.205.650.000	335.36	12/14/2016
					90.32			
100205702000	8849	318 CALL ONE	OCT2016	11/15/2016	39.67	100.205.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	SEPT2016	10/15/2016	39.67	100.205.702.000	5,196.92	03/29/2017
	8912	2648 VERIZON WIRELESS	9774280372	10/25/2016	141.24	100.205.702.000	2,120.29	03/29/2017
	8912	2648 VERIZON WIRELESS	9775959160	11/25/2016	315.07	100.205.702.000	2,120.29	03/29/2017
	8849	318 CALL ONE	DEC2016	12/15/2016	39.67	100.205.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	JAN2017	01/15/2017	39.61	100.205.702.000	5,196.92	03/29/2017
	8912	2648 VERIZON WIRELESS	9777634954	12/25/2016	187.32	100.205.702.000	2,120.29	03/29/2017
	8912	2648 VERIZON WIRELESS	9779305082	01/25/2017	541.64	100.205.702.000	2,120.29	03/29/2017
	8912	2648 VERIZON WIRELESS	9780979994	02/25/2017	346.68	100.205.702.000	2,120.29	03/29/2017
	8849	318 CALL ONE	FEB2017	02/15/2017	39.61	100.205.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	MAR2017	03/15/2017	41.01	100.205.702.000	5,196.92	03/29/2017
	8849	318 CALL ONE	APR2017	04/15/2017	41.07	100.205.702.000	5,196.92	03/29/2017
	8912	2648 VERIZON WIRELESS	9782783647	03/25/2017	194.90	100.205.702.000	2,120.29	03/29/2017
					2,007.16			
100205712000	8452	274 BRANIFF COMM. INC.	0030461	09/21/2016	1,760.00	100.205.712.000	1,760.00	01/25/2017
					1,760.00			
100205714000	8818	2195 VAN DRUNEN FORD CO.	96884	09/16/2016	636.78	100.205.714.000	231.12	03/15/2017
	8749	2782 E & T AUTO BODY	4738	09/27/2016	1,402.40	100.205.714.000	5,144.89	03/15/2017
	8883	1430 MONARCH AUTO SUPPLY INC	6381-362380	10/13/2016	27.49	100.205.714.000	54.41	03/29/2017
	8690	2187 V OF SV-PETTY CASH	2062017	02/06/2017	130.67	100.205.714.000	974.81	03/01/2017
	8798	1695 R&R MAINTENANCE SERVICE	9609	09/30/2016	220.00	100.205.714.000	2,240.00	03/15/2017
	8798	1695 R&R MAINTENANCE SERVICE	9666	10/13/2016	220.00	100.205.714.000	2,240.00	03/15/2017
	8883	1430 MONARCH AUTO SUPPLY INC	6981-366788	11/21/2016	36.49	100.205.714.000	54.41	03/29/2017

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100205722000								
8692	2206	VAVRIK, ALLEN	2222016	02/22/2016	1.49	100.205.722.000	71.49	03/01/2017
8692	2206	VAVRIK, ALLEN	2222016	02/22/2016	70.00	100.205.722.000	71.49	03/01/2017
0	2923	HANOVER TOWNSHIP EMA	2132017	02/13/2017	70.00	100.205.722.000	.00	
					141.49			
					<u>320.00</u>			
100205726000								
8899	1759	ROBINSON ENGINEERING LTD.	16090145	09/15/2016	320.00	100.205.726.000	31,013.84	03/29/2017
					<u>320.00</u>			
100220620000								
8874	936	HERITAGE FS INC.	OCT2016	10/08/2016	286.65	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	OCT2016	10/08/2016	228.28	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	69.52	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	302.42	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	351.48	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	630.01	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	308.69	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	271.26	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	230.56	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	347.69	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	221.77	100.220.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	357.39	100.220.620.000	7,746.07	03/29/2017
					<u>3,605.72</u>			
100220714000								
8845	167	B & K SERVICES OF ILLINOIS INC	20890	12/06/2016	479.61	100.220.714.000	1,809.83	03/29/2017
					<u>479.61</u>			
100220744000								
7364	2733	KS STATE BANK	3022017	03/02/2017	40,460.70	100.220.744.000	40,460.70	04/27/2016
					<u>40,460.70</u>			
100220840000								

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100230375000								
8899	1759	ROBINSON ENGINEERING LTD.	17010089	01/09/2017	800.00	100.230.375.000	31,013.84	03/29/2017
8899	1759	ROBINSON ENGINEERING LTD.	17010219	01/13/2017	5,000.00	100.230.375.000	31,013.84	03/29/2017
8899	1759	ROBINSON ENGINEERING LTD.	17020217	02/17/2017	10,000.00	100.230.375.000	31,013.84	03/29/2017
					<u>15,800.00</u>			
100230610000								
8670	1823	SAM'S CLUB DIRECT	999999-2017	01/11/2017	90.00	100.230.610.000	140.00	03/01/2017
8670	1823	SAM'S CLUB DIRECT	CF170113	01/13/2017	50.00	100.230.610.000	140.00	03/01/2017
					<u>140.00</u>			
100230650000								
8670	1823	SAM'S CLUB DIRECT	6618	12/08/2016	42.66	100.230.650.000	140.00	03/01/2017
8670	1823	SAM'S CLUB DIRECT	1433	12/02/2016	191.88	100.230.650.000	140.00	03/01/2017
8670	1823	SAM'S CLUB DIRECT	72	12/13/2016	23.44	100.230.650.000	140.00	03/01/2017
8670	1823	SAM'S CLUB DIRECT	73	12/13/2016	89.20	100.230.650.000	140.00	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	56.73	100.230.650.000	974.81	03/01/2017
					<u>403.91</u>			
100230702000								
8849	318	CALL ONE	OCT2016	11/15/2016	44.42	100.230.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	SEPT2016	10/15/2016	40.65	100.230.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	DEC2016	12/15/2016	40.59	100.230.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	JAN2017	01/15/2017	40.62	100.230.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	FEB2017	02/15/2017	40.70	100.230.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	MAR2017	03/15/2017	42.07	100.230.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	APR2017	04/15/2017	41.96	100.230.702.000	5,196.92	03/29/2017
					<u>291.01</u>			
100230704000								
8857	463	ComEd	82216-8004	08/22/2016	15.09	100.230.704.000	1,761.49	03/29/2017
8857	463	ComEd	91516-8004	09/15/2016	20.63	100.230.704.000	1,761.49	03/29/2017
8857	463	ComEd	101116-8004	10/11/2016	19.68	100.230.704.000	1,761.49	03/29/2017

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8857	463	Comed	110816-8004	11/08/2016	19.74	100.230.704.000	1,761.49	03/29/2017
8857	463	Comed	121416-8004	12/14/2016	19.81	100.230.704.000	1,761.49	03/29/2017
8857	463	Comed	11717-8004	01/17/2017	21.54	100.230.704.000	1,761.49	03/29/2017
					116.49			
					21,907.00	100.240.726.000	21,907.00	03/01/2017
					21,907.00			
100260708000								
8471	748	FIRST INSURANCE FUNDING CORP	DEC2016	12/01/2016	30,491.15	100.260.708.000	30,491.15	01/25/2017
8875	1042	ILLINOIS PUBLIC RISK FUND	31764	10/21/2016	18,982.00	100.260.708.000	20,165.00	03/29/2017
8875	1042	ILLINOIS PUBLIC RISK FUND	39679	11/11/2016	20,178.00	100.260.708.000	20,165.00	03/29/2017
8471	748	FIRST INSURANCE FUNDING CORP	JAN2017	01/09/2017	30,491.15	100.260.708.000	30,491.15	01/25/2017
8875	1042	ILLINOIS PUBLIC RISK FUND	39680	12/14/2016	20,165.00	100.260.708.000	20,165.00	03/29/2017
8875	1042	ILLINOIS PUBLIC RISK FUND	39681	01/12/2017	20,165.00	100.260.708.000	20,165.00	03/29/2017
8875	1042	ILLINOIS PUBLIC RISK FUND	39682	02/14/2017	20,165.00	100.260.708.000	20,165.00	03/29/2017
8875	1042	ILLINOIS PUBLIC RISK FUND	44190	03/14/2017	8,891.00	100.260.708.000	20,165.00	03/29/2017
8471	748	FIRST INSURANCE FUNDING CORP	APR2017	04/07/2017	29,353.05	100.260.708.000	30,491.15	01/25/2017
					198,881.35			
100280702000								
8849	318	CALL ONE	OCT2016	11/15/2016	1,258.32	100.280.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	SEPT2016	10/15/2016	1,258.32	100.280.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	FEB2017	02/15/2017	1,436.10	100.280.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	FEB2017	02/15/2017	1,436.10	100.280.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	MAR2017	03/15/2017	1,437.50	100.280.702.000	5,196.92	03/29/2017
8849	318	CALL ONE	MAR2017	03/15/2017	1,437.50	100.280.702.000	5,196.92	03/29/2017
					2,516.64			
210200541000								
8667	1806	S.SUBURBAN MAYORS & MANG. ASSN	2016-3404	11/01/2016	14.10	210.200.541.000	50.00	03/01/2017
8810	2878	The Standard (Life)	DEC2016	12/01/2016	3.09	210.200.541.000	380.24	03/15/2017
8602	470	COMMUNITY FIREFIGHTERS ASSN.	231	12/30/2016	66.00	210.200.541.000	66.00	03/01/2017
8810	2878	The Standard (Life)	JAN2017	01/01/2017	6.88	210.200.541.000	380.24	03/15/2017
8810	2878	The Standard (Life)	FEB2017	02/01/2017	10.38	210.200.541.000	380.24	03/15/2017
8810	2878	The Standard (Life)	MAR2017	02/23/2017	7.38	210.200.541.000	380.24	03/15/2017

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8810	2878	The Standard (Life)	APR2017	03/20/2017	7.38	210.200.541.000	380.24	03/15/2017
8602	470	COMMUNITY FIREFIGHTERS ASSN.	265	04/03/2017	220.00	210.200.541.000	66.00	03/01/2017

335.21

210200610000

8682	23	ACCURATE OFFICE SUPPLY CO	377848	09/06/2016	131.35	210.200.610.000	608.56	03/01/2017
8582	23	ACCURATE OFFICE SUPPLY CO	378183	09/13/2016	116.01	210.200.610.000	608.56	03/01/2017
8582	23	ACCURATE OFFICE SUPPLY CO	378244	09/09/2016	75.73	210.200.610.000	608.56	03/01/2017
8582	23	ACCURATE OFFICE SUPPLY CO	378523	09/14/2016	25.25	210.200.610.000	608.56	03/01/2017
8762	2847	GREAT AMERICA FINANCIAL SVCS	19396745	09/16/2016	156.20	210.200.610.000	474.79	03/15/2017
8762	2847	GREAT AMERICA FINANCIAL SVCS	19535520	10/14/2016	182.20	210.200.610.000	474.79	03/15/2017
8762	2847	GREAT AMERICA FINANCIAL SVCS	19693675	11/14/2016	182.20	210.200.610.000	474.79	03/15/2017
8762	2847	GREAT AMERICA FINANCIAL SVCS	19851386	12/14/2016	182.20	210.200.610.000	474.79	03/15/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	39.22	210.200.610.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	30.40	210.200.610.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	39.22	210.200.610.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	29.89	210.200.610.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	18.35	210.200.610.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	29.85	210.200.610.000	974.81	03/01/2017
8762	2847	GREAT AMERICA FINANCIAL SVCS	20019513	01/16/2017	494.73	210.200.610.000	474.79	03/15/2017
8762	2847	GREAT AMERICA FINANCIAL SVCS	20019513	01/16/2017	205.17	210.200.610.000	474.79	03/15/2017
8797	2916	Quill Corporation #C8261963	3611606	01/18/2017	13.80	210.200.610.000	211.82	03/15/2017
8797	2916	Quill Corporation #C8261963	3611607	01/18/2017	147.17	210.200.610.000	211.82	03/15/2017
8797	2916	Quill Corporation #C8261963	3634659	01/19/2017	50.85	210.200.610.000	211.82	03/15/2017
8582	23	ACCURATE OFFICE SUPPLY CO	393756	01/31/2017	608.56	210.200.610.000	608.56	03/01/2017
8762	2847	GREAT AMERICA FINANCIAL SVCS	20178855	02/13/2017	185.23	210.200.610.000	474.79	03/15/2017
8657	1627	PIONEER PRODUCTS INC	SL90455	03/24/2017	968.55	210.200.610.000	981.50	03/01/2017

3,269.77

210200620000

8874	936	HERITAGE FS INC.	OCT2016	10/08/2016	427.65	210.200.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	OCT2016	10/08/2016	177.46	210.200.620.000	7,746.07	03/29/2017
8876	1077	INTERSTATE EMERGENCY VEHICLES	W7426	10/31/2016	990.64	210.200.620.000	373.94	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-365717	11/10/2016	279.35	210.200.620.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-365793	11/11/2016	208.31	210.200.620.000	54.41	03/29/2017
8798	1695	R&R MAINTENANCE SERVICE	9608	09/29/2016	640.00	210.200.620.000	2,240.00	03/15/2017
8798	1695	R&R MAINTENANCE SERVICE	9741	11/11/2016	440.00	210.200.620.000	2,240.00	03/15/2017
8818	2195	VAN DRUMEN FORD CO.	97221	10/05/2016	322.58	210.200.620.000	231.12	03/15/2017
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	195.18	210.200.620.000	7,746.07	03/29/2017

Last Check Number (Special)	Vendor No	Name	Invoice No	Invoice Date	Total Cost	GL Acct	Last Check Amount (Special)	Last Check Date (Special)	
8874	936	HERITAGE FS INC.	NOV2016	12/07/2016	520.18	210.200.620.000	7,746.07	03/29/2017	
8876	1077	INTERSTATE EMERGENCY VEHICLES	W7441	11/23/2016	1,013.43	210.200.620.000	373.94	03/29/2017	
8798	1695	R&R MAINTENANCE SERVICE	9766	11/22/2016	820.00	210.200.620.000	2,240.00	03/15/2017	
8798	1695	R&R MAINTENANCE SERVICE	9780	11/22/2016	275.00	210.200.620.000	2,240.00	03/15/2017	
8720	2737	ADVANCE AUTO PARTS	762863421288	11/29/2016	20.37	210.200.620.000	173.76	03/15/2017	
8720	2737	ADVANCE AUTO PARTS	762863421289	11/29/2016	4.29	210.200.620.000	173.76	03/15/2017	
8876	1077	INTERSTATE EMERGENCY VEHICLES	W7448	12/13/2016	2,864.88	210.200.620.000	373.94	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-367018	11/22/2016	250.50	210.200.620.000	54.41	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-367372	11/28/2016	32.14	210.200.620.000	54.41	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-367498	11/29/2016	52.77	210.200.620.000	54.41	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-369978	12/20/2016	10.49	210.200.620.000	54.41	03/29/2017	
8798	1695	R&R MAINTENANCE SERVICE	9834	12/20/2016	330.00	210.200.620.000	2,240.00	03/15/2017	
8818	2195	VAN DRUNEN FORD CO.	98192	11/30/2016	72.22	210.200.620.000	231.12	03/15/2017	
8818	2195	VAN DRUNEN FORD CO.	98547	12/19/2016	380.20	210.200.620.000	231.12	03/15/2017	
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	326.87	210.200.620.000	7,746.07	03/29/2017	
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	420.08	210.200.620.000	7,746.07	03/29/2017	
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	46.91	210.200.620.000	974.81	03/01/2017	
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	53.39	210.200.620.000	974.81	03/01/2017	
8757	726	FEDERAL SIGNAL CORP.	6468278	12/21/2016	286.04	210.200.620.000	286.04	03/15/2017	
8798	1695	R&R MAINTENANCE SERVICE	9909	01/26/2017	1,250.00	210.200.620.000	2,240.00	03/15/2017	
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	256.83	210.200.620.000	7,746.07	03/29/2017	
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	350.06	210.200.620.000	7,746.07	03/29/2017	
8874	1077	INTERSTATE EMERGENCY VEHICLES	S5217	02/02/2017	373.94	210.200.620.000	373.94	03/29/2017	
8882	1419	MINER ELECTRONICS CORP	262581	02/13/2017	775.00	210.200.620.000	775.00	03/29/2017	
8883	1430	MONARCH AUTO SUPPLY INC	6981-373645	01/26/2017	199.99	210.200.620.000	54.41	03/29/2017	
8720	2737	ADVANCE AUTO PARTS	7628704531350	02/14/2017	12.99	210.200.620.000	173.76	03/15/2017	
8722	165	B & F FABRICATING INC.	46723	02/15/2017	1,250.00	210.200.620.000	1,250.00	03/15/2017	
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	673.02	210.200.620.000	7,746.07	03/29/2017	
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	225.98	210.200.620.000	7,746.07	03/29/2017	
8720	2737	ADVANCE AUTO PARTS	7628706526254	03/06/2017	43.96	210.200.620.000	173.76	03/15/2017	
8844	43	AIR ONE EQUIPMENT INC	121123	03/24/2017	220.73	210.200.620.000	97.71	03/29/2017	
8844	43	AIR ONE EQUIPMENT INC	121200	03/27/2017	121.20	210.200.620.000	97.71	03/29/2017	
8798	1695	R&R MAINTENANCE SERVICE	10009	03/14/2017	330.00	210.200.620.000	2,240.00	03/15/2017	
8798	1695	R&R MAINTENANCE SERVICE	10048	03/30/2017	55.00	210.200.620.000	2,240.00	03/15/2017	
8720	2737	ADVANCE AUTO PARTS	7628708727500	03/28/2017	23.98	210.200.620.000	173.76	03/15/2017	
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	334.38	210.200.620.000	7,746.07	03/29/2017	
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	340.09	210.200.620.000	7,746.07	03/29/2017	
					18,298.08				
8844	43	AIR ONE EQUIPMENT INC	119618	01/31/2017	365.05	210.200.630.000	97.71	03/29/2017	

210200630000

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210200640000								
8903	1892	SHOREWOOD HOME & AUTO INC.	02-8490	04/12/2017	49.99	210.200.630.000	149.74	03/29/2017
					415.04			
210200650000								
8299	648	EAGLE UNIFORM CO. INC., THE	10212016	10/21/2016	91.40	210.200.640.000	91.40	12/14/2016
8763	889	GUS BOCK'S ACE HARDWARE	416808	12/06/2016	524.79	210.200.640.000	164.56	03/15/2017
8623	920	HASTINGS AIR-ENERGY CONTROL	164045	11/14/2016	702.95	210.200.640.000	702.95	03/01/2017
8753	677	ELMER & SON LOCKSMITHS INC	343844	01/20/2017	356.85	210.200.640.000	439.05	03/15/2017
8872	919	HASTINGS AIR ENERGY CONTROL	164859	01/20/2017	238.95	210.200.640.000	229.95	03/29/2017
8872	919	HASTINGS AIR ENERGY CONTROL	165211	02/10/2017	229.95	210.200.640.000	229.95	03/29/2017
8789	1568	OVERDOORS OF ILLINOIS INC.	152335	01/11/2017	300.00	210.200.640.000	540.00	03/15/2017
8789	1568	OVERDOORS OF ILLINOIS INC.	152613	03/01/2017	443.00	210.200.640.000	540.00	03/15/2017
8789	1568	OVERDOORS OF ILLINOIS INC.	152743	02/22/2017	140.00	210.200.640.000	540.00	03/15/2017
8789	1568	OVERDOORS OF ILLINOIS INC.	152744	02/22/2017	100.00	210.200.640.000	540.00	03/15/2017
					3,127.89			
210200660000								
8301	709	EXPERT CHEMICAL & SUPPLY INC.	838171	09/12/2016	78.90	210.200.650.000	361.82	12/14/2016
8301	709	EXPERT CHEMICAL & SUPPLY INC.	838663	10/20/2016	187.92	210.200.650.000	361.82	12/14/2016
8800	2905	Rescue Wipes LLC	256	12/13/2016	105.00	210.200.650.000	105.00	03/15/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	14.70	210.200.650.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	55.96	210.200.650.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	5.84	210.200.650.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	23.94	210.200.650.000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	1.69	210.200.650.000	974.81	03/01/2017
					473.95			
210200680000								
8631	1034	Dinges Fire Company	38365	10/06/2016	1,053.92	210.200.660.000	1,115.79	03/01/2017
8864	657	EDGE CONSULTING	10414	10/01/2016	101.00	210.200.660.000	3,954.19	03/29/2017
8791	1602	PAUL CONWAY SHIELDS	395396-IN	12/09/2016	922.50	210.200.660.000	922.50	03/15/2017
8891	2927	Physio-Control Inc.	117012676	02/14/2017	155.00	210.200.660.000	155.00	03/29/2017
8844	43	AIR ONE EQUIPMENT INC	120655	03/08/2017	342.05	210.200.660.000	97.71	03/29/2017
					2,574.47			
210200680000								
8844	43	AIR ONE EQUIPMENT INC	120380	02/27/2017	97.71	210.200.680.000	97.71	03/29/2017

Last Check Number (Special)	Vendor No	Name	Invoice No	Invoice Date	Total Cost	GL Acct	Last Check Amount (Special)	Last Check Date (Special)	
8762	2847	GREAT AMERICA FINANCIAL SVCS	20330096	03/14/2017	185.23	210.200.680.000	474.79	03/15/2017	
					282.94				
210200702000									
8849	318	CALL ONE	OCT2016	11/15/2016	156.42	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	OCT2016	11/15/2016	44.94	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	SEPT2016	10/15/2016	44.08	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	SEPT2016	10/15/2016	115.82	210.200.702.000	5,196.92	03/29/2017	
8912	2648	VERIZON WIRELESS	9774290372	10/25/2016	188.31	210.200.702.000	2,120.29	03/29/2017	
8849	318	CALL ONE	9775969160	11/25/2016	236.31	210.200.702.000	2,120.29	03/29/2017	
8849	318	CALL ONE	DEC2016	12/15/2016	359.04	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	DEC2016	12/15/2016	112.35	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	DEC2016	12/15/2016	42.88	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	JAN2017	01/15/2017	113.52	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	JAN2017	01/15/2017	359.03	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	JAN2017	01/15/2017	42.83	210.200.702.000	5,196.92	03/29/2017	
8912	2648	VERIZON WIRELESS	9777634954	12/25/2016	343.95	210.200.702.000	2,120.29	03/29/2017	
8912	2648	VERIZON WIRELESS	9779395082	01/25/2017	262.72	210.200.702.000	2,120.29	03/29/2017	
8912	2648	VERIZON WIRELESS	9780979994	02/25/2017	262.72	210.200.702.000	2,120.29	03/29/2017	
8849	318	CALL ONE	FEB2017	02/15/2017	359.02	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	FEB2017	02/15/2017	114.05	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	FEB2017	02/15/2017	42.86	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	MAR2017	03/15/2017	359.37	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	MAR2017	03/15/2017	44.12	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	MAR2017	03/15/2017	117.80	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	MAR2017	03/15/2017	118.43	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	APR2017	04/15/2017	44.47	210.200.702.000	5,196.92	03/29/2017	
8849	318	CALL ONE	APR2017	04/15/2017	359.39	210.200.702.000	5,196.92	03/29/2017	
8912	2648	VERIZON WIRELESS	9782783647	03/25/2017	183.08	210.200.702.000	2,120.29	03/29/2017	
					4,427.51				
210200704000									
8887	1517	NICOR	71216-8451000	07/12/2016	94.49	210.200.704.000	2,377.03	03/29/2017	
8852	457	COMCAST CABLE - 0006104	91016-6104	09/10/2016	133.33	210.200.704.000	137.56	03/29/2017	
8887	1517	NICOR	110716-728451000	11/07/2016	94.49	210.200.704.000	2,377.03	03/29/2017	
8852	457	COMCAST CABLE - 0006104	111016-6104	11/10/2016	133.33	210.200.704.000	137.56	03/29/2017	
8852	457	COMCAST CABLE - 0006104	121016-6104	12/10/2016	133.33	210.200.704.000	137.56	03/29/2017	
8887	1517	NICOR	120816-0728451000	12/08/2016	515.96	210.200.704.000	2,377.03	03/29/2017	
8852	457	COMCAST CABLE - 0006104	11017-6104	01/10/2017	137.56	210.200.704.000	137.56	03/29/2017	

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210200706000								
8887	1517	NICOR	11017-0728451000	01/10/2017	610.45	210.200.704.000	2,377.03	03/29/2017
8852	457	COMCAST CABLE - 0006104	21017-6104	02/10/2017	137.56	210.200.704.000	137.56	03/29/2017
8852	457	COMCAST CABLE - 0006104	31017-6104	03/10/2017	137.56	210.200.704.000	137.56	03/29/2017
8852	457	COMCAST CABLE - 0006104	101016-6-104	10/10/2016	133.33	210.200.704.000	137.56	03/29/2017
					<u>2,261.39</u>			
210200712000								
8885	2147	U.S. POSTAL SERVICE/CMRS-FP	2132012	02/13/2012	26.49	210.200.706.000	3,614.78	03/01/2017
8890	2187	V OF SV-PETTY CASH	1122017	01/12/2017	2.64	210.200.706.000	974.81	03/01/2017
8890	2187	V OF SV-PETTY CASH	1122017	01/12/2017	2.74	210.200.706.000	974.81	03/01/2017
8890	2187	V OF SV-PETTY CASH	1122017	01/12/2017	19.41	210.200.706.000	974.81	03/01/2017
8885	2147	U.S. POSTAL SERVICE/CMRS-FP	2092017	02/09/2017	17.01	210.200.706.000	3,614.78	03/01/2017
					<u>68.29</u>			
210200714000								
8844	43	AIR ONE EQUIPMENT INC	115653	09/02/2016	396.00	210.200.712.000	97.71	03/29/2017
8798	1695	R&R MAINTENANCE SERVICE	9611	09/30/2016	110.00	210.200.712.000	2,240.00	03/15/2017
8657	1627	PIONEER PRODUCTS INC	SH-88616	10/25/2016	981.60	210.200.712.000	981.60	03/01/2017
8594	420	Chuck's Compressors Inc.	1069	12/02/2016	350.00	210.200.712.000	350.00	03/01/2017
8594	420	Chuck's Compressors Inc.	950	05/19/2016	150.00	210.200.712.000	350.00	03/01/2017
8631	1034	Dinges Fire Company	38783	11/23/2016	61.87	210.200.712.000	1,115.79	03/01/2017
8615	730	FESSCO	83029	07/18/2016	241.95	210.200.712.000	241.95	03/01/2017
8103	695	EQUIPMENT MANAGEMENT COMPANY	50268	02/21/2017	1,050.00	210.200.712.000	347.31	10/12/2016
8908	2111	TRACE ANALYTICS INC.	16-18603	12/07/2016	80.80	210.200.712.000	80.80	03/29/2017
					<u>3,422.22</u>			
210200722000								
8690	2187	V OF SV-PETTY CASH	1122017	01/12/2017	5.97	210.200.714.000	974.81	03/01/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-367739	11/30/2016	11.54	210.200.714.000	54.41	03/29/2017
					<u>17.51</u>			
210200724000								
8656	2909	Penguin Management Inc.	42137	11/01/2016	279.00	210.200.722.000	279.00	03/01/2017
					<u>279.00</u>			
8632	1035	ILLINOIS FIREFIGHTERS ASSO	1317	12/10/2016	125.00	210.200.724.000	125.00	03/01/2017

VILLAGE OF SAUK VILLAGE

Table Lists vendor report SmartProcure

Last Check Number (Special) Vendor No Name Invoice No Invoice Date Total Cost GL Acct Last Check Amount (Special) Last Check Date (Special)

7430 991 IAFC MEMBERSHIP 2017 02/16/2017 209.00 210.200.724.000 209.00 05/11/2016

7263 1032 ILLINOIS FIRE CHIEF'S ASSOC 17-1985 02/13/2017 200.00 210.200.724.000 200.00 04/13/2016

210200726000

8769 1061 INGALLS OCCUPATIONAL HEALTH 248202 01/03/2017 830.00 210.200.726.000 595.00 03/15/2017

8769 1061 INGALLS OCCUPATIONAL HEALTH 249395 02/01/2017 520.00 210.200.726.000 595.00 03/15/2017

210200728000

8864 657 EDGE CONSULTING 1874 01/01/2016 427.50 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1876 02/01/2016 280.00 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1877 03/01/2016 157.50 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1878 04/01/2016 360.00 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1879 05/01/2016 292.50 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1881 06/01/2016 517.50 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1882 07/01/2016 427.50 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1883 08/01/2016 270.00 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1884 09/01/2016 405.00 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1885 10/01/2016 180.00 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1886 11/01/2016 135.00 210.200.728.000 3,954.19 03/29/2017

8864 657 EDGE CONSULTING 1888 12/01/2016 238.25 210.200.728.000 3,954.19 03/29/2017

3,688.75

210200740000

8817 760 FOREMOST PROMOTIONS 365768 10/12/2016 175.00 210.200.740.000 695.00 03/01/2017

8817 760 FOREMOST PROMOTIONS 368000 10/13/2016 520.00 210.200.740.000 695.00 03/01/2017

695.00

210200768000

8847 295 BUD'S AMBULANCE SERVICE 160815913-1 08/15/2016 6,140.00 210.200.768.000 6,140.00 03/29/2017

8847 295 BUD'S AMBULANCE SERVICE 160915913-1 09/15/2016 6,140.00 210.200.768.000 6,140.00 03/29/2017

8847 295 BUD'S AMBULANCE SERVICE 181015913-1 10/15/2016 6,140.00 210.200.768.000 6,140.00 03/29/2017

8847 295 BUD'S AMBULANCE SERVICE 161115913-1 11/15/2016 6,140.00 210.200.768.000 6,140.00 03/29/2017

8913 2839 VILLAGE OF CALUMET PARK 16-012 11/01/2016 5,937.50 210.200.768.000 23,750.00 03/29/2017

8913 2839 VILLAGE OF CALUMET PARK 16-011 10/01/2016 5,937.50 210.200.768.000 23,750.00 03/29/2017

8913 2839 VILLAGE OF CALUMET PARK 16-013 12/01/2016 5,937.50 210.200.768.000 23,750.00 03/29/2017

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8847	295	BUD'S AMBULANCE SERVICE	161215913-1	12/15/2016	6,140.00	210.200.768.000	6,140.00	03/29/2017
8913	2839	VILLAGE OF CALUMET PARK	16-014	01/03/2017	5,937.50	210.200.768.000	23,750.00	03/29/2017
8847	295	BUD'S AMBULANCE SERVICE	170115913-1	01/15/2017	6,140.00	210.200.768.000	6,140.00	03/29/2017
8913	2839	VILLAGE OF CALUMET PARK	16-015	02/02/2017	5,937.50	210.200.768.000	23,750.00	03/29/2017
8847	295	BUD'S AMBULANCE SERVICE	170215913-1	02/15/2017	6,140.00	210.200.768.000	6,140.00	03/29/2017
					72,667.50			
<hr/>								
8457	2838	CARGILL INCORPORATED	2903143065	12/20/2016	4,933.71	270.000.650.000	6,158.83	01/25/2017
8457	2838	CARGILL INCORPORATED	2903158556	12/28/2016	1,225.12	270.000.650.000	6,158.83	01/25/2017
8457	2838	CARGILL INCORPORATED	2903331551	03/23/2017	6,544.62	270.000.650.000	6,158.83	01/25/2017
8457	2838	CARGILL INCORPORATED	2903334257	03/24/2017	3,256.32	270.000.650.000	6,158.83	01/25/2017
8457	2838	CARGILL INCORPORATED	2903336454	03/27/2017	1,624.08	270.000.650.000	6,158.83	01/25/2017
8457	2838	CARGILL INCORPORATED	2903336633	03/27/2017	1,607.77	270.000.650.000	6,158.83	01/25/2017
					19,191.62			
<hr/>								
270000670000								
8871	792	GALLAGHER MATERIAL CORP	640745MB	10/20/2016	300.00	270.000.670.000	962.16	03/29/2017
8813	2112	Traffic Control & Protec. Inc.	88002	10/12/2016	368.75	270.000.670.000	319.80	03/15/2017
8745	2820	CRETE ACE HARDWARE	135170	10/25/2016	42.78	270.000.670.000	66.61	03/15/2017
8871	792	GALLAGHER MATERIAL CORP	640837MB	10/27/2016	259.00	270.000.670.000	962.16	03/29/2017
8871	792	GALLAGHER MATERIAL CORP	640838MB	10/27/2016	250.00	270.000.670.000	962.16	03/29/2017
8871	792	GALLAGHER MATERIAL CORP	640924MB	10/31/2016	100.00	270.000.670.000	962.16	03/29/2017
8767	930	HELSEL-JEPERSON ELECTRICAL	758710	10/29/2016	5.06	270.000.670.000	368.59	03/15/2017
8871	792	GALLAGHER MATERIAL CORP	641070MB	11/09/2016	75.00	270.000.670.000	962.16	03/29/2017
8871	792	GALLAGHER MATERIAL CORP	641180MB	11/28/2016	486.05	270.000.670.000	962.16	03/29/2017
8871	792	GALLAGHER MATERIAL CORP	641250MB	11/20/2016	50.00	270.000.670.000	962.16	03/29/2017
8483	2859	KIMBALL MIDWEST	5255835	11/29/2016	66.98	270.000.670.000	66.98	01/25/2017
8767	930	HELSEL-JEPERSON ELECTRICAL	762953	12/14/2016	278.93	270.000.670.000	368.59	03/15/2017
8871	792	GALLAGHER MATERIAL CORP	641508MB	01/09/2017	346.56	270.000.670.000	962.16	03/29/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	40.47	270.000.670.000	974.81	03/01/2017
8871	792	GALLAGHER MATERIAL CORP	641650MB	01/30/2017	498.18	270.000.670.000	962.16	03/29/2017
8871	792	GALLAGHER MATERIAL CORP	641712MB	02/06/2017	483.36	270.000.670.000	962.16	03/29/2017
8871	792	GALLAGHER MATERIAL CORP	641754MB	02/13/2017	246.24	270.000.670.000	962.16	03/29/2017
8767	930	HELSEL-JEPERSON ELECTRICAL	766792	01/28/2017	4.18	270.000.670.000	368.59	03/15/2017
8613	2112	Traffic Control & Protec. Inc.	88856	02/01/2017	319.80	270.000.670.000	319.80	03/15/2017
8871	792	GALLAGHER MATERIAL CORP	641801MB	02/20/2017	232.56	270.000.670.000	962.16	03/29/2017
8763	889	GUS BOCK'S ACE HARDWARE	418625	03/01/2017	12.96	270.000.670.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	418707	03/06/2017	12.96	270.000.670.000	164.56	03/15/2017

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	0	2928 American Green Technology	3285200	02/13/2017	2,580.00	270.000,670.000	.00	
	0	2928 American Green Technology	3285200	02/13/2017	2,580.00	270.000,670.000	.00	
	8871	792 GALLAGHER MATERIAL CORP	641951MB	03/13/2017	459.42	270.000,670.000	962.16	03/29/2017
	8871	792 GALLAGHER MATERIAL CORP	642036MB	03/28/2017	705.66	270.000,670.000	962.16	03/29/2017
	0	2928 American Green Technology	3285142	01/23/2017	1,578.98	270.000,670.000	.00	
					7,223.88			
270000704000								
	8857	463 ComEd	110716-1034	11/07/2016	161.94	270.000,704.000	1,761.49	03/29/2017
	8858	465 COMED-03116 25080 1070001	110316-3116	11/03/2016	2,103.92	270.000,704.000	2,320.05	03/29/2017
	8857	463 ComEd	120816-1034	12/08/2016	174.72	270.000,704.000	1,761.49	03/29/2017
	8858	465 COMED-03116 25080 1070001	120616-3116	12/06/2016	2,227.12	270.000,704.000	2,320.05	03/29/2017
	8858	465 COMED-03116 25080 1070001	120716-5080	12/07/2016	356.98	270.000,704.000	2,320.05	03/29/2017
	8858	465 COMED-03116 25080 1070001	10917-3116	01/09/2017	2,545.11	270.000,704.000	2,320.05	03/29/2017
	8857	463 ComEd	11117-1034	01/11/2017	198.81	270.000,704.000	1,761.49	03/29/2017
	8858	465 COMED-03116 25080 1070001	11017-5080	01/10/2017	187.98	270.000,704.000	2,320.05	03/29/2017
	8857	463 ComEd	21017-1034	02/10/2017	165.62	270.000,704.000	1,761.49	03/29/2017
	8858	465 COMED-03116 25080 1070001	20817-3116	02/08/2017	2,320.05	270.000,704.000	2,320.05	03/29/2017
	8858	465 COMED-03116 25080 1070001	11017-5080	03/21/2017	187.98	270.000,704.000	1,761.49	03/29/2017
	8857	463 ComEd	31317-1034	03/13/2017	149.63	270.000,704.000	1,761.49	03/29/2017
	8858	465 COMED-03116 25080 1070001	30917-3116	03/09/2017	1,860.28	270.000,704.000	2,320.05	03/29/2017
	8858	465 COMED-03116 25080 1070001	31017-5080	03/10/2017	189.75	270.000,704.000	2,320.05	03/29/2017
					12,453.93			
270000712000								
	8675	1979 STATE TREASURER/IL DEPT. TRANS.	50915	11/01/2016	390.00	270.000,712.000	390.00	03/01/2017
	8465	2394 COOK COUNTY TREASURER	2016-4	01/06/2017	1,401.00	270.000,712.000	1,401.00	01/25/2017
	8675	1979 STATE TREASURER/IL DEPT. TRANS.	51214	01/10/2017	390.00	270.000,712.000	390.00	03/01/2017
	8465	2394 COOK COUNTY TREASURER	2017-1	04/03/2017	1,389.00	270.000,712.000	1,401.00	01/25/2017
					3,570.00			
270000726000								
	8889	1759 ROBINSON ENGINEERING LTD.	17020119	02/09/2017	2,070.84	270.000,726.000	31,013.84	03/29/2017
	8899	1759 ROBINSON ENGINEERING LTD.	17020124	02/09/2017	15,000.00	270.000,726.000	31,013.84	03/29/2017
					17,070.84			
270000768000								
	8499	1926 SMIT'S FARMS	13469	12/31/2016	1,800.00	270.000,768.000	1,800.00	01/25/2017

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290000840000								
8635	2917	Intelligent Video Solutions	1701251022NP	01/25/2017	11,741.00	290.000.840.000	12,041.00	03/01/2017
8635	2917	Intelligent Video Solutions	1701251023NP	01/25/2017	300.00	290.000.840.000	12,041.00	03/01/2017
8666	685	Emergency Vehicle Technologies	4061	03/08/2017	4,617.05	290.000.840.000	4,617.05	03/29/2017
8666	685	Emergency Vehicle Technologies	4067	03/14/2017	4,005.30	290.000.840.000	4,617.05	03/29/2017
0	2942	Elite Defense	205658	04/05/2017	5,563.74	290.000.840.000	.00	
					<u>26,227.09</u>			
300000250000								
8307	2890	GARCIA, YESENIA	2602222002	10/07/2016	39.94	300.000.250.000	39.94	12/14/2016
8340	2897	ODENEAL, TRENTON	11022016	11/02/2016	20.97	300.000.250.000	20.97	12/14/2016
8272	2888	BROWN, SHERROD & ELISSA	11022016	11/02/2016	20.62	300.000.250.000	20.62	12/14/2016
8380	2900	YARKA, STANLEY & JANINA	3722336001	11/14/2016	75.00	300.000.250.000	124.26	12/14/2016
8458	2910	Garter, Cheryl	1052017	01/05/2017	7.29	300.000.250.000	7.29	01/25/2017
8475	2911	Graham, Sharrod	1102017	01/10/2017	4.86	300.000.250.000	4.86	01/25/2017
8696	2887	WARN, CHRISTY & MICHAEL	4082016	04/08/2016	66.65	300.000.250.000	66.65	03/01/2017
8916	2929	HAMILTON, RICHARD	2282017	02/28/2017	24.66	300.000.250.000	24.66	03/30/2017
8880	2933	Mc Dowell, Mary	3022017	03/02/2017	75.00	300.000.250.000	201.00	03/29/2017
8893	2934	Professional Brokers Realty	2282017	02/28/2017	24.66	300.000.250.000	24.66	03/29/2017
8904	2935	Smith, Sylvia	2282017	02/28/2017	5.75	300.000.250.000	5.75	03/29/2017
8846	2936	Benson, Felicia	3102017	03/10/2017	6.69	300.000.250.000	6.69	03/29/2017
8877	2937	Johnson, Delinda	2242017	02/24/2017	31.86	300.000.250.000	31.86	03/29/2017
0	2943	Fonseca, Socorro	3062017	03/06/2017	13.88	300.000.250.000	.00	
					<u>417.83</u>			
300000350000								
8380	2900	YARKA, STANLEY & JANINA	3722336001	11/14/2016	49.26	300.000.350.000	124.26	12/14/2016
8880	2933	Mc Dowell, Mary	3022017	03/02/2017	126.00	300.000.350.000	201.00	03/29/2017
8865	2939	Emerald Management	3232017	03/23/2017	1,224.88	300.000.350.000	1,224.88	03/29/2017
					<u>1,400.14</u>			
300000541000								
8667	1806	S.SUBURBAN MAYORS & MANG. ASSN	2016-3404	11/01/2016	126.90	300.000.541.000	50.00	03/01/2017
8920	253	BLUE CROSS-BLUE SHIELD	DEC2016	11/14/2016	7,339.89	300.000.541.000	3,895.60	04/10/2017
8936	2867	The Standard (Dental)	DEC2016	12/01/2016	339.86	300.000.541.000	431.43	04/10/2017

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8810	2878	The Standard (Life)	DEC2016	12/01/2016	52.77	300.000.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	DEC2016	12/01/2016	76.29	300.000.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	JAN2017	12/15/2016	5,990.56	300.000.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	JAN2017	01/01/2017	272.75	300.000.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	JAN2017	01/01/2017	52.08	300.000.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	JAN2017	01/01/2017	80.76	300.000.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	FEB2017	01/13/2017	6,474.60	300.000.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	FEB2017	02/01/2017	280.56	300.000.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	FEB2017	02/01/2017	76.58	300.000.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	FEB2017	02/01/2017	81.02	300.000.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	MAR2017	02/10/2017	6,920.76	300.000.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	MAR2017	02/22/2017	277.89	300.000.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	MAR2017	02/23/2017	55.58	300.000.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	MAR2017	02/22/2017	81.02	300.000.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	APR2017	03/20/2017	55.58	300.000.541.000	380.24	03/15/2017
8936	2867	The Standard (Dental)	APR2017	03/15/2017	6,920.76	300.000.541.000	3,885.60	04/10/2017
8811	2902	The Standard (Vision)	APR2017	04/01/2017	277.89	300.000.541.000	431.43	04/10/2017
8811	2902	The Standard (Vision)	APR2017	04/01/2017	81.02	300.000.541.000	478.70	03/15/2017
					35,915.12			
8269	243	BLACK DIRT INC.	092316L-10	09/23/2016	390.00	300.000.620.000	390.00	12/14/2016
8557	2438	AIRGAS USA LLC	9055878610	09/29/2016	26.00	300.000.620.000	16.24	02/14/2017
8320	2891	INTERSTATE BILLING SERVICE INC	3004113800	10/06/2016	189.47	300.000.620.000	189.47	12/14/2016
8352	2894	SARGENTS EQUIP. & REPAIR SVC	1502043	10/10/2016	22.98	300.000.620.000	22.98	12/14/2016
8784	1472	NAPA AUTO PARTS	488778	10/19/2016	288.22	300.000.620.000	529.57	03/15/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	192454	10/25/2016	90.74	300.000.620.000	149.74	03/29/2017
8720	2737	ADVANCE AUTO PARTS	7628630029577	10/26/2016	39.98	300.000.620.000	173.76	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	416047	11/04/2016	89.99	300.000.620.000	164.56	03/15/2017
8874	936	HERITAGE FS. INC.	OCT2016	10/08/2016	156.32	300.000.620.000	7,746.07	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-364850	11/03/2016	247.73	300.000.620.000	54.41	03/29/2017
8845	167	B & K SERVICES OF ILLINOIS INC	20739	10/23/2016	578.43	300.000.620.000	1,809.83	03/29/2017
8874	936	HERITAGE FS. INC.	NOV2016	12/07/2016	132.08	300.000.620.000	7,746.07	03/29/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	193130	11/15/2016	55.88	300.000.620.000	149.74	03/29/2017
8592	375	CENTRAL PARTS WAREHOUSE	375956	12/20/2016	528.32	300.000.620.000	528.32	03/10/2017
8756	719	FASTENAL COMPANY	ILSTE136032	12/13/2016	27.19	300.000.620.000	153.53	03/15/2017
8756	719	FASTENAL COMPANY	ILSTE136308	12/29/2016	9.00	300.000.620.000	153.53	03/15/2017
8783	889	GUS BOCK'S ACE HARDWARE	416838	12/07/2016	14.82	300.000.620.000	164.56	03/15/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-366859	12/09/2016	30.69	300.000.620.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-369352	12/14/2016	272.73	300.000.620.000	54.41	03/29/2017

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8883	1430	MONARCH AUTO SUPPLY INC	6981-369615	12/16/2016	144.72	300.000.620.000	54.41	03/29/2017
8783	1431	MONROE TRUCK EQUIPMENT	315740	12/22/2016	192.70	300.000.620.000	2,726.07	03/15/2017
8783	1431	MONROE TRUCK EQUIPMENT	315741	12/29/2016	541.06	300.000.620.000	2,726.07	03/15/2017
8898	1736	RIC MAR INDUSTRIES INC.	325097	12/20/2016	72.74	300.000.620.000	251.40	03/29/2017
8671	1846	SCHAEFFERS	NJ5100475	12/05/2016	945.45	300.000.620.000	945.45	03/01/2017
8557	2438	AIRGAS USA LLC	9058297083	12/13/2016	105.52	300.000.620.000	16.24	02/14/2017
8720	2737	ADVANCE AUTO PARTS	7628634922013	12/14/2016	16.99	300.000.620.000	173.76	03/15/2017
8720	2737	ADVANCE AUTO PARTS	7628635139135	12/16/2016	43.00	300.000.620.000	173.76	03/15/2017
8720	2737	ADVANCE AUTO PARTS	7628635622410	12/21/2016	5.49	300.000.620.000	173.76	03/15/2017
8745	2737	ADVANCE AUTO PARTS	7628636239557	12/27/2016	75.99	300.000.620.000	173.76	03/15/2017
8745	2820	CRETE ACE HARDWARE	136325	12/08/2016	24.08	300.000.620.000	66.61	03/15/2017
8745	2820	CRETE ACE HARDWARE	136867	12/28/2016	13.78	300.000.620.000	66.61	03/15/2017
8745	2820	CRETE ACE HARDWARE	136901	12/29/2016	7.49	300.000.620.000	66.61	03/15/2017
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	104.21	300.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	DEC2016	01/10/2017	103.52	300.000.620.000	7,746.07	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-371891	01/10/2017	169.99	300.000.620.000	54.41	03/29/2017
8756	719	FASTENAL COMPANY	ILSTE136529	01/12/2017	12.00	300.000.620.000	153.53	03/15/2017
8756	719	FASTENAL COMPANY	ILSTE136665	01/19/2017	25.06	300.000.620.000	153.53	03/15/2017
8756	379	CERTIFIED LABORATORIES	2599411	02/06/2017	256.42	300.000.620.000	256.42	03/29/2017
8850	936	HERITAGE FS INC.	JAN2017	02/09/2017	96.56	300.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	JAN2017	02/09/2017	231.73	300.000.620.000	7,746.07	03/29/2017
8874	1472	NAPA AUTO PARTS	502796	02/15/2017	374.52	300.000.620.000	529.57	03/15/2017
8784	1892	SHOREWOOD HOME & AUTO INC.	02-2356	02/15/2017	149.74	300.000.620.000	149.74	03/29/2017
8903	2085	THOESSEN TRACTOR & EQUIP CO	IT28932	02/17/2017	246.37	300.000.620.000	276.89	03/29/2017
8907	2737	ADVANCE AUTO PARTS	7628703324445	02/02/2017	21.47	300.000.620.000	173.76	03/15/2017
8720	2737	ADVANCE AUTO PARTS	7628703924785	02/08/2017	65.35	300.000.620.000	173.76	03/15/2017
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	43.56	300.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	FEB2017	03/07/2017	122.81	300.000.620.000	7,746.07	03/29/2017
8783	1431	MONROE TRUCK EQUIPMENT	316385	02/24/2017	1,992.31	300.000.620.000	2,726.07	03/15/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	02-3413	03/01/2017	67.66	300.000.620.000	149.74	03/29/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	02-4654	03/15/2017	21.71	300.000.620.000	149.74	03/29/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	02-5296	03/23/2017	23.96	300.000.620.000	149.74	03/29/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	02-5297	03/23/2017	192.99	300.000.620.000	149.74	03/29/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	02-5297	03/23/2017	54.31	300.000.620.000	149.74	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-380090	03/28/2017	224.69	300.000.620.000	54.41	03/29/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	02-5778	03/28/2017	26.69	300.000.620.000	149.74	03/29/2017
8720	2737	ADVANCE AUTO PARTS	7628708852551	03/29/2017	20.00	300.000.620.000	173.76	03/15/2017
8483	2859	KIMBALL MIDWEST	5506973	03/24/2017	191.14	300.000.620.000	66.98	01/25/2017
8845	167	B & K SERVICES OF ILLINOIS INC	21209	02/27/2017	122.60	300.000.620.000	1,809.83	03/29/2017
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	78.26	300.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS INC.	MAR2017	04/07/2017	77.28	300.000.620.000	7,746.07	03/29/2017

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8883	1430	MONARCH AUTO SUPPLY INC	6881-381532	04/11/2017	7.13	300.000.620.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6881-382292	04/17/2017	198.43	300.000.620.000	54.41	03/29/2017
8557	2438	AIRGAS USA LLC	9061941046	03/31/2017	34.21	300.000.620.000	16.24	02/14/2017
					10,607.54			
					251.40	300.000.640.000	251.40	03/29/2017
					251.40			
					1,366.79	300.000.650.000	1,827.23	03/15/2017
8764	892	HACH COMPANY	10173826	11/01/2016	1,366.79	300.000.650.000	1,827.23	03/15/2017
8766	921	HAWKINS WATER TREATMENT	3872924	10/26/2016	2,430.96	300.000.650.000	3,118.04	03/15/2017
8808	2013	SUBURBAN LABORATORIES INC.	139789	10/31/2016	251.00	300.000.650.000	752.00	03/15/2017
8733	2851	Cintas	5005824965	09/09/2016	43.36	300.000.650.000	73.20	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	416153	11/09/2016	350.52	300.000.650.000	164.56	03/15/2017
8766	921	HAWKINS WATER TREATMENT	3988125	11/22/2016	1,580.56	300.000.650.000	3,118.04	03/15/2017
8729	313	C & M PIPE SUPPLY CO.	4557	12/06/2016	100.00	300.000.650.000	859.35	03/15/2017
8764	892	HACH COMPANY	10227940	12/09/2016	480.03	300.000.650.000	1,827.23	03/15/2017
8766	921	HAWKINS WATER TREATMENT	3999457	12/19/2016	1,888.19	300.000.650.000	3,118.04	03/15/2017
8808	2013	SUBURBAN LABORATORIES INC.	140592	11/30/2016	951.00	300.000.650.000	752.00	03/15/2017
8808	2013	SUBURBAN LABORATORIES INC.	141430	12/30/2016	295.00	300.000.650.000	752.00	03/15/2017
8557	2438	AIRGAS USA LLC	9059471389	01/20/2017	99.97	300.000.650.000	16.24	02/14/2017
8764	892	HACH COMPANY	10300458	02/01/2017	1,366.79	300.000.650.000	1,827.23	03/15/2017
8764	892	HACH COMPANY	10308105	02/06/2017	383.85	300.000.650.000	1,827.23	03/15/2017
8764	892	HACH COMPANY	10316363	02/10/2017	76.59	300.000.650.000	1,827.23	03/15/2017
8766	921	HAWKINS WATER TREATMENT	4015724	01/18/2017	2,066.20	300.000.650.000	3,118.04	03/15/2017
8808	2013	SUBURBAN LABORATORIES INC.	142086	01/31/2017	501.00	300.000.650.000	752.00	03/15/2017
8766	921	HAWKINS WATER TREATMENT	4028052	02/15/2017	1,051.84	300.000.650.000	3,118.04	03/15/2017
8808	2013	SUBURBAN LABORATORIES INC.	142671	02/28/2017	251.00	300.000.650.000	752.00	03/15/2017
8911	2176	USA BLUE BOOK	181752	02/14/2017	139.95	300.000.650.000	6.25	03/29/2017
8766	921	HAWKINS WATER TREATMENT	3973485	10/26/2016	99.00	300.000.650.000	3,118.04	03/15/2017
8733	2851	Cintas	5006378860	11/02/2016	55.79	300.000.650.000	73.20	03/15/2017
8733	2851	Cintas	5006815881	12/29/2016	61.33	300.000.650.000	73.20	03/15/2017
8733	2851	Cintas	5007128497	02/13/2017	116.31	300.000.650.000	73.20	03/15/2017
8764	892	HACH COMPANY	10381373	03/27/2017	470.63	300.000.650.000	1,827.23	03/15/2017
8766	921	HAWKINS WATER TREATMENT	4045387	03/22/2017	1,575.40	300.000.650.000	3,118.04	03/15/2017
					17,855.06			

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8864	657	EDGE CONSULTING	10417	01/01/2017	169.10	300,000.655,000	3,954.19	03/29/2017
					169.10			
300000660000								
8763	889	GUS BOCK'S ACE HARDWARE	416144	11/09/2016	158.98	300,000.660,000	164.56	03/15/2017
8911	2176	USA BLUE BOOK	120388	11/29/2016	405.67	300,000.660,000	6.25	03/29/2017
8881	1387	MENARDS-SCHERERVILL #32980303	40458	01/17/2017	244.00	300,000.660,000	169.94	03/29/2017
8557	2438	AIRGAS USA LLC	9031941866	09/29/2014	176.20	300,000.660,000	16.24	02/14/2017
8557	2438	AIRGAS USA LLC	9600382207	05/10/2016	365.45	300,000.660,000	16.24	02/14/2017
8729	313	C & M PIPE SUPPLY CO.	4798	01/31/2017	90.00	300,000.660,000	859.35	03/15/2017
8903	1892	SHOREWOOD HOME & AUTO INC.	02-2355	02/15/2017	385.98	300,000.660,000	149.74	03/29/2017
8911	2176	USA BLUE BOOK	181752	02/14/2017	772.95	300,000.660,000	6.25	03/29/2017
8911	2176	USA BLUE BOOK	SC0197	02/24/2017	6.25	300,000.660,000	6.25	03/29/2017
					1,874.58			
300000670000								
8729	313	C & M PIPE SUPPLY CO.	3978	09/30/2016	48.00	300,000.670,000	859.35	03/15/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	269481	10/05/2016	1,834.54	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	269754	10/18/2016	2,012.97	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	268928	10/31/2016	1,491.00	300,000.670,000	78.28	03/29/2017
8727	282	BRITES CARTAGE LTD.	62544	11/01/2016	920.01	300,000.670,000	1,193.01	03/15/2017
8756	719	FASTENAL COMPANY	ILSTE135296	11/01/2016	362.12	300,000.670,000	153.53	03/15/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	268986	10/27/2016	387.00	300,000.670,000	78.28	03/29/2017
8630	1018	ILLIANA AGGREGATES INC.	5719	11/10/2016	108.89	300,000.670,000	108.89	03/10/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	270504	11/21/2016	492.42	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	270606	11/29/2016	590.00	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	270843	12/12/2016	8.00	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	270871	12/14/2016	1,390.00	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271012	12/29/2016	8.00	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271026	12/29/2016	1,356.48	300,000.670,000	78.28	03/29/2017
8699	2794	Ziebell Water Service Products	235877	11/30/2016	1,925.25	300,000.670,000	1,925.25	03/10/2017
8752	2404	EU USA INC.	110160107513	12/28/2016	108.00	300,000.670,000	510.44	03/15/2017
8727	282	BRITES CARTAGE LTD.	28815	01/17/2017	1,193.01	300,000.670,000	1,193.01	03/15/2017
8729	313	C & M PIPE SUPPLY CO.	4786	01/27/2017	48.00	300,000.670,000	859.35	03/15/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271188	01/13/2017	1,150.00	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271189	01/13/2017	2,189.00	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271211	01/18/2017	169.00	300,000.670,000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271259	01/19/2017	516.00	300,000.670,000	78.28	03/29/2017
8729	313	C & M PIPE SUPPLY CO.	4865	02/14/2017	721.35	300,000.670,000	859.35	03/15/2017

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8914	2258	WATER PRODUCTS CO. OF AURORA	271439	01/31/2017	535.00	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271505	02/06/2017	95.00	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271506	02/06/2017	95.00	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271507	02/06/2017	1,485.00	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271508	02/06/2017	742.50	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271621	02/13/2017	137.46	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	SC20040	01/31/2017	16.24	300.000,670.000	78.28	03/29/2017
8752	2404	EJ USA INC.	110170007281	02/02/2017	459.44	300.000,670.000	510.44	03/15/2017
8745	2404	EJ USA INC.	110170007380	02/02/2017	57.00	300.000,670.000	510.44	03/15/2017
8745	2820	CRETE AGE HARDWARE	137885	02/06/2017	45.48	300.000,670.000	66.61	03/15/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	270872	12/14/2016	1,390.00	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271664	02/15/2017	421.19	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	271707	02/20/2017	258.00	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	SC20067	02/28/2017	78.28	300.000,670.000	78.28	03/29/2017
8752	2404	EJ USA INC.	110170014307	03/06/2017	103.57	300.000,670.000	510.44	03/15/2017
8767	930	HELSEL-JEPPERSON ELECTRICAL	772425	04/04/2017	219.56	300.000,670.000	368.59	03/15/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	272141	03/21/2017	1,485.00	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	272142	03/21/2017	1,578.50	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	272310	03/31/2017	1,685.00	300.000,670.000	78.28	03/29/2017
8914	2258	WATER PRODUCTS CO. OF AURORA	272311	03/31/2017	1,750.00	300.000,670.000	78.28	03/29/2017
					31,536.26			

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8849	318	CALL ONE	MAR2017	03/15/2017	85.00	300.000.702.000	5,196.92	03/29/2017
8886	1511	NEXTEL COMMUNICATIONS	310051519-168	01/27/2016	196.33	300.000.702.000	588.99	03/29/2017
8886	1511	NEXTEL COMMUNICATIONS	310051519-169	02/27/2016	196.33	300.000.702.000	588.99	03/29/2017
8886	1511	NEXTEL COMMUNICATIONS	310051519-172	05/27/2016	196.33	300.000.702.000	588.99	03/29/2017
8886	1511	NEXTEL COMMUNICATIONS	310051519-182	03/27/2017	588.99	300.000.702.000	588.99	03/29/2017
8849	318	CALL ONE	APR2017	04/15/2017	85.20	300.000.702.000	5,196.92	03/29/2017
8912	2648	VERIZON WIRELESS	9782783647	03/25/2017	184.82	300.000.702.000	2,120.29	03/29/2017
					4,130.36			
300000704000								
8857	463	ComEd	80816-6000	08/08/2016	65.32	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	80916-4028	08/09/2016	34.61	300.000.704.000	1,761.49	03/29/2017
8858	465	COMED-03116 25090 1070001	80916-1016	08/09/2016	986.36	300.000.704.000	2,320.05	03/29/2017
8887	1517	NICOR	80816-86451000	08/09/2016	38.21	300.000.704.000	2,377.03	03/29/2017
8857	463	ComEd	81216-8003	07/12/2016	30.44	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	90616-1016	09/06/2016	980.39	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	90716-4028	09/07/2016	35.91	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	90716-6000	09/07/2016	60.29	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	90716-9036	09/07/2016	30.46	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	90816-8003	09/08/2016	30.46	300.000.704.000	1,761.49	03/29/2017
8887	1517	NICOR	90816-86451000	09/08/2016	37.79	300.000.704.000	2,377.03	03/29/2017
8857	463	ComEd	100516-1016	10/05/2016	1,006.48	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	100616-4028	10/06/2016	36.86	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	100616-6000	10/06/2016	59.02	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	100616-9036	10/06/2016	30.46	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	101016-8003	10/10/2016	30.46	300.000.704.000	1,761.49	03/29/2017
8859	482	Constellation New Energy Inc.	35504885	10/07/2016	1,127.75	300.000.704.000	7,097.64	03/29/2017
8859	482	Constellation New Energy Inc.	35533066	10/08/2016	2,980.58	300.000.704.000	7,097.64	03/29/2017
8887	1517	NICOR	100616-3186451000	10/08/2016	45.39	300.000.704.000	2,377.03	03/29/2017
8857	463	ComEd	110316-1016	11/03/2016	1,213.68	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	110316-9036	11/03/2016	30.46	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	110416-4028	11/04/2016	39.27	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	110416-6000	11/04/2016	58.18	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	110716-8003	11/07/2016	30.46	300.000.704.000	1,761.49	03/29/2017
8859	482	Constellation New Energy Inc.	36080260	11/05/2016	1,666.43	300.000.704.000	7,097.64	03/29/2017
8859	482	Constellation New Energy Inc.	36111720	11/08/2016	2,551.04	300.000.704.000	7,097.64	03/29/2017
8887	1517	NICOR	110716-31864510008	11/07/2016	65.54	300.000.704.000	2,377.03	03/29/2017
8857	463	ComEd	120616-1016	12/06/2016	1,303.11	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	120616-9036	12/06/2016	30.47	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	120716-4028	12/07/2016	44.28	300.000.704.000	1,761.49	03/29/2017

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8857	463	ComEd	120716-6000	12/07/2016	55.66	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	120816-8003	12/08/2016	30.47	300.000.704.000	1,761.49	03/29/2017
8859	482	Constellation New Energy Inc.	36688817	12/08/2016	1,820.50	300.000.704.000	7,097.64	03/29/2017
8859	482	Constellation New Energy Inc.	36690443	12/08/2016	3,354.08	300.000.704.000	7,097.64	03/29/2017
8887	1517	NICOR	12072016	12/07/2016	444.00	300.000.704.000	2,377.03	03/29/2017
8857	463	ComEd	10617-1016	01/06/2017	1,488.47	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	10617-9036	01/06/2017	32.13	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	11017-4028	01/10/2017	47.00	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	11017-6000	01/10/2017	59.24	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	11117-8003	01/11/2017	32.13	300.000.704.000	1,761.49	03/29/2017
8859	482	Constellation New Energy Inc.	37234841	01/08/2017	2,041.02	300.000.704.000	7,097.64	03/29/2017
8859	482	Constellation New Energy Inc.	37255487	01/10/2017	4,728.49	300.000.704.000	7,097.64	03/29/2017
8887	1517	NICOR	10917-31864510008	01/09/2017	370.74	300.000.704.000	2,377.03	03/29/2017
8857	463	ComEd	20917-1016	02/09/2017	1,407.62	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	20917-4028	02/09/2017	46.30	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	20917-6000	02/09/2017	56.15	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	20917-9036	02/09/2017	32.13	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	21017-8003	02/10/2017	32.13	300.000.704.000	1,761.49	03/29/2017
8859	482	Constellation New Energy Inc.	37863753	02/11/2017	5,390.00	300.000.704.000	7,097.64	03/29/2017
8859	482	Constellation New Energy Inc.	37863770	02/11/2017	1,707.64	300.000.704.000	7,097.64	03/29/2017
8887	1517	NICOR	20717-31864510008	02/07/2017	662.67	300.000.704.000	2,377.03	03/29/2017
8857	463	ComEd	3092017-1016	03/09/2017	1,263.97	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	3092017-9036	03/09/2017	32.13	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	31017-4028	03/10/2017	46.84	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	31017-6000	03/10/2017	48.89	300.000.704.000	1,761.49	03/29/2017
8857	463	ComEd	31317-8003	03/13/2017	32.13	300.000.704.000	1,761.49	03/29/2017
8859	482	Constellation New Energy Inc.	38366951	03/11/2017	4,038.87	300.000.704.000	7,097.64	03/29/2017
8859	482	Constellation New Energy Inc.	38368061	03/11/2017	1,341.77	300.000.704.000	7,097.64	03/29/2017
					45,323.33			
					1,283.61			
					596.46	300.000.706.000	3,614.78	03/01/2017
					670.09	300.000.706.000	3,614.78	03/01/2017
					17.06	300.000.706.000	29.29	12/14/2016
					1,283.61			
					875.00	300.000.710.000	875.00	12/14/2016

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300000712000									
8676	2002	STONY TIRE	1-121152	09/28/2016	199.70	300.000.712.000	1,431.60	03/01/2017	
8676	2002	STONY TIRE	1-121325	09/28/2016	48.98	300.000.712.000	1,431.60	03/01/2017	
8684	2131	TRL-STATE HOSE INC.	451947-001	10/14/2016	29.18	300.000.712.000	231.76	03/01/2017	
8684	2131	TRL-STATE HOSE INC.	451702-001	09/30/2016	62.75	300.000.712.000	231.76	03/01/2017	
8890	1601	PATTEN INDUSTRIES INC.	PH610049841	10/21/2016	369.00	300.000.712.000	16.68	03/29/2017	
8890	1601	PATTEN INDUSTRIES INC.	PH610049890	10/31/2016	709.22	300.000.712.000	16.68	03/29/2017	
8779	1397	METROPOLITAN INDUSTRIES INC.	317572	12/21/2016	387.00	300.000.712.000	387.00	03/15/2017	
8684	2131	TRL-STATE HOSE INC.	453638-001	12/08/2016	202.58	300.000.712.000	231.76	03/01/2017	
8894	2906	Proven Business Systems	P103820	12/20/2016	.81	300.000.712.000	10.00	03/29/2017	
8596	431	Civic Systems LLC	CVC15159	01/10/2017	1,346.67	300.000.712.000	4,040.00	03/01/2017	
8773	1246	LAYNE CHRISTENSEN COMPANY	89089270	01/04/2017	6,036.95	300.000.712.000	6,036.95	03/15/2017	
8907	2085	THOESSEN TRACTOR & EQUIP CO	WT17823	01/03/2017	2,034.64	300.000.712.000	276.89	03/29/2017	
8774	2912	LEAF	6973121	11/25/2016	172.50	300.000.712.000	1,359.73	03/15/2017	
8774	2912	LEAF	7047950	12/26/2016	125.00	300.000.712.000	1,359.73	03/15/2017	
8894	2906	Proven Business Systems	367789	01/27/2017	1.59	300.000.712.000	10.00	03/29/2017	
8774	2912	LEAF	7123423	01/26/2017	88.96	300.000.712.000	1,359.73	03/15/2017	
8890	1601	PATTEN INDUSTRIES INC.	P51R0027063	01/30/2017	8.34	300.000.712.000	16.68	03/29/2017	
8890	1601	PATTEN INDUSTRIES INC.	P51R0027063	01/30/2017	16.68	300.000.712.000	16.68	03/29/2017	
8725	2924	Black Box Network Services	MCT-105760	02/16/2017	1,528.75	300.000.712.000	6,115.00	03/15/2017	
8894	2906	Proven Business Systems	375610	02/28/2017	2.13	300.000.712.000	10.00	03/29/2017	
8774	2912	LEAF	7200139	02/23/2017	92.17	300.000.712.000	1,359.73	03/15/2017	
8760	812	GASVODA & ASSOCIATES INC	1700470	03/09/2017	704.70	300.000.712.000	2,232.75	03/15/2017	
8774	2912	LEAF	7277519	03/26/2017	65.71	300.000.712.000	1,359.73	03/15/2017	
					14,217.33				
300000714000									
8698	2825	WITVOET TIRE SALES	6898	10/03/2016	869.46	300.000.714.000	68.00	03/01/2017	
8698	2825	WITVOET TIRE SALES	6921	10/06/2016	43.00	300.000.714.000	68.00	03/01/2017	
8845	167	B & K SERVICES OF ILLINOIS INC	20707	10/19/2016	2,675.54	300.000.714.000	1,809.83	03/29/2017	
8845	167	B & K SERVICES OF ILLINOIS INC	20833	11/22/2016	262.97	300.000.714.000	1,809.83	03/29/2017	
8676	2002	STONY TIRE	1-123246	12/16/2016	1,431.60	300.000.714.000	1,431.60	03/01/2017	
8698	2825	WITVOET TIRE SALES	7347	01/09/2017	16.00	300.000.714.000	68.00	03/01/2017	
8845	167	B & K SERVICES OF ILLINOIS INC	21035	01/19/2017	5,337.62	300.000.714.000	1,809.83	03/29/2017	
					10,636.19				

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8744	506	CORRPRO COMPANIES INC.	417035	12/31/2016	2,055.00	300,000.716,000	2,055.00	03/15/2017
8753	677	ELMER & SON LOCKSMITHS INC	344685	02/15/2017	16.00	300,000.716,000	439.05	03/15/2017
					2,071.00			
300000724000								
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	16.00	300,000.722,000	974.81	03/01/2017
8690	2187	V OF SV-PETTY CASH	2062017	02/06/2017	16.00	300,000.722,000	974.81	03/01/2017
					32.00			
300000726000								
8678	2741	SUBURBAN PUBLIC WORKS DIR ASSN 2017-49		01/01/2017	100.00	300,000.724,000	100.00	03/01/2017
					100.00			
300000728000								
8292	492	COOK, ERIC	110216	11/02/2016	50.00	300,000.726,000	50.00	12/14/2016
					50.00			
300000728000								
8771	1087	ITRON INC.	429151	10/19/2016	39.40	300,000.728,000	945.14	03/15/2017
8771	1087	ITRON INC.	431381	11/11/2016	454.38	300,000.728,000	945.14	03/15/2017
8771	1087	ITRON INC.	440231	02/09/2017	472.57	300,000.728,000	945.14	03/15/2017
					966.35			
300000744000								
8557	2438	AIRGAS USA LLC	9055034055	09/02/2016	323.35	300,000.744,000	16.24	02/14/2017
					323.35			
300000768000								
8901	1797	S & K SECURITY CORP.	107544	08/01/2016	56.00	300,000.768,000	56.00	03/29/2017
8901	1797	S & K SECURITY CORP.	107568	08/01/2016	50.00	300,000.768,000	56.00	03/29/2017
8901	1797	S & K SECURITY CORP.	108048	09/01/2016	56.00	300,000.768,000	56.00	03/29/2017
8901	1797	S & K SECURITY CORP.	108068	09/01/2016	50.00	300,000.768,000	56.00	03/29/2017
8856	462	COMCAST CABLE -00355509	92316-5509	09/23/2016	109.85	300,000.768,000	109.85	03/29/2017
8901	1797	S & K SECURITY CORP.	108496	10/01/2016	56.00	300,000.768,000	56.00	03/29/2017
8901	1797	S & K SECURITY CORP.	108514	10/01/2016	50.00	300,000.768,000	56.00	03/29/2017

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	8856	462 COMCAST CABLE -0035509	102316-5509	10/23/2016	109.85	300.000,768.000	109.85	03/29/2017
	8856	462 COMCAST CABLE -0035509	112316-5509	11/23/2016	109.85	300.000,768.000	109.85	03/29/2017
	8856	462 COMCAST CABLE -0035509	122316-5509	12/23/2016	109.85	300.000,768.000	109.85	03/29/2017
	8901	1797 S & K SECURITY CORP.	109684	12/03/2016	165.00	300.000,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.	109831	01/01/2017	56.00	300.000,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.	109854	01/01/2017	50.00	300.000,768.000	56.00	03/29/2017
	8856	462 COMCAST CABLE -0035509	123117-5509	01/23/2017	109.85	300.000,768.000	109.85	03/29/2017
	8772	1168 JULIE INC.	2017-1635	01/09/2017	2,373.42	300.000,768.000	2,373.42	03/15/2017
	8901	1797 S & K SECURITY CORP.	110296	02/01/2017	56.00	300.000,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.	110309	02/01/2017	50.00	300.000,768.000	56.00	03/29/2017
	8856	462 COMCAST CABLE -0035509	22317-5509	02/23/2017	109.85	300.000,768.000	109.85	03/29/2017
	8901	1797 S & K SECURITY CORP.	110691	03/01/2017	56.00	300.000,768.000	56.00	03/29/2017
	8901	1797 S & K SECURITY CORP.	110716	03/01/2017	50.00	300.000,768.000	56.00	03/29/2017
	8907	2085 THOENSEN TRACTOR & EQUIP CO	2282017	02/28/2017	30.52	300.000,768.000	276.89	03/29/2017
	8856	462 COMCAST CABLE -0035509	32317-5509	03/23/2017	109.85	300.000,768.000	109.85	03/29/2017
					<u>3,973.89</u>			
300000850000	8514	2908 Wright Automotive Inc.	16625	01/05/2017	23,285.00	300.000,850.000	23,285.00	01/25/2017
					<u>23,285.00</u>			
300000870000	8456	320 CALUMET CITY PLUMBING	22351	11/09/2016	9,675.00	300.000,870.000	9,675.00	01/25/2017
					<u>9,675.00</u>			
310000541000	8667	1806 S.SUBURBAN MAYORS & MANG. ASSN	2016-3404	11/01/2016	56.40	310.000,541.000	50.00	03/01/2017
	8920	253 BLUE CROSS-BLUE SHIELD	DEC2016	11/14/2016	9,967.88	310.000,541.000	3,885.60	04/10/2017
	8374	2209 VEHR'S, JEFFREY	215417262	12/02/2016	48.00	310.000,541.000	48.00	12/14/2016
	8936	2867 The Standard (Dental)	DEC2016	12/01/2016	255.44	310.000,541.000	431.43	04/10/2017
	8810	2878 The Standard (Life)	DEC2016	12/01/2016	45.20	310.000,541.000	380.24	03/15/2017
	8811	2902 The Standard (Vision)	DEC2016	12/01/2016	60.15	310.000,541.000	478.70	03/15/2017
	8920	253 BLUE CROSS-BLUE SHIELD	JAN2017	12/15/2016	8,620.32	310.000,541.000	3,885.60	04/10/2017
	8936	2867 The Standard (Dental)	JAN2017	01/01/2017	204.99	310.000,541.000	431.43	04/10/2017
	8810	2878 The Standard (Life)	JAN2017	01/01/2017	45.20	310.000,541.000	380.24	03/15/2017
	8811	2902 The Standard (Vision)	JAN2017	01/01/2017	69.76	310.000,541.000	478.70	03/15/2017
	8920	253 BLUE CROSS-BLUE SHIELD	FEB2017	01/13/2017	9,117.68	310.000,541.000	3,885.60	04/10/2017
	8936	2867 The Standard (Dental)	FEB2017	02/01/2017	211.71	310.000,541.000	431.43	04/10/2017

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8810	2878	The Standard (Life)	FEB2017	02/01/2017	66.20	310.000.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	FEB2017	02/01/2017	69.50	310.000.541.000	478.70	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	MAR2017	02/10/2017	9,560.95	310.000.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	MAR2017	02/22/2017	208.73	310.000.541.000	431.43	04/10/2017
8810	2878	The Standard (Life)	MAR2017	02/23/2017	48.20	310.000.541.000	380.24	03/15/2017
8811	2902	The Standard (Vision)	MAR2017	02/22/2017	69.50	310.000.541.000	478.70	03/15/2017
8810	2878	The Standard (Life)	APR2017	03/20/2017	48.20	310.000.541.000	380.24	03/15/2017
8920	253	BLUE CROSS-BLUE SHIELD	APR2017	03/15/2017	9,560.95	310.000.541.000	3,885.60	04/10/2017
8936	2867	The Standard (Dental)	APR2017	04/01/2017	208.73	310.000.541.000	431.43	04/10/2017
8811	2902	The Standard (Vision)	APR2017	04/01/2017	69.50	310.000.541.000	478.70	03/15/2017
					48,613.19			
310000620000								
8720	2737	ADVANCE AUTO PARTS	7628630037090	10/26/2016	27.00	310.000.620.000	173.76	03/15/2017
8874	936	HERITAGE FS. INC.	OCT2016	10/08/2016	44.80	310.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS. INC.	OCT2016	10/08/2016	92.48	310.000.620.000	7,746.07	03/29/2017
8679	2510	THE JANITOR'S SUPPLY CO	139271	10/26/2016	110.50	310.000.620.000	375.19	03/01/2017
8845	167	B & K SERVICES OF ILLINOIS INC	20739	10/31/2016	578.44	310.000.620.000	1,809.83	03/29/2017
8874	936	HERITAGE FS. INC.	NOV2016	12/07/2016	153.19	310.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS. INC.	NOV2016	12/07/2016	368.80	310.000.620.000	7,746.07	03/29/2017
8756	719	FASTENAL COMPANY	ILSTE135986	12/09/2016	80.28	310.000.620.000	153.53	03/15/2017
8720	2737	ADVANCE AUTO PARTS	7628635722446	12/22/2016	39.98	310.000.620.000	173.76	03/15/2017
8874	936	HERITAGE FS. INC.	DEC2016	01/10/2017	304.03	310.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS. INC.	DEC2016	01/10/2017	119.62	310.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS. INC.	JAN2017	02/09/2017	149.28	310.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS. INC.	JAN2017	02/09/2017	26.18	310.000.620.000	7,746.07	03/29/2017
8784	1472	NAPA AUTO PARTS	502795	02/15/2017	132.23	310.000.620.000	529.57	03/15/2017
8745	2820	CRETE ACE HARDWARE	1381471	02/17/2017	11.85	310.000.620.000	66.61	03/15/2017
8874	936	HERITAGE FS. INC.	FEB2017	03/07/2017	88.14	310.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS. INC.	FEB2017	03/07/2017	23.21	310.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS. INC.	FEB2017	03/07/2017	169.94	310.000.620.000	169.94	03/29/2017
8891	1387	MIENARDS-SCHERERVILL #32980303	45620	03/10/2017	169.94	310.000.620.000	169.94	03/29/2017
8763	889	GUS BOCK'S ACE HARDWARE	419281	03/31/2017	13.98	310.000.620.000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	419368	04/05/2017	247.58	310.000.620.000	7,746.07	03/29/2017
8874	936	HERITAGE FS. INC.	MAR2017	04/07/2017	413.79	310.000.620.000	54.41	03/29/2017
8883	1430	MONARCH AUTO SUPPLY INC	6981-380804	04/04/2017	31.99	310.000.620.000	173.76	03/15/2017
8720	2737	ADVANCE AUTO PARTS	7628710349078	04/13/2017				
					3,183.27			
310000630000								
8763	889	GUS BOCK'S ACE HARDWARE	415894	10/31/2016	249.97	310.000.630.000	164.56	03/15/2017

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8763	889	GUS BOCK'S ACE HARDWARE	419133	03/24/2017	28.98	310,000.650,000	164.56	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	419367	04/05/2017	44.98	310,000.630,000	164.56	03/15/2017

323.93

8889	1573	P&S BOTTLED WATER SERVICE	11559	08/11/2016	54.00	310,000.650,000	82.00	03/29/2017
8889	1573	P&S BOTTLED WATER SERVICE	11592	09/02/2016	48.00	310,000.650,000	82.00	03/29/2017
8733	2851	Cintas	5006231735	10/10/2016	60.79	310,000.650,000	73.20	03/15/2017
8889	1573	P&S BOTTLED WATER SERVICE	11643	11/30/2016	60.00	310,000.650,000	82.00	03/29/2017
8733	2851	Cintas	5006666651	12/06/2016	77.70	310,000.650,000	73.20	03/15/2017
8763	889	GUS BOCK'S ACE HARDWARE	418195	02/08/2017	16.99	310,000.650,000	164.56	03/15/2017

317.48

8881	1387	MENARD'S-SCHERERVILL #42980303	40458	01/17/2017	378.00	310,000.660,000	169.94	03/29/2017
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378.00

8898	1736	RIC MAR INDUSTRIES INC.	324701	10/12/2016	813.28	310,000.670,000	251.40	03/29/2017
8672	1881	SHARE CORP.	4161	11/28/2016	320.05	310,000.670,000	320.05	03/01/2017
8910	2159	UNITED LABORATORIES	180296	02/07/2017	446.08	310,000.670,000	446.08	03/29/2017
8763	889	GUS BOCK'S ACE HARDWARE	418479	02/21/2017	24.33	310,000.670,000	164.56	03/15/2017
8745	2820	CRETE ACE HARDWARE	1382171	02/21/2017	9.28	310,000.670,000	66.61	03/15/2017

1,613.02

8912	2648	VERIZON WIRELESS	9774290372	10/25/2016	156.93	310,000.702,000	2,120.29	03/29/2017
8912	2648	VERIZON WIRELESS	9775959160	11/25/2016	295.38	310,000.702,000	2,120.29	03/29/2017
8912	2648	VERIZON WIRELESS	9777634954	12/25/2016	185.02	310,000.702,000	2,120.29	03/29/2017
8912	2648	VERIZON WIRELESS	9779305082	01/25/2017	184.82	310,000.702,000	2,120.29	03/29/2017
8912	2648	VERIZON WIRELESS	9780979994	02/25/2017	184.82	310,000.702,000	2,120.29	03/29/2017
8912	2648	VERIZON WIRELESS	9782783647	03/25/2017	184.82	310,000.702,000	2,120.29	03/29/2017

1,191.79

8760	812	GASVODA & ASSOCIATES INC	161S0663	09/20/2016	144.60	310,000.712,000	2,232.75	03/15/2017
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144.60

310000712000

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310000670000

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	8761	813 GATEWAY BUSINESS SYSTEMS INC	CREDIT052017	01/05/2017	132.00	310.000,712.000	246.37	03/15/2017
	8760	812 GASVODA & ASSOCIATES INC	1600316	12/13/2016	2,232.75	310.000,712.000	2,232.75	03/15/2017
	8894	2906 Proven Business Systems	P103820	12/20/2016	7.86	310.000,712.000	10.00	03/29/2017
	8586	431 Civic Systems LLC	CVC15159	01/10/2017	1,346.66	310.000,712.000	4,040.00	03/01/2017
	8774	2912 LEAF	6973121	11/25/2016	172.50	310.000,712.000	1,359.73	03/15/2017
	8774	2912 LEAF	7047950	12/26/2016	120.00	310.000,712.000	1,359.73	03/15/2017
	8894	2906 Proven Business Systems	367789	01/27/2017	5.57	310.000,712.000	10.00	03/29/2017
	8774	2912 LEAF	7123423	01/26/2017	88.96	310.000,712.000	1,359.73	03/15/2017
	8725	2924 Black Box Network Services	MCT-105760	02/16/2017	1,528.75	310.000,712.000	6,115.00	03/15/2017
	8894	2906 Proven Business Systems	376610	02/28/2017	10.34	310.000,712.000	10.00	03/29/2017
	8774	2912 LEAF	7200139	02/23/2017	92.17	310.000,712.000	1,359.73	03/15/2017
	8774	2912 LEAF	7277519	03/26/2017	65.71	310.000,712.000	1,359.73	03/15/2017
					5,683.87			
310000714000								
	8698	2825 WITVOET TIRE SALES	6931	10/10/2016	32.00	310.000,714.000	68.00	03/01/2017
	8676	2002 STONY TIRE	1-122045	10/27/2016	18.50	310.000,714.000	1,431.60	03/01/2017
	8698	2825 WITVOET TIRE SALES	7148	11/29/2016	20.00	310.000,714.000	68.00	03/01/2017
	8698	2825 WITVOET TIRE SALES	7173	12/02/2016	16.00	310.000,714.000	68.00	03/01/2017
	8845	167 B & K SERVICES OF ILLINOIS INC	20855	11/28/2016	1,106.23	310.000,714.000	1,809.83	03/29/2017
	8698	2825 WITVOET TIRE SALES	7202	12/08/2016	16.00	310.000,714.000	68.00	03/01/2017
					1,208.73			
310000722000								
	8640	1339 MAREVKA, DONALD	12717	01/27/2017	60.00	310.000,722.000	60.00	03/01/2017
					60.00			
310000726000								
	8899	1759 ROBINSON ENGINEERING LTD.	16090146	09/15/2016	560.00	310.000,726.000	31,013.84	03/29/2017
	8899	1759 ROBINSON ENGINEERING LTD.	16090277	09/21/2016	20,512.25	310.000,726.000	31,013.84	03/29/2017
	8899	1759 ROBINSON ENGINEERING LTD.	16100106	10/11/2016	2,143.00	310.000,726.000	31,013.84	03/29/2017
	8769	1061 INGALLS OCCUPATIONAL HEALTH	245576	11/02/2016	55.00	310.000,726.000	585.00	03/15/2017
	8899	1759 ROBINSON ENGINEERING LTD.	16110273	11/22/2016	2,118.50	310.000,726.000	31,013.84	03/29/2017
	8769	1061 INGALLS OCCUPATIONAL HEALTH	246986	11/30/2016	20.00	310.000,726.000	585.00	03/15/2017
	8899	1759 ROBINSON ENGINEERING LTD.	16120203	12/15/2016	954.00	310.000,726.000	31,013.84	03/29/2017
	8899	1759 ROBINSON ENGINEERING LTD.	17010090	01/09/2017	1,511.25	310.000,726.000	31,013.84	03/29/2017
	8769	1061 INGALLS OCCUPATIONAL HEALTH	62157	02/02/2017	75.00	310.000,726.000	585.00	03/15/2017
	8899	1759 ROBINSON ENGINEERING LTD.	17020149	02/13/2017	2,055.50	310.000,726.000	31,013.84	03/29/2017

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7481	2215	VESPER, MARIO	62157	02/02/2017	75.00	310.000.726.000	500.00	05/23/2016
					30,079.50			
310000728000								
8771	1087	ITRON INC.	429151	10/19/2016	39.40	310.000.728.000	945.14	03/15/2017
8771	1087	ITRON INC.	431381	11/11/2016	454.39	310.000.728.000	945.14	03/15/2017
8771	1087	ITRON INC.	440231	02/09/2017	472.57	310.000.728.000	945.14	03/15/2017
					966.36			
310000768000								
8854	460	COMCAST CABLE -0026078	90916-6078	09/09/2016	82.90	310.000.768.000	82.90	03/29/2017
8854	460	COMCAST CABLE -0026078	100916-6078	10/09/2016	82.90	310.000.768.000	82.90	03/29/2017
8854	460	COMCAST CABLE -0026078	110916-6078	11/09/2016	82.90	310.000.768.000	82.90	03/29/2017
8854	460	COMCAST CABLE -0026078	120916-6078	12/09/2016	82.90	310.000.768.000	82.90	03/29/2017
8854	460	COMCAST CABLE -0026078	10917-6078	01/09/2017	82.90	310.000.768.000	82.90	03/29/2017
8854	460	COMCAST CABLE -0026078	20917-6078	02/09/2017	82.90	310.000.768.000	82.90	03/29/2017
8733	2851	Cintas	5007103765	01/30/2017	73.20	310.000.768.000	73.20	03/15/2017
8854	460	COMCAST CABLE -0026078	30917-6078	03/09/2017	82.90	310.000.768.000	82.90	03/29/2017
					653.50			
310000850000								
8861	533	Currie Motors	H0901	03/09/2017	31,253.00	310.000.850.000	31,253.00	03/29/2017
					31,253.00			
443000726000								
8581	8	A Better Door & Window	2072017	02/07/2017	3,149.00	443.000.726.000	9,729.00	03/01/2017
8581	8	A Better Door & Window	2072017-21450	02/07/2017	4,450.00	443.000.726.000	9,729.00	03/01/2017
8806	2855	SAFEBUILD	28243-IN	01/31/2017	390.00	443.000.726.000	2,982.50	03/15/2017
8608	2921	Discount Fence Company Inc	2072017	02/07/2017	5,500.00	443.000.726.000	21,630.00	03/01/2017
8608	2921	Discount Fence Company Inc	2072017-21430	02/07/2017	5,980.00	443.000.726.000	21,630.00	03/01/2017
8608	2921	Discount Fence Company Inc	2072017-21450	02/07/2017	5,250.00	443.000.726.000	21,630.00	03/01/2017
8581	8	A Better Door & Window	2162017-21448	02/16/2017	2,130.00	443.000.726.000	9,729.00	03/01/2017
8608	2921	Discount Fence Company Inc	2162017-21448	02/16/2017	4,900.00	443.000.726.000	21,630.00	03/01/2017
					31,749.00			
491000726000								
8748	615	DON MORRIS ARCHITECTS P.C.	OCT2016	10/31/2016	1,400.00	491.000.726.000	2,100.00	03/15/2017

Last Check Number (Special)	Vendor No	Name	Invoice No	Invoice Date	Total Cost	GL Acct	Last Check Amount (Special)	Last Check Date (Special)
8748	615	DON MORRIS ARCHITECTS P.C.	NOV2016	12/01/2016	400.00	491.000.726.000	2,100.00	03/15/2017
8878	1174	KANE MCKENNA AND ASSOCIATES	14378	11/30/2016	362.50	491.000.726.000	1,118.75	03/29/2017
8888	1542	ODELSON & STERK LTD	19696	11/23/2016	41.25	491.000.726.000	59,644.07	03/29/2017
8748	615	DON MORRIS ARCHITECTS P.C.	DEC2016	12/31/2016	400.00	491.000.726.000	2,100.00	03/15/2017
8878	1174	KANE MCKENNA AND ASSOCIATES	14304	10/31/2016	1,387.50	491.000.726.000	1,118.75	03/29/2017
8724	196	BAXTER & WOODMAN INC.	188946	12/15/2016	553.92	491.000.726.000	1,629.43	03/15/2017
8724	196	BAXTER & WOODMAN INC.	190475	01/21/2017	1,273.63	491.000.726.000	1,629.43	03/15/2017
8748	615	DON MORRIS ARCHITECTS P.C.	JAN2017	01/31/2017	1,400.00	491.000.726.000	2,100.00	03/15/2017
8878	1174	KANE MCKENNA AND ASSOCIATES	14498	01/31/2017	1,156.25	491.000.726.000	1,118.75	03/29/2017
8888	1542	ODELSON & STERK LTD	20100	01/24/2017	247.50	491.000.726.000	59,644.07	03/29/2017
8724	196	BAXTER & WOODMAN INC.	190975	02/16/2017	1,629.43	491.000.726.000	1,629.43	03/15/2017
8748	615	DON MORRIS ARCHITECTS P.C.	FEB2017	02/28/2017	700.00	491.000.726.000	2,100.00	03/15/2017
8755	2777	FAIRMAN, JW	3072017	03/07/2017	3,281.35	491.000.726.000	3,281.35	03/15/2017
8878	1174	KANE MCKENNA AND ASSOCIATES	14560-1	02/28/2017	1,350.00	491.000.726.000	1,118.75	03/29/2017
8878	1174	KANE MCKENNA AND ASSOCIATES	14560-2	02/28/2017	231.25	491.000.726.000	1,118.75	03/29/2017
8724	196	BAXTER & WOODMAN INC.	191563	03/23/2017	150.00	491.000.726.000	1,629.43	03/15/2017
8724	196	BAXTER & WOODMAN INC.	191564	03/23/2017	789.93	491.000.726.000	1,629.43	03/15/2017
8724	196	BAXTER & WOODMAN INC.	191565	03/23/2017	4,470.51	491.000.726.000	1,629.43	03/15/2017
8888	1542	ODELSON & STERK LTD	20487	03/24/2017	495.00	491.000.726.000	59,644.07	03/29/2017
8878	1174	KANE MCKENNA AND ASSOCIATES	14626	03/31/2017	3,325.00	491.000.726.000	1,118.75	03/29/2017
8878	1174	KANE MCKENNA AND ASSOCIATES	14627	03/31/2017	962.50	491.000.726.000	1,118.75	03/29/2017

25,545.02

2,274,186.96

Report Criteria:

Invoice Discount Date = 11/15/2016-04/25/2017

Vendor No	Name	Address 1	Address 2	City	State	Zip
0						
1	10-8 SERVICES	LEE A JONES	1522 186TH STREET	HOMEWOOD	IL	60430
2	IDOA TRAINING CONFERENCE 2002	TINLEY PARK POLICE DEPARTMENT	7850 WEST 183RD STREET	TINLEY PARK	IL	60477
3	3 M SERVICE	43 SURREY BROOK PLAZA		SAUK VILLAGE	IL	60411
4	50th ANNIVERSARY COMMITTEE	21701 TORRENCE AVE		SAUK VILLAGE	IL	60411
5	A & G CHEMICAL & SUPPLY CO,INC	P.O. BOX 414	712 S. HALSTED STREET	CHICAGO HEIGHTS	IL	60411
6	A & H RENTAL CENTER	10544 S. HARLEM AVE		PALOS HILLS	IL	60465
7	A & M DETAILING	2012 219TH STREET		SAUK VILLAGE	IL	60411
8	A Better Door & Window	203 Glenwood Rd		Chicago Heights	IL	60411
9	A TYPICAL EMERGENCY LIGHTING	3215 SANDY RIDGE DRIVE		Chicago Heights	IL	60411
10	A&W AUTO TRUCK & TRAILER	17 W. 411 NO. FRONTAGE ROAD		DARIEN	IL	60561
11	A.R.B.E. INC	65 E. SAUK TRAIL		SO. CHGO. HGTS	IL	60411
12	A.R.M. INVESTMENTS LLC	P.O. BOX 31		MOKENA	IL	60448
13	A-1 AWARDS	2844 CHICAGO ROAD		SOUTH CHICAGO HE	IL	60411
14	A-1 HITCH INC	1407 W. 81ST AVE		MERRILLVILLE	IN	46410
15	A-1 PRINTING SERVICES INC.	17328 TORRENCE AVE		LANSING	IL	60438
16	AAA SUPPLY CORPORATION	608 ROUTE 41		SCHERERVILLE	IN	46375
17	A-AAA TROPHY	RIVER NORTH AWARDS LTD	662 N. DEARBORN STREET	CHICAGO	IL	60654
18	AARON AUTO GLASS	3846 S. KEDZIE		CHICAGO	IL	60632
19	AARON GLASS & TOP					
20	ABEL DISTRIBUTING INC.	1529 CHICAGO ROAD		CHICAGO HEIGHTS	IL	60411
21	ABLE & WILLING SERVICES INC	755 DIXIE HWY		CHICAGO HEIGHTS	IL	60411
22	A-C ENERGY SYSTEMS INC.	3320 LEWIS AVE		STEGER	IL	60475
23	ACCURATE OFFICE SUPPLY CO	260 GERZEVSKE LANE		CAROL STREAM	IL	60188-2049
24	ACCURATE PAINTING	2615 SCHONER DRIVE		NEW LENOX	IL	60451
25	ACE HARDWARE IN STEGER	17 EAST 34TH STREET		STEGER	IL	60475-1125
26	ACKE, MICHAEL	14360 PHEASANT LANE		LOCKPORT	IL	60441-9286
27	ACME AUTO ELECTRIC INC.	2638 CHICAGO ROAD		S. CHICAGO HEIGH	IL	60411
28	ACS GOVERNMENT SYSTEMS INC	DBA/ ACS FIREHOUSE SOLUTIONS	3345 106TH CIRCLE	URBANDALE	IA	50322
29	ACTION TARGET INC.	P.O. BOX 636		PROVO	UT	84603
30	ACTIVE MOBILE SIGNS	16431 EMERALD AVE		HARVEY	IL	60426
31	ADAM ROBERTS	20518 ARCADIA		HENDERSON	NV	89015
32	ADAMS, BRIAN	2600 MARGOLD DR, APT 1031		SAUK VILLAGE	IL	60411
33	ADAMSON INDUSTRIES CORP	314 S. BROADWAY (ROUTE 28)		LAWRENCE	ME	01843
34	ADVANCE GLASS & MIRROR PRODUCT	410 ASHLAND AVENUE		CHICAGO HEIGHTS	IL	60411
35	ADVANCE MARKING SYSTEMS	1912 MINOR AVE		SEATTLE	WA	98101
36	ADVANCED DATA SYSTEMS INC.	4335 W. 147TH STREET		MIDLOTHIAN	IL	60445
37	AEG FIRE-SAFETY & SECURITY INC	3003 STANTON STREET		SPRINGFIELD	IL	62703
38	AFLAC	ATTN: REMITTANCE PROCESSING	1932 WYNNTON ROAD	COLUMBUS	GA	31993-0797
39	AFTERMATH INC.	75 EXECUTIVE DRIVE	SUITE 200	AURORA	IL	60504
40	AGBEJULE, KYSHIAAYNNA	26231 PLUM CREEK LANE		MONTE	IL	60449
41	AGUAYO, BRAD	6278 CHASE		MERRILLVILLE	IN	46410
42	AIDE RENTALS	186 W. SAUK TRAIL		SO. CHGO. HGTS.	IL	60411
43	AIR ONE EQUIPMENT INC	360 PRODUCTION DRIVE		SOUTH ELGIN	IL	60177-2637
44	AIRGAS NORTH CENTRAL INC	P.O. BOX 802588		CHICAGO	IL	60680
45	AIR-TRON ENTERPRISES INC.	3102 HOLEMAN AVE		STEGER	IL	60475
46	AIRYS INC.	7455 W. DUVAN DRIVE		TINLEY PARK	IL	60477-3714
47	AJ GALLAGHER RISK MGMT SVCS PR	P.O. BOX 71965		CHICAGO	IL	60694-1965
48	ALADE, FEMI	962 CORTNEY DRIVE		CARPENTERSVILLE	IL	60110
49	ALBERT BAW	P.O. BOX 309		DESPAINES	IL	60018
50	ALCAUTER TELECOMMUN.&WIRING	3804 S. 57TH AVE		CICERO	IL	60804
51	ALCAZAR, LICIA	1038 EMERALD AVE		CHICAGO HEIGHTS	IL	60411
52	ALDRIDGE ELECTRIC INC.	28572 NORTH BRADLEY ROAD		LIBERTVILLE	IL	60048-9504
53	ALERT-ALL CORPORATION	164 ORLAN ROAD		NEW HOLLAND	PA	17557
54	ALEX SUSTEK	P.O. BOX 250		SAUK VILLAGE	IL	60411
55	ALEXANDER CHEMICAL CORP	2347 PAYSPPHERE CIRCLE		CHICAGO	IL	60674
56	ALEXANDER EQUIPMENT CO. INC.	4728 YENDER AVE		LISLE	IL	60532
57	ALGONQUIN-LITH FIREFIGHT ASSOC	1020 WEST ALGONQUIN ROAD		LAKE IN THE HILL	IL	60156

Vendor No	Name	Address 1	Address 2	City	State	Zip
58	ALGUIRE'S TREE SERVICE INC.	1345 EAST SAUK TRAIL		SAUK VILLAGE	IL	60411
59	ALLEN LANDSCAPE CENTRE	1502 LINCOLN HIGHWAY		SCHERERVILLE	IN	46375
60	ALLEN, SARA	317 WILDWOOD DRIVE		PARK FOREST	IL	60466
61	ALLGOOD, BRIAN	2041 215TH PLACE		SAUK VILLAGE	IL	60411
62	ALLIED CEMENT CONSTRUCTION CO	322 MALLETT STREET		THORNTON	IL	60476
63	ALL-RIGHT SIGN INC.	3628 UNION AVE		STEGER	IL	60475
64	ALL-TECH HEATING AND AIR COND.	P.O. Box 2369		CHICAGO HEIGHTS	IL	60412
65	ALPHA CONSTRUCTION CO.	1340 WEST 171ST STREET		HAZEL CREST	IL	60429
66	ALPHA PRIME COMMUNICATIONS	5646 W MONEE-MANHATTAN ROAD		MONEE	IL	60449
67	ALPINE-PINNACLE GLOVES	5011 W. NORTHERN AVE		GLENDALE	AZ	85301
68	ALTEC INDUSTRIES INC	P.O. BOX 11407		BIRMINGHAM	AL	35246-0414
69	ALTERNATIVE ENERGY SOLUTIONS	P.O. BOX 129		SCHERERVILLE	IN	46375-0129
70	ALUMINUM LADDER COMPANY	PO BOX 11478		COLUMBIA	SC	29211-1478
71	AMALGAMATED BANK OF CHICAGO	ATTN: MICHELE MARTELLLO, SNR VP	30 N. LASALLE ST. 38TH FLOOR	CHICAGO	IL	60602
72	AMATO, MARIO	90 W. KATHLEEN DRIVE		DES PLAINES	IL	60016
73	AMAUDIT	564 S. WASHINGTON ST., STE200		NAPERVILLE	IL	60540
74	AMBU INC.	611 N. HAMMONDS FERRY ROAD		LINTHICUM	MD	21090-1356
75	AMERECO INC.	2503 EISENHOWER AVE		VALPARAISO	IN	46383
76	AMERICAN CREDIT SYSTEMS INC	400 WEST LAKE STREET	SUITE 111	ROSELLE	IL	60172-0849
77	AMERICAN DEMOLITION CORP	305 RAMONA AVENUE		ELGIN	IL	60120-8029
78	AMERICAN EXPRESS - TT	SUITE 0001		CHICAGO	IL	60679-0001
79	AMERICAN EXPRESS CO.	TRAVEL RELATED SERVICES CO.,IN	SUITE 0001	CHICAGO	IL	60679-0001
80	AMERICAN EXPRESS-BHC	P.O. BOX 0001		LOS ANGELES	CA	90096-8000
81	AMERICAN EXPRESS-BS	P.O. BOX 650448		DALLAS	TX	75265-0448
82	AMERICAN EXPRESS-CB	SUITE 0001		CHICAGO	IL	60679-0001
83	AMERICAN EXPRESS-EM	SUITE 0001		CHICAGO	IL	60679-0001
84	AMERICAN EXPRESS-FZ	SUITE 0001		CHICAGO	IL	60679-0001
85	AMERICAN EXPRESS-LS	SUITE 0001		CHICAGO	IL	60679-0001
86	AMERICAN EXPRESS-MT	SUITE 0001		CHICAGO	IL	60679-0001
87	AMERICAN EXPRESS-MW	SUITE 0001		CHICAGO	IL	60679-0001
88	AMERICAN EXPRESS-RP	SUITE 0001		CHICAGO	IL	60679-0001
89	AMERICAN FIRE TRAINING SYSTEMS	P.O. BOX 39		LEMONT	IL	60439
90	AMERICAN MESSAGING	P.O. BOX 5749		CAROL STREAM	IL	60197-5749
91	AMERICAN NATL.BANK & TRUST CO.	120 SOUTH LASALLE ST.4TH FLR	CORPORATE TRUST, STE.IL-112	CHICAGO	IL	60603-3400
92	AMERICAN SAFETY / ASHP	480 RIO ROAD EAST		CHARLOTTESVILLE	VA	22901-3703
93	AMERICAN SOLUTIONS FOR BUSINES	8479 SOLUTION CENTER		CHICAGO	IL	60677-8004
94	AMERICAN TEST CENTER INC	P.O. BOX 408		RIVER FALLS	WI	54022-0408
95	AMERICAN TOP SOIL LTD	17001 SOUTH STATE STREET		SOUTH HOLLAND	IL	60473
96	AMERICAN TRUCK PRODUCTS	2918 225TH PLACE		CHICAGO HEIGHTS	IL	60412
97	AMERICAN WATER WORKS ASSN.	P.O. BOX 972997		DALLAS	TX	75397-2997
98	AMERICAN WHISTLE CORPORATION	6540 HUNTLEY ROAD		COLUMBUS	OH	43229
99	AMERITECH	21454 NETWORK PLACE		CHICAGO	IL	60673-1214
100	AMERITECH	P.O. BOX 4520		CAROL STREAM	IL	60197-4520
101	AMERITECH-4520					
102	AMERITILE, INC.	18209 DIXIE HWY		HOMewood	IL	60430
103	AMREL SYSTEMS L.L.C.	11801 GOLDRING ROAD	P.O. BOX 701	ARCADIA	CA	91006
104	AMSTERDAM	PRINTING AND LITHO		AMSTERDAM	IL	12010
105	ANDERSON PLUMBING	12101 N. 1150 W.		DEMOTTE	IN	46310
106	ANDERSON, DORETHA	20172 ASH LANE		LYNWOOD	IL	60411
107	ANDERSON, FRANCI	1606 216TH STREET		SAUK VILLAGE	IL	60411
108	ANDERSON, KANDI					
109	ANDERSON'S	3318 RIDGE ROAD, SUITE 159		LANSING	IL	60438
110	ANDRES MEDICAL BILLING LTD	3343 N. RIDGE AVENUE		ARLINGTON HEIGHT	IL	60004
111	ANGELA HICKS	21510 PETERSON AVE		SAUK VILLAGE	IL	60411
112	ANGILLA PERKINS	3030 OVERVIEW LANE		SAUK VILLAGE	IL	60411
113	ANIMAL CARE EQUIPMENT & SRV.	P.O. BOX 3275	340 S. HWY 138	CRESTLINE	CA	92325
114	ANIMAL EMERGENCY & REFERRAL	1810 SKOKIE BLVD		NORTHBROOK	IL	60062
115	ANIMAL MEDICAL CENTER INC	21695 TORRENCE AVE		SAUK VILLAGE	IL	60411

Vendor No	Name	Address 1	Address 2	City	State	Zip
116	ANJAMIN GROT	P.O. BOX 672038		SAUK VILLAGE	IL	60411
117	ANNETTE GARNER	2114 222ND PLACE		CALUMET CITY	IL	60409
118	ANTHONY AMARO	2530 EGYPTIAN HILLS DRIVE		FRANKFORT	IL	60423
119	ANTHONY, LINDA	206 E. ROSE		GLENWOOD	IL	60425
120	APCO INTERNATIONAL	ATTN: INSTITUTE	351 N. WILLIAMSON BLVD	DAYTONA BEACH	FL	32114-1112
121	APCO/INENA/ICC CONFERENCE	NATIONAL EMERGENCY NUMBER ASS	P.O. BOX 263	BOURBONNAIS	IL	60914
122	API COMMUNICATIONS INC	1287 BARCLAY BLVD		BUFFALO GROVE	IL	60089
123	APONTE, DENISE	728 KEEL PLACE		CHESTERON	IN	46304
124	APPLE TIME INC	P.O. BOX 1210		CANTON	TX	75103
125	APPLEBROOK	10039 S. WESTERN AVE		CHICAGO	IL	60643
126	APPLEBROOK REALTY	10039 S. WESTERN AVE		CHICAGO	IL	60643
127	ARAMARK #16935714	P.O. BOX 0903		CAROL STREAM	IL	60132-0903
128	ARAMARK 1661005	P.O. BOX 0903		CAROL STREAM	IL	60132-0903
129	ARAMARK M935099	P.O. BOX 828441		CAROL STREAM	IL	60132-0903
130	ARAMARK #3218948	P.O. BOX 0903		PHILADELPHIA	PA	19182-8441
131	ARAMARK -528553	22512 NETWORK PLACE		CAROL STREAM	IL	60132-0903
132	ARAMARK UNIFORM SERVICE INC	4200 S. HALSTED STREET, STE603		CHICAGO	IL	60609-2635
133	ARCH WIRELESS	P.O. BOX 660770		DALLAS	TX	75266-0770
134	ARCCS ENVIRONMENTAL SERVICES	7913 DOVAN DR., STE 2		TINLEY PARK	IL	60477
135	ARBALDO III, RAYMUNDO & ERIN	3207 NORTH DRIVE		HIGHLAND	IN	46322
136	ARMOR SYSTEMS CORPORATION	2322 N. GREEN BAY RD		WAUKKEAN	IL	60087
137	ART BOOKBINDERS OF AMERICA	451 NORTH CLAREMONT AVE		CHICAGO	IL	60612-1440
138	ARTHUR R. BAKER INC	140 WEST 168TH STREET		SOUTH HOLLAND	IL	60473
139	ASIAN AUTOMOTIVE INC.	2205 LINCOLN HIGHWAY		SAUK VILLAGE	IL	60411
140	ASP	EAST HAZEL CREST PD DEPT	1904 W 174TH STREET	EAST HAZEL CREST	IL	60429
141	ASSN. OF CONSTRUCTION INSP	1224 NORTH NOKOMIS		ALEXANDRIA	MN	56308
142	ASSOC. OF PUBLIC-SAFETY COMMUN.	OFFICALS- INTERNATIONAL INC	351 N. WILLIAMSON BLVD	DAYTONA BEACH	FL	32114
143	AT&T	P.O. BOX 5080		CAROL STREAM	IL	60197-5080
145	AT&T CUSTOM WORK ORDER CTR	220 WISCONSIN AVE, FLOOR 2		WAUKKESHA	WI	53186
146	AT&T GLOBAL SERVICES INC.	P.O. BOX 8102		AURORA	IL	60507-8102
147	AT&T LONG DISTANCE	P.O. BOX 5017		CAROL STREAM	IL	60197-5017
149	AT&T-309	P.O. BOX 9001309		LOUISVILLE	KY	40290-1309
150	AT&T-310	P.O. BOX 9001310		LOUISVILLE	KY	40290-1310
151	AT&T-BILL PAYMENT CENTER			SAGINAW	MI	48663-0003
152	ATD-AMERICAN CO.	P.O. BOX 8500 S-2895		PHILADELPHIA	PA	19178
153	ATTORNEYS AT LAW CHARTERED	1450 ABERDEEN		CHICAGO HEIGHTS	IL	60411
154	ATWOOD, JASON			STEGER	IL	60475
155	ATWOOD, RICHARD	3420 PHILLIPS		STEGER	IL	60475
156	AUBURN SUPPLY CO.	3850 WEST 167TH STREET		MARKHAM	IL	60426-5306
157	AUDIOINK LLC.	18 JOHN STREET, STE 300		NEW YORK	NY	10038
158	AUTO BODY CRAFTSMAN	2205 LINCOLN HWY		SAUK VILLAGE	IL	60411
159	AUTO MASTERS	1775 SAUK TRAIL		SAUK VILLAGE	IL	60411
160	AVEY, VIVIAN	26501 HARVEST LANE		CRETE	IL	60417
161	AWARO AUTO REBUILDERS INC	4929 WILSHIRE BLVD		CTRY CLUB HILLS	IL	60478
162	AYALA, LUIS	16413 OXFORD DRIVE		TINLEY PARK	IL	60477
163	AYODELE, OLA	3120 COMMERCIAL AVE, 12B		SO. CHGO. HGT	IL	60411
164	AYRES, HARWOOD	2134 POPLAR LANE		SAUK VILLAGE	IL	60411
165	B & F FABRICATING INC.	610 EAST SAUK TRAIL		STEGER	IL	60475
166	B & K EQUIPMENT COMPANY	2939 175TH STREET		LANSING	IL	60438
167	B & K SERVICES OF ILLINOIS INC	22466 MILLER ROAD		STEGER	IL	60475
168	B ALLAN GRAPHICS	11629 S. MAYFIELD		ALSIP	IL	60803
169	B&P APPARATUS INC.	1552 BRYAN CT.		AURORA	IL	60504
170	BAKER, BOBBY	29410 South Park Ave		Beecher	IL	60401
171	BAKER, JASON	21710 CLYDE AVE		SAUK VILLAGE	IL	60411
172	BAKER, JENNIFER	5901 W. 103RD #1		OAK LAWN	IL	60453
173	BAKER, NANCY			CAROL STREAM	IL	60197-6213
174	BALDWIN COOKE	P.O. BOX 6213		GRIFFITH	IN	46319
175	BALENTINE III, JAMES & JULIE	1225 N. ARBOGAST STREET				

Vend No	Name	Address 1	Address 2	City	State	Zip
176	BALMORAL PARK	26435 DIXIE HIGHWAY		CRETE	IL	60417
177	BAMBINOS	37 E. STEGER ROAD		STEGER	IL	60475
178	BANC OF AMERICA LEASING	LEASE ADMINISTRATION CENTER	P.O. BOX 405874	ATLANTA	GA	30384-5874
179	BANK OF AMERICA N.A.	C/O FEINGOLD & LEVY	10 SOUTH LASALLE, SUITE 900	CHICAGO	IL	60603
180	BANK OF NEW YORK TRUST CO. N.A.	2 NORTH LASALLE ST., STE1020	REF:S.SUBURBAN-SAUK VILLAG	CHICAGO	IL	60602
181	BANKS, LARISSA	30 CANDLELIGHT DRIVE		SAUK VILLAGE	IL	60411
182	BAPP, LISA					
183	BARBARA PULLIAM	C/O JOANNE BRAUN	266 E. CAMPUS VIEW BLVD	COLUMBUS	OH	43235
184	BARCO PRODUCTS COMPANY	11 N. BATAVIA AVE		BATAVIA	IL	60510-1961
185	BARNES & NOBLE BOOKSTORE	202 SOUTH HALSTED		PRAIRIE STATE COLLEGE BOOK	IL	60411
186	BARRETT, REUBEN	2003 217TH PLACE		SAUK VILLAGE	IL	60411
187	BARRETT, STEPHEN	2157 ORION AVE		SAUK VILLAGE	IL	60411
188	BARRETT, YVONNE					
189	BARTNICKI, MIKE					
190	BARTON'S GLASS & PAINT INC	2121 GETTLER STREET		DYER	IN	46311
191	BASICS THRIFT & GIFT STORE INC	ATTN: DONNA MEDEMA	2160 221ST STREET	SAUK VILLAGE	IL	60411
192	BATTERIES PLUS - 276	17958 S HALSTED STREET		HOMWOOD	IL	60430
193	BATTERIES PLUS - 277	16205-A S. HARLEM AVE		TINLEY PARK	IL	60477
194	BATTERY TECH CENTRAL.COM	2818 SOUTHLAND ST SW		CEDAR RAPIDS	IA	52404-4141
195	BAUVILLE	6380 52ND STREET, S.E.		GRAND RAPIDS	MI	49512-9765
196	BAXTER & WOODMAN INC.	P.O. BOX 6192		CAROL STREAM	IL	60197-6192
197	BAXTER, DEBORAH	22526 PLUM CREEK DRIVE		SAUK VILLAGE	IL	60411
198	BAZILE, PHILIP	WEB DESIGNS FOR 21ST CENTURY	1647 216TH STREET	SAUK VILLAGE	IL	60411
199	BC AMMO#55221	1215 HALSTED STREET		CHICAGO HEIGHTS	IL	60411
200	BEARD, SUSAN	16204 PLYMOUTH DRIVE		MARKHAM	IL	60428
201	BECKTOLD, RAY	P.O. BOX 1671		SAUK VILLAGE	IL	60412
202	BEGMAR	SPRINKLER SYSTEMS, INC.	2620 BRIDGE LANE	WOODSTOCK	IL	60098
203	BEDNAREK, CHRIS	344 ASHLAND AVE		CHICAGO HEIGHTS	IL	60411
204	BEDNAREK, CHRIS	344 ASHLAND AVE		CHICAGO HEIGHTS	IL	60411
205	BEEM, CORA					
206	BELL, GARY	22322 CLYDE AVE		SAUK VILLAGE	IL	60411
207	BELLA EMBROIDERY	279 EAST CIRCLE DRIVE		NEW LENOX	IL	60451
208	BELLIVEAU, STEVE					
209	BELTS DIRECT	109 DENSON DRIVE		AUSTIN	TX	78752
210	BELNICK INC	4350 BALL GROUND HIGHWAY		CANTON	GA	30114
211	BELT, HELEN	6120 N. WASHTEMAW		CHICAGO	IL	60659
212	BEN ZACCAGNINO	1074 RANDVILLE		CLEARWATER	FL	33759
213	BENN, EDWIN H.	P.O. BOX 291		GLENCOE	IL	60022-0291
214	BENN, EDWIN H.	ATTORNEY AT LAW	P.O. BOX 291	GLENCOE	IL	60022-0291
215	BENNETT-VAUGHN, STEPHANIE	1449 GREENWOOD		FORD HEIGHTS	IL	60411
216	BENSON, ENOCH	2907 223RD PLACE		SAUK VILLAGE	IL	60411
217	BENSON, EUNICE					
218	BERCOLA WINSLEY	1667 CAROLINA DRIVE		SAUK VILLAGE	IL	60411
219	BERGER, PROFESSOR MARK	UMKC SCHOOL OF LAW	5100 ROCKHILL ROAD	KANSAS CITY	MO	64110
220	BERGMAN, KIMBERLY	P.O. BOX 6463		FORT HOOD	TX	76544
221	BERNARD, JOHNNY	506 GRACE STREET		MICHIGAN CITY	IN	46360
222	BERNARD, RICHARD					
223	BERNARDI INSURANCE AGENCY	710 W. LINCOLN HWY.		CHICAGO HEIGHTS	IL	60411
224	BERRY BEARING CO.	100 S. HALSTED		CHICAGO HEIGHTS	IL	60411
225	BESSE SHIRT LETTERING & ATHLET	ATHLETIC APPAREL INC.	18058 TORRENCE AVE	LANSING	IL	60438
226	BEST IN ENTERTAINMENT CORP.	43 E. CRYSTAL LAKE AVE		CRYSTAL LAKE	IL	60014
227	BESTICHE	410 ASHLAND AVENUE	SUITE 100	CHICAGO HEIGHTS	IL	60411
228	BETANCOURT CONCRETE CONSTR.	12516 85th AVE		ST. JOHN	IN	46373
229	BETANCOURT, FRANK & TRACY	12516 85TH AVE		ST. JOHN	IN	46373
230	BETTY NICKS	1656 E. 216TH STREET		CRETE	IL	60417
231	BEVERLY AKINS	2249 RT. 41		SAUK VILLAGE	IL	60411
232	BEVERLY SPORTS APPAREL INC.	12714 S. WESTERN AVE		BLUE ISLAND	IL	60406
233	BEVILLE, HAROLD					

Vendor No	Name	Address 1	Address 2	City	State	Zip
234	BIG JOHN'S FARM STAND	1754 E. JOE ORR ROAD		CHICAGO HEIGHTS	IL	60411
235	BIG SKY RACKS INC.	25-A SHAWNEE WAY		BOZEMAN	MT	59715
236	BILES, STANLEY	2916 NICHOLS		SAUK VILLAGE	IL	60411
237	BILL JACOBS CHEVROLET	2001 W. JEFFERSON STREET		JOLIET	IL	60435
238	BIO-INDUSTRIES INC	PO BOX 71717		CHICAGO	IL	60694-1717
239	BIO-TRON INC.	17334 VALLEY FORGE DRIVE		TINLEY PARK	IL	60477
240	BIRIS, ROMULUS	P.O. BOX 192		MONEE	IL	60449
241	BISIRIYU, SURAT	19904 CRESENT AVE		LYNWOOD	IL	60411
242	BISPING CONSTRUCTION COMPANY	P.O. BOX 654		NEW LENOX	IL	60451-0654
243	BLACK DIRT INC.	P.O. BOX 492		MOKENA	IL	60448
244	BLACKHAWK INDUSTRIES INC	4850 BROOKSIDE COURT		NORFOLK	VA	23502-2052
245	BLACKHAWK PRODUCTS GROUP	P.O. BOX 79080		BALTIMORE	MD	21279
246	BLAIR, ERIC & KANESHA	2123 215 PL		SAUK VILLAGE	IL	60411
247	BLAKELY, KIBIBI	19718 CRESENT, APT 4		LYNWOOD	IL	60411
248	BLAKEMORE, KYRA	603 W. 16TH PLACE		CHICAGO	IL	60411
249	BLOCKBUSTER INC. #17110	C/O FACILITY IQ	P.O. BOX 36230	LOUISVILLE	KY	40233-6230
250	BLOOM TOWNSHIP CENTER	425 S. HALSTED STREET		CHICAGO HEIGHTS	IL	60411
251	BLOOM TRAIL HIGH SCHOOL	22331 S. COTTAGE GROVE		CHICAGO HEIGHTS	IL	60411
252	BLUE BOOK	P.O. BOX 3		MANCHESTER	NH	03105-0003
253	BLUE CROSS-BLUE SHIELD	HEALTHCARE SERVICE CORPORATION	25550 NETWORK PLACE	CHICAGO	IL	60673-1255
254	BLUE LINE	LEARNING GROUP, INC	2511 W. SCHAUMBURG ROAD,S	SCHAUMBURG	IL	60194
255	BLTHE'S SPORT SHOP INC	P.O. BOX 539	138 N. BROAD STREET	GRIFFITH	IN	46319-0539
256	BOB RIDINGS, INC.	931 W. SPRINGFIELD ROAD		TAYLORVILLE	IL	62568
257	BOGAN, ANGELA	P.O. BOX 21047		CHICAGO	IL	60621
258	BONADONA, ANDREA	8202 PUJASKI		SCHERERVILLE	IN	46375
259	BONERT, OPAL	22340 CHAPPEL		SAUK VILLAGE	IL	60411
260	BONNEMA, NICK	2024 HICKORY ROAD, SUITE 105		HOMWOOD	IL	60430
261	BORAH & ASSOCIATES, WILLIAM J	P.O. BOX 615		SOUTH HOLLAND	IL	60473-0615
263	BOTACH TACTICAL	3423 WEST 43RD PLACE		LOS ANGELES	CA	90008
264	BOUMA, TARA	1837 AUSTIN AVE. #46		SCHERERVILLE	IN	46375
265	BOUND TREE MEDICAL L.L.C.	2144 RELIABLE PARKWAY		CHICAGO	IL	60686-0021
266	BOVAN, CRYSTAL	22544 YATES		SAUK VILLAGE	IL	60411
267	BOVARA, TRISH	3431 MORGAN		STEGER	IL	60475
268	BOVIE, KRISTIE	240 UNIVERSITY AVE		GLENWOOD	IL	60424
269	BOYD, TASHIA	706 CEDAR LANE		CHICAGO HEIGHTS	IL	60411
270	BOYKINS, ANTWOWN	2940 S. THROOP		CHICAGO	IL	60608
271	BRACAMONTES, ALBERTO & ERIKA	3306 HOLEMAN		S. CHICAGO HEIGH	IL	60411
272	BRACKMAN & COMPANY	300 ILLINOIS STREET		GLENWOOD	IL	60425
273	BRADLEY, SHARON	4741 W. 136th STREET		GLENWOOD	IL	60445
275	BRAXTER, TANYA	1062 AMHERST LANE		UNIVERSITY PARK	IL	60466
276	BRETT EQUIPMENT	13907 S. KOSTNER AVE		CRESTWOOD	IL	60445-2205
277	BRIAN & NICOLE HICKS	613 CHESTNUT		RICHTON PARK	IL	60471
278	BRIAN CUMMINGS	8036 JEFFERSON DRIVE		MUNSTER	IN	46321
279	BRIGADE QUARTERMASTERS	P.O. BOX 848151		DALLAS	TX	75284-8151
280	BRIM, RAYMOND & ANJEANETTE	16144 WALCOTT		MARKHAM	IL	60428
281	BRISTOL BABCOCK INC.	P.O. BOX 60723		CHARLOTTE	NC	28260
282	BRITES CARTAGE LTD.	330 E JOE ORR ROAD		CHICAGO HEIGHTS	IL	60411
283	BRK BRANDS INC	3901 LIBERTY STREET	ATTN: JOANNE BRADY	AURORA	IL	60504
284	BROADWAY AUTO REBUILDERS INC.	3019 EAST END AVE		SO.CHGO. HGTS.	IL	60411
285	BROHIER, LAW OFFICE OF J.C.	931 W 76TH STREET, STE 137-272		NAPERVILLE	IL	60565
286	BROWN TIRE OF PORTAGE	6755 MELTON ROAD	US 20 & SAMUELSON RD	PORTAGE	IN	46368
287	BROWN, JESSE	2514 APACHE		SAUK VILLAGE	IL	60411
288	BROWN, MICHAEL	2024 E. OAK STREET		CRETE	IL	60417
289	BROWN, SETH	170 E DIVISION ST		MAINTENO	IL	60950
290	BRUCE, DORETHA	P.O. BOX 622		CHICAGO HGTS	IL	60411
291	BRUNS SEPTIC SERVICE	23734 E. JONATHAN LANE		CRETE	IL	60417

Vendor No	Name	Address 1	Address 2	City	State	Zip
292	BRYAN'S AUTO REBUILDERS INC.	3309 HOLEMAN AVE, UNIT 1 & 2		SOUTH CHGO HGTS	IL	60411
293	BSN SPORTS	P.O. BOX 7726		DALLAS	TX	75029
294	BTI	421 WINSTON LANE		CHICAGO HEIGHTS	IL	60411
295	BUD'S AMBULANCE SERVICE	P.O. BOX 659		DOLTON	IL	60419
296	BUGAJSKI, MARK	1394 CROOKED CREEK DRIVE		BEECHER	IL	60401
297	BUILDING & FIRE CODE ACADEMY	P.O. BOX 2091		AURORA	IL	60507-2091
298	BUILDING OFFICIALS AND CODE	4051 WEST FLOSSMOOR ROAD	ATTN: PROFESSIONAL DEVLPS	ENTRY CLUB HILLS	IL	60478-5795
299	BULK STORAGE, INC.	28101 S. YATES AVE		BEECHER	IL	60401
300	BULTEMA FARMS					
301	BURGESS, DERRICK	926 MARY BYRNE DRIVE		SAUK VILLAGE	IL	60411
302	BURNHAM CONCRETE CO.	713 WAYNE DRIVE		CRETE	IL	60417
303	BURRINK CONCRETE	P.O. BOX 108		SOUTH HOLLAND	IL	60473
304	BUSH, HAYWOOD	2816 223RD ST		SAUK VILLAGE	IL	60411
305	BUSINESS CARD	PLATINUM PLUS FOR BUSINESS	P.O. BOX 15796	WILMINGTON	DE	19886-5796
306	BUSINESS DISTRICTS INC.	9040 FORESTVIEW ROAD	P.O. BOX 5112	EVANSTON	IL	60204
307	BUSINESS PHONES DIRECT	6107 OBISPO AVE		LONG BEACH	CA	90805
308	BUSY BEE	19259 S. HALSTED STREET		GLENWOOD	IL	60425
309	BUTKIEWICZ, ALISON	18222 DANTE		LANSING	IL	60438
310	BUTT, MICHAEL					
311	BYRD, TAMMY	22364 PRAIRIE AVE		SAUK VILLAGE	IL	60411
312	C & C AIR-TRON INC.	3147 LOUIS SHERMAN DRIVE		STEGER	IL	60475
313	C & M PIPE SUPPLY CO.	19800 STONY ISLAND AVE		LYNWOOD	IL	60411
314	C&H DISTRIBUTORS LLC	22133 NETWORK PLACE		CHICAGO	IL	60673-1133
315	C. A. TURNER CO., INC.	22941 EASTBROOK DRIVE		LEICESTER	MA	1524
316	CAD ZONE INC., THE	4790 SW WATSON AVE		BEAVERTON	OR	97005
317	CAHILL, KEVIN	900 E. WILMETTE RD #110		PALATINE	IL	60074
318	CALL ONE	P.O. BOX 76112		CLEVELAND	OH	44101-4755
319	CALLAGHAN PAVING INC.	7000 FRONTAGE ROAD		BURR RIDGE	IL	60521
320	CALUMET CITY PLUMBING	P.O. BOX 150	645 STATE STREET	CALUMET CITY	IL	60409
321	CALUMET CITY POLICE DEPT	1200 PULASKI ROAD		CALUMET CITY	IL	60409
322	CALUMET COLLEGE OF ST. JOSEPH	2400 NEW YORK AVE		WHITING	IN	46394
323	CALUMET DISTRIBUTION GROUP, IN	2100 EAST 15TH STREET		GARY	IN	46402
324	CALUMET EMERGENCY VETERINARY	216 W. LINCOLN HIGHWAY		SCHERERVILLE	IN	46375
325	CAMARA, MOHAMED	6431 N. ARTESIAN APT #2		CHICAGO	IL	60645
326	CAMBRIA SUITES MADISON	5045 EASTPARK BLVD		MADISON	WI	53718
327	CAMBRIDGE MANAGEMENT LTD	15941 S. HARLEM PMB 108		TINLEY PARK	IL	60471
328	CAMERON, JANET	21541 JEFFERY AVE		SAUK VILLAGE	IL	60411
329	CAMROS	411 SOUTH WELLS		CHICAGO	IL	60607
330	CAMPBELLS	119 N. MAIN				
331	CANNON COCHRAN MANG. SERV INC	P.O. BOX 2205		INDIANAPOLIS	IN	46206-2205
332	CAPITAL ELECTRIC	4519 WINDSOR COURT		RICHTON PARK	IL	60471
333	CAPITAL ONE SERVICES	P.O. BOX 60000		SEATTLE	WA	98190-6000
334	CAPITAL PET SUPPLIES	17500 S. CICERO AVE		COUNTRY CLUB HIL	IL	60478
335	CAPPS, JUSTIN	22654 THEODORE AVE		SAUK VILLAGE	IL	60411
336	CAPS, INC.	3142 LINCOLN HWY.		BENSENVILLE	IL	60106
337	CARDINAL SPECIALTIES INC	16849 RIVERSIDE DRIVE		TINLEY PARK	IL	60477
338	CARDMEMBER SERVICE	P.O. BOX 50882		HENDERSON	NV	89016-0882
339	CARDSMART SYSTEMS INC.	1910 S. HIGHLAND AVENUE	SUITE 130	LOMBARD	IL	60148
340	CARDWARE	21 HOLBROOK CIRCLE		STEGER	IL	60475
341	CAREER TRACK	P.O. BOX 219468		KANSAS CITY	MO	64121-9468
342	CARIBE AUTOMOTIVE	3308 UNION AVE		STEGER	IL	60475
343	CARL BLANKENSHIP JR.	12246 S. LAFAYETTE AVE		NORA	OH	44859
344	CARL, DEBBIE					
345	CARMICHAEL, GENORISE					
346	CARPET PLUS, INC.	14727 SOUTH GREENWOOD		DOLTON	IL	60419-2223
347	CARPETLAND USA	1644 US HIGHWAY 41		SCHERERVILLE	IN	46375
348	CARRIER-OEHLER COMPANY	16965 VINCENNES	PO BOX 40	SOUTH HOLLAND	IL	60473-0040
349	CARROT-TOP INDUSTRIES INC	P.O. BOX 820	328 ELIZABETH BRADY ROAD	HILLSBOROUGH	NC	27278

VILLAGE OF SAUK VILLAGE

Table Lists - Vendor Address List

Vendor No	Name	Address 1	Address 2	City	State	Zip
350	CARTER, LASHELE	13941 EDBROOKE	APT 1 EAST	RIVERDALE	IL	60827
351	CARTER, STEPHEN	257 W. 16TH PLACE		CHICAGO HEIGHTS	IL	60411
352	CARY PLACER					
353	CASPER, JUSTIN & SHERRI	9337 S. KOLMAR		OAK LAWN	IL	60453
354	CASSADY, WILLIAM	C/O SUE CASSADY	8916 FAIRBANKS STREET	CROWN POINT	IN	46307
355	CASSANDRA SAVAGE	10917 W. GATEWAY DRIVE		WILDWOOD	MO	63011
356	CAST PRODUCTS INC.	P.O. BOX 1202		ATHENS	AL	35612
357	CAST, AL & JUDY	22318 MERRILL AVE		SAUK VILLAGE	IL	60411
358	CAST, JUDY	22318 MERRILL AVE		SAUK VILLAGE	IL	60411
359	CASTELLO, JOE	21W143 KENSINGTON		LOMBARD	IL	60148
360	CASTELLO, JOE & ANNA	21W143 KENSINGTON		LOMBARD	IL	60148
361	CASTELLO, JOE	21 W 143 KENSINGTON		LOMBARD	IL	60148
362	CATES, TERRY D	2018 219TH ST		SAUK VILLAGE	IL	60411
363	CATHOLIC BISHOP OF CHICAGO	FOR ST. JAMES PARISH	155 E. SUPERIOR STREET	CHICAGO	IL	60611
364	CATO CONCRETE CONSTRUCTION	ANDREW CATO	22543 YATES AVE	SAUK VILLAGE	IL	60411
365	CB&I CONSTRUCTORS INC	14109 S. ROUTE 59		PLAINFIELD	IL	60544-8984
366	CBI	CHICAGO BACKFLOW INC	12607 S LARAMIE AVE	ALSIP	IL	60803
367	CCV ENGINEERING & MFG., INC.	5748 E. SHIELDS AVE		FRESNO	CA	93727-7820
368	CDW COMPUTER CENTERS	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515
369	CEEL	370 TECHNOLOGY DRIVE	P.O. BOX 3008	MALVERN	PA	19355-9562
370	CELL-SITE	100 S. WILLIAMS		THORNTON	IL	60476
371	CELLULAR ONE-CHICAGO INC.	P.O. BOX 806055		CHICAGO	IL	60680-6055
372	CENTER FIRE SALES	3568 WATERBURY STOWE ROAD		WATERBURY CENTE	VT	05677
373	CENTER POINT PROPERTIES	ATTN: MOLONEY	1808 SWIFT DRIVE	OAKBROOK	IL	60523
374	CENTRAL COLLISION CRETE	1048 MAIN STREET		CRETE	IL	60417
375	CENTRAL PARTS WAREHOUSE	7601 W. 191ST STREET		TINLEY PARK	IL	60477
376	CENTRAL STATES AUTOMATIC	SPRINKLERS, INC.	13740 SOUTH CALIFORNIA AVE	BLUE ISLAND	IL	60406-2835
377	CENTRAL STATES FIREWORKS	18034 KINCAID STREET		ATHENS	IL	62613
378	CERILLOS, ANTHONY & MICHELLE	24027 DOUGLAS DR		PLAINFIELD	IL	60585
379	CERTIFIED LABORATORIES	23261 NETWORK PLACE		CHICAGO	IL	60673-1232
380	CEZARS EQUIPMENT CO	8770 S. 78TH AVE		BRIDGEVIEW	IL	60455
381	CHAIN SAW CENTRAL INC.	P.O. BOX 551	13 EAST MAIN STREET	CHICAGO HEIGHTS	IL	60411
382	CHAIR PEOPLE FURN. & UPHOLSTER	1216 HALSTED AVE		CHICAGO HEIGHTS	IL	60411
383	CHAMPION SPORTSWEAR	56 SOUTH STREET		PARK FOREST	IL	60466
384	CHAPMAN, CRAIG & MARICELA	18604 EMILY COURT		HAZEL CREST	IL	60429
385	CHAPMAN, SANDRA	508 E. TULIP DR		GLENWOOD	IL	60425
386	CHAPTER 13 TRUSTEE	CASE#07 B 24029/E WALKER	1899 PAYSPPHERE CIRCLE	CHICAGO	IL	60674
387	CHARLES KALER	10911 WEST HIGHWAY 55		SAUK VILLAGE	IL	60411
388	CHARLES NEWSOME			SAUK VILLAGE	IL	60411
389	CHARLOTTE HAYES	30 BIRCH		SAUK VILLAGE	IL	60411
390	CHARNAK, MICHAEL	86 NORTH MAIN STREET		GLEN ELLYN	IL	60137
391	CHASE MANHATTAN BANK USA N.A.	ATTN: LEGAL DEPARTMENT	227 WEST MONROE, STE.2700	CHICAGO	IL	60606
392	CHASE, ANITA					
393	CHAVEZ, ROBERT					
394	CHECK ENTERPRISES INC.	C/O ATTN: EASTLAKE MGMT.	2850 S. MICHIGAN AVE	CHICAGO	IL	60616
395	CHEMICAL PUMP SALES INC	P.O. BOX 1627		FRANKFORT	IL	60423
396	CHGO. SOUTHLAND ARTS ALLIANCE	C/O IL PHILHARMONIC ORCHESTRA	377 ARTISTS WALK	PARK FOREST	IL	60466
397	CHICAGO AIR POWER INC.	22401 JOSHUA DRIVE		SAUK VILLAGE	IL	60411
398	CHICAGO BADGE & INSIGNIA CO.	9851 S. WINCHESTER AVE		CHICAGO	IL	60643
399	CHICAGO DIRECT	1121 WARREN AVE., SUITE 230		DOWNERS GROVE	IL	60515
400	CHICAGO HEIGHTS CONSTRUCTION	1535 OTTO BLVD		CHICAGO HEIGHTS	IL	60411
401	CHICAGO HEIGHTS POLICE DEPT.	ATTN: CAPT. SAM ANGELLOTTI	1601 HALSTED STREET	CHICAGO HEIGHTS	IL	60411
402	CHICAGO HEIGHTS POLICE NET1	1601 CHICAGO ROAD		CHICAGO HEIGHTS	IL	60411
403	CHICAGO HEIGHTS STEEL	1116 MOMENTUM PLACE		CHICAGO	IL	60689-5311
404	CHICAGO INTERNATIONAL TRUCKS	DEPT # 10271	P O BOX 87618	CHICAGO	IL	60680-0618
405	CHICAGO IT HELP INC	701 N. MILWAUKEE AVE , 1ST FL		CHICAGO	IL	60622
406	CHICAGO KILN SERVICE	CARL MANKERT	2312 WING STREET	ROLLING MEADOWS	IL	60008
407	CHICAGO LASER & COMPUTER SERV	17414 FAIRROAD AVE		LANSING	IL	60438

Vendor No	Name	Address 1	Address 2	City	State	Zip
408	CHICAGO MACHINERY CO.	3142 LINCOLN HWY		LYNWOOD	IL	60411-7728
409	CHICAGO METROPOLITAN AGENCY	FOR PLANNING	233 SOUTH WACKER DR., STE 80	CHICAGO	IL	60606
410	CHICAGO POLICE DEPARTMENT	ASST. DEPUTY SUPT OF TRAINING	1300 WEST JACKSON BLVD	CHICAGO	IL	60607
411	CHICAGO POLICE DEPARTMENT	O'CONNOR ED & TRAINING ACADEMY	1300 WEST JACKSON BLVD.	CHICAGO	IL	60607
412	CHICAGO SOUTHLAND	2304 173RD STREET		LANSING	IL	60438
413	CHICAGO SOUTHLAND ALLIANCE	1655 UNION AVE		CHICAGO HEIGHTS	IL	60411
414	CHICAGO SOUTHLAND ECONOMIC	DEVELOPMENT CORPORATION	1904 WEST 174TH STREET	EAST HAZEL CREST	IL	60429
415	CHICAGO SUBURBAN EXPRESS INC	P.O. BOX 388568		CHICAGO	IL	60638
416	CHIEF	P.O. BOX 481912		CHARLOTTE	NC	28269
417	CHIEF SUPPLY CORPORATION	P.O. BOX 22610		EUGENE	OR	97402
418	CHIEF'S CHOICE	17100 WEST RYERSON ROAD		NEW BERLIN	WI	53151
419	CHOICE MARKETING INC.	P.O. BOX 4040		ELWYN	PA	19063-7040
420	Chuck's Compressors Inc.	6561 E. 137th Avenue		Crown Point	IN	46307
421	CHUCK'S HOME REPAIR	CHARLES THOMPSON	1930 E. 223RD STREET	SAUK VILLAGE	IL	60411
422	CARLO, MONICA	P.O. BOX 806055		CHICAGO	IL	60680-6055
424	CIRLIC, BOGDAN & LORIANA	7219 PARK AVE, APT#2		SUMMIT	IL	60501
425	CISCO-EAGLE INC.	DEPARTMENT 1225		TULSA	OK	74182
426	CIT FINANCIAL USA INC.	P.O. BOX 91448		CHICAGO	IL	60693
427	CITGO PETROLEUM CORP.	P.O. BOX 2224		BIRMINGHAM	AL	35246-0023
428	CITY OF CALUMET CITY -EVP ACCT	ATTN: CITY TREASURER ZIMMERMAN	204 PULASKI ROAD	CALUMET CITY	IL	60409
429	CITY OF DES PLAINES	ATTN:FINANCE DEPT	1420 MINER STREET	DES PLAINES	IL	60016
430	CITY OF KANKAKEE	165 N. SCHUYLER		KANKAKEE	IL	60901
431	Civic Systems LLC	Box 78975		Milwaukee	WI	53278-8975
432	CJFA LLC	C/O NAI HIFFMAN	ONE OAKBROOK TERRACE,STE	OAKBROOK TERRAC	IL	60181
433	CLARK, KENNETH	1004 N. CHESTNUT STREET		SHELBYVILLE	IL	62565
434	CLARKE'S GARDEN CENTER	2061 E 14TH STREET		FORD HEIGHTS	IL	60411
435	CLASSIC LANES	3201 EAST END AVE		SO. CHGO. HGTS.	IL	60411
436	CLASSIC RESTORATION	4929 WEST GRAND AVE		CHICAGO	IL	60639
437	CLASSLINE INC.	P.O. BOX 600		DEWITT	MI	48820-0600
438	CLERK HAMMOND CITY COURT	6925 CALUMET AVENUE		HAMMOND	IN	46320
439	CLERK : LAKE SUPERIOR COURT	232 RUSSELL STREET		HAMMOND	IN	46320
440	CLERK CIRCUIT COURT OF COOK CO			HAMMOND	IN	46320
441	CLERK OF THE COURT	REF: 45H04-0809-PL-4891	5925 CALUMET AVENUE	HAMMOND	IN	46320
442	CLEVESTER & ANITA GRANVILLE	918 EMMET ST. NORTH		SAUK VILLAGE	IL	60411
443	COACHLIGHT STABLES	P.O. BOX 24		CHICAGO RIDGE	IL	60415
445	COATAR & ASSOCIATES	P.O. BOX 1180		FRANKFORT	IL	60423
446	COHEN, LAWRENCE M.	ARBITRATOR	525 WEST MONROE ST., STE 231	CHICAGO	IL	60661
447	COLE, KIM	1115 COTTAGE GROVE		FORD HEIGHTS	IL	60411
448	COLEMAN, LINDA	337 NASSAU		PARK FOREST	IL	60466
449	COLLECTION COMPANY OF AMERICA	700 LONGWATER DRIVE	P.O. BOX 329	NORWELL	MA	02061
450	COLLECTO/CCA	CREDIT PAC ATTN: FINANCE DEPT	700 LONGWATER DRIVE	NORWELL	MA	02061
451	COLLEGE OF DUPAGE	425 FAWELL BOULEVARD		GLEN ELLYN	IL	60137
452	COLLEGE OF LAKE COUNTY	ACCOUNTS RECEIVABLE	19351 WEST WASHINGTON STR	GRAYSLAKE	IL	60030-1198
453	COLLINS, MARK	90 MARY COURT		SAUK VILLAGE	IL	60411
454	COLLO, CRISPULO	2135 SAUK TRAIL		SAUK VILLAGE	IL	60411
455	COLUMBUS BANK & TRUST COMPANY	P.O. BOX 120		COLUMBUS	GA	31902
456	COMBINED AGENCY RESPONSE TEAM	ATTN: CAPTAIN ZIEGLE	156 INDIANWOOD	PARK FOREST	IL	60466
457	COMCAST CABLE - 0006104	8771-401-63-0006104		SOUTHEASTERN	PA	19398-3002
458	COMCAST CABLE #0057743	8771 40 163 0057743		SOUTHEASTERN	PA	19398-3001
459	COMCAST CABLE #0058949/#54854	8771-40-163-0058949/0154854		SOUTHEASTERN	PA	19398-3001
460	COMCAST CABLE -0026078	ACCT#8771-40-163-0026078		SOUTHEASTERN	PA	19398-3002
461	COMCAST CABLE -0033033	ACCT#8771 40 163 0033033		SOUTHEASTERN	PA	19398-3002
462	COMCAST CABLE -0035509	ACCT# 8771-40-163-0035509		SOUTHEASTERN	PA	19398-3002
463	Comed	P.O. BOX 6111		CAROL STREAM	IL	60197-6111
464	COMED..	1757 RIDGE ROAD - #202		UNIVERSITY PARK	IL	60468
465	COMED-03116 25080 1070001	P.O. BOX 6112		CAROL STREAM	IL	60197-6112

Vendor No	Name	Address 1	Address 2	City	State	Zip
466	COMFORT INN AND SUITES					
467	COMMONWEALTH EDISON					
468	COMMUNICATIONS DIRECT INC	735 HUNTER DR., UNIT F	21899 SOUTH TORRENCE AVE	BATAVIA	IL	60510
469	COMMUNITY CONSOLIDATED SCHOOL	DISTRICT 168				
470	COMMUNITY FIREFIGHTER'S ASSN.	17555 ASHLAND AVE				
471	COMPASS GROUP	2400 YORKMONT ROAD		HOMERWOOD	IL	60430-1343
472	COMPREHENSIVE CONSTRUCTION SE	1665 QUINCY AVE #179		CHARTLOTTE	NC	28217
473	COMP-U-PLUS	20 ROBERTS PITT DRIVE		NAPERVILLE	IL	60540
474	COMPUTER DOCTOR, INC.	18119 DIXIE HIGHWAY		MONSEY	NY	10952
475	CONAWAY, TAMATHA	14506 S. PARNELL AVE		HOMERWOOD	IL	60430
476	CONCEPT COMMERCIAL COMMUN. INC	827 E. NORTH AVE		RIVERDALE	IL	60827
477	CONCERNED CITIZENS OF SAUK VIL	P.O. BOX 1864		SAUK VILLAGE	IL	60412
478	CONN, CHERYL	7704 BIGGER STREET		MERRILLVILLE	IN	46410
479	CONNOR, SHONTE	14711 KIMBARCK LN		DOLTON	IL	60419-2430
480	CONNRY SAFETY PRODUCTS	P.O. BOX 44575		MADISON	WI	53744-4575
481	CONRAD SOBOL	21907 JEFFERY AVE, APT 2B		SAUK VILLAGE	IL	60411
482	Constellation New Energy Inc.	P O Box 4640		SAUK VILLAGE	IL	60411
483	CONSUMER PHARMACY	1 SURREYBROOK PLAZA		SAUK VILLAGE	IL	60411
484	CONTRACTING & MATERIAL CO.	75 REMITTANCE DRIVE	SUITE 1789	CHICAGO	IL	60675-1789
485	CONTRACTORS POWER & LIGHT CO	901 NORTH WILLIAMS STREET		THORNTON	IL	60476
486	COOK CNTY SHERIFF'S TRAINING ST	LT.MCGEE R. COLLINS BUILD. RM308	2000 NORTH FIFTH AVENUE	RIVER GROVE	IL	60171
487	COOK CNTY SHERIFF'S POLICE	TRITON COL-COLLINS BUILD. RM308	2000 NORTH FIFTH AVENUE	RIVER GROVE	IL	60171
488	COOK COUNTY CLERK/DAVID ORR	69 W. WASHINGTON, SUITE 500		CHICAGO	IL	60602
489	COOK COUNTY COLLECTOR	C/O RUPERT F. GRAHAM, JR. P.E.	69 WEST WASHINGTON ST., 23R	CHICAGO	IL	60602-3007
490	COOK COUNTY DEPT. PUBLIC HEALTH	10220 S 76TH AVE., ROOM 250	ATTN: ENVIRONMENTAL HEALTH	BRIDGEVIEW	IL	60455
491	COOK COUNTY TREASURER'S OFFICE					
492	COOK, ERIC	29936 KLEMMME AVE		BEECHER	IL	60401
494	COOK, KENNETH					
495	COOK, RAY	9791 W. OAKRIDGE DRIVE		ST. JOHN	IN	46373
496	COOK-COUNTY TREASURER	ELECTRICAL AND MECHANICAL ITEM	MAINTENANCE, 2011 FUND			
497	COOK'S OFFICE EQUIPMENT INC		320 E. SAUK TRAIL	SO. CHGO. HEIGHTS	IL	60411
498	COOPER, MORGAN M	21557 ORION AVE		SAUK VILLAGE	IL	60411
499	COPEL, CHARLETHA	12419 S. PERRY		CHICAGO	IL	60628
500	CORNELIUS, THIRSTON	1709 CAROLINA DRIVE		SAUK VILLAGE	IL	60411
501	CORPORATE EXPRESS	39143 TREASURY CENTER		CHICAGO	IL	60694-9100
502	CORRADINO, CHAD					
503	CORRECTIONAL INDUSTRIES	1301 CONCORDIA COURT		SPRINGFIELD	IL	62794
504	CORRELATED PRODUCTS INC.	5616 PROGRESS ROAD		INDIANAPOLIS	IN	46241
505	CORRIE, DAN					
506	CORPRO COMPANIES INC.	BVA COMPASS BANK	PO BOX 674173	DALLAS	TX	75267-4173
507	COSEY, SANDY					
508	COTLEDGE, MICHAEL & JO LYNN	P.O. BOX 104		RICHTON PARK	IL	60471
509	COTTINGHAM, PATRICIA	21633 JEFFERY AVE		SAUK VILLAGE	IL	60411
510	COUNTY CLERK - DAVID ORR	118 N. CLARK STREET	LOWER RANDOLPH CONCOURS	CHICAGO	IL	60602
511	COUNTY LINE PET HOSPITAL	3312 CHICAGO ROAD		STEGER	IL	60475
512	COUNTY OF COOK, ILLINOIS	BUREAU OF TECH/BUSINESS OFC	69 W. WASHINGTON ST. SUITE 2	CHICAGO	IL	60602
514	COX, ROBERT & VICTORIA	5928 OAK VALLEY DRIVE	2523 WESTOVER AVE	NORTH RIVERSIDE	IL	60546
515	CRRAFT MASTER ENGRAVING CO.	2597 TOWER ROAD		LOWELL	IN	46356
516	CRAIG, LELA	415 SANBURG AVE		PARK FOREST	IL	60466
517	CRAVENS, DIANNE	304 W. 35TH STREET		STEGER	IL	60475
518	CREATIVE AUTO SPA INC	565 E. 170TH STREET		SOUTH HOLLAND	IL	60473
519	CRENSHAW, CAROLYN	5973 WATERSIDE DRIVE	UNITE #1	PORTAGE	IN	46368
520	CRESTWOOD CUSTOM CABINETS	13960 KILDARE AVE		CRESTWOOD	IL	60445
521	CRETE LUMBER & SUPPLY CO	549 FIRST STREET		CRETE	IL	60417
522	CRETE SELF STORAGE INC.	25608 S. DIXIE HWY	P.O. BOX 490	CRETE	IL	60417
523	CRIMESTAR CORPORATION	P.O. BOX 53480		SAN JOSE	CA	95153-0480
524	CRIMINAL RESEARCH PROD., INC.	21866 NETWORK PLACE	GRP BUILDING, P.O. BOX 408	CONSHOHOCKEN	PA	

VILLAGE OF SAUK VILLAGE

Table Lists - Vendor Address List

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Vendor No	Name	Address 1	Address 2	City	State	Zip
525	CRIMSON FIRE	907 7th AVENUE NORTH		BRANDON	SD	57005
526	CRUPE, MARY	54 HEATHER COURT		SCHERRERVILLE	IN	46375
527	CRITICAL REACH	2070 TOURAINE		HALF MOON BAY	CA	94019
528	CROSSBOW INDUSTRIAL WATER	NETWORK PLACE 24658		CHICAGO	IL	60673
529	CROWD CONTROL GEAR	ATTN: ROBERT S MALONEY	305 SOUTH 24TH AVE	HATTIESBURG	MS	39401-7306
530	CRUNCH CLINIC AUTOBODY	9043 HENRY STREET		DYER	IN	46311
531	CRUTCHER, JASON	423 DOGWOOD		PARK FOREST	IL	60466
532	CTS ASSOCIATES	P.O. BOX 1000		PATCHOQUE	NY	11772-0800
533	Currie Motors	Attn: Accounts Receivable	9423 W. Lincoln Highway	Frankfort	IL	60423
534	CUSTOM MANUFACTURING INC.	606 DELCO DRIVE		CLINTON	WI	53525
535	CUSTOM VEHICLE SYSTEMS INC.	19121 WEST CASEY ROAD		LIBERTYVILLE	IL	60048
536	CUSTOMINK.COM	P.O. BOX 198399		ATLANTA	GA	30384-8399
537	CYNTHIA WAGNER	425 N. RIVER STREET		BATAVIA	IL	60510
538	D & B POWER ASSOCIATES	222 ORCHARD LANE		BEECHER	IL	60401
540	D.A.R.E AMERICA MERCHANTISE	A DIVISION OF JACK MADEL INC	P.O. BOX 60935	LOS ANGELES	CA	90060-0935
541	D.B. MARKETING INC.	2137 GLENWOOD-LANSING ROAD		CHICAGO HEIGHTS	IL	60411
542	D.M.C. SECURITY SERVICES INC.	4455 W. 147TH STREET		MIDLOTHIAN	IL	60445
543	DACAV INDUSTRIES	3270 EAST END AVE		SOUTH CHGO HGTS	IL	60411
544	DAMM, KEITH	529 SUZANNE		BRADLEY	IL	60915
545	DAN VESZCHECK	2514 222ND PLACE		SAUK VILLAGE	IL	60411
546	DANIEL & DOLORES SERGOTT	2514 222ND PLACE		STEGER	IL	60475
547	DANIEL & MARY MARTINEZ	290 HUNTERS DRIVE		SAUK VILLAGE	IL	60401
548	DANNA, THOMAS	290 HUNTERS DRIVE		BEECHER	IL	60401
549	DARNALL, AMON	2140 219TH PLACE		SAUK VILLAGE	IL	60411
550	DASH MEDICAL GLOVES	9635 S FRANKLIN DR		FRANKLIN	WS	53132
551	DAVE CORBIN	21840 MERRILL	P.O. BOX 430	MINOOKA	IL	60447
552	DAVE'S CAMERA MART	227 RIDGE ROAD		MUNSTER	IN	46321-1531
553	DAVE'S CLASSIC AUTO	RT. 30 & BURR STREET		SCHERRERVILLE	IN	60411
554	DAVID & ANN BIRCH	8200 OAK KNOLL		SAUK VILLAGE	IL	60411
555	DAVID & CARLA SOUTH	2949 CATHERINE DRIVE		HAMMOND	IN	46324
556	DAVID OVEROCKER	1731 HIGHWAY #68		FRANKFORT	IL	60423
558	DAVIS & STANTON	P.O. BOX 551587		DALLAS	TX	75355-1587
559	DAVIS DEVELOPMENT CORPORATION	1131A WEST 175TH STREET		HOMWOOD	IL	60430
560	DAVIS STAFFING INC.	21031 GOVERNORS HIGHWAY		OLYMPIA FIELDS	IL	60461
561	DAVIS, BENJAMIN	22534 JEFFERY AVE	APT 206	SAUK VILLAGE	IL	60411
562	DAVIS, LEVION	133 N. ARBOR TRAIL		PARK FOREST	IL	60466
563	DAVITT, MICHAEL	18319 ROSE STREET		LANSING	IL	60438
564	DAWSON, MARILYN	1919 215TH PL		SAUK VILLAGE	IL	60411
565	DAYS INN	310 PEARL STREET, NW		GRAND RAPIDS	MI	49504
566	DAY-TIMERS INC.	7900 N. NAGLE STREET		LEHIGH VALLEY	PA	60053
567	DDP			MORTON GROVE	IL	60401
568	DE JEON EQUIPMENT CO. INC	383 SOUTH DIXIE HIGHWAY		BEECHER	IL	60401
569	DEAN W. CASS INSURANCE INC.	P.O. BOX 2159		JOULET	IL	60434-2159
570	DEANE TODD	5310 WALL STREET		SAUK VILLAGE	IL	60411
571	DEBBIE'S DESIGN	12865 COUNTRY CLUB AVE		WAUKEGAN	IL	60087-4361
572	DEBOER, EDWARD	715 BRIGHT STREET		DECATUR	IL	62522
574	DECKER, RICHARD	3313 SALEM COURT		MICHIGAN CITY	IN	46360
575	DEEP RIVER WATER PARK	9001 E. U.S. RT. 30		CROWN POINT	IN	46307
576	DEKALB BRICK & TILE CO.	3250 FAIRVIEW ROAD		MALTA	IL	60438
577	DEKKER ELECTRIC SUPPLY INC	P.O. BOX 572		LANSING	IL	60411
578	DEKKER, MICHAEL	22311 MURPHY		SAUK VILLAGE	IL	60402
579	DEL GALDO LAW GROUP LLC	1441 S. HARLEM AVE		BERWYN	IL	60638
580	DELANEY PRINTING COMPANY	7045 CALUMET AVE		HAMMOND	IN	46324
581	DELBOSQUE, JEFFREY & PATRICIA	5926 S NEENAH		CHICAGO	IL	60638
582	DELL MARKETING L.P.	C/O DELL USA L.P.	P.O. BOX 802816	CHICAGO	IL	60680-2816

Vendor No	Name	Address 1	Address 2	City	State	Zip
583	DELTA GLOVES	31 ASTOR AVENUE		NORWOOD	MA	02062
584	DELTA PHOENIX PROPERTIES LLC	6132 W. WASHINGTON		CHICAGO	IL	60415
585	DENISE PLAIR	DEPT. CH 10071		ORLAND PARK	IL	60462
586	DENNISON CORPORATION	1508 MORRISSEY		BLOOMINGTON	IL	61701
587	DENTAL INSURANCE					
588	DESIREE ROSS	30 BIRCH STREET		HARVEY	IL	60426
589	DETEC TILE CORPORATION	603 MALLARD LANE		OAK BROOK	IL	60523
590	DETELLA PLANERA & PAUKNER INC	20060 GOVERNORS DRIVE	SUITE 101	OLYMPIA FIELDS	IL	60461
591	DETROIT SALT COMPANY	12841 SANDERS STREET		DETROIT	MI	48217
592	DHF PROPERTIES LLC	P.O. BOX 306		LEMONT	IL	60439
593	DIAMOND SPEED PRODUCTS INC	P.O. BOX 502		FRANKLIN PARK	IL	60131
594	DIAMOND VENDING INC.	2452 SYCAMORE DRIVE		DYER	IN	46311
595	DIAMONDBACK TACTICAL	16661 N. 84TH AVE , SUITE 150		PEORIA	AZ	85382
596	DIANE AIGNER	1213 DIVISON		MONEE	IL	60449
597	DICTAPHONE CORPORATION	P.O. BOX 933043		ATLANTA	GA	31193-3043
598	DIETRICH, RICHARD	1368 FOX HOUND TRAIL		BEECHER	IL	60401
599	DIETRICH, SANDRA	1368 FOX HOUND TRAIL		BEECHER	IL	60401
600	DIRECTOR I.D.E.S./Lisa Gibbons	33 S. STATE STREET		LABOR DISPUTE UNIT, 9TH FLOOR	CHICAGO	60603
601	DISTINCTIVE BUSINESS INC.	P.O. BOX 5940		C/O VILLAGE OF MATTESON	IL	60443
602	DIVERSITY DINNERS					
603	DIVERSITY INC.					
604	DIXON ENGINEERING INC.	1104 THIRD AVE		LAKE ODESSA	MI	48849
605	DIXON, SANDRA	16 WEST 31ST PLACE		STEGER	IL	60475
606	DL TRUCKING	3504 DANNIE ROAD		CRETE	IL	60417-4243
607	DMC SECURITY SERVICES INC.	4455 W. 147TH STREET		MIDLOTHIAN	IL	60445
608	DOBZENIECKI, SUSAN					
609	DOERING, LYN					
610	DOGTRA COMPANY	1250 E. 223RD ST., STE. 119		WHEATON	IL	60187
611	DOHERTY CO. INC., JAMES A.	P.O. BOX 182		SCRANTON	PA	18501-0182
612	DOMER, PAUL	3700 EAGLE NEST DR #109		CRETE	IL	60417
613	DOLTON FIRE EQUIPMENT SALES	P.O. BOX 101	563 WILLIAMS STREET	THORNTON	IL	60476
614	DOMAIN REGISTRY OF AMERICA	2316 DELAWARE AVE #266		BUFFALO	NY	14216-2687
615	DON MORRIS ARCHITECTS P.C.	616 EXECUTIVE DRIVE		WILLOWBROOK	IL	60527
616	DONE DEAL PROMOTIONS	7900 N. MAGLE, STE #500		MORTON GROVE	IL	60053
617	DONNIE & FRANCES HAMILTON	190 BUCKLEY DRIVE	REAR	SAUK VILLAGE	IL	60411
618	DORIS COTTEN	SUITE 0001		HILLSIDE	IL	60162
619	DOUBLE H PRECISION STRIPING					
620	DOUBLETREE HOTEL-BLOOMINGTON	10 BRICKYARD DRIVE		BLOOMINGTON	IL	61701
621	DOWNERS GROVE FIRE DEPT	6701 MAIN STREET	ATTN: CAROLYN	DOWNERS GROVE	IL	60516
622	DOWNING, DOUG	21907 GALINE AVE		SAUK VILLAGE	IL	60411
623	DOZIER EQUIPMENT	P.O. BOX 88154		MILWAUKEE	WI	53288-0154
624	DR. ANDREW F. MANSUETO		P.O. BOX 367	DYER	IN	46311
625	DRAGAN & DUSICA RISTIC	5660 ROOSEVELT STREET		CLARENOON HILLS	IL	60514
626	DRUG ENFORCEMENT ADMIN.	ATTN: REGISTRATION SECTION/ODR	P.O. BOX 2639	SPRINGFIELD	VA	22152-2639
627	DRUMMOND AMERICAN CORPATION	2721 PAVSPHERE CIRCLE		CHICAGO	IL	60674
628	DUBOIS, JAMES	57 MOONLIGHT COURT		MATTESON	IL	60443
629	DUGGER, FERN	9169 WILLIAM STREET		MERRIVILLE	IN	46410
630	DULIN, JIM	830 W 89TH STREET		CHICAGO	IL	60620
631	DUMONTLELLE, JENNIFER	3002 SANGAMON STREET		STEGER	IL	60475
632	DUNKIN BASKIN	TORRENCE & SAUK TRAIL		SAUK VILLAGE	IL	60411
633	DUNLAP, GARMEN	13918 KOLIN AVE		CRESTWOOD	IL	60445
634	DUO-SAFETY LADDER CORPORATION	513 W 9TH AVE	P.O. BOX 497	OSHKOSH	WI	54903-0497
635	DUPAGE MAYORS AND MANAGERS	CONFERENCE	1220 OAK BROOK ROAD	OAK BROOK	IL	60523
636	DURAK PH.D., GARY M	CLINICAL AND FORENSIC PSY	7 NAPOLEON ST	VALPARAISO	IN	46383
637	DUSHON, DAVIS	7138 S. SEELEY		CHICAGO	IL	60636
638	DUSTCATCHERS INC.	8801 S. SO. CHICAGO AVE		CHICAGO	IL	60617-2445
639	DYER VAULT COMPANY INC	1750 SHEFFIELD AVE		DYER	IN	46311
640	DYKSTRA, RICHARD	8307 MEADOW LANE		ST JOHN	IN	46373

VILLAGE OF SAUK VILLAGE Table Lists - Vendor Address List

Vendor No	Name	Address 1	Address 2	City	State	Zip
641	DYKSTRA, RICHARD	8307 MEADOW LANE		ST. JOHN	IN	46373
642	E & M ASSOCIATES INC.	11650 WEST 195TH STREET		MOKENA	IL	60448
643	E J EQUIPMENT INC.	P.O. BOX 665		MANTENO	IL	60950
644	E S ORIGINALS INC.	20632 S. TORRENCE AVE	TOWN SQUARE MALL	LYNWOOD	IL	60411
645	E Z MUFFLERS INC.	3340 CHICAGO RD		SOUTH CHICAGO HE	IL	60411
646	E&M SIGN	P.O. BOX 332		HAMMOND	IN	46325
647	EAGLE ENGRAVING	1820 WALLACE AVE - UNIT 104	P.O. BOX 541	ST. CHARLES	IL	60174-0541
648	EAGLE UNIFORM CO. INC., THE	4732 WEST 137TH STREET		CRESTWOOD	IL	60445
649	EAST JORDAN IRON WORKS INC	DEPT. 59601	P.O. BOX 67000	DETROIT	MI	48267-0596
650	EAST SIDE WHOLESALE DIST.IN	1516 HALSTED STREET		CHICAGO HEIGHTS	IL	60411
651	EASTLAKE MGMT.	2850 S. MICHIGAN AVE		CHICAGO	IL	60616
652	EASTLAND SUITES -URB	1907 N. CUNNINGHAM		URBANA	IL	61802
653	EASLINK SERVICES CORP	P.O. BOX 200013		PITTSBURGH	PA	15251-0013
654	EBBERT, KIMBER					
655	EDDIE DARBY	19551 W. DIVISION		MONEE	IL	60449
656	EDGAR MEDINA	2350 VALLEY VIEW LANE		ROMEDEVILLE	IL	60446
657	EDGE CONSULTING	11735 MGM DRIVE	SUITE 202	ORLAND PARK	IL	60467
658	EDISCOUNTBIKE.COM	1939 WOODSTONE LANE		VICTORIA	MN	55386
659	EDWARD & CARRIE POWERS	1423 JOYCE DRIVE		SAUK VILLAGE	IL	46356
660	EDWARD MCLAUGHLIN	381 GREENBAY AVE		LOWELL	IN	46356
661	EDWARDS, CHERYL	22228 YATES AVE		SAUK VILLAGE	IL	60411
662	EDWARDS, JOHN R	P.O. BOX 416		FLOSSMOOR	IL	60422
663	EFFICIENT OFFICE EQUIPMENT	7652 E GREENWAY RD #102		SCOTTS DALE	AZ	85260
664	EFFRON & YAHNE P.O.	5246 HOHMAN AVENUE	FIFTH FLOOR	HAMMOND	IN	46320
665	EFTPS/FWT & FICA TAXES					
666	EIERMANN, MIKE	22262 CORNELL		SAUK VILLAGE	IL	60411
667	EILEEN FONDEL	3416 CHICAGO ROAD		SAUK VILLAGE	IL	60411
668	EJ EQUIPMENT INC.	P.O. BOX 665		MANTENO	IL	60950
669	ELECTRI-COMM INC.	183 N MAIN STREET		MANTENO	IL	60950
670	ELEMENTK			ROCHESTER	NY	
671	ELENS & MAICHIN ROOFING &	SHEET METAL, INC.	1621 MANHATTAN RD, P.O. BOX 1	JOLIET	IL	60434-0877
672	ELGIN JOLIET AND EASTERN RAILW	P.O. BOX 360931		PITTSBURGH	PA	15251-6931
673	ELGIN SWEEPING SERVICES INC.	430 WEST 37TH STREET		CHICAGO	IL	60609
674	ELION, LORENZO	7006 S. BISHOP		CHICAGO	IL	60636
675	ELITE GENERAL CONSTRUCTION INC	749 EAST 154TH STREET		SOUTH HOLLAND	IL	60473
676	ELITE K-9 INC.	7680 OLD US HWY 45		BOAZ	KY	42027
677	ELMER & SON LOCKSMITHS INC	3001 CHICAGO RD		STEEGER	IL	60475
678	ELMHURST MOTORS INC.	678 NORTH YORK STREET		ELMHURST	IL	60126
679	ELY'S CUSTOM TRUCKS	156 WEST 162ND ST. RTE 6		SOUTH HOLLAND	IL	60473
680	EMBLEM ENTERPRISES INC.	P.O. BOX 10033		VAN NUYS	CA	91410
681	EMBLEMATICS INC.	P.O. BOX 72005	1222 PUERTA DEL SOL	SAN CLEMENTE	CA	92673
682	EMEDCO	P.O. BOX 369		BUFFALO	NY	14240-0369
683	EMERGENCY MANAGEMENT SYSTEMS	ATTN: MARCIA	473 EAST 161ST PLACE	SOUTH HOLLAND	IL	60473
684	EMERGENCY MEDICAL PRODUCTS INC	1711 PARAMOUNT COURT		WAUKESHA	WI	53186
685	Emergency Vehicle Technologies	9910 W. 190th Street	Suite E	Mokena	IL	60448
686	EMPLOYEE RESOURCE SYSTEMS,INC	29 EAST MADISON	SUITE 1600	CHICAGO	IL	60602
687	EMSAAR CHICAGO/MILWAUKEE	1032 W. MAIN STREET		WILMINGTON	OH	45177
688	END OF THE ROAD INC.	1209 BEDDINGTON PARK		NASHVILLE	TN	37215
689	ENTERPRISE OFFICE EQUIP.	17660 DIXIE HWY		HOMERWOOD	IL	60430
690	enterpriz Cook County	69 W. Washington, Suite 1422	Attn: Donald A Pakus	Chicago	IL	60602
691	ENVIRONMENTAL INC.	MIDWEST LABORATORY	P.O. BOX 371558	PITTSBURGH	PA	15251-7558
692	ENVIRONMENTAL SAFETY GROUP INC	570 E. NORTH FRONTAGE ROAD		BOLINGBROOK	IL	60440
693	ENVIRONMENTAL SAMPLING SUPPLY	29 EAST 34TH STREET		PASADENA	CA	
694	ENVIRO-TEST INC.	7780 QUINCY STREET		WILLOWBROOK	IL	60521
695	EQUIPMENT MANAGEMENT COMPANY	22824 WEST WINCHESTER DRIVE		CHANNAHANON	IL	60410
696	ERFFMEYER, DAVID & MADELYN	882 HOLIDAY DRIVE		SANDWICH	IL	60548
697	ERFFMEYER, RANDALL & KAREN	2 SOUTH 268 IVY		LOMBARD	IL	60148
698	ERIC TAYLOR	8119 WEST BRUNS ROAD		CHICAGO	IL	60638

Vend No	Name	Address 1	Address 2	City	State	Zip
699	ESLI SURVEILLANCE	43 FOREST ROW SUITE B		GREAT NECK	NY	11024
700	ESTRADA, HUGO	2750 KOLIN		CHICAGO	IL	
701	EUNICE SACHS AND ASSOCIATES	CERTIFIED SHORTHAND REPORTERS	218 SHEA DRIVE	FLOSSMOOR	IL	60422
702	EV TECHNOLOGIES	9930 W 190TH STREET	UNIT L	MOKENA	IL	60448
703	EVANS III, JACK L	12916 S SANGAMON		CHICAGO	IL	60643
704	EVERSAN, INC.	34 MAIN STREET		WHITESBORO	NY	13492
705	EVIDENT	739 BROOKS MILL ROAD		UNION HALL	VA	24176
706	EXCELL PRINTING COMPANY	P.O. BOX 1671		HOMWOOD	IL	60430
707	EXCHANGE REALTY PARTNERS	17660 DIXIE HWY		HOMWOOD	IL	60430
708	EXELON ENERGY INC.	21425 NETWORK PLACE		CHICAGO	IL	60673-1214
709	EXPERT CHEMICAL & SUPPLY INC.	1311 JAMIE LANE		HOMWOOD	IL	60430
710	EXPLORING	YOUNG-ADULT DIVISION OF BSA	8751 CALUMET AVENUE	MUNSTER	IN	46321-0200
711	EXTENDO BED COMPANY INC	223 ROEDEL AVE		CALDWELL	ID	83605
712	EXTRON ELECTRONICS	P.O. BOX 513206		LOS ANGELES	CA	90051-1206
713	FABCO ENTERPRISES INC	16812 LATHROP AVE		HARVEY	IL	60426
714	FACILITY MANAGERS ALERT	370 TECHNOLOGY DRIVE	P.O. BOX 3019	MALVERN	PA	19356
715	FADDEN, KEVIN	26 N. PRAIRIE		CARY	IL	60013
716	FAIRWAY FINER FOODS #2806	1 SAUK PLAZA		SAUK VILLAGE	IL	60411
717	FALLAH, ADAM	P.O. BOX 933		MATTESON	IL	60443
718	FALLAH, TERRY	P.O. BOX 313		MATTESON	IL	60443
719	FASTENAL COMPANY	P.O. BOX 1286		WINONA	MN	55987-1286
720	FAUSTINI, BETTY	P.O. BOX 1556		CHICAGO HEIGHTS	IL	60411
721	FBI BUILDINGS, INC.	3823 W 1800 S		REMINGTON	IN	47977
722	FBI-LEEDA INC.	5 GREAT VALLEY PARKWAY	SUITE 125	MALVERN	PA	19356
723	FEDERAL EXPRESS CORPORATION	P.O. BOX 94515		PALATINE	IL	60094-4515
724	FEDERAL LICENSING INC	1588 FAIRFIELD ROAD		GETTYSBURG	PA	17325
725	FEDERAL MEDIATION AND	CONCILIATION SERVICE	2100 K STREET, NW	WASHINGTON	DC	20427
726	FEDERAL SIGNAL CORP.	75 REMITTANCE DRIVE	SUITE 3257	CHICAGO	IL	60675-3257
727	FEDERATION OF FIRE CHAPLAINS	186 CR 1602		CLIFTON	TX	76634
728	FEMA/FINANCIAL SERV, BRANCH	ACCT. OFFICER, CLOSOUT - FY04	500 C. STREET, SW ROOM 726	WASHINGTON	DC	20472
729	FERNO	70 WEIL WAY		WILLMINGTON	OH	45177-9371
730	FESSCO	P.O. BOX 205		CRETE	IL	60417
731	FIFTH THIRD BANK -THEARY LONG	ATTN: CORP. TRUST, SERV.-MD10A166	38 FOUNTAIN SQUARE PLAZA	CINCINNATI	OH	45202
732	FILEMON & ROSALBA AMBRIZ			WINONA	TX	75792
733	FINE ESQ, MICHAEL D.	227 WEST MONROE, SUITE 2700		CHICAGO	IL	60606
734	FIORENZE CONSTRUCTION INC.	65 W. 15TH STREET	BUILDING #2	CHICAGO HEIGHTS	IL	60411
735	FIRE & MARINE INC.	3939 S. CHARLESTON PIKE		SPRINGFIELD	OH	45502
736	FIRE CHIEF	P.O. BOX 2100		SKOKIE	IL	60076-7800
737	FIRE ENGINEERING	P.O. BOX 3498		NORTHBROOK	IL	60065
738	FIRE HYDRAULICS CO.,DBA/	110 EVERGREEN DRIVE		FRANKFORD	IL	60423
739	FIRE PENSION FUND	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
740	FIRE PROTECTION PUBLICATION	930 N. WILLIS		STILLWATER	OK	74078-8045
741	FIRE RESCUE MAGAZINE	P.O. BOX 17049		NORTH HOLLYWOOD	CA	91615-9248
742	FIRE SERVICE INC.	9545 INDUSTRIAL DRIVE NORTH	P.O. BOX 820	ST. JOHN	IN	46373
743	FIREHOUSE MAGAZINE	ATTN: CIRCULATION DEPT		FORT ATKINSON	WI	53538-9931
744	FIREHOUSEDECATS.COM	P.O. BOX 498401		CINCINNATI	OH	45249-7401
745	FIRESTONE COMPLETE AUTO CARE	PAYMENT CENTER	P.O. BOX 403727	ATLANTA	GA	30384-3727
746	FIRST AMERICAN CORELOGIC INC.	P.O. BOX 847239		DALLAS	TX	75284-7239
747	FIRST CONTACT 911	P.O. BOX 1815		MORGAN HILL	CA	95038
748	FIRST INSURANCE FUNDING CORP	P.O. BOX 7000		CAROL STREAM	IL	60197-7000
749	FIRST TRACE COMMUNICATIONS	P.O. BOX 19029-0029		CHICAGO	IL	60619
750	FIRST-LIGHT USA LLC	320 COUNTY ROAD 1100 NORTH		SEYMOUR	IL	61875
751	FIVE ALARM FIREWORKS CO.	P.O. BOX 67		TINLEY PARK	IL	60477
752	FLAIL-MASTER	PO BOX 1558		MURFREESBORO	TN	37133
753	FLEX-ONE	ATTN:REMITTANCE PROCESSING	1932 WYNNNTON ROAD	COLUMBUS	GA	31999-1140
754	FLIPO GROUP, LTD.	613 FIRST STREET		LA SALLE	IL	61301-2433
755	FLITZ INTERNATIONAL LTD.	821 MOHR AVENUE		WATERFORD	WI	53185
756	FLOSSMOOR FAMILY AUTO SERV	2733 FLOSSMOOR ROAD		FLOSSMOOR	IL	60422

Vendor No	Name	Address 1	Address 2	City	State	Zip
757	FLOSSMOOR VOLUNTEER FIRE DEPT	2828 FLOSSMOOR ROAD		FLOSSMOOR	IL	60422
758	FLOWER DEPOT	55 E. SAUK TRAIL		SO. CHICAGO HGTS	IL	60411
759	FORBES, CHARLES	21604 CLYDE AVE		SAUK VILLAGE	IL	60411
760	FOREMOST PROMOTIONS	1270 GLEN AVE		MOORESTOWN	NJ	08057
761	VCA FOREST SOUTH ANIMAL HOSP	24341 WESTERN AVE		UNIVERSITY PARK	IL	60484
762	FORMENTI, STEVEN					
763	FORT DEARBORN LIFE INSUR. CO.	36788 EAGLE WAY		CHICAGO	IL	60678-1367
764	FORTENBERRY, CLIFF	1802 SAUK TRAIL		SAUK VILLAGE	IL	60411
765	FOSTER, STARR	10214 S. FOREST		CHICAGO	IL	60628
766	FOUR SEASONS AMUSEMENTS	109 S BLOOMINGDALE ROAD		BLOOMINGDALE	IL	60108
767	FOUR SEASONS HEATING & AIR CON	5701 W. 73RD STREET		CHICAGO	IL	60638
768	FOUR SEASONS MOTEL	304 W. GLEN STREET		CRANDON	WI	54520
769	FRAMPTON, BRIAN	17854 LORENZ AVE		LANSING	IL	60438
770	FRANCO, VICTOR & TERESA	2018 217TH STREET		SAUK VILLAGE	IL	60411
771	FRANCOTYP-POSTALIA INC	P.O. BOX 157		BEDFORD PARK	IL	60499-0157
772	FRANK DUTTON	922 PAWNEE DRIVE		CROWN POINT	IN	46307
773	FRANK RHEIN	8128 W. 188TH STREET		CHICAGO HEIGHTS	IL	60411
774	FRANKLIN PRODUCTS	11440 W. SAMPLE ROAD		CORAL SPRINGS	FL	33065
775	FRED ANNUZZIATA	803 PINE NEEDLE LANE		PARK FOREST	IL	60466
776	FRED SNEADE	P.O. BOX 1088		SAUK VILLAGE	IL	60411
777	FREEDMAN ANSELMO LINDBERG & RA	P.O. BOX 3216		NAPERVILLE	IL	60566-7216
778	FREEMAN, LINDA	21624 JEFFERY AVE		SAUK VILLAGE	IL	60411
779	FRITZ TRITTEL	P.O. BOX 615		SOUTH CHICAGO HE	IL	60411
780	FRY, GEORGE & DAWN	2007 E. COUNTY ROAD	9005	CLAY CITY	IN	47841-8286
781	FULTON PROPERTY SOLUTIONS	1015 ELLIOT COURT		OLYMPIA FIELDS	IL	60461
782	FUN CLUB					
783	FUN SERVICES	9800 INDUSTRIAL DRIVE		BRIDGEVIEW	IL	60455
784	FUND BALANCE INC.	1600 SOUTH DIRKSEN		CHICAGO	IL	
785	FUOSS, MIKE					
786	FUTRELL, CARL & DEBORIS	22411 YATES		SAUK VILLAGE	IL	60411
787	FUTRELL, DELORIS	P.O. BOX 182		CHICAGO HEIGHTS	IL	60412
788	G. NEIL COMPANIES	P.O. BOX 451179		SUNRISE	FL	33345-1179
789	GABCO INC	2611 - 2713 EAST END AVE		CHICAGO HEIGHTS	IL	60411
790	GALLAGHER ASPHALT	18100 SOUTH INDIANA AVE		THORNTON	IL	60476-1299
791	GALLAGHER BASSETT SERVICES INC	ACCOUNTING DEPARTMENT 5TH FLR	TWO PIERCE PLACE	ITASCA	IL	60143-3141
792	GALLAGHER MATERIAL CORP	18100 S. INDIANA AVE		THORNTON	IL	60476
793	GALLS AN ARAMARK COMPANY 5750	24296 NETWORK PLACE		CHICAGO	IL	60673-1224
794	GALLS INC. #6986046	DEPT 8069		CAROL STREAM	IL	60122-8069
795	GALLS INCORPORATED#3874096	DEPT. 8069		CAROL STREAM	IL	60122-8069
796	GALVAN JR, GUSTAVO	17073 WOOD STREET		HAZEL CREST	IL	60429
797	GAMBILL, REV. JAMES E.	P.O. BOX 1541		SAUK VILLAGE	IL	60412-1541
798	GAMETIME	C/O RECREATION CONCEPTS INC.	P.O. BOX 11407	BIRMINGHAM	AL	35246-1187
799	GANG PREVENTION INC.	C/O FRANK PETONE	150 N. WACKER DRIVE,STE 246C	CHICAGO	IL	60606
800	GARCIA BUILDERS INC.	P.O. BOX 84		PARK FOREST	IL	60466
801	GARCIA, CANDICE	22245 WILLOW TREE LANE		SAUK VILLAGE	IL	60411
802	GARCIA, DANIEL	325 KING HENRY DRIVE		SCHERERVILLE	IN	46375
803	GARCIA, DAVID	1800 SAUK TRAIL		SAUK VILLAGE	IL	60411
804	GARCIA, JOE & ROSIE	P.O. BOX 84		PARK FOREST	IL	60466
805	GARDEN HOME F.P.D.					
806	GARDNER, JESTINE	6101 S. WABASH		CHICAGO	IL	60637
807	GARDOW, JONATHAN	9406 WILDWOOD		HIGHLAND	IN	46322
808	GARLAND, R C	1111 E. THIRD STREET		FOWLER	IN	47944
809	GARY PIKALEK			TINLEY PARK	IL	60477
810	GARZA, RAYMOND	D'ANNA, THOMAS		S.CHGO.HGTS.	IL	60412-0367
811	GASKILL & WALTON CONSTRUCTION	22480 MILLER ROAD	P.O. BOX 367	CALUMET CITY	IL	60409
812	GASVODA & ASSOCIATES INC	1530 HUNTINGTON DRIVE		MUNSTER	IN	46321
813	GATEWAY BUSINESS SYSTEMS INC	610 PROGRESS STREET				
814	GATEWAY COMPANIES INC			HARTFORD	CT	

Vend No	Name	Address 1	Address 2	City	State	Zip
815	GATHE,BETTIE	6 MINOCQUA COURT		PARK FOREST	IL	60466
816	GATOR SIGNS			CHICAGO HEIGHTS	IL	60411
817	GATZKE, LEROY					
818	GE FLEET SERVICES	333 HESPER ROAD		BILLINGS	MT	59102
819	GEM PARTNERS	C/O STACY THIELMANN	20550 S. LAGRANGE RD., STE 3C	FRANKFORT	IL	60423
820	GEMPLERS	P.O. BOX 44993		MADISON	WI	53744-4993
821	GEN POWER INC.	444 RANDY ROAD		CAROL STREAM	IL	60188
822	GENERAL PUMP	1044 W. OLYMPIA DRIVE		PEORIA	IL	61615-2063
823	GENESIS 1 LLC	3108 S. ROUTE 59, STE 124-260		NAPERVILLE	IL	60564
824	GENEVIEVE WILSON	1745 215TH PLACE		CHICAGO HEIGHTS	IL	60411
825	GEORGE GRAYEDA	DEPARTMENT LA-21420		SAUK VILLAGE	IL	60411
826	GEORGIA BRIGGS	P.O. BOX 11		PALATINE	IL	60074
827	GERALD WILLIAMS	12937 WILDWOOD DRIVE		SAUK VILLAGE	IL	60411
828	GERIMANTAS & VIDA SAPUTIS	11137 BRYANT ROAD		PLAINFIELD	IL	60544
829	GIANPOLUS P.C., DENNIS G.	LAW OFFICES	18511 TORRENCE AVE	LANSING	IL	60438
830	GIBBONS, LISA	37 SUNRISE COURT		STEGER	IL	60475
831	GIERUCKI, PHILLIP	217 N. HUNTER		THORNTON	IL	60476
832	GIFTS GALORE	14559 WAVERLY AVE		MIDLOTHIAN	IL	60445
833	GIGLIO & DEL GALDO LLP	10526 WEST CERMAK ROAD	SUITE 300	WESTCHESTER	IL	60154
834	GILES, LACHONE	22221 WILLOW TREE		SAUK VILLAGE	IL	60411
835	GILL, TRACY			SAUK VILLAGE	IL	60411
836	GINA ABERNATHY	P.O. BOX 2725		SAUK VILLAGE	IL	60411
837	GINTER VINYL GRAPHICS INC.	1807 W 9000N		MANTENO	IL	60950
838	GLEN'S UNIFORM	148 E. 154TH STREET		HARVEY	IL	60426
839	GLENWOOD GUN & PISTOL RANGE	135 E. MAIN STREET		GLENWOOD	IL	60425
840	GLENWOOD OAKS RESTAURANT	106 N. MAIN STREET		GLENWOOD	IL	60425
841	GLENWOOD T.V.&ELECTRONICS,INC.	119 N. MAIN		GLENWOOD	IL	60425
842	GLOBAL EQUIPMENT CO.	P.O. BOX 5200		SUWANEE	GA	30024
843	GLOCK INC.	P.O. BOX 369		SMYRNA	GA	30081
844	GLOCK PROFESSIONAL INC.	P.O. BOX 1254		SMYRNA	GA	30081
845	GLORIA IRISH	6 MARSHALL STREET		CHICAGO	IL	60643
846	GLORIA VAUGHN	P.O. BOX 1741		SAUK VILLAGE	IL	60411
847	GLOVER-JOHNSON, TANYA	15128 WESTERN AVE, APT 2WEST		HARVEY	IL	60426
848	GLOVES INC.	P.O. BOX 483		AUSTELL	GA	30168-0483
849	GOERNER, LUCAS					
850	GOINS, JAMES	1314 E. CENTRAL AVE #106		LAFOLLETTE	TN	3766
851	GOLDSMITH, KEVIN	905 E. 170TH STREET		SOUTH HOLLAND	IL	60473
852	GONDEK, JASON	12811 FAIRBANKS STREET		CEDAR LAKE	IN	46303
853	GONZALEZ & ASSOCIATES P.C.	2617 CHICAGO ROAD		SO. CHGO. HTS.	IL	60411
854	GOODYEAR TIRE DISTRIBUTION CTR	10330 ARGONNE WOODS DRIVE	SUITE 500	WOODRIDGE	IL	60517
855	GOODE'S SCUBA SHACK INC.	1490 JOLIET STREET		DYER	IN	46311
856	GOPHER	NW5634	P.O. BOX 1450	MINNEAPOLIS	MN	55485-5634
857	GOPROMOS	P.O. BOX 272		GLOVERSVILLE	NY	12078
858	GORDON ELECTRIC SUPPLY,INC.	RT. 50 NORTH	P.O. BOX 231	KANKAKEE	IL	60901
859	GORDON, C	3635 ELM COURT		FLOSSMOOR	IL	60422-2234
860	GORDON, C	1619 216TH STREET		SAUK VILLAGE	IL	60411
861	GOULD PUBLICATIONS INC.	1333 NORTH US HIGHWAY 17-92	SAU-002029	LONGWOOD	FL	32750-3724
862	GOV. FINANCE OFFICERS ASSN.	3076 EAGLE WAY		CHICAGO	IL	60678-1030
863	GOVERNING MAGAZINE	P.O. BOX 2030		SKOKIE	IL	60076-9501
864	GOVERNMENT ASSISTANCE PROGRAM	DEPAUL UNIVERSITY -J. PRICE	243 SO. WABASH - SUITE 9200	CHICAGO	IL	60604-2302
865	GOVERNMENT FINANCE OFF. ASSO	DEPT. 77-3076		CHICAGO	IL	60678-3076
866	GOVERNMENT FIXED ASSET SERVICE	10701 SOUTH WASHTEMAW AVENUE		CHICAGO	IL	60655-1728
867	GOVERNMENT PERSONNEL TESTING	SERVICE INC.	P.O. BOX 3064	OAK BROOK	IL	60515-3064
868	GRACE MORGAN	165 N. SCHUYLER		CHICAGO	IL	60619
869	GRACHAN, ROBERT	2405 DURNNESS COURT		CREST HILL	IL	60435
870	GRAHAM, PATRICK	16824 S. LOUIS COURT		SOUTH HOLLAND	IL	60473
871	GRANGER INC.	DEPT - 860826577		PALATINE	IL	60038-0001
872	GRAND STAGE COMPANY	630 W LAKE STREET		CHICAGO	IL	60661-1465

Vend No	Name	Address 1	Address 2	City	State	Zip
873	GRANDCHAMP, JEFF	13430 SO. CICERO AVE		CRESTWOOD	IL	60445
874	GRANT SPRING SERVICE INC	22107 LUELIA COURT		SAUK VILLAGE	IL	60411
875	GRAY, JEANETTA	3529 EDWARD DRIVE		CRETE	IL	60417
876	GRAY, JOHN & PATRICIA	SPECIALTY ACCOUNTING	P.O. BOX 89400	CLEVELAND	OH	44101-6400
877	GREAT AMERICAN INSURANCE CO	2601 BERNICE ROAD		LANSING	IL	60438
878	GREAT LAKES DISTRIBUTING INC	3101-A HOLMGREN WAY		GREEN BAY	WI	54304
879	GREAT LAKES TESTING INC.	9628 ERIE STREET		HIGHLAND	IN	46322
880	GREEN, REGGIE	ATTORNEYS AT LAW	77 WEST WACKER DRIVE, STE 2	CHICAGO	IL	60601
881	GREENBERG TRAUERIG LLP	P.O. BOX 157		CHICAGO HEIGHTS	IL	60412-0157
882	GREENEBaum BROTHERS	185 MILLERTON ROAD	P.O. BOX 860	MILLERTON	NY	12546
883	GREY HOUSE PUBLISHING	17959 S ROY		LANSING	IL	60438
884	GROSSMAN, ROBERT	22508 NICHOLS		SAUK VILLAGE	IL	60411
885	GROVER, RACHEL	15065 MARYLAND AVE		VANDALIA	MO	63382
886	GRUBERMAN, CHUCK	3045 45TH AVENUE		HIGHLAND	IN	46322
887	GSI LAW ENFORCEMENT	1150 SHEFFIELD AVE		DYER	IN	46311
888	GUARDIAN PEST CONTROL	21612 OLIVIA		SAUK VILLAGE	IL	60411
889	GUS BOCK'S AGE HARDWARE	2207 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693
890	H & M GROCERIES	37 BROOKSIDE RD		WATERBURY	CT	06708
891	H. MOENCK & SON, INC.	11314 E. MAIN STREET		HUNTLEY	IL	60142
892	HACH COMPANY	ACCOUNTS RECEIVABLE	P.O. BOX 2117	NORTH CANTON	OH	44720-0117
893	HAESTAD METHODS INC.	2848 CLYDE		SAUK VILLAGE	IL	60411
894	HAGES MACHINERY INC	301 HOMELAND ROAD		MATTESON	IL	60443
895	HAINES & COMPANY INC.	1755 224TH STREET		SAUK VILLAGE	IL	60411
896	HAINES, BERNARD	9915 S. NORMAL		CHICAGO	IL	60628
897	HALL, MARK & SHIRLEY	409 S. MAIN		BIXBY	OK	74008
898	HALSEY, MARK	OF INDIANA INC.	5720 COLUMBIA AVE.	HAMMOND	IN	46320
899	HAMILTON, RONALD & SHERI	2158 45TH STREET	SUITE 223	HIGHLAND	IN	46322
900	HAMILTON, SCOTT & LAURA	1930 215TH PLACE		JONESBORO	IN	46938
901	HAMMOND FENCE CO	1775 WIEHLE AVENUE		MEDINA	OH	44256
902	HANFT, RICHARD K.	150 CLEBURE PIKWY, APT 1224		HIRAM	GA	30141
903	HANKS, DAVID	3022 BERNICE AVE		LANSING	IL	60438
904	HAR INDUSTRIES INC.	331 SHABBONA		NIOTA	TN	37826
905	HARCO WATERWORKS CP	1656 216TH STREET		SAUK VILLAGE	IL	60411
906	HARDEN-ASHFORD, HORTENSE	4027 CLARY DRIVE		OKLAHOMA CITY	OK	73129
907	HARDIN, JOE	288 PARK LANE		SAUK VILLAGE	IL	60411
908	HARDING, TIFFANY	3421 KINGS ROAD #115		STEEGER	IL	60475
909	HARDOLD CRAFT	1780 225TH PLACE		SAUK VILLAGE	IL	60411
910	HARPER, JAMES	3361 BAXTER ROAD		SAUK VILLAGE	IL	60411
911	HARRIS, ANNETTE	P.O. BOX 245		JERICHO	NY	11753
912	HARRIS, ARTHUR & RHONDA	1615 CONSTANCE AVE		SAUK VILLAGE	IL	60411
913	HARRIS, LILLIAN	5555 S. WESTRIDGE DRIVE		NEW BERLIN	WI	53151-7900
914	HARRIS, MAMIONNA	5555 S. WESTRIDGE DRIVE		NEW BERLIN	WI	53151-7900
915	HARRIS, MISTY	P.O. BOX 860263		MINNEAPOLIS	MN	55486-0263
916	HARRY HOPKINS	101 TRADE CENTER DRIVE		CHAMPAIGN	IL	61820
917	HARTFORD CHEMICAL	316 HIGH RIDGE ROAD		SAUK VILLAGE	IL	60411
918	HASSE, PATRICIA	2155 VERMONT, APT 2R		BLUE ISLAND	IL	60406
919	HASTINGS AIR ENERGY CONTROL	111 SYCAMORE DRIVE, #204		PARK FOREST	IL	60466
920	HASTINGS AIR ENERGY CONTROL	66 EAST 24TH STREET		CHICAGO HEIGHTS	IL	60411
921	HAWKINS WATER TREATMENT	P.O. BOX 28330		ST LOUIS	MO	63146
922	HAWTHORN SUITES LTD.	1454 W. GURLEY STREET	SUITE A	PRESCOTT	AZ	86305
923	HAYES JR RHIVERS	451 NORTH CLAREMONT AVE		ST. CLAIR SHORES	MI	60412
924	HAYNES, WILLIAM	103 N HALSTED STREET		CHICAGO HEIGHTS	IL	60412
925	HAYSLETT, VALERIE	HEALTHMARK INDUSTRIES CO.		HELSSEL-JEPERSON ELECTRICAL	930	

Vendor No	Name	Address 1	Address 2	City	State	Zip
931	HENRY PRATT COMPANY	DEPARTMENT CH10355		PALATINE	IL	60055-0355
932	HENRY'S INSTALLATION	330 BRIGHTON		STEGER	IL	60475
933	HENSON, NICHOLE	22174 TALANDIS		SAUK VILLAGE	IL	60411
934	HEREDIA, CRUZ & MARIA	210 26TH STREET		SO CHGO HTS	IL	60411
935	HERITAGE FLAG & BANNER INC.	2600 GLEN VALLEY DRIVE		LEONARD	MI	48367
936	HERITAGE FS INC.	P.O. BOX 339		GILMAN	IL	60938-0339
937	HERTZ FURNITURE SYSTEMS	P.O. BOX 890		MAHWAH	NJ	07430
938	HESS, MARGIE	16 SANDPIPER LANE		BEECHER	IL	60401
939	HIDDEN VALLEY TOWEL INC.	1631 N 31ST AVE		MELROSE PARK	IL	60160-1837
940	HIGGASON, DALE	2018 218TH STREET		SAUK VILLAGE	IL	60411
941	HIGH RISE SECURITY SYSTEMS	762 BURR OAK DRIVE		WESTMONT	IL	60559
942	HILL JR, MARVIN F.	330 NORTH SECOND STREET		DEKALB	IL	60115
943	HILL, LAJEWEL	4513 S. WOODLAWN		CHICAGO	IL	60653
944	HILL-CORLEY, BRUNETTA	20340 KEZIE AVE		OLYMPIA FIELDS	IL	60461
945	HILTON CHICAGO	720 SOUTH MICHIGAN AVE		CHICAGO	IL	60605
946	HISKES DILLNER O'DONNELL	MAROVICH & LAPP LTD.	16231 WAUSAU AVE	CHICAGO	IL	60605
947	HITEC INC.	8160 MADISON AVE		SOUTH HOLLAND	IL	60473
948	HI-TECH RESOURCES	2317 DIVAC DRIVE		SCHERRERVILLE	IN	46375
949	HI-VIZ INC.	392 CONGDON AVE		ELGIN	IL	60120
950	HOEKSTRA HEATING	P.O. BOX 1040		HOMWOOD	IL	60430
951	HOLEVIS, TIM	535 SPRUCE		HAMMOND	IN	46320
952	HOLIDAY INN MADISON	AT AMERICAN CENTER		MADISON	WI	60473
953	HOLLAND PRINTING INC.	300 W. RIDGE ROAD		SOUTH HOLLAND	IL	60473
954	HOLLOWAY BUILDERS	HOLMES, ANTHONY & BRENDA		GARY	IN	46408
955	HOLMES, DEBRA	1306 S. RIEGEL FARM ROAD		UNIVERSITY PARK	IL	60484
956	HOLMES, DEBRA	15117 TURLINGTON AVE		HARVEY	IL	60426
957	HOME DEPOT CREDIT SERVICES	P.O. BOX 6029	6035-3220-2493-3438	THE LAKES	NV	88901-6029
958	HOME ROOFING, INC.	2913 225TH PLACE		STEGER	IL	60475
959	HOMETOWN GYROS	2550 SAUK TRAIL		SAUK VILLAGE	IL	60411
960	HOMWOOD DISPOSAL SERVICE INC	1501 W. 175TH STREET		HOMWOOD	IL	60430-4608
961	HOMWOOD GLASS AND MIRROR	2429 W. 183RD STREET		HOMWOOD	IL	60430
962	HOOSIER OVERDOORS	2121 GETTLER STREET		DYER	IN	46311
963	HOOSIER SPORTS	1514 U.S. RT. 30		DYER	IN	46311
964	HOOPER, TERRRELL	3063 223RD PLACE		SAUK VILLAGE	IL	60411
965	HOPE OF GLORY FULL GOSPEL MINI	22401 HELEN DRIVE		SAUK VILLAGE	IL	60411
966	HORNE, DARRYL	21645 JEFFERY		SAUK VILLAGE	IL	60411
967	HORSKY, THERESA L	522 OSAGE DRIVE		SAUK VILLAGE	IL	60411
968	HOSICK, STEVE	1221 COLUMBIA STREET		CRETE	IL	60417
969	HOSPICE OF THE CALUMET AREA	600 SUPERIOR AVE		MUNSTER	IN	46321
970	HOUSE OF LYWOOD		20909 TORRENCE AVE	LYWOOD	IL	60411
971	HOUSE, SAMANTHA	19829 PARK AVE, apt 1N		LYWOOD	IL	60411
972	HOWARD, RODSHELL			LYWOOD	IL	60411
973	HOYLE ROAD EQUIPMENT	1200 SHEFFIELD AVENUE		DIXON	IL	61021
974	HR DIRECT	P.O. BOX 6213		CAROL STREAM	IL	60197-6213
975	HSBC BUSINESS SOLUTIONS - 2512	P.O. BOX 5239		CAROL STREAM	IL	60197
976	HSBC BUSINESS SOLUTIONS#3038	P.O. BOX 5219		CAROL STREAM	IL	60197
977	HSBC BUSINESS SOLUTIONS#6353	P.O. BOX 5219		CAROL STREAM	IL	60197-5219
978	HSBC BUSINESS SOLUTIONS-7788	P.O. BOX 5239		CAROL STREAM	IL	60197-5219
979	HUB INTERNATIONAL MIDWEST LTD	15174 Collections Center Drive		CHICAGO	IL	60693
980	HUDDESTON & BRADFORD	40 N. WELLS, STE 300		CHICAGO	IL	60606
981	HUFNAGL, MIKE	14064 S WILMINGTON		CEDAR LAKE	IN	46303
982	HUGO RODRIGUEZ	23946 CRETEWOOD		ORLAND PARK	IL	60467
983	HULETT CORPORATION	11351 W. 183RD STREET		DALLAS	TX	75267-8195
984	HYDROTECH	P.O. BOX 678195		SPRINGFIELD	IL	62705-5180
985	ID.E.S.	IL DEPT.OF EMPLOYMENT SECURITY	P.O. BOX 3637	SPRINGFIELD	IL	62708
986	I.D.O.A.	P.O. BOX 293		WOOD RIVER	IL	62095
987	I.E.S.M.A.	P.O. BOX 99		EVANSVILLE	IL	62242
988	I.M.L. RISK MANAGEMENT ASSN.	P.O. BOX 5180		SPRINGFIELD	IL	62705-5180

Vend No	Name	Address 1	Address 2	City	State	Zip
989	IACP	P.O. BOX 90976		WASHINGTON	DC	20090-0976
990	IACP NET-LOGIN	360 N. ROBERT STREET,SUITE 500		ST. PAUL	MN	55101
991	IACF MEMBERSHIP	CL500039	PO BOX 5007	MERRIFIELD	VA	22116-5007
992	ICC	4051 WEST FLOSSMOOR ROAD		CTRY. CLUB HILLS	IL	60478-5795
993	ICC MEMBERSHIP SERVICES	900 MONTCLAIR ROAD		BIRMINGHAM	AL	35213-1206
994	ICMA	777 N. CAPITAL STREET, NE	SUITE 600	WASHINGTON	DC	20002-4240
995	ICRMT	ATTN: JESSICA WEINMANN	225 SMITH ROAD	ST.CHARLES	IL	60174
996	ICS	P.O. BOX 21056		WACO	TX	76702-1056
997	ID WHOLESALER	1501 NW 163rd STREET		MIAMI	FL	33169
998	IDENTIFICATION PRODUCTS MFG.CO	27885 IRMA LEE CIRCLE #105		LAKE FOREST	IL	60045
999	IDENTISYS	P.O. BOX 1086		MINNETONKA	MN	55345-0086
1000	IDENTIX INCORPORATED	P.O. BOX 581279		MINNEONKA	MN	55458-1279
1001	IGNACIO NUNEZ	2408 N. CUNNINGHAM AVE		SAUK VILLAGE	IL	60411
1002	IGO CORPORATION	9393 GATEWAY DRIVE		RENO	NV	89511
1003	IL CITY-COUNTY MANAGEMENT ASSN	CENTER FOR GOVT. STUDIES	NORTHERN ILLINOIS UNIVERSIT	DEKALB	IL	60115-2854
1004	IL ASSN. CHIEFS OF POLICE	426 S. FIFTH STREET	SUITE 200	SPRINGFIELD	IL	62701
1005	IL. DRUG EDUCATION ALLIANCE	KEN KNOWLES REGISTRATION CHAIR	2800 MONTVALE DRIVE	SPRINGFIELD	IL	62704
1006	IL. EMERGENCY MANAGEMENT AGEN	ATTN: 2006 IEMA CONFERENCE	1035 OUTER PARK DRIVE	SPRINGFIELD	IL	62704
1007	IL. FIRE & POLICE COMM. ASSOC.	900 JORIE BLVD SUITE 194		OAK BROOK	IL	60523
1008	IL. FRATERNAL ORDER OF POLICE	LABOR COUNCIL	974 CLOCK TOWER DRIVE	SPRINGFIELD	IL	62704
1009	IL. LAW ENFORCEMENT ALARM SYST	ATTN: AMY GRAY	1701 E. MAIN STREET	URBANA	IL	61802
1010	IL. PHILHARMONIC ORCHESTRA	188 INDUSTRIAL DR., STE 438		ELMHURST	IL	60126-1612
1011	IL. PROF. FIREFIGHTERS ASSOC.	188 INDUSTRIAL DR., STE 438		ELMHURST	IL	60126-1612
1012	IL. PUBLIC SAFETY AGENCY NETW	231963 MOMENTUM PLACE		CHICAGO	IL	60689-5319
1013	IL. STATE DISBURSEMENT UNIT	P.O. BOX 5400		CAROL STREAM	IL	60197-5400
1014	IL. DEPT OF CENTRAL MGMT. SERV.	3530 CHICAGO ROAD		SPRINGFIELD	IL	62791
1015	IL. DEPT. OF CENTRAL MANAGEMENT	LOCAL GOVERNMENT HEALTH PLAN	P.O. BOX 10105	SPRINGFIELD	IL	62791
1016	IL. DEPT. OF PUBLIC HEALTH	DIV OF ACQT/VALIDATION UNIT	P.O. BOX 4263	SPRINGFIELD	IL	62708
1017	IL. TACTICAL OFFICERS ASSOC	P.O. BOX 668		FRANKFORT	IL	60423
1018	ILLIANA AGGREGATES INC.	1800 EAST JOE ORR ROAD		CHICAGO HEIGHTS	IL	60411
1019	ILLIANA FEDERAL CREDIT UNION	1600 HUNTINGTON	P.O. BOX 1249	CALUMET CITY	IL	60409
1020	ILLIANA SCHOOL OF KARATE	2106 218 PL		SAUK VILLAGE	IL	60411
1021	ILLINOIS CENTRAL	NON-FREIGHT MANAGEMENT	PO BOX 95361	CHICAGO	IL	60694-5361
1022	ILLINOIS CENTRAL SWEETENING SERV	2739 W. 139TH STREET		BLUE ISLAND	IL	60406
1023	ILLINOIS COMMUNICATIONS	300 NORTH OGDEN AVE		CHICAGO	IL	60607-1142
1024	ILLINOIS DEPARTMENT OF REVENUE	P.O. BOX 88294		CHICAGO	IL	60680-1294
1025	OFFICE COLLECTION SECTION	ILLINOIS DEPT. OF REVENUE	P.O. BOX 64449	CHICAGO	IL	60664-0449
1026	ILLINOIS DEPT. OF PUBLIC HEALTH	ATTN: TIM MILBRANDT	1035 OUTER PARK DRIVE	SPRINGFIELD	IL	62708
1027	ILLINOIS EMERGENCY MANG.AGENCY	ATTN: COMPLIANCE ASSURANCE SEC.#19	P.O. BOX 19276	SPRINGFIELD	IL	62704
1028	ILLINOIS EPA	ILLINOIS EPA -NPDES	P.O. BOX 19276	SPRINGFIELD	IL	62794-94276
1029	ILLINOIS EPA -NPDES	FISCAL SERV. SECTION, CSH RPT#2	P.O. BOX 19276	SPRINGFIELD	IL	62794-94276
1030	ILLINOIS FIRE & POLICE	RECRUITMENT ADMINISTRATION	1127 S. MANNHEIM ROAD,STE20	WESTCHESTER	IL	60154-2562
1031	ILLINOIS FIRE & POLICE EQUIP.	134 MOONEY DRIVE	P.O. BOX 1018	BOURBONNAIS	IL	60914
1032	ILLINOIS FIRE CHIEFS ASSOC	P.O. BOX 352		MUDELEIN	IL	60060
1033	ILLINOIS FIRE INSP. ASSOCIATIO	426 W NORTHWEST HIGHWAY		MT PROSPECT	IL	60056
1034	Dinges Fire Company	243 East Main Street	P.O. Box 58	Amboy	IL	61310
1035	ILLINOIS FIREFIGHTER'S ASSO	P.O. BOX 77		GLEN CARBON	IL	62034
1036	ILLINOIS GFOA	NIU CAMPUS	1120 E. DIEHL ROAD,STE.134	NAPERVILLE	IL	60563
1037	ILLINOIS LABOR LAW POSTER SERV	1337 WABASH AVE STE B #1005		SPRINGFIELD	IL	62704-4982
1038	ILLINOIS MUNICIPAL LEAGUE	P.O. BOX 5180	500 EAST CAPITOL AVE	SPRINGFIELD	IL	62705-5180
1039	ILLINOIS MUNICIPAL RETIREMENT	SUITE 500	2211 YORK ROAD	OAK BROOK	IL	60521-2374
1040	Illinois Municipal Retirement	2211 York Road, Suite 500		Oak Brook	IL	60521-2374
1041	ILLINOIS PROSECUTOR SRV LLC	P.O. BOX 722		CARLINVILLE	IL	62626
1042	ILLINOIS PUBLIC RISK FUND	P.O. BOX 725		BEDFORD PARK	IL	60499-0725
1043	ILLINOIS SECTION AWWA	535 YORKSHIRE DRIVE		DEKALB	IL	60115
1044	ILLINOIS SOCIETY OF FIRE	SERVICE INSTRCTORS	P.O. BOX 157	SOUTH ELGIN	IL	60177
1045	ILLINOIS STATE FIRE MARSHAL	ATTN: MITZI WOODSON	1035 STEVENSON DRIVE	SPRINGFIELD	IL	62703-4259
1046	ILLINOIS STATE POLICE	BUREAU OF IDENTIFICATION	260 NORTH CHICAGO STREET	JOLIET	IL	60432-0260

VILLAGE OF SAUK VILLAGE

Table Lists - Vendor Address List

Apr 25, 2017 09:50am

Vendor No	Name	Address 1	Address 2	City	State	Zip
1047	ILLINOIS STATE POLICE ACADEMY	3700 EAST LAKE SHORE DRIVE	2700 OGDEN AVE	SPRINGFIELD	IL	62712-8639
1048	ILLINOIS STATE TOLL HWY AUTHR	GOVERNMENT ACCOUNTS-PASS		DOWNERS GROVE	IL	60515-1703
1049	ILLINOIS TAX INCREMENT ASSN.	133 SOUTH 4TH SUITE #204		SPRINGFIELD	IL	62701-1239
1050	ILLINOIS TIME RECORDER CO.	DIVISION OF AANEVCO, INC.	2737 CURTISS STREET	DOWNERS GROVE	IL	60515
1051	IN FASHIONS 4 LESS	1715 E. SAUK TRAIL		SAUK VILLAGE	IL	60411
1052	IND. CHILD SUPPORT BUREAU	INSCU	P.O. Box 6219	INDIANAPOLIS	IN	46206-6219
1053	INDEPENDENT INSPECTIONS INC	W241 S4135 PINE HOLLOW COURT		WAUKESHA	WI	53189
1054	INDIAN HILL CONSTRUCTION	1804 SAUK TRAIL		SAUK VILLAGE	IL	60411
1055	INDIAN LAKES RESORT	250 SCHICK ROAD		BLOOMINGTON	IL	60108
1056	INDUSTRIAL PARK MACHINE & TOOL	3326 BUTLER		SO. CHGO. HGTS	IL	60411
1057	INDUSTRIAL SCIENTIFIC CORP	1001 OAKDALE ROAD		OAKDALE	PA	15071
1058	INDUSTRIAL/ORGANIZATIONAL	SOLUTIONS, INC.	1127 S. MANNHEIM ROAD,SUITE	WESTCHESTER	IL	60154-2562
1059	INFINITE CONSTRUCTION	P.O. BOX 596		ST JOHN	IN	46373
1060	INGALLS MEMORIAL HOSPITAL	ONE INGALLS DRIVE	ATTN: MELISSA APONTE/ACCT	HARVEY	IL	60426-3558
1061	INGALLS OCCUPATIONAL HEALTH	C/O JPMORGAN CHASE LBX#27678	131 S DEARBORN, 6TH FLR	CHICAGO	IL	60603
1062	INGLIS, JUAN	3414 BECKWITH LANE		CRETE	IL	60417
1063	IN-LINE FENCE CO.	29410 SOUTH PARK AVE		BEECHER	IL	60401
1064	INNOVATIONS IN MUSIC	GREG LYNCH	21822 MERRILL AVE	SAUK VILLAGE	IL	60411
1065	INNOVATIVE INDUSTRIES INC	1525 DELEGLISE STREET		ANITGO	WI	54409
1066	INNOVATIVE WEAPONRY, INC.	5050 E BELKNAP STREET		FORT WORTH	TX	76117-5050
1067	INSTITUTE TECH, USA, INC.	P.O. BOX 502911		ST. LOUIS	MO	63150-2911
1068	INSPECTOR SAFETY PROGRAMS	P.O. BOX 3		WINFIELD	IL	60190
1069	INSURANCE COMPANY OF THE WEST	11455 EL CAMINO REAL	P.O. BOX 85563	SAN DIEGO	CA	92186-5563
1070	INSURANCE PROGRAM MANAGERS	225 SMITH ROAD		ST CHARLES	IL	60174
1071	INT. ASSOC. ELECTRICAL INSP.	3937-41 N. KEDZIE AVE		RICHARDSON	TX	60467
1072	INTEGRITY DEVELOPMENT LLC	11231 DISTINCTIVE DRIVE		ORLAND PARK	IL	60467
1073	INTERLIGHT	INTERNATIONAL LIGHTING CORP	7939 NEW JERSEY AVE	HAMMOND	IN	46323-3040
1074	INTERNAL REVENUE SERVICE			OGDEN	UT	84201-0038
1075	INTERNATIONAL ASSOCIATION OF	ARSON INVESTIGATORS	12770 BOENKER ROAD	BRIDGETON	MO	63044
1076	INTERNATIONAL CODE COUNCIL	CERTIFICATION RENEWALS	5360 WORKMAN MILL ROAD	WHITTIER	CA	90601-2298
1077	INTERSTATE EMERGENCY VEHICLES	20603 BURL COURT		JOLIET	IL	60433
1078	INTNL. CITY/COUNTY MANAGE ASSN	ICMA MEMBERSHIP RENEWALS	P.O. BOX 79403	BALTIMORE	MD	21279-0403
1079	INTOXIMETERS	P.O. BOX 798313		ST LOUIS	MO	63179-8000
1080	INVENTORY TRADING COMPANY	P.O. BOX 47		PEOSTA	IA	52068
1081	IPITA	PMB #136	2511 WEST SCHAUUMBURG ROAI	SCHAUUMBURG	IL	60194
1082	IPROMOTEU INC.	DEPT CH 17195		PALATINE	IL	60055-7195
1083	IPS RECREATION INC.	17421 MARENGO ROAD		UNION	IL	60180
1084	IRMA	135 SOUTH LASALLE STREET		OAKBROOK TERRAC	IL	60181
1085	IRONS OAKS ADVENTURE CENTER	2000 WESTERN AVENUE		OLYMPIA FIELDS	IL	60461
1086	IROQUOIS PAVING CORPORATION	1889 E. US HWY 24	P.O. BOX 466	WATSEKA	IL	60970
1087	ITRON INC.	P.O. BOX 200209		DALLAS	TX	75320-0209
1088	IVEY, DEBRA	2423 APACHE		SAUK VILLAGE	IL	60411
1089	IVEZIC, MICHAEL & NICOLE	1309 119TH STREET	APT #4	WHITING	IN	46394
1090	J & E TRANSPORT LTD	17001 STATE STREET		SOUTH HOLLAND	IL	60473
1091	J & J CLEANERS	8305 W. 183RD PLACE		SAUK VILLAGE	IL	60411
1092	J & L METAL DOORS	344 E. SAUK TRAIL		TINLEY PARK	IL	60477
1093	J D MUELLER INC	344 E. SAUK TRAIL		SO. CHGO HEIGHTS	IL	60411
1094	J.A.G.	FIRE RESCUE HAND PROTECTION	600 EMERALD #2	CHICAGO HEIGHTS	IL	60411
1095	J.B. DENNEY INC.	145 W. TAFT DRIVE		SOUTH HOLLAND	IL	60473
1096	J.G. UNIFORMS INC.	5949 W. IRVING PARK ROAD		CHICAGO	IL	60634
1097	J.L. ADLER ROOFING & SHEET	METAL, INC.	779 JOYCE ROAD	JOLIET	IL	60436
1098	J.P. COOKE CO.	1311 HOWARD ST. BOX 3848		OMAHA	NE	68103
1099	J.S. DEVELOPMENT	c/o Joe Spanier	3318 Florence	STEGGER	IL	60475
1100	J.V. COOK	PRINTING & GRAPHIC DESIGN	4061 WEST 183RD STREET	COUNTRY CLUB HIL	IL	60478
1101	JAB MANAGEMENT	P.O. BOX 11		MATTESON	IL	60443
1102	JACK OLTOFF			SOUTH HOLLAND	IL	60473
1103	JACKSON HEWITT	22907 LAHON ROAD		STEGGER	IL	60475
1104	JACKSON, MATRICIA	908 WARWICK DRIVE		MATTESON	IL	60443

Vendor No	Name	Address 1	Address 2	City	State	Zip
1105	JACKSON, RONALD	231 LAKESHORE LANE		BLOOMINGDALE	IL	60108
1106	JACKSON, SHIRÉE	P.O. BOX 1283		MATTESON	IL	60443
1107	JACY ROYAL-BALLENGER	105 POLK ROAD 472		BREMEN	AL	35033
1108	JACYNA, NICK					
1109	JAMES & LINDA BARNES	341 MINERVA	135 S. LASALLE ST, SUITE 1760	CHICAGO	IL	60603
1110	JAMES & SHARON OSBORNE	21758 PETERSON AVE		STEGER	IL	60475
1111	JAMES AVEY	2176 ASTER CIRCLE		CRETE	IL	60417
1112	JAMES GUSTAFSON & THOMPSON	1001 EAST CHICAGO AVE, STE.103		NAPERVILLE	IL	60540
1113	JAMES HARPER					
1114	JAMES HARRIS	4556 MORNING GLORY		SAUK VILLAGE	IL	60411
1115	JAMES KILLINGWORTH					
1116	JAMES STOVER JR.	1024 COUNTY ROAD 25		SAUK VILLAGE	IL	60411
1117	JAMES, STEPHANIE	3020 178TH STREET	APT A6	LANSING	IL	60419
1118	JAMES, WAGNER	17025 UNIVERSITY AVE		PARK FOREST	IL	60466
1119	JANECZKO, DALE & MAUREEN	724 SEMINOLE DRIVE		LOWELL	IN	46356
1120	JANET GUTEKUNST	P.O. BOX 2501		HIGHLAND	IN	46322
1121	JANSMAN, LEE	946 OLD FARM ROAD		DYER	IN	46311
1122	JASON TURTURILLO	P.O. BOX 339		SAUK VILLAGE	IL	60411
1123	JAY'S REPAIR SERVICE	3126 UNION AVENUE		STEGER	IL	60475
1124	JAZO, JOSE	333 BELLE AIRE AVE		BOURBONNAIS	IL	60914
1125	JBL FLOORING	22159 SHIRLEY AVE		SAUK VILLAGE	IL	60411
1126	JCM UNIFORMS INC.	151 EAST CASS STREET		JOLIET	IL	60432
1127	JEAN-BAPTISTE, DANIELLE	20116 REDWOOD AVE		LYNWOOD	IL	60411
1128	JENKINS JR, JIMMY & MARIE	P.O. BOX 435		CHICAGO HEIGHTS	IL	60411
1129	JEREMY UNDERWOOD					
1130	JESSE WHITE, II, SEC. OF STATE	RESIDENT NOTARY PUBLIC APP	INDEX DEPARTMENT, 111 E.MON	SPRINGFIELD	IL	62756
1131	JESSICA YOUNG	P.O. BOX 9001310		UNIVERSITY PARK	IL	60466
1132	JEWEL FOOD STORES					
1133	JIFFY LUBE	SOUND BILLING	P.O. BOX 620130	MIDDLETON	WI	53562
1134	JIFFY LUBE INC STORE #2971	C/O FACILITY IQ MS 1398	P.O. BOX 36230	LOUISVILLE	KY	40223-6230
1135	JIMMY DIESEL	550 S. EAST AVENUE		LAGRANGE	IL	60525
1136	JODY STREZO	279 CREST LINE DRIVE		FRANKFORT	IL	60423
1137	JOHN & JANE SPOTORA	3901 TOWER DRIVE, APT. 214		CHICAGO HEIGHTS	IL	60411
1138	JOHN & SUSAN SZELA	22612 THEODORE		SAUK VILLAGE	IL	60411
1139	JOHN KOLARIK					
1140	JOHN MATTHEWS	902 PURDUE	982 PATRICIA LANE	CRETE	IL	60417
1141	JOHN NETOS	8617 S. WABASH		JUSTICE	IL	60458
1142	JOHN PREMAK	16 W. 520 LAKE DRIVE, #207		MERRILLVILLE	IN	46410
1143	JOHN S WISZOWATY					
1144	JOHN WILEY & SONS	P.O. BOX 106		NEWARK	NJ	60411
1145	JOHNSON, ART	22332 MERRILL AVE		SAUK VILLAGE	IL	60411
1146	JOHNSON, CARL	2036 217TH STREET		SAUK VILLAGE	IL	60411
1147	JOHNSON, CONSUELA	3 MAZIE LANE		MONTICELLO	MS	39654
1148	JOHNSON, JASON	6626 MONROE AVE		HAMMOND	IN	46324
1149	JOHNSON, LAKESHA	2111 217TH PLACE		SAUK VILLAGE	IL	60411
1150	JOHNSON, LAMAR	8218 S. WOLCOTT		CHICAGO	IL	60620
1151	JOHNSON, LAWRENCE	3482 SOUTHLAKE CIRCLE	1111 HARDING AVE	RENSSELAER	IN	47978
1152	JOHNSON, STEVAN & KIMBERLY	C/O TAYLOR		CALUMET CITY	IL	60409
1153	JOHNSON SIGNS	3311 HOLEMAN AVE		SOUTH CHGO HGTS	IL	60411
1154	JOHNSTON, TERENCE	1712 225TH STREET		SAUK VILLAGE	IL	60411
1155	JOLIET JUNIOR COLLEGE	214 N. OTTAWA		JOLIET	IL	60432
1156	JONATHAN & JENNIFER MANGNALL	1066 TESTA DRIVE		BEECHER	IL	60401
1157	JONES, GREGORY	19532 LAKE PARK DRIVE		LYNWOOD	IL	60411
1158	JONES, RICHARD & MARIA	301 W. STATE STREET	P.O. BOX 72	KINGMAN	IN	47962
1159	JONES, ROBERT L	1100 N. 2723 W		BOSWELL	IN	47921
1160	JONES, SAMUEL					
1161	JONES, STEVEN	1908 218TH PLACE		SAUK VILLAGE	IL	60411
1162	JONES, TREMONT & BARBARA	501 CHICAGO ROAD, APT13		THORNTON	IL	60476

Vend No	Name	Address 1	Address 2	City	State	Zip
1163	JOSEPH TAILORING	EAST HAZEL CREST POLICE DEPT		CHICAGO HEIGHTS	IL	60411
1164	JOSEPH TOMASZEWSKI	2842 226TH PLACE		SAUK VILLAGE	IL	60411
1165	JOSEPH VESPER					
1166	JOURNAL OF EMERGENCY MANAGEM	470 BOSTON POST ROAD		WESTON	MA	02493
1167	JOYCE, WILLIAM	3201 HOPKINS		STEEGER	IL	60475
1168	JULIE INC.	P.O. BOX 2800		BEDFORD PARK	IL	60499-2800
1170	JUNGE, DON	14013 JAMES DRIVE		CRESTWOOD	IL	60445
1171	K & S CONSTRUCTION	20659 ABBEY DR		FRANKFORT	IL	60423
1172	K+ ENGINEERING LLC	15 SPINNING WHEEL ROAD, STE320		HINSDALE	IL	60521
1173	KAILA PANSA	14002 S. ADEL COURT		STEEGER	IL	60475
1174	KANE MCKENNA AND ASSOCIATES	150 N. WACKER DRIVE, SUITE 1600		CHICAGO	IL	60606
1175	KARLSON, WESLEY					
1176	KASARSKI, KEN	404 TULIP CIRCLE		ISLAND LAKE	IL	60042
1177	KATHERINE BYERS					
1178	KATHERINE GLOVER	4735 FAIR ELMS AVE	APT 1W	SAUK VILLAGE	IL	60411
1179	K-C SUPPLY	11 PAULSEN AVE		SO. CHICAGO HEIG	IL	60411
1180	KEELING, JUDY	1000 W 172ND STREET		EAST HAZEL CREST	IL	60429
1181	KEITH'S POWER EQUIPMENT INC	3701 CHICAGO ROAD		STEEGER	IL	60475
1182	KELLANEY CONTRACTING LLC	2131 OAKLAND AVENUE		CREST HILL	IL	60436
1183	KELLEY BRITTAIN	25161 S. 88TH AVE		WARRENVILLE	IL	60555
1184	KELLY'S TRANSMISSION LLC	1100 HIGHWAY 330		GRIFFITH	IN	46319
1185	KENNEBREW, JAMES & DARLENE	20412 S. KEDZIE AVE		OLYMPIA FIELDS	IL	60461
1186	KENNIE DELT	21809 SUNSET		SAUK VILLAGE	IL	60411
1187	KENOWA ENGRAVING	828 S. 2ND STREET		GRAND RAPIDS	MI	49544
1188	KERI PACELLI					
1189	KEVIN ELECTRIC CO.	6140 W. 167TH STREET		TINLEY PARK	IL	60477-2904
1190	KEVIN WELLER					
1191	KEY-ART PUBLISHING CORPORATION	D/B/A EMPLOYMENT SOURCE	6415 CASTLEWAY W DR SUITE 2	INDIANAPOLIS	IN	46250
1192	KEYWORTH SAFETY CONSULTANTS	1645 VON BRAUN TRAIL		ELK GROVE VILLAG	IL	60007-3148
1193	KICKERT SCHOOL BUS LINE	ATTN: ACCOUNTS RECEIVABLE	4845 W. 167TH ST., STE 300	OAK FOREST	IL	60452
1194	KIDD, JULIAN	2202 220TH STREET		SAUK VILLAGE	IL	60411
1195	KIEFFER-HUFNAGL, KATHERINE					
1196	KIEL, BRYAN & SARAH	22411 MERRILL AVE		SAUK VILLAGE	IL	60411
1197	KIESLER'S POLICE SUPPLY INC	2802 SABLE MILL ROAD		JFFERSONVILLE	IN	47130
1198	KIM, WOOK	27 N. WACKER DRIVE #429		CHICAGO	IL	60606
1199	KING, DONNETTA	1789 225TH PLACE		SAUK VILLAGE	IL	60411
1200	KINGS FENCE SALES, dba	LEE KING	P.O. BOX 294	CRETE	IL	60417
1201	KIPPLINGER LETTER, THE	P.O. BOX 10910		DES MOINES	IA	50340-0910
1202	KIRTMAN-WEST, MARCIA	422 CENTRAL AVE		MATTESON	IL	60443
1203	KNOX COMPANY	1601 W. DEER VALLEY ROAD		PHOENIX	AZ	85027
1204	KNOX COMPANY	1601 W. DEER VALLEY ROAD		PHOENIX	AZ	85027
1205	KOMO'S LAN-OAK FOODS	21421 PETERSON AVE		LANSING	IL	60438
1206	KOMAYATTE & CASBON P.C.	JOHN R. EDWARDS, #17283	9650 GORDON DRIVE	HIGHLAND	IN	46322
1207	KOONS, DALE	3442 W 218TH PLACE		MATTESON	IL	60443
1208	KOZINSKI, JOSEPH	C/O DAVID STEPHENS	2106 218TH PLACE	SAUK VILLAGE	IL	60411
1209	KRAFT, BRIAN	15709 PEGGY LANE, UNIT 3		OAK FOREST	IL	60452
1210	KRATOVL, JEFFERY	22650 SHERMAN ROAD		STEEGER	IL	60475
1211	KRAWCZYKOWSKI, GARY & SUSAN	22225 SHIRLEY AVE		SAUK VILLAGE	IL	60411
1212	KREYKES ELECTRIC INC.	2152 GLENNWOOD-DYER ROAD		LYNWOOD	IL	60411
1213	KROOSWYK MATERIALS INC.	9731 INDIANAPOLIS BOULEVARD		HIGHLAND	IN	46322
1214	KRULIC, JEFFERY	3027 224TH STREET		SAUK VILLAGE	IL	60411
1215	KUENY, RITA	25220 SCHOOLHOUSE ROAD		MANHATTAN	IL	60442
1216	KUMMELEHNE, HAROLD	3822 213th Place		Matteoson	IL	60443
1217	KURT & KRISTAL SERAMA	28572 NORTH BRADLEY ROAD		SPRINGHILL	FL	34608
1218	KURT SCHMIDTKE	18210 TORREY AVE		SAUK VILLAGE	IL	60411
1219	KUSSMAUL ELECTRONICS CO INC	170 CHERRY AVENUE		WEST SAYVILLE	NY	11796-1221
1220	KUSTOM SIGNAL INC.	P.O. BOX 411882		KANSAS CITY	MO	64141-1882

Vend No	Name	Address 1	Address 2	City	State	Zip
1221	KWIK COPY PRINTING	1180 NORTH MAIN STREET		CROWN POINT	IN	46307-2715
1222	L.A. DEMOLITION, INC.	8128 W. 188TH STREET		MOKENA	IL	60448
1223	LAB SAFETY SUPPLY /LSS	P.O. BOX 5004	ACCT#6272049	JANESVILLE	WI	53547-5004
1224	LACERA, DON	P.O. BOX 454		MATTESON	IL	60443
1225	LACHETA, THOMAS	305 MAIN STREET		HOBART	IN	46342
1226	LAKE COUNTY DIVERS SUPPLY	2214 TEACKWOODS CIRCLE		HIGHLAND	IN	46322
1227	LALRINZUALA, ZUALA & NICOLE	21630 PETERSON		SAUK VILLAGE	IL	60411
1228	LAMBERT, JAMES	21643 MERRILL AVE		CREALS SPRINGS	IL	62922
1229	LANCE KREUTZER	13200 W. 109TH AVE		DYER	IN	46311
1230	LANDHEIM TRAINING CENTER	2401 PRAIRIE CROSSING DRIVE	P.O. BOX 13254	SPRINGFIELD	IL	62791
1231	LANDMARK FORD	300 GEORGE ST		STEGER	IL	60475
1232	LANG, VICTOR	1439 PARK STREET		CRETE	IL	60417
1234	LANSING AUTO	2345 GLENWOOD LANSING ROAD		LYNWOOD	IL	60411
1235	LANSING CLEANERS	18210 TORNENCE		LANSING	IL	60438
1236	LANSING SUPPLY COMPANY	P.O. BOX 3039		MUNSTER	IN	46321
1237	LANSING TRUCK SALES-SERVICE	1945 BERNICE ROAD		LANSING	IL	60438
1238	LARRY D.S RESTAURANT	1699 SAUK TRAIL		SAUK VILLAGE	IL	60411
1239	LARSEN CONTRACTING INC	2135 W. 183RD STREET		HOMWOOD	IL	60430
1240	LASALLE BANK	Corporate Trustee Division	135 S. LaSalle St., Suite 1960	Chicago	IL	60603
1241	LASER ASSOC.P.C, STEPHEN A	30 S. WACKER DRIVE STE 3920		CHICAGO	IL	60606-7406
1242	LAVERTE BRADFORD	P.O. BOX 650046		SAUK VILLAGE	IL	60411
1243	LAW ENFORCEMENT RESOURCES INC	1747 EVERGREEN ROAD		HOMWOOD	IL	60430-3358
1244	LAWRENCE, JENNIFER	135 LASALLE DEPT 2689		CHICAGO	IL	60674-2689
1246	LAYNE CHRISTENSEN COMPANY	PO BOX 677801		DALLAS	TX	75267-7801
1247	LBC CELLULAR	1715 E SAUK TRAIL		SAUK VILLAGE	IL	60411
1248	LE, TAN	1236 THIEL DRIVE		SCHERERVILLE	IN	46375
1249	LEARY CONSTRUCTION CO INC, THE	32 E. PIERSON STREET		GREENFIELD	IN	46140-2498
1250	LECC	P.O. BOX 1039		CHICAGO	IL	60690-1039
1251	LEE JENSEN SALES CO INC.	101 WEST TERRA COTTA AVE		CRYSTAL LAKE	IL	60014-3507
1252	LEE JONES SERVICES	1522 186TH STREET		HOMWOOD	IL	60430
1253	LEE, ANTOWAN	151 OAKHURST ROAD		MATTESON	IL	60443
1254	LEE, DORIS	P.O. BOX 2048		CNTRY CLUB HILLS	IL	60478
1255	LEE, RORY & KIMBERLY	P.O. BOX 5		NO. AURORA	IL	60542
1256	LEEP'S SUPPLY - MERRILLVILLE	8001 TYLER STREET		MERRILLVILLE	IN	46410
1257	LEGAL BRIEFINGS FOR FIRE CHIEF	P.O. BOX 2423		MA	MA	02331
1258	LEGENDS PHOTOGRAPHY	P.O. BOX 2250		ORLAND PARK	IL	60462
1259	LEISURE TIMERS	LOCAL #3966		LEMONT	IL	60439
1260	LEMONT PROF.FIREFIGHTERS UNION	8153 W. GRAND AVE		RIVER GROVE	IL	60171
1262	LENS AUTO	113 MAIN STREET		GLENWOOD	IL	60425
1263	LEON & DEBRA WOODARD	1632 216TH PLACE		LYNWOOD	IL	60411
1264	LEONARD, PHILLIP & DIANNE	40 CUNNINGHAM LANE		PARK FOREST	IL	60466
1265	LEROUX PRODUCTS	2400 CHATTahoochee DRIVE		DULUTH	GA	30097
1266	LESNAK, BRIAN	1365 WENTWORTH		CALUMET CITY	IL	60409
1267	LIBERTY ELECTRONICS	100 S. WILLIAMS		THORNTON	IL	60476
1268	LIBERTY FLAG & SPECIALTY CO	P.O. BOX 398		REEDSBURG	WI	53959-0398
1269	LIGHTHOUSE PRINTING INC.	P.O. BOX 515		TINLEY PARK	IL	60477
1270	LIGHTLE, CHRISTOPHER & ROBYN	18328 S. CALIFORNIA		HOMWOOD	IL	60430
1271	LINCOLN LANSING DRAIN, DIST.	2685 E. LINCOLN HWY.		CHICAGO HEIGHTS	IL	60411
1272	LINCOLNLAND ARCH. GRAPHICS	704 N 7TH		RIVERTON	IL	62561
1273	LINCOLNSHIRE COUNTRY CLUB	390 EAST RICHTON ROAD		CRETE	IL	60417
1274	LINDCO EQUIPMENT SALES INC.	2168 E. 88TH DRIVE		MERRILLVILLE	IN	46410
1275	LINDQUIST, JOSHUA	383 REDBUD HILL ROAD		FUJARTS	KY	40828
1276	LIPPERT, INC.	600 W. 172ND STREET		SOUTH HOLLAND	IL	60473
1277	LITHO SPECIALISTS	2726 MONDOVI ROAD		FAU CLAIRE	WI	54701
1278	LITTLE GUYS HOME TECHNOLOGY	19031 S OLD LAGRANGE RD#209		MOKENA	IL	60448

Vendor No	Name	Address 1	Address 2	City	State	Zip
1279	LITRELL, KAREN	545 SHERWOOD DRIVE		CROWN POINT	IN	46307
1280	LIVINGSTON, R E					
1281	LOOKHART, LARON	2074 CAMELOT LN		LYNWOOD	IL	60411
1282	LOFTON, ELBERT	22587 BRIAN LN		LYNWOOD	IL	60411
1283	LOFTON, RENA	2116 POPLAR LANE		SAUK VILLAGE	IL	60411
1284	LONG, TASHA	271 MALLARD		SAUK VILLAGE	IL	60411
1285	LOPEZ, LISA	101 E. HOLLY DRIVE		KENTLAND	IN	47951
1286	LORENA WHEELER	P.O. BOX 701		JOLIET	IL	60432
1287	LORMAN EDUCATION SERVICES	P.O. BOX 509		EAU CLAIRE	WI	54702-0509
1288	LOT OF UN TRAILER & TRUCK	380 E. NORTHWEST HIGHWAY		SCHERRERVILLE	IN	46375
1289	LOUISE, BRITNEY					
1290	LOVE-SCOTT, KATRINA	17120 S. MAGNOLIA		HAZEL CREST	IL	60429
1291	LOTOLA UNIV PHYSICIAN FOUNDATI	P.O. BOX 98418		CHICAGO	IL	60693-8418
1292	LT INNOVATIONS, INC.	P.O. BOX 1412		PARK RIDGE	IL	60068
1293	LUKAS, LAURA					
1294	LUKE, GARY	8456 S HOYNE		CHICAGO	IL	60620
1295	LUTHER, DOUG					
1296	LUTHER, VERLYN					
1297	LUTZ, MARK	P.O. BOX 878		OSWEGO	IL	60543
1298	LUVERNE FIRE APPARATUS	1209 E. BIRCH STREET		BRANDON	SD	57005-2003
1299	LYNCH, GREGG					
1300	LYNN CARD COMPANY	P.O. BOX 47		HUTCHINSON	MN	55350
1301	LYNWOOD FIRE DEPARTMENT	3107 E. GLENWOOD-DYER ROAD		LYNWOOD	IL	60411
1302	LYNWOOD SPORTS CENTER	2030 GLENWOOD-DYER ROAD		LYNWOOD	IL	60411
1303	LYNWOOD TIRE CENTER	2390 GLENWOOD-DYER ROAD		LYNWOOD	IL	60411
1304	M & J WATER SERVICE	14525 KEATING AVE		MIDLOTHIAN	IL	60445
1305	M & K FLORIST & GIFTS	1715 A EAST SAUK TRAIL		SAUK VILLAGE	IL	60411
1306	M & M GLASS SERVICE	4047 W. 147TH STREET		MIDLOTHIAN	IL	60445
1307	M & M ROOFING INC.	3488 EAGLE NEST DRIVE		CRETE	IL	60417
1308	M & R UPHOLSTERY	20420 TORRENCE AVENUE		LYNWOOD	IL	60411
1309	M&K FLORIST & GIFTS	C/O PATRICIA BRENNAN	9311 NORCOTT	ST. JOHN	IN	46373
1310	M. E. SIMPSON CO. INC.	3406 ENTERPRISE AVE		VALPARAISO	IN	46383-6953
1311	MABAS DIVISION 2	C/O ASST CHIEF SCHMITTENDORF	115 EAST THIRD STREET	EAST DUNDEE	IL	60118
1312	MABRY, BRIAN	2242 220TH STREET		SAUK VILLAGE	IL	60411
1313	MACHTEMS, ALTHEA	P.O. BOX 309		CRETE	IL	60417
1314	MACIAS, ELAINE	174 COUNTRY CLUB ROAD		CHICAGO HEIGHTS	IL	60411
1315	MACK, ROSA	P.O. BOX 1804		CHICAGO HEIGHTS	IL	60411
1316	MACKLIN, SHANTELE	317 WINDSOR		PARK FOREST	IL	60466
1317	MACLIN, TANISHA	2628 MARGOLD APT 524		SAUK VILLAGE	IL	60411
1318	MAD BOMBER FIREWORKS PROD	3999 E HUPP RD, BLDG R-3-1		LA PORTE	IN	46350
1319	MADDEN, APRIL	2855 225TH STREET		SAUK VILLAGE	IL	60411
1320	MAGGITT, JESSE	288 MALLARD DRIVE		SAUK VILLAGE	IL	60411
1321	MAGNUSEN, KRISTIN	22108 LUELLA COURT		SAUK VILLAGE	IL	60411
1322	MAHOME, ADDIE	P.O. BOX 733		CHICAGO HEIGHTS	IL	60412
1323	MailFinance	Dept 3682	PO Box 123682	Dallas	TX	75312-3682
1324	MAJIC TOUCH CAR WASH	20606 S. CICERO AVE		MATTESON	IL	60443
1325	MAKE IT STRAIGHT AUTO BODY	& PAINT INC	51 NORTH STREET	PARK FOREST	IL	60466
1326	MALIA, JOSEPH & CAROL	1004 HAJERT STREET		PEOTONE	IL	60468
1327	MALONE, LARRY & TANYA	22238 NAVVAHO		SAUK VILLAGE	IL	60411
1328	MALONE, MICA	2150 SAUK TRAIL		SAUK VILLAGE	IL	60411
1329	MALONEY, PATRICK	P.O. BOX 661		PLYMOUTH	IN	46563
1330	MANDY PRINTING	786 HONEYTREE DRIVE		ROMEVILLE	IL	60446
1331	MANGROVE COBRA SOURCE INC.	ATTN: DANI KRUEGER	1501 S CHURCH AVE	TAMPA	FL	33629
1332	MANNHEIM RENTAL EQUIPMENT	3231 N. MANNHEIM ROAD		FRANKLIN PARK	IL	60131
1333	MANNING BROTHERS TREE EXPERTS	1931 223RD STREET		SAUK VILLAGE	IL	60411
1334	MANZANO, GEORGE	1800 SEMMLER COURT		TINLEY PARK	IL	60487
1335	MAPPING SOLUTIONS INC.	P.O. BOX 2425	19144-A MOLALLA AVE	OREGON CITY	OR	97045
1336	MARACICH, THOMAS & JENNIFER	2630 CAMELOT DRIVE		DYER	IN	46311

VILLAGE OF SAUK VILLAGE

Table Lists - Vendor Address List

Vendor No	Name	Address 1	Address 2	City	State	Zip
1337	MARGO'S RESTAURANT	2551 GLENWOOD-LANSING RD		LYNWOOD	IL	60411
1338	MARCY MULHOLLAND	1031 PRATT STREET		SAUK VILLAGE	IL	60411
1339	MAREKA DONALD	P O BOX 231		SAUK VILLAGE	IL	60411
1340	MARGARET COLLINS	3709 W. 63RD STREET		PEOTONE	IL	60468
1341	MARGETCH, DEBRA	21260 TORNENCE AVE		SAUK VILLAGE	IL	60411
1342	MARIA BALLESTEROS	620 VAIL DRIVE		CHICAGO HEIGHTS	IL	60411
1343	MARILYN KLOPP	1180 N. MAIN STREET		SAUK VILLAGE	IL	60411
1344	MARINO, RICH	57 SUNRISE COURT		CHICAGO HEIGHTS	IL	60411
1345	Manon's 3-M Service	43 Surreybrook		Stauk Village	IL	60411
1346	MARJORIE TULEY			SAUK VILLAGE	IL	60411
1347	MARK & DONNA CANNON	27457 KUERSTEN		SAUK VILLAGE	IL	60411
1348	MARTEL ELECTRONICS INC	23221 E. LA PALMA AVE		YORBA LINDA	CA	92887
1349	MARTIN IMPLEMENT SALES INC	18405 115th AVE		ORLAND PARK	IL	60467
1350	MARTIN WHALEN OFFICE SOL. INC	P.O. BOX 351		BRADLEY	IL	60915-0351
1351	MARTIN, LADARIS	21601 JEFFREY AVE		SAUK VILLAGE	IL	60411
1352	MARTINEZ, LADOISE	197 WASHINGTON ST		PARK FOREST	IL	60466
1353	MARVIN CIESZYNSKI	1681 223TH STREET		DYER	IN	46311
1354	MA'S WHOLESALE INC.	3236 UNION AVE		STEGER	IL	60475
1355	MASS CONSUMPTION LLC	320 CRESCENT PLACE		GENEVA	IL	60134
1356	MASTER BREW BEVERAGE INC.	P.O. BOX 1508		NORTHBROOK	IL	60065-1508
1357	MASUNE	P.O. BOX 971431		DALLAS	TX	75397-1431
1358	MATTHEW & JILL DOUGLAS	3123 224TH STREET		SOUTH HOLLAND	IL	60473
1359	MATTHEWS, JOSHUA			BURNHAM	IL	60633
1361	MCALLISTER ASSOC.P.C.,JENNIFE	421 N. NORTHWEST HIGHWAY #201		BARRINGTON	IL	60010
1362	MCGARATHY, JOHN & DONNA	343 INNER CIRCLE DRIVE		BOILINGBROOK	IL	60490
1363	MCCOLLUM, BETTY	21778 CAROL AVE		SAUK VILLAGE	IL	60411
1364	MCCORMACK, JOHN & KELLY	5755 LANGASTER DRIVE		OAK FOREST	IL	60452
1365	MCCOY SERVICES INC.	P.O. BOX 81		CHANNAHON	IL	60410
1366	MCDONALD'S	2707 SAUK TRAIL		SAUK VILLAGE	IL	60411
1367	MCDONOUGH, BARBARA E	13560 MOHAWK LANE		ORLAND PARK	IL	60462
1368	MCDOWELL, MARY	11561 BOX ROAD		GRAND RAPIDS	OH	43522
1369	MCGLADREY & PULLEN LLP	5155 PAYSHERE CIRCLE		CHICAGO	IL	60674
1370	MCGRADY, JAMES	17232 WALTER		LANSING	IL	60438
1371	MCGANE LAW FIRM	ATTORNEYS AT LAW	165 WEST TENTH STREET	CHICAGO HEIGHTS	IL	60411
1372	MCGRATH, KIMBERLY	1566 N. 17500 EAST RD		MOMENCE	IL	60954
1373	MCHENRY COUNTY COLLEGE	2825 225TH STREET	8900 US HWY 14	CRYSTAL LAKE	IL	60411
1374	MCKENZIE, CENTA	2048 217TH STREET		SAUK VILLAGE	IL	60411
1375	MCKINLEY, CRAIG	819 MARY BYRNE DRIVE		SAUK VILLAGE	IL	60411
1376	MCLEANS COTT MARKETING	c/o David Tracy	897 WOODSTOCK ROAD	OLYMPIA FIELDS	IL	60461
1377	MCMASTER-CARR SUPPLY CO.	P.O. BOX 7690		CHICAGO	IL	60680-7690
1378	MCNEAL, SUZETTE	10021 S. INDIANA		CHICAGO	IL	60628
1379	MEADOW EQUIPMENT SALES &	27 W. 021 ST.CHARLES ROAD		CAROL STREAM	IL	60188-1996
1380	MEDICAL SKILLS TRAINING	11 EAST ADAMS, SUITE 500		CHICAGO	IL	60603
1381	MEDICAL RECOVERY SPECIALISTS	2250 E DEVON AVE STE 352		DES PLAINES	IL	60018-4521
1382	MEDICAL REIMBURSEMENT SER. INC	P.O. BOX 438495		CHICAGO	IL	60643-8495
1383	MEDINA, HORTENCIA & ARTURA	22447 BROOKWOOD DR		SAUK VILLAGE	IL	60411
1384	MEERKS, ROOSEVELT	3001 224TH PLACE		SAUK VILLAGE	IL	60411
1385	MELNYCZENKO, DAVE	54 172ND STREET		HAMMOND	IN	46324
1386	MENARDS	17545 S. HALSTED		HOMWOOD	IL	60430
1387	MENARDS-SCHERERVILL #32980303	1300 US HWY 41		SCHERERVILLE	IN	46375
1388	MENARDS-SCHERERVILL #31240490	1300 US HWY 41		SCHERERVILLE	IN	46375
1389	MERIT EMPLOYMENT ASSESSMENT	SERVICES, INC.	2630 FLOSSMOOR ROAD, SUITE	FLOSSMOOR	IL	60422-0193
1390	MERRITT PROPERTY MANAGEMENT	P.O. BOX 2605		CNTRY CLUB HILLS	IL	60478
1391	MERRITT, ERMA	19829 CRESCENT AVE		LYNWOOD	IL	60411
1392	MERRITT, STEPHEN & LUCILLE	P.O. BOX 2605		CTRY CLUB HILLS	IL	60478
1393	MERT'S HEATING & AIR COND.	3102 HOLEMAN AVE		STEGER	IL	60475
1394	MES - ILLINOIS			MUNICIPAL EMERGENCY SERV,DEPOS	IL	60675

Vendor No	Name	Address 1	Address 2	City	State	Zip
1395	METLIFE - GROUP BENEFITS	P.O. BOX 804466		KANSAS CITY	MO	64180-4466
1396	METRO POWER INC.	9249 ETHYL LANE		TINLEY PARK	IL	60477
1397	METROPOLITAN INDUSTRIES INC.	37 FORESTWOOD DRIVE		ROMEOVILLE	IL	60446
1398	METROPOLITAN WATER RECLAMATIO	DISTRICT OF GREATER CHICAGO	LOCK BOX 98429	CHICAGO	IL	60693
1399	METROPOLITAN WATER RECLAMATIO	DISTRICT OF GREATER CHICAGO	100 EAST ERIE STREET	CHICAGO	IL	60611-3154
1400	MICHAEL & SHEILA KELLOGG	533 ARIZONA AVE		COUNTRY CLUB HIL	IL	60478
1401	MICHAEL ROBERSON	21720 OLIVIA		CROWN POINT	IN	46307
1402	MICHAEL TODD & COMPANY INC	1401 WILLIAMS STREET		OMAHA	NE	68108
1403	MICROTEK SOLUTIONS	P.O. BOX 14320		SPRINGFIELD	IL	65814-0320
1404	MIDWAY RENTALS, INC.	13050 WICKER AVE		CEDAR LAKE	IN	46303
1405	MIDWEST COPIER CENTERS INC.	9838 S Roberts Road, Suite 3		Palos Hills	IL	60465
1406	MIDWEST INDUSTRIAL LIGHTING	919 W. 38TH STREET		CHICAGO	IL	60609
1407	MIDWEST RADAR & EQUIPMENT	29 N.E. 1ST LANE	P.O. BOX 533	LAMAR	MO	64759
1408	MIESZCZAK, CHRIS	1472 FOX HOUND TRAIL		BEECHER	IL	60401
1409	MILES CHEVROLET	150 W. PERSHING ROAD	P.O. BOX 3160	DECATUR	IL	62524-3160
1410	MILKINT, EDWARD	1645 215TH PLACE		SAUK VILLAGE	IL	60411
1411	MILLER CHEVROLET	MILLER CIRCLE DRIVE		MATTESON	IL	60443
1412	MILLER, AMANDA	1216 MEMORIAL DRIVE		CALUMET CITY	IL	60409
1413	MILLER, LATASHA	3000 STATE STREET		SO CHGO HEIGHTS	IL	60411
1414	MILLERS READY MIX	538 RIDGE ROAD		MUNSTER	IN	46321
1416	MILSAP, MILLARD	2201 223RD PLACE		SAUK VILLAGE	IL	60411
1417	MILTON, CRISSINA	3033 224TH PLACE		SAUK VILLAGE	IL	60411
1418	MIMS, BERNARD	21762 CAROL		SAUK VILLAGE	IL	60411
1419	MINER ELECTRONICS CORP	500 45TH AVE		MUNSTER	IN	46321
1420	MINOLTA BUSINESS SOLUTIONS	P.O. BOX 7247-0322		PHILADELPHIA	PA	19170-0322
1421	MINOTTI, JOSEPH	P.O. BOX 576		CRETE	IL	60417
1422	MINUTEMAN PRESS	17930 TORRENCE AVE		LANSING	IL	60438
1423	MINUTEMAN PRESS-ALSIP	12007 S. CICERO AVE		ALSIP	IL	60803
1424	MIRACLE	RECREATION EQUIPMENT COMPANY	P.O. BOX 201	GENEVA	IL	60134
1425	MISS PRINT	8244 CALUMET AVE		MUNSTER	IN	46321
1426	MITCHELL, JO L.	21736 PETERSON AVE		SAUK VILLAGE	IL	60411
1427	MMI -FEDERAL MARKETING SERVICE	P.O. BOX 241367		MONTGOMERY	AL	36124-1367
1428	MODERN OFFICE	15153 TECHNOLOGY DRIVE,SUITE 1		EDEN PRAIRIE	MN	55344
1429	MODRAK	3700 CLARK RD		GARY	IN	46408
1430	MONARCH AUTO SUPPLY INC	1112 HALSTED STREET	P.O. BOX 36	CHICAGO HEIGHTS	IL	60411
1431	MONROE TRUCK EQUIPMENT	2726 SOLUTION CENTER		CHICAGO	IL	60677-2007
1432	MONTENANO, SERGIO & AURORA	19048 JANATHON		HOMEMOOD	IL	60430
1433	MONTYA IMPRINTS	1762 E. 222ND PLACE		SAUK VILLAGE	IL	60411
1434	MOORE, DEDRA	2701 CHAMPLAIN STREET	APT G	OTTAWA	IL	61350
1435	MOPEHEADS - CHERYL SCHULTZ	21542 CYNTHIA AVE		SAUK VILLAGE	IL	60411
1436	MORAN ELECTRIC SERVICES INC	9133 S. 89TH AVE		HICKORY HILLS	IL	60457
1437	MORNET, DAVID	1901 218TH PLACE		SAUK VILLAGE	IL	60411
1438	MORGAN, BOBBY	P.O. BOX 1802		SAUK VILLAGE	IL	60412
1439	MORGAN-HATLER, TSELANE	3815 STREAMWOOD DRIVE		HAZEL CREST	IL	60429
1440	MORRIS TRAILER SALES INC.	802 E. RT. 6		MORRIS	IL	60450
1441	MORRIS, ARTHUR & LESIA	8015 S. COLFAX		CHICAGO	IL	60617
1442	MORRIS, DEWARD	357 W DIVISION		CRETE	IL	60417
1443	MORRIS, JOSHUA	198 PARK STREET		PARK FOREST	IL	60466
1444	MORTGAGE SERVICES	P.O. BOX 10388		DES MOINES	IA	50306-0388
1445	MORTON SALT	P.O. BOX 93052	123 NORTH WACKER DRIVE	CHICAGO	IL	60673-3052
1446	MOSLEY, CARLETTA	16512 CLAIRE LANE		SOUTH HOLLAND	IL	60473
1447	MOTION INDUSTRIES	P.O. BOX 98412		CHICAGO	IL	60693
1448	MOTOROLA	13108 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693
1449	MOTOROLA INC.	P.O. BOX 93042		CHICAGO	IL	60673-3042
1450	MOUNTFORD, TOM					
1451	MR. 50'S CUSTOMS	21000 S. WESTERN AVE		OLYMPIA FIELDS	IL	60461
1452	MTS SAFETY PRODUCTS INC	P.O. BOX 204		GOLDEN	MS	38847

Vendor No	Name	Address 1	Address 2	City	State	Zip
1453	MUELLER, CHRISTOPHER	14109 HIGHLAND STREET		CEDAR LAKE	IN	46303
1454	MUFFLER & MORE	2407 LINCOLN HIGHWAY		SAUK VILLAGE	IL	60411
1455	MULCH MASTERS	17900 HARPER AVE		LANSING	IL	60438
1456	MULTICRAFT	78 BROADWAY		CHICAGO HEIGHTS	IL	60411
1457	MULTISTATE TRANSMISSIONS	635 CHICAGO ROAD		CHICAGO HEIGHTS	IL	60411
1458	MUNICIPAL AWARDS COMPANY			BIRMINGHAM	AL	35203
1459	MUNICIPAL CLERKS OF ILLINOIS	C/O SUSIE CORBITT	115 S. FRANKLIN AVE	POLO	IL	61064-1798
1460	MUNICIPAL CLERKS S-W SUBURB	CITY OF PALOS HEIGHTS	7607 W. COLLEGE DRIVE	PALOS HEIGHTS	IL	60463
1461	MUNICIPAL CODE CORPORATION	P.O. BOX 2235		TALLAHASSEE	FL	32316
1462	MUNICIPAL ELECTRONICS INC	2267 HUBBARD AVE		DECATUR	IL	62526
1463	MUNICIPAL RESEARCH SERVICE INC	1543 SPRUCE STREET		NORTHBROOK	IL	60062-5465
1464	MURDOCK, BOB					
1465	MURRAY CATERING	1301 HAMILTON		UNIVERSITY PARK	IL	60466
1466	MUTUAL AID BOX ALARM SYSTEM	233 WEST HINTZ ROAD		WHEELING	IL	60090
1467	MYERS, CAROL					
1468	MYERS, EDWARD P					
1469	MYERS, KANDACE					
1470	MYERS, PHILLIP	7521 W. 86TH AVE		CROWN POINT	IN	46307
1471	MYRON MANUFACTURING CORP	P.O. BOX 802616		CHICAGO	IL	60680
1472	NAPA AUTO PARTS	GENUINE PARTS CO	1333 HALSTED ST.	CHICAGO HEIGHTS	IL	60411
1473	NAJERA, ALFONSO	13317 S. CARONDOLET		CHICAGO	IL	60633
1474	NANCY McCONATHY	PUBLIC LIBRARY DISTRICT	21737 JEFFERY AVE	SAUK VILLAGE	IL	60411
1475	NANNINI, GENO	210 S. OHIO STREET		CULVER	IN	46511
1476	NATE'S LEATHER & POLICE EQUIP.	2960 WEST 63RD STREET		CHICAGO	IL	60629
1477	NATIONAL ASSOCIATION OF	SCHOOL RESOURCE	1601 NE 100TH STREET	ANTHONY	FL	32617
1478	NATIONAL ASSOCIATION OF FIRE	INVESTIGATORS	857 TALLEVAST ROAD	SARASOTA	FL	34243
1479	NATIONAL BUSINESS FURNITURE	735 N. WATER STREET	P.O. BOX 514052	MILWAUKEE	WI	53203-3452
1480	NATIONAL CPA CONFERENCE	C/O JIM PONZINI	13200 RIVERCREST DRIVE	LITTLE ROCK	AR	72212
1481	NATIONAL D.A.R.E. OFFICERS ASSN	P.O. BOX 104		UNION	KY	41091-0104
1482	NATIONAL FIRE CODES	BILLING CENTER	11 TRACY	AVON	MA	02322-9908
1483	NATIONAL FIRE PROTECTION ASSN.	P.O. BOX 9689		MANCHESTER	NH	03108-9689
1484	NATIONAL FIRE SAFETY COUNCIL	P.O. BOX 378		MICHIGAN CENTER	MI	49254-0378
1485	NATIONAL LOAN INVESTORS L.P.	3030 NW EXPRESSWAY		OKLAHOMA	OK	73112
1486	NATIONAL NEIGHBORHOOD WATCH	P.O. BOX 4208		SANTA FE SPRINGS	IL	90670-1208
1487	NATIONAL PEN CORPORATION	P.O. BOX 740561		ATLANTA	GA	30374-0561
1488	NATIONAL POWER RODDING CORP.	2500 W. ARTHINGTON STREET		CHICAGO	IL	60612-4108
1489	NATIONAL SAFETY COUNCIL	P.O. BOX 429		ITASCA	IL	60143-0429
1490	NATIONAL WATERWORKS INC.	P.O. BOX 910306		CHICAGO	IL	60693-1036
1491	NATL. CRIME PREVENTION COUNCIL	1 PROSPECT STREET	P.O. BOX 229	AMSTERDAM	NY	12010
1492	NATL.PUBLIC SAFETY INFO.BUREAU	P.O. BOX 365		STEVENS POINT	WI	54481-0365
1493	NAURACY, JOE	1647 MICHAEL DRIVE		SCHERERVILLE	IN	46375
1494	NAVARRO, FELIX & KIMBERLY	C/O PACKWOOD	22507 BROOKWOOD DRIVE	SAUK VILLAGE	IL	60411
1495	NC CHILD SUPPORT CENTRALIZED	COLLECTIONS	P.O. BOX 900006	RALEIGH	NC	27565-9006
1496	NCPEERS - IL IMRF 3825	C/O HEALTHSMART BENEFIT SOLUT	P.O. BOX 845117	DALLAS	TX	75284-5117
1497	NCS PEARSON INCORPORATED	21866 NETWORK PLACE		CHICAGO	IL	60673-1218
1498	NEG SOLUTIONS (AMERICA) INC	22529 NETWORK PLACE		CHICAGO	IL	60673-1225
1499	NEON NUTS	23946 CRETEWOOD		CRETE	IL	60417
1500	NEPOST USA INC	25880 NETWORK PLACE		CHICAGO	IL	60673-1258
1501	NEPOST RATE CHANGE DEPARTMENT	P.O. BOX 1183		UNION CITY	CA	94587
1502	NETTES, LAURENCE & PATRICIA	14208 CIRCLE DRIVE		DIXMOOR	IL	60426
1503	NEUMANN COMPANY CONTRACTORS	808 FORESTWOOD DRIVE		ROMEOVILLE	IL	60446
1504	NEW EAGLE INTERNATIONAL	100 1/2 MADORE STREET	P.O. BOX 250	SILVER LAKE	KS	66539-0250
1505	NEW HEIGHTS RECOVERY & POWER	1705 COTTAGE GROVE AVE		FORD HEIGHTS	IL	60411
1506	NEW MILLENNIUM PRODUCTS INC	P.O. BOX 6336		BLOOMINGDALE	IL	60108
1507	NEW PIG CORPORATION	ONE PORK AVENUE		TIPTON	PA	16684
1508	NEW VISION BAPTIST CHURCH	200 SHERRY LANE		CHICAGO HEIGHTS	IL	60411
1509	NEW WORLD SYSTEMS	888 W. BIG BEAVER	SUITE 600	TROY	MI	48084
1510	NEW YORK LIFE INSURANCE	BOX 500		MINNEAPOLIS	MN	55440-0500

Vendor No	Name	Address 1	Address 2	City	State	Zip
1511	NEXTEL COMMUNICATIONS	P.O. BOX 4181		CAROL STREAM	IL	60197-4181
1512	NEXTEL COMMUNICATIONS/SPRINT	ACCT#781702263-011	P.O. BOX 4181	CAROL STREAM	IL	60197-4181
1513	NICE SYSTEMS INC	P.O. BOX 9421		UNIONDALE	NY	11555-9421
1514	NICKERSON, DERRRELL	19533 SEQUOIA AVE		LYNWOOD	IL	60411
1515	NICK'S RENTAL MANAGEMENT	20340 TORRENCE		LYNWOOD	IL	60411
1516	NICKSON, JAMES	22341 PRAIRIE AVE		LYNWOOD	IL	60411
1517	NICOR	P.O. BOX 5407		CAROL STREAM	IL	60197-5407
1518	NIMEC	417 CHERRY CREEK	SUITE #250	PROSPECT HTS.	IL	60070
1519	NIPSTA	2300 PATRIOT BOULEVARD		GLENVIEW	IL	60025
1520	NIX MAX ACTIVEWEAR	2135 WEST 183RD STREET		HOMewood	IL	60430
1521	NORDMEYER GRAPHICS	CUSTOM VINYL SIGN SHOP	P.O. BOX 238	CHEBANSE	IL	60922-0238
1522	NORTECH TELECOMMUNICATIONS	DBA BLACK BOX NS -ELK GROVE	PO BOX 641618	CINCINNATI	OH	45264-1618
1523	NORTH AMERICAN SALT COMPANY	P.O. BOX 277043		ATLANTA	GA	30384-7043
1524	NORTH AMERICAN WEAPONS	P.O. BOX 27		BOURBONNAIS	IL	60914
1525	NORTH EAST MULTI-REG TRAINI	355 SMOKE TREE PLAZA		NORTH AURORA	IL	60542
1526	NORTHEAST WISCONSIN TECH	P.O. BOX 19042		GREEN BAY	WI	54307-9042
1527	NORTHEASTERN IL PLANNING COMM	MURTAZA ALI, FINANCE OFFICER	233 SOUTH WACKER DRIVE, STI	CHICAGO	IL	60606
1528	NORTHERN ILARSON SEMINAR, INC	747 RED OAK LANE		ROCKFORD	IL	61109
1529	NORTHERN ILLINOIS TRUCKS LLC	16675 VAN DAM ROAD		SOUTH HOLLAND	IL	60473
1530	NORTHERN SAFETY CO. INC.	P.O. BOX 4250		UTICA	NY	13504-4250
1531	NORTHWEST IND. LAW ENFORC.ACAC	705 EAST 4TH STREET		HOBART	IN	46342
1532	NORTHWEST MUNICIPAL CONFERENC	1616 EAST GOLF ROAD		DES PLAINES	IL	60016
1533	NORTHWESTERN UNIVERSITY	CENTER FOR PUBLIC SAFETY	1801 MAPLE AVE SUITE 1410	EVANSTON	IL	60204
1534	NOTARIES ASSOCIATION IL IN	401-417 FAYETTE AVENUE		SPRINGFIELD	IL	62704
1535	NOTARY PUBLIC ASSOC OF IL	P.O. BOX 1101		CRYSTAL LAKE	IL	60039-1101
1536	NOVELTY HOUSE INC.	13211 CONANT AVENUE		DETROIT	MI	48212-2337
1537	NUNEZ, HECTOR	1 HILLCREST ROAD		CARY	IL	60013
1538	NWBOCA - FALL SCHOOL	C/O VILLAGE OF VERNON HILLS	290 EVERGREEN DRIVE	VERNON HILLS	IL	60061
1539	NYCOLE & RAFI AL-MIN	432 W. NEBRASKA STREET		SAUK VILLAGE	IL	60411
1540	OAKLEY SALES CORP	FILE 55716		LOS ANGELES	CA	90074-5716
1541	OAKWOOD GROUP, THE	P.O. BOX 462	2200 198TH PLACE	LYNWOOD	IL	60438
1542	OELSON & STERK LTD	3318 WEST 95TH STREET		EVERGREEN PARK	IL	60805
1543	O'DONNELL, MICHAEL	P.O. BOX 712		ST JOHN	IN	46373
1544	ODV, INCORPORATED			SOUTH PARIS	ME	4281
1545	ODYSSEY FUN WORLD					
1546	OFFICE DEPOT	P.O. BOX 91587		CHICAGO	IL	60693-1587
1547	OGDON, ROBERT	3443 SANGAMON STREET		STEEGER	IL	60475
1548	O'HERRON CO. INC., RAY	P.O. BOX 1070	3549 NORTH VERMILION STREET	DANVILLE	IL	61834-1070
1549	OK SAFETY SUPPLY INC	P.O. BOX 564	4647 HENRY AVE	HAMMOND	IN	46325
1550	O'KEEFE LYONS & HYNES LLC	30 N. LASALLE STREET, STE 4100		CHICAGO	IL	60602
1551	OLD DOMINION BRUSH	STREET SWEEPER PRODUCTS	5118 GLEN ALDEN DRIVE	RICHMOND	VA	23231
1552	OLIVER, BARBARA	P.O. BOX 15		OLYMPIA FIELDS	IL	60461
1553	OLIVERA, YESSMEL	4000 WEEKS PARK LANE	#284	WICHTA FALLS	TX	76308
1554	OMARK SAFETY	3505 104TH STREET		DES MOINES	IA	50322
1555	OMNI OFFICE EQUIPMENT INC.	6942 INDIANAPOLIS BLVD		HAMMOND	IN	46324
1556	ONB INSURANCE GROUP INC	P.O. BOX 10	923 N. VERMILION	DANVILLE	IL	61834-0010
1557	ONE IRON VENTURES INC	dba INSTANT CASH ADVANCE	4714 W. LINCOLN HWY	MATTESON	IL	60443
1558	ONE SOURCE PUMP & SUPPLY CO	8901 W. 192ND STREET, SUITE B		MOKENA	IL	60448-8356
1559	ONEZONE COMPUTER TRAINING	A DIVISION OF MOSAIC MEDIA, IN	2055 W ARMY TRAIL RD, SUITE 1	ADDITION	IL	60101-9961
1560	ONSITE COMMUNICATIONS INC	8008 W. 171ST STREET		TINLEY PARK	IL	60477
1561	OPERATOR SERVICES	P.O. BOX 117		BLACKLICK	OH	43004
1562	ORECK FLOOR CARE CENTER	2623 EAST 80TH AVE		MERRILLVILLE	IN	46410
1563	ORIENTAL TRADING	P.O. BOX 2308		OMAHA	NE	68103-2308
1564	ORLAND SOIL CONTRACTORS INC.	4011 W. 165TH ST		TINLEY PARK	IL	60478-2007
1565	OSTING JR., ROBERT	6520 ARIZONA AVE		HAMMOND	IN	46323
1566	OSTING, WILLIAM	44 ELLEN DRIVE		CHICAGO HEIGHTS	IL	60411
1567	OTTO ENGINEERING INC.	2 EAST MAIN STREET		CARPENTERSVILLE	IL	60110
1568	OVERDOORS OF ILLINOIS INC.	601 RIDGE RD		HOMEWOOD	IL	60430

Vendor No	Name	Address 1	Address 2	City	State	Zip
1569	OVERCOKER, DAVE	7424 RIDGEFIELD LANE		TINLEY PARK	IL	60477
1570	OWEN'S INTERNATIONAL INC.	16775 VAN DAM ROAD		SOUTH HOLLAND	IL	60473
1571	OWENS-BURGESS INTERNATIONAL	7020 CLINE AVE		HAMMOND	IN	46323
1572	P & D MATERIAL	P.O. BOX 228		HOBART	IN	46342
1573	P&S BOTTLED WATER SERVICE	P.O. BOX 2883		GARY	IN	46403
1574	P. HASSE & ASSOCIATES	P.O. BOX 1625		SAUK VILLAGE	IL	60412
1575	P.F. Pettibone & Co.	2220 IL Route 176		Crystal Lake	IL	60014
1576	P.R. STREICH & SONS, INC.	2333N. 17TH AVENUE		FRANKLIN PARK	IL	60131-3474
1577	PAGESETTER STEEL	P.O. BOX 100007	ATTN: JOHN RAPPAPORT	KENNESAU	GA	30144-9207
1578	PAGESETTER STEEL					
1579	PAGENET			DALLAS	TX	60606
1580	PALISADES COLLECTION LLC	C/O BLATT HASENMILLER LEIBERSK	125 S. WACKER DRIVE, SUITE 400	CHICAGO	IL	60411
1581	PALMER, HARRY & SHARL	22214 PEACHTREE		SAUK VILLAGE	IL	60411
1582	PALMER, KRISTEN			ALSIP	IL	60803
1583	PALOS SPORTS	11711 S. AUSTIN AVENUE		ALSIP	IL	60803
1584	PANCER, WALTER	21751 ORION AVE		SAUK VILLAGE	IL	60411
1585	PANGALLO, ROBERT & KIM	1724 CAROLINA DRIVE		SAUK VILLAGE	IL	60411
1586	PANONZO, RENO	946 E. BEEMIS		CRETE	IL	60417
1587	PARADES, GALO JR	16341 SW 62ND TERRACE		MIAMI	FL	33193
1588	PARK FOREST FIRE TRAINING SITE	PARK FOREST FIRE DEPT	156 INDIANWOOD BLVD	PARK FOREST	IL	60466
1589	PARK INN ILLINI CONFERENCE CEN	2408 N. CUNNINGHAM AVE		URBANA	IL	61802
1590	PARK NATIONAL BANK	LOAN SERVICING	P.O. BOX 4000	OAK PARK	IL	60303
1591	PARKER CONSTRUCTION LLC	2391 RUSTIC LANE		CROWN POINT	IN	46307
1592	PARR EMERG. PRODUCT SALES INC	6106 BAUSCH RD	P.O. BOX 300	GALLOWAY	OH	43119
1593	PARROW, TENISHA	15020 S. OAK STREET		DOLTON	IL	60419
1594	PARTS ASSOCIATES, INC.	12420 PLAZA DRIVE		CLEVELAND	OH	44130
1595	PASS, MICHELLE	7901 LINDEN STREET		DYER	IN	46311
1596	PASTOR CONSTRUCTION, INC.	114 N. LAKE PARK AVE		HOBART	IN	46342
1597	PATGES4LESS	ATTN: JOHN GRIMES	5481 SW 60TH STREET, SUITE 200	OCALA	FL	34474
1598	PATRICK KENALEY	9200 WICKER AVE	22335 CHAPPEL	SAUK VILLAGE	IL	60411
1599	PATRIOT DIAMOND INC.	2720 EAST OAKLAND PARK BLVD	SUITE 103	FT. LAUDERDALE	FL	33306
1600	PATRIOT HOMES INC.	307 SOUTH MAIN, SUITE 200		ELKHART	IN	46516
1601	PATTEN INDUSTRIES INC.	75 REMITTANCE DRIVE	DEPT 3173	CHICAGO	IL	60675-3173
1602	PAUL CONWAY SHIELDS	14100 W. CLEVELAND AVE		NEW BERLIN	WI	53151
1603	PAUL HALL COMMUNITY SERVICE	10140 SO. HALSTED AVE		CHICAGO	IL	60628
1604	PAVEMENT STENCIL COMPANY	4347 A AEROSPACE RD SE		ROANOKE	VA	24014
1605	PCT-CHARLES ECKENSTHALER	2013 MELROSE DRIVE		LONG BEACH	IN	46360
1606	PECKHAM, KRISTIE					
1607	PECKHAM, ROGER					
1608	PENNWELL	P.O. BOX 21308		SAUK VILLAGE	IL	60411
1609	PEOPLE'S VOICE PARTY	4 SURREYBROOK PLAZA		SAUK VILLAGE	IL	60411
1610	PEPSI-COLA BOT. INC.	P.O. BOX 75944		CHICAGO	IL	60675-5944
1611	PERFORMANCE DIMENSIONS, INC.	P.O. BOX 502		POWERS LAKE	WI	53159-0502
1612	PERMA-SEAL CORP.	P.O. BOX 1216		SOUTH HOLLAND	IL	60473
1613	PERRIN, ROBERT	APRIL BOBOWSKI	14716 KING STREET	CROWN POINT	IN	46307
1614	PERRY & LABETTA ISRAEL	18119 DIXIE HIGHWAY		SAUK VILLAGE	IL	60411
1615	PERSONNEL CONCEPTS	P.O. BOX 5750		CAROL STREAM	IL	60197-5750
1616	PETER BRADY			SAUK VILLAGE	IL	60411
1617	PETERSON COURT REPORTING	C/O CECILIA A. PETERSON	17107 DREXEL AVE	SOUTH HOLLAND	IL	60473-3430
1618	PETERSON, ROBERT	1885 ORCHARD CT		CROWN POINT	IN	46307
1619	PHILIP & ERIN MINER			DECATUR	IL	62521
1620	PHILLIPS, EDWIN	21511 JEFFERY		SAUK VILLAGE	IL	60411
1621	PHILLIPS CHEVROLET	ROUTES 30 & 45		FRANKFORD	IL	60423
1622	PHILLIPS, KEVIN					
1623	PHOTOTEK	533 SPRING ROAD		ELMHURST	IL	60126
1624	PIACENTINI, JIM	3612 GREEN		STEGER	IL	60475
1625	PIACENTINI, JIM	3612 GREEN		STEGER	IL	60475
1626	PILLMAN, ROBERT					

Vendor No	Name	Address 1	Address 2	City	State	Zip
1627	PIONEER PRODUCTS INC	P.O. BOX 234001		GREAT NECK	NY	11023-9998
1628	PIONEER RESEARCH CORPORATION	3110 NORTH 19TH AVE		PHOENIX	AZ	85015
1629	PIPE LOCATING & TELEVISION SER	P.O. BOX 1685		SAUK VILLAGE	IL	60411
1630	PIPER, DARYL			SAUK VILLAGE	IL	60411
1631	PLACEK, LAURA	417 PRAIRIE AVE		CROWN POINT	IN	46307
1632	PLAMONDON, PAMELA C	2105 219TH PLACE		SAUK VILLAGE	IL	60411
1633	PLAZA DEVELOPMENT LTD.	2000 SPRING ROAD, SUITE 500	C/O DANIEL P. SOMMERFELD	OAK BROOK	IL	60523
1634	PLUMBING AND ELECTRIC SUPPLY C	642 BURNHAM AVE		CALUMET CITY	IL	60409
1635	PLWOOD & DOOR MANUFACTURERS	1435 MORRIS AVENUE	P.O. BOX 1212	UNION	NJ	07083
1636	PNC EQUIPMENT FINANCE	P.O. BOX 931034		CLEVELAND	OH	44193
1637	PNEU-DART INC.	1 WEST THIRD STREET	SUITE 212	WILLIAMSPORT	PA	17701
1638	POCKET PRESS INC.	PUBLISHING	P.O. BOX 25124	PORTLAND	OR	97298-0124
1639	POLICE CHIEF'S ASSOCIATION		SUITE 930	WASHINGTON	DC	20036
1641	POLICE PENSION FUND	VILLAGE OF SAUK VILLAGE	21801 TORRENCE AVE	SAUK VILLAGE	IL	60411
1642	POLICE TRAINING SYSTEMS	HARVEY POLICE DEPT/CMDR HAYNES	15301 DIXIE HWY	HARVEY	IL	60426
1643	POLLARD WATER.COM	200 ATLANTIC AVE		NEW HYDE PARK	NY	11040
1644	POMPS TIRE SERVICE INC.	P.O. BOX 1630		GREEN BAY	WI	54305-1630
1645	POP MART	MARK A WAGNER	1806 CHICAGO ROAD	CHICAGO HEIGHTS	IL	60411
1646	POPALONOS CATERING	17940 TORRENCE		LANSING	IL	60438
1647	POPEYE'S CHICKEN	20 SURREYBROOK PLAZA		SAUK VILLAGE	IL	60411
1648	PORT-ABLE-JOHN	1414 CANAL STREET		LOCKPORT	IL	60441
1649	PORTER, VICTOR & JUNE	26952 OLD KERRY GROVE		CHANNAHAN	IL	60410
1650	PORTIERA, JOSEPH	11 HAWTHORNE		PARK FOREST	IL	60466
1651	PORTIERA, JOSEPH	21540 JEFFERY		SAUK VILLAGE	IL	60411
1652	POSITIVE PROMOTIONS INC.	15 GILPIN AVE	P.O. BOX 18021	HAUPPAUGE	NY	11788-8821
1653	POST, KATRINA	2024 219TH STREET		SAUK VILLAGE	IL	60411
1654	POSTMASTER	1333 W END AVE		CHICAGO HEIGHTS	IL	60411-9998
1655	POWERELL, TERRREL	4660 W. IRIS LANE		MONEE	IL	60449
1656	POWERPHONE INC.	P.O. BOX 1911		MADISON	CT	06443-0900
1657	POWERSEAL	PIPELINE PRODUCTS CORP	P.O. BOX 2014	WICHITA FALLS	TX	76307-2014
1658	POZZO ILLINOIS INC.	94 E. SAUK TRAIL		SO. CHICAGO HEIGH	IL	60411-5547
1659	PRAIRIE STATE COLLEGE	202 S. HALSTED		CHICAGO HEIGHTS	IL	60411
1660	PRAITHER, KEVIN	7 BLUE BIRD LANE		BEECHER	IL	60401
1661	PRECISION AMMUNITION	5402 E. DIANA STREET		TAMPA	FL	33610
1662	PRECISION CONTROL SYSTEMS INC.	405 EAST RIDGE ROAD		GRIFFITH	IN	46319
1663	PRECISION TRUCK EQUIPMENT	1945 177TH STREET		LANSING	IL	60438
1664	PREFERRED DEALER SERVICES INC	8940 W. 192ND STREET, SUITE 0		MOKENA	IL	60448
1665	PRENTICE HALL			DES MONIES	IA	60471
1666	PRESTO GRAPHICS			RICHTON PARK	IL	60471
1667	PRIMER, KETURAH	5601 COLGATE		MATTESON	IL	60443
1668	PRINCIPAL LIFE GROUP,	GRAND ISLAND	P.O. BOX 14513	DES MONIES	IA	50306-3513
1669	PRINTING SYSTEMS	12005 BEECH DALY		TAYLOR	MI	48180
1670	PROFESSIONAL DEVELOPMENT	PROGRAMS	P.O. BOX 3	WINEFIELD	IL	60190
1671	PROFESSIONAL EQUIPMENT	P.O. BOX 5197		JANESVILLE	WI	53547-5197
1672	PROFORMA	P.O. BOX 640814		CINCINNATI	OH	45264-0814
1673	PROVIDENCE, SISTERS OF	21903 ORION AVE		SAUK VILLAGE	IL	60411
1674	PRUIM, JIM	P.O. BOX 338		TINLEY PARK	IL	60477
1675	PTI ALUMNI ASSOCIATION	1004 S. FOURTH STREET		CHAMPAIGN	IL	61820
1676	PUBLIC PERSONNEL INSTITUTE	900 JORIE BLVD., SUITE 204		OAK BROOK	IL	60521-2213
1677	PUBLIC SAFETY CENTER INC.	P.O. BOX 2370		EUGENE	OR	97402
1678	PUBLIC SAFETY TRAINING	CONSULTANTS	P.O. BOX 5508	REDWOOD CITY	CA	94063
1679	PUGH, JONES, JOHNSON & QUANDT	180 NORTH LASALLE STREET		CHICAGO	IL	60601
1680	PUG TOOL & EQUIPMENT	10600 W. 191ST STREET		MOKENA	IL	60448
1681	PURE FLO H2O INC.	P.O. BOX 1754		SAUK VILLAGE	IL	60411
1682	PYATT, MATTER	120 MCGIBBONEY STREET		MIDFIELD	AL	35228
1683	PYRAMID ALARM INC.	LANSING MUNICIPAL AIRPORT	P.O. BOX 391	LANSING	IL	60438
1684	PYRZ, FRANK & LOUISE	8404 S. 83ED COURT		HICKORY HILLS	IL	60457

VILLAGE OF SAUK VILLAGE

Table Lists - Vendor Address List

Vend No	Name	Address 1	Address 2	City	State	Zip
1685	QUAGGA	90 BLUE RAVINE RD., SUITE 295		FOLSOM	CA	95630
1686	QUARTERMASTER	17600 FABRICA WAY		CERRITOS	CA	90703
1687	QUILL CORPORATION # C6152312	P.O. BOX 37600		PHILADELPHIA	PA	19101-0600
1688	QUILL CORPORATION #C2641555	P.O. BOX 37600		PHILADELPHIA	PA	19101-0600
1689	QUILL CORPORATION #C5108791	P.O. BOX 37600		PHILADELPHIA	PA	19101-0600
1690	QUINLAN PUBLISHING CO. INC	23 DRYDOCK AVE		BOSTON	MA	02210-2387
1691	QUINN, WILLIAM	2612 HURD AVE		EVANSTON	IL	60201
1692	R & C'S SMALL ENGINE REPAIR	13630 WICKER AVE., SUITE A		CEDAR LAKE	IN	46303
1693	R & T SPECIALTY INC.	DEPT. 5140		CHICAGO	IL	60674-5140
1694	R RANCH	1465 GLENWOOD LANSING ROAD		CHICAGO HEIGHTS	IL	60411
1695	R&R MAINTENANCE SERVICE	125 NORTH MAIN STREET		GLENWOOD	IL	60425
1696	R.A. DORAN & ASSOCIATES	P.O. BOX 1464		ARLINGTON HGTS	IL	60006
1697	R.J. GAFFNEY COMPANY	1239 WEST END AVE		CHICAGO HEIGHTS	IL	60411
1698	R.J. MARX INC.	W6232 CONTACTOR DRIVE		APPLETON	WI	54914
1699	RADIO ACCESSORY HEADQUARTERS	6119-A 27TH STREET		SACRAMENTO	CA	95822
1700	RADIOMAN GROUP INC.	5646 W MONEE-MANHATTAN ROAD		SACRAMENTO	CA	95822
1701	RADIOSHACK CORPORATION	P.O. BOX 281395		ATLANTA	GA	30384-1395
1702	RAHEEM, JAMIU & CECILIA	2616 MARIGOLD APT #826		SAUK VILLAGE	IL	60411
1703	RAI TECHNOLOGY INC	26 S. LAGRANGE ROAD, #101		LAGRANGE	IL	60525
1704	RAINBOW AUTO GLASS INC.	513 S. HALSTED STREET		CHICAGO HEIGHTS	IL	60411
1705	RANDY CONN - MCDONALD'S	P.O. BOX 1547		HOMERWOOD	IL	60430-0547
1706	RANGER JOES	325 FARR ROAD		COLUMBUS	GA	31907
1707	RAO, MOHAN	22423 CHAPPEL		SAUK VILLAGE	IL	60411
1709	RAY & WALY'S TOWING SERVICE	1585 GLENWOOD-DYER RD		CHICAGO HEIGHTS	IL	60411
1710	RAY ALLEN MANUFACTURING CO.	975 FORD STREET		COLORADO SPRING: CO	CO	80915
1711	O'HERRON CO. INC OF OAK, RAY	17W689 ROOSEVELT ROAD		OAKBROOK TERRAC	IL	60181
1712	O'HERRON-LOMBARD, RAY	523 EAST ROOSEVELT ROAD		LOMBARD	IL	60148
1713	RAYMOND & JOANN GROSS	3038 225TH STREET		SAUK VILLAGE	IL	60411
1714	RAYMOND & KRISTIN COOK	155 E. 34TH STREET		ST. JOHN	IN	46373
1715	RAY'S AUTO BODY	19600 SCHOOLHOUSE ROAD		MOKENA	IL	60448
1716	RDJ SPECIALTIES INC	P.O. BOX 309		CORDOVA	TN	38088-0309
1717	REBATT INC.	P.O. BOX 120488		NEWPORT NEWS	VA	23612
1718	RECORD INFORMATION SERVICES	P.O. BOX 894		ELBURN	IL	60119
1719	RED BUD SUPPLY INC.	P.O. BOX 533		BELMONT	MS	38827
1720	REDDC	135 S.LASALLE DEPT 2347		CHICAGO HEIGHTS	IL	60411
1721	REDSKY	1904 WEST 174TH STREET	SUITE 210	SOUTHFIELD	MI	48075
1722	REED, MITCHELL & CHRISTINE	734 E. 154TH PLACE		SOUTH HOLLAND	IL	60473
1723	REED, RENAE	20106 MARLIN AVE		LYNWOOD	IL	60411
1724	REGAL FORMS, INC.	118 N. CLARK STREET		CONGERS	NY	10920
1725	REGION FENCE SALES	P.O. BOX 369		TINLEY PARK	IL	60477
1726	REICHELTL PLUMBING, INC.			SCHERERVILLE	IN	46375
1727	REID & PEDERSON	1116 DOUGLAS LANE		CRETE	IL	60417
1728	REID AND ASSOC. INC., JOHN E.	209 W. JACKSON BLVD., STE 400		CHICAGO	IL	60606
1729	REITHKNECHT, PAUL & MARTHA	ON300 EASTON AVE		WEST CHICAGO	IL	60185
1730	RELIABLE			CHICAGO	IL	60473
1731	RELIANCE SAFETY LANE SERVICE	16015 VAN DRUNEN ROAD		SOUTH HOLLAND	IL	60473
1732	RENEE RAMON			TINLEY PARK	IL	60477
1733	RESOURCE MANAGEMENT ASSOC	17037 SOUTH OAK PARK AVE		CHICAGO	IL	60674
1734	RESOURCE UTILITY SUPPLY CO.	2763 PAYSPIHERE CIRCLE		CHICAGO	IL	60475
1736	RIC MAR INDUSTRIES INC.	747 CHURCH ROAD, SUITE G4		ELMHURST	IL	60126
1737	RICH CONSTRUCTION CO.	1562 JOULET STREET		DYER	IN	46311
1738	RICHARD THOMSEN	3194 MARYANN LANE		BEECHER	IL	60401
1739	RICKY JOHNSON	22406 BROOKWOOD AVE		CRETE	IL	60417
1740	RICONDO, JOHNNY	35 N. CHESTNUT LANE		GLENWOOD	IL	60425
1741	RIDDLE, RICK & LAURA	25619 S. ROSE LANE		MONEE	IL	60449
1742	RIDGEWAY CHEVROLET INC.	17730 TORRENCE AVE		LANSING	IL	60438

Vendor No	Name	Address 1	Address 2	City	State	Zip
1743	RIGHT ONE AUTO SALES	2730 CHICAGO ROAD		SO. CHGO. HGTS.	IL	60411
1744	RIVER OAKS FORD	281 RIVER OAKS DRIVE		CALUMET CITY	IL	60409
1745	RIVERA, JOHN & STEPHANIE	3010 W ANISLIE IS		CHICAGO	IL	60625
1746	RIVERDALE AUTO BODY	311 NORTH HALSTED STREET		CHICAGO HEIGHTS	IL	60411
1747	ROADWAY EXPRESS	2000 LINCOLN HIGHWAY		CHICAGO HEIGHTS	IL	60411
1748	ROBBINS SCHWARTZ NICHOLAS	LIFTON & TAYLOR LTD.	55 W. MONROE ST., SUITE 800	CHICAGO	IL	60411
1749	ROBERT & JEAN KIRN	4105 W. 121ST AVE		CHICAGO	IL	60603
1750	ROBERT EPPLE	DEPARTMENT 888102		SAUK VILLAGE	IL	60411
1751	ROBERT H. ELLCH	ATTORNEY AT LAW - CHARTERED	2020 N. LINCOLN PARK WEST -3	CHICAGO	IL	60461
1752	ROBERT HATCHETT	6540 HUNTLEY ROAD		COUNTRY CLUB HIL	IL	60478
1753	ROBERT POETT	646 E CORNING ROAD		SAUK VILLAGE	IL	60411
1754	ROBERT STEARNS					
1755	ROBERTS AUTO REPAIR	13845 S. CICERO AVE		CRESTWOOD	IL	60445
1756	ROBERTSON, DEON & CHRISTI	5519 S. OAKLEY		CHICAGO	IL	60636
1757	ROBERTSON, MARETTA	46 CANDLERLIGHT DRIVE		SAUK VILLAGE	IL	60411
1758	ROBERTSON, NIKKOLE	10588 ERIE DRIVE		CROWN POINT	IN	46307
1759	ROBINSON ENGINEERING LTD.	17000 SOUTH PARK AVE		SOUTH HOLLAND	IL	60473-0386
1760	ROBINSON, BARBARA	21744 JEFFERY AVE		SAUK VILLAGE	IL	60411
1761	ROBINSON, BRIAN	5936 KATHRYN		MATTESON	IL	60443
1762	ROBINSON, HOWARD	1741 EASTBROOK COURT		SAUK VILLAGE	IL	60411
1763	ROBINSON, YOLANDA					
1764	ROCK SOLID PAVING & EXCAVATING	11003 W. THIEL STREET	SUITE A	ST. JOHN	IN	46373
1765	ROCK-N-RESCUE / J.E.WEINEL INC	P.O. BOX 213	125 WEINEL'S LANE	VALENCIA	PA	16059-0213
1766	ROCKWOOD CORPORATION	136 LINCOLN BLVD		MIDDLESEX	NJ	08846-1061
1767	RODNEY, JEREMY & BRANDI	729 W. 36TH AVE		GARY	IN	46408
1768	ROGER & SON LOCKSMITHS, INC.	P.O. BOX 254		ST. JOHN	IN	46373
1769	ROGERS, MARIE L	CERTIFIED SHORTHAND REPORTER	6316 WEST 93RD STREET	OAK LAWN	IL	60453
1770	ROMAN HERNANDEZ	24160 S. LAKE SIDE TRAIL		CHICAGO HEIGHTS	IL	60411
1771	ROMEDEVILLE FIRE ACADEMY	18 MONTROSE DRIVE		ROMEDEVILLE	IL	60446
1772	RONDA PAYNE	3033 E. HICKORY LANE		SAUK VILLAGE	IL	60411
1773	ROOTX	ROOT INTRUSION SOLUTION	P.O. BOX 7626	SALEM	OR	97303
1774	ROSSETTI, KATHY	9033 WACHTER LANE		HICKORY HILLS	IL	60457
1775	ROSE PEST SOLUTIONS	664 STATE STREET		HAMMOND	IN	46320
1776	ROSENTHAL MURPHEY GOBLENTZ	30 NORTH LASALLE STREET		CHICAGO	IL	60602
1777	ROSS INDUSTRIES INC	P.O. BOX 190		LIBERTY	NY	12754
1778	ROSS, JEFF					
1779	ROSS, JEFF					
1780	ROSS, LINDA	1725 225TH STREET		SAUK VILLAGE	IL	60411
1781	ROSS, MARY	1604 217TH PLACE - REAR		SAUK VILLAGE	IL	60411
1782	ROSSIELLO & ASSOC. P.C., ERNEST	134 NORTH LASALLE STREET	SUITE 2008	CHICAGO	IL	60602-1137
1783	ROTH, CHRISTOPHER	3313 HALSTED STREET		CHICAGO	IL	60475-1034
1784	ROULHAC, RONALD & RUTHIE	P.O. BOX 208750		STEEGER	IL	60411
1785	ROUND THE CLOCK RESTAURANT	% TED PANAGIOTOPULOS	PO BOX 852	WORTH	IL	60482-0801
1786	ROWE SR, RODNEY	1619 217TH STREET		SAUK VILLAGE	IL	60411
1787	ROY, CHARLES	21607 GALLINE		SAUK VILLAGE	IL	60411
1788	ROYAL BUSINESS SYSTEMS	3709 W. 63RD STREET		CHICAGO	IL	60629
1789	ROYAL CHEMICAL	P.O. BOX 620710		FLUSHING	NY	11362-9991
1790	ROYAL FORD OF SO HOLLAND	1111 E. 162ND		SOUTH HOLLAND	IL	60473-9998
1791	ROYAL ROOFING & CONSTRUCTION					
1792	ROYSTON, TIMOTHY	1013 DONNINGTON DRIVE		MATTESON	IL	60443
1793	RUIJ EQUIPMENT CO.	17974 WICKER BLVD		LOWELL	IN	46356
1794	RUGAIYAH LOTTES	P.O. BOX 1039		LYNWOOD	IL	60411
1795	RUSSELL PUBLICATIONS - LTP	120 W. NORTH STREET		PEOTONE	IL	60468
1796	S & J TENT RENTAL	P.O. BOX 606		NEW LENOX	IL	60451
1797	S & K SECURITY CORP.	P.O. BOX 789		BEECHER	IL	60401
1798	S & S FIRE APPARATUS CO.	4353 W. 1900 N-48		FAIRMOUNT	IN	46928
1799	S C CAR WASH	21901 TORRENCE AVE		SAUK VILLAGE	IL	60411
1800	S&B BUILDERS	40 MONTROSE		ROMEDEVILLE	IL	60446

Vend No	Name	Address 1	Address 2	City	State	Zip
1801	S&S	SHAMBAUGH & SON L.P.	P.O. BOX 1287	FORT WAYNE	IN	46801
1802	S.S.A.C.O.P.	C/O CHIEF T.FLEMING	200 LAKEWOOD BLVD.	PARK FOREST	IL	60466
1803	S.SUB ENVIRONMENTAL HEALTH	P.O. BOX 228		OAK LAWN	IL	60453
1804	S.SUBURBAN BUILD.OFFICIALS ASN			FRANKFORT	IL	60423
1805	S.SUBURBAN EMERGENCY RESP.ITAI	20500S CICERO AVE		MATTESON	IL	60443
1806	S.SUBURBAN MAYORS & MANG. ASSN	1904 W. 174TH STREET		EAST HAZEL CREST	IL	60429
1807	S.SUBURBAN WATER WORKS ASSN			TINLEY PARK	IL	60477
1808	S.V.CHIRSTIAN CHURCH			SAUK VILLAGE	IL	60411
1809	SABRE TACTICAL TRAINING	RESOURCE AND RESEARCH	P.O. BOX 293354	NASHVILLE	TN	37229-3354
1810	SAFE-T-SHORE	375 E COMSTOCK DRIVE		CHANDLER	AZ	85225
1811	SAFETY EQUIPMENT INC.	9835 EXPRESS DRIVE		HIGHLAND	IN	46322
1812	SAFETY SOLUTIONS INC.	4672 BUCIDA ROAD		BOYNTON BEACH	FL	33436
1813	SAFETY STORE	2919 IDLEWOOD DRIVE		CHARLOTTESVILLE	VA	22901-1123
1814	SAFETY SUPPLY ILLINOIS	1040 KINGSLAND DRIVE		BATAVIA	IL	60510
1815	SAFETY SYSTEMS CORPORATION	361 RANDY ROAD, UNIT 101		CAROL STREAM	IL	60188
1816	SAFETY-KLEEN SYSTEMS INC	PO BOX 382066		PITTSBURG	PA	15250-8066
1817	SAILSBERRY, REBECCA	10151 WINDSONG WAY		ST. JOHN	IN	46738
1818	SALAMANCA, SAUL					
1819	SALMAN, DWAYNE	21700 JEFFERY AVE		SAUK VILLAGE	IL	60411
1820	SALSBURY INDUSTRIES	1010 EAST 62ND STREET		LOS ANGELES	CA	90001-1598
1821	SALWA RAHIM	3044 225TH STREET		SAUK VILLAGE	IL	60411
1822	SAMPSON, DAN	13259 SOUTH GOLDEN MEADOW DR.		PLAINFIELD	IL	60585
1823	SAM'S CLUB DIRECT	P.O. BOX 530930		ATLANTA	GA	30353-0930
1824	SANDERS, SIOBHAN	3011 W. 183RD STREET	#327	HOMWOOD	IL	60430
1825	SANDERS, THEODORE	3005 COMMERCIAL AVE		SO. CHGO. HGTS	IL	60411
1826	SANDRA BYNDOM	22431 THEISEN		GLENWOOD	IL	60425
1827	SANDRA HOWELL	3103 225TH STREET		MATTESON	IL	60443
1828	SASE INC.	2475 STOCK CREEK BLVD		ROCKFORD	TN	37853
1829	SAUBERT, CHARLES	21903 ORION		SAUK VILLAGE	IL	60411
1830	SAUK TRAIL CAR WASH	51 EAST SAUK TRAIL		S. CHICAGO HEIGH	IL	60411
1831	SAUK VILLAGE HARDWARE	DO IT BEST STORE #4646	1701 SAUK TRAIL	SAUK VILLAGE	IL	60411
1832	SAUK VILLAGE BAPTIST CHURCH	1918 223RD STREET		SAUK VILLAGE	IL	60411
1833	SAUK VILLAGE BEAUTIFICATION	COMMITTEE		SAUK VILLAGE	IL	60411
1834	SAUK VILLAGE CHURCH OF GOD	23001 S. TORRENCE AVE		SAUK VILLAGE	IL	60411
1835	SAUK VILLAGE FIRE AUXILIARY			SAUK VILLAGE	IL	60411
1836	SAUK VILLAGE FIREFIGHTERS ASS	1804 E. 222ND STREET		SAUK VILLAGE	IL	60411
1837	SAUK VILLAGE FOP #234	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
1838	SAUK VILLAGE FOREIGN FIRE	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
1839	SAUK VILLAGE LIONS CLUB			SAUK VILLAGE	IL	60411
1840	SAUK VILLAGE POLICEMAN'S ASSOC	21701 TORRENCE AVE		SAUK VILLAGE	IL	60411
1841	SAUK VILLAGE PUBLIC RELATIONS	COMMITTEE	21701 TORRENCE AVE	SAUK VILLAGE	IL	60411
1842	SAVE ABANDONED BABIES FOUNDATI	C/O AILEEN ROBINSON	2826 N. TALMAN AVE	CHICAGO	IL	60618
1843	SAVE, KEITH & DIANE	12610 BUSHY HOLLOW CIR		YUCAIPA	CA	92399
1844	SBC DATACOMM	P.O. BOX 5069		SAGINAW	MI	48605-5069
1845	SCARIANO HIMES AND PETRARCA	ATTORNEYS AT LAW	1450 ABERDEEN	CHICAGO HEIGHTS	IL	60411
1846	SCHAEFFERS	DEPT. #3518	P.O. BOX 790100	ST. LOUIS	MO	63179-0100
1847	SCHARNHORST ENTERPRISES INC.	3130 CHICAGO ROAD		STEGER	IL	60475
1848	SCHELLABURGER, GENE			SCHERERVILLE	IN	46375
1850	SCHOOL DISTRICT 206	101 W. 10TH STREET		CHICAGO HEIGHTS	IL	60411
1851	SCHOON'S COLLISION CENTER INC.	20770 TORRENCE AVE		LYNWOOD	IL	60411
1852	SCHREIBER, RICK			SAUK VILLAGE	IL	60411
1853	SCHROEDER, THOMAS			MILWAUKEE	WI	53201-3128
1855	SCHWAB		P.O. BOX 3128			
1856	SCHWERTFEGGER, ROBERT			WESTMONT	IL	60559
1857	SCOT DECAL COMPANY INC.		P.O. BOX 553			
1858	SCOTT CANDIANO			LANSING	IL	60438

VILLAGE OF SAUK VILLAGE

Table Lists - Vendor Address List

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Vendor No	Name	Address 1	Address 2	City	State	Zip
1859	SCOTT SIGN CO.	359 W. LINCOLN HWY.		CHICAGO HEIGHTS	IL	60411
1860	SCOTT, AISHA	21709 JEFFERY AVE		SAUK VILLAGE	IL	60411
1861	SCOTT, GEORGE	1875 REICHERT AVE		SAUK VILLAGE	IL	60411
1862	SCOTT, THOMAS A.	2409 APACHE AVE		SAUK VILLAGE	IL	60411
1863	SCOTT'S U-SAVE TIRE SERVICE IN	3530 CHICAGO ROAD		SAUK VILLAGE	IL	60411
1864	SEARS ROEBUCK & CO.	C/O BLATT, HASENMILLER, LEIBSK	2N. LASALLE ST., SUITE 900	CHICAGO	IL	60602-3702
1865	SECRETARY OF STATE	2701 S. Dirksen Parkway	Attention: Janet Carlton	Springfield	IL	62723
1866	Secretary of State/Driver Srv.	1867 S. HWY 80		LULING	TX	78648
1868	SEDDON, JENNIFER	16465 TETON DRIVE		LOCKPORT	IL	60441
1869	SECO CONSULTANTS INC	7350 DUVAN DRIVE		TINLEY PARK	IL	60477
1870	SEERY, MARY & MATTHEW	17501 HIGHWOOD DRIVE		ORLAND PARK	IL	60467
1871	SELVEY, ELIZABETH	349 SAND HILL DRIVE		GLEASON	TN	38229
1872	SERA, SHERRI			ALSIP	IL	60803
1873	SERBIAN SOCIAL CENTER	18550 STONEY ISLAND		LANSING	IL	60438
1874	SERVICEMASTER BY BOUCK	9951 WEST 190TH STREET		MOKENA	IL	60448
1875	SETON IDENTIFICATION PRODUCTS	P.O. BOX 95904		CHICAGO	IL	60694-5904
1876	SEVEN-ELEVEN	ATTN: GASOLINE ACCOUNTING	P.O. BOX 711	DALLAS	TX	75221
1878	SHAMROCK PIPE TOOLS INC	P.O. BOX 15588		BATON ROUGE	LA	70895
1879	SHANE WILLIAMS ENTERPRISES INC	P.O. BOX 587	06025 M-32	EAST JORDAN	MI	49727
1880	SHANKEL, ED	2203A 220TH STREET		SAUK VILLAGE	IL	60411
1881	SHARE CORP.	P.O. BOX 245013		MILWAUKEE	WI	53224-9513
1882	SHAUGHNESSY, KEVIN W	16607 CHERRY HILL AVENUE		TINLEY PARK	IL	60477-142
1883	SHAVER, KIRSTENE			SAUK VILLAGE	IL	60411
1884	SHELBY, DEBRA	2961 224TH STREET		SAUK VILLAGE	IL	60411
1885	SHELTON STATE BOOKSTORE	9500 OLD GREENSBORO ROAD	BOX 100	TUSCALOOSA	AL	35405
1886	SHELTON, DAWNE	22638 NICHOLS DRIVE		SAUK VILLAGE	IL	60411
1887	SHERLOCK SYSTEMS INC.	1584 BARCLAY BLVD.		BUFFALO GROVE	IL	60089-4530
1888	SHERRY POOL			SAUK VILLAGE	IL	60411
1889	SHERWIN WILLIAMS	907 JOLIET STREET		DYER	IN	46311-1922
1890	SHERWOOD SOHMERS	1390 S. SIXTH AVE		CRETE	IL	60417
1891	SHORE GALLERIES INC.	3318 W. DEVON AVE		LINCOLNWOOD	IL	60712
1892	SHOREWOOD HOME & AUTO INC.	3445 EAGLE NEST DR		CRETE	IL	60417
1893	SHUMATE, LAQUITA	8020 MATTERHORN COURT		CROWN POINT	IN	46307
1894	SIDWELL COMPANY, THE	2570 FOXFIELD ROAD SUITE 300		ST CHARLES	IL	60174
1895	SIGN-A-RAMA, USA	17332 S. TORRENCE AVE		LANSING	IL	60438
1896	SIGNATURE AWARDS	3444 RIDGE ROAD		LANSING	IL	60438
1897	SIGNS NOW	18417 S. HALSTED AVE		GLENWOOD	IL	60425
1898	SIGNS OF FIRE	P.O. BOX 392		HIBERNIA	NJ	07842
1899	SILVER STALLION RANCH			ALSIP	IL	60803
1900	SILVESTRI PAVING COMPANY	11633 S. MAYFIELD AVE.		PALATINE	IL	60055-0320
1901	SIMPLEX GRINNELL LP	DEPT. CH 10320		PALATINE	IL	60055-0320
1902	SIMPLEX TIME RECORDER CO.			PALATINE	IL	60411
1903	SIMS-MUSE, ROXANNE	21835 GALLINE		SAUK VILLAGE	IL	60411
1904	SIR SPEEDY PRINTING CENTER	209 GLENWOOD ROAD		CHICAGO HEIGHTS	IL	60411
1905	SIRCHIE FINGER PRINT LAB	100 HUNTER PLACE		YOUNGSVILLE	NC	27596
1906	SIX FLAGS GREAT AMERICA			SALT LAKE CITY	UT	84115
1907	SKAGGS COMPANIES, INC.	3685 SOUTH 500 WEST		PARK FOREST	IL	60466
1908	SKELLY, ERIN	412 SHERMAN		KANSAS CITY	MO	64180-4441
1910	SKILLPATH SEMINARS	P.O. BOX 804441		HAMMOND	IN	46323
1911	SKLARWITZ UNIFORMS	7242 KENNEDY AVE		CHICAGO HEIGHTS	IL	60411
1912	SLAWNIKOWSKI, JIM	22486 YATES AVE		SAUK VILLAGE	IL	60411
1913	SLAWNIKOWSKI, TED			HELOTES	TX	78023
1914	SLING-LINK INC	14203 CIRCLE A TRAIL		CROWN POINT	IN	46307
1915	SMALL CLAIMS DIVISION	CLERK OF LAKE SUPERIOR COURT	2293 NORTH MAIN STREET	OAK FOREST	IL	60452
1916	SMART	C/O JOE PILCH EMA	15440 CENTRAL AVENUE			

Vend No	Name	Address 1	Address 2	City	State	Zip
1917	SMITH, BILLY	C/O MARY MARTINEZ	4690 W. LILAC AVE	MONEE	IL	60449
1918	SMITH, BRIAN C.	P.O. BOX 143		CHICAGO HEIGHTS	IL	60411
1919	SMITH, HARRIET	14520 S. WENTWORTH		RIVERDALE	IL	60827
1920	SMITH, PATRICIA	1756 REICHERT AVE		SAUK VILLAGE	IL	60411
1921	SMITH, PHIL					
1922	SMITH, RONALD & CHARLESE	22336 NICHOLS DR		SAUK VILLAGE	IL	60411
1923	SMITH, SEAN	7509 BAYFIELD DRIVE		TINLEY PARK	IL	60477
1924	SMITH, THOMAS & AUDREY	P.O. BOX 478		CARRIER MILLS	IL	62917
1925	SMITH, TRAVIS & NICOLE	2904 NICHOLS DRIVE		SAUK VILLAGE	IL	60411
1926	SMITHS FARMS	3437 E. SAUK TRAIL		CHICAGO HEIGHTS	IL	60411
1927	SNEADE, FRED					
1928	SNEADE, KENNY					
1929	SNOWBIRD PROPERTIES LLC	27 N WACKER DRIVE #429		CHICAGO	IL	60606
1930	SO. SUBURBAN FIRE INVEST.TASK	9790 W. 151 STREET		ORLAND PARK	IL	60462
1931	SOCIALTECH INC.	1660 S. AMPHLETT BLVD.#330		SAN MATEO	CA	94402
1932	SOLUTION SAFETY SERVICES	P.O. BOX 27847		AUSTIN	TX	78755-7847
1933	SOMONAUK WATER LAB	300 E. MARKET		SOMONAUK	IL	60552
1934	SOPEJSTAL, MIKE					
1935	SOUTH METRO IGFOA	2020 CHESTNUT ROAD		HOMERWOOD	IL	60430
1936	SOUTH OAK DODGE	4550 WEST LINCOLN HIGHWAY		MATTESON	IL	60443
1937	SOUTH SUBURBAN ELECTRICAL	INSPECTORS ASSOCIATION	9701 S. 78TH AVE., SUITE 202	HICKORY HILLS	IL	60457
1938	South Suburban Major Crimes	Task Force	P.O. Box 585	Oak Forest	IL	60425
1939	SOUTH SUBURBAN UNITED WAY	231206 MOMENTUM PLACE		CHICAGO	IL	60689-5311
1940	SOUTHALL, BELINDA	21738 CLYDE AVE		SAUK VILLAGE	IL	60411
1941	SOUTHSIDE AUTO BATH	SCUEFIELD ENTERPRISES OF IL	12 W. SAUK TRAIL	CHICAGO HEIGHTS	IL	60411
1942	SOUTHSIDE CHRISTIAN COUNSELING	16547 S. OAK PARK AVENUE		TINLEY PARK	IL	60477
1943	SOUTHSTAR SERVICES	1005 WEST END AVE		CHICAGO HEIGHTS	IL	60411
1944	SOUTHSTOWNSTAR	8210 SOLUTIONS CENTER		CHICAGO	IL	60677
1945	SOUTHWEST PUBLIC SAFETY	3370 NACODOCHESS RD. #168		SAN ANTONIO	TX	78217
1946	SOUTHWEST UNITED FIRE DIST.	FIRE TRAINING ACADEMY	7550 LYMAN AVE	DARIEN	IL	60561-4392
1947	SOVA, RICHARD	21 E. MEMORIAL ROAD		BENSENVILLE	IL	60106-2541
1948	SPANIER, GEORGE	18220 HARWOOD AVE		VERNON HILLS	IL	60061-1843
1949	SPARKLING SPRING WATER CO.	565 LAKEVIEW PARKWAY	SUITE 120	CHICAGO	IL	60675-6910
1950	SPARTAN MOTORS USA INC	75 REMITTANCE DRIVE	DEPT 6910	NORMAL	IL	
1951	SPECIAL OLYMPICS ILLINOIS	ATTN: JEFF HENSON			IL	
1952	SPECIALTY TECH. PUBLISHERS INC	UNIT 10, 1225 EAST KEITH RD	NORTH VANCOUVER,B.C.	CANADA V7J1J3		
1953	SPENCE, COREY	P.O. BOX 20877		CHICAGO	IL	60620
1954	SPIER, HERMAN	3650 W HURON RIVER DRIVE		ANN ARBOR	MI	48103
1955	SPORTSFIELDS INC	P.O. BOX 615		BLUE ISLAND	IL	60406
1956	SPRING AIR FILTER INC	827 GROVE LN		SANTA BARBARA	CA	93105
1957	SREGO FLEXIBLE	P.O. BOX 2957		CULVER CITY	CA	90231-2957
1958	SSSWA	P.O. BOX 150		CALUMET CITY	IL	60409
1959	ST JAMES CHURCH	22400 S. TORRENCE AVE		SAUK VILLAGE	IL	60411
1960	ST JAMES HOSP. AND HEALTH	1423 CHICAGO ROAD		CHICAGO HEIGHTS	IL	60411
1961	ST JOHN POLICE DEPARTMENT	C/O STAFF & COMMAND CLASS	11033 W. 93RD AVENUE	ST JOHN	IN	46373
1962	ST PAUL TRAVELERS	CL & SPECIALTY REMITTANCE CNTR	8080A279 / 236Y1068	HARTFORD	CT	06183-1008
1963	STAGOWSKI, BETTY	1600 E. 216TH PLACE		SAUK VILLAGE	IL	60411
1964	STALEY, RUS					
1965	STAN TRZECIAK	3325 ENTERPRISE PK		DYER	IN	46311
1966	STANDARD EQUIPMENT CORP.COM	10105 E. VIA LINDA, STE103-327		SCOTTSDALE	AZ	85258-5326
1967	STANDARD INSURANCE					
1968	STANDARD REGISTER	P.O. BOX 91047		CHICAGO	IL	60693
1969	STANDBERRY, TIMOTHY & TIFFANY	C/O HOLY PRAISE TABERNACLE CH	22132 TORRENCE AVE	SAUK VILLAGE	IL	60411
1970	STANLEY BILES					
1971	STANLEY STEEMER CHICAGO	401 SOUTH VERMONT STREET		PALATINE	IL	60067
1972	STAR DISPOSAL & TRANSFER	20 SOUTH STREET		PARK FOREST	IL	60466
1973	STAR TOOL & DIE WORKS, INC.			CHICAGO HEIGHTS	IL	60411
1974	STAR TRANSMISSION INC.	3082 EAST 14TH STREET		LYNWOOD	IL	60411

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1975	STATE APPELLATE PROSECUTOR	COMPLAINT BOOK	725 SOUTH SECOND	SPRINGFIELD	IL	62704
1976	STATE FIRE MARSHAL	CASHIER, BOILERS	PO BOX 3331	SPRINGFIELD	IL	62708-3331
1977	STATE OF ILLINOIS	100 W. RANDOLPH STREET	SUITE 7-801	CHICAGO	IL	60601
1978	STATE POLICE SERVICE FUND			SPRINGFIELD	IL	62707
1979	STATE TREASURER/IL DEPT. TRANS.	ATTN: FINANCIAL SERVICES	201 WEST CENTER COURT	SCHAUMBURG	IL	60196
1980	STATEN, WILLIAM & MARY	9325 EAST END		CHICAGO	IL	
1981	STARNS, ROBERT					
1982	STEFFENS, BEVERLY	21536 CYNTHIA				
1983	STEGER FLOWER SHOP	3210 CHICAGO RD				
1984	STEGER POLICE ASSOCIATION					
1985	STELTER SANITARY SERVICE INC	26603 S. GOVERNORS HWY	P.O. BOX 506	MONEE	IL	60449
1986	STEPHENS, DANIEL	2059 219TH STREET		SAUK VILLAGE	IL	60411
1987	STEPHENS, DANIEL			Sauk Village	IL	60411
1989	STEVE PETERS CHEVROLET	18033 S. HALSTED STREET		HOMWOOD	IL	60430
1990	STEVE SPIESS CONSTRUCTION	10284 VANS DRIVE		FRANKFORT	IL	60423
1991	STEVEN & JENNIFER GUTEKUNST	22826 SOUTH PARK PLACE		DYER	IN	46311
1992	STEVEN & MARY KIRN	3212 W. 76TH LANE		CEDAR LAKE	IN	46303
1993	STEVENS PUBLISHING CORP	6161 BELLLINE RD, 10TH FLOOR		DALLAS	TX	75254-6738
1994	STEWART TITLE COMPANY OF IL	2056 W. ARMY TRAIL ROAD	SUITE 110	ADDISON	IL	60101
1995	STEWART, PHILLESHA	11347 S. YALE AVE		CHICAGO	IL	60628
1996	STEWART, VALERIE	9729 S. 81ST AVE		PALOS HILLS	IL	60465
1997	STI.CO INDUSTRIES INC	11 COBHAM DRIVE		ORCHARD PARK	NY	14127
1998	STOFER, SEAN	2207 W. 119TH PLACE		BLUE ISLAND	IL	60406
1999	STOFFREGEN, ALAN					
2000	STOKES, GRACE	2900 223RD STREET		SAUK VILLAGE	IL	60411
2001	STONEY CREEK INN	101 MARINERS WAY		EAST PEORIA	IL	61611
2002	STONY TIRE	19870 STONY ISLAND AVE		LYNWOOD	IL	60411
2003	STRAP INC., THE	12245 ORRS CORNER ROAD		DALLAS	OR	97338
2004	STRECHERS	10911 WEST HIGHWAY 55		MNNEAPOLIS	MN	55441-0398
2005	STROBES N' MORE	57-C SHORE ROAD		WESTERLY	RI	02891
2006	STRONG TITAN REALTY SERV.CORP	19962 TORRENCE		LYNWOOD	IL	60411
2007	STUCKEY, ERICKA	21640 OLIVIA AVE		SAUK VILLAGE	IL	60411
2008	STUTTLEY GROUP LLC, THE	369 SIBLEY BLVD-SUITE F		HARVEY	IL	60426-2594
2009	SUB. BUILDING OFFICIAL CONFER.		7760 QUINCY STREET	WILLOWBROOK	IL	60527
2010	SUBURBAN CHICAGO NEWSPAPER	P.O. BOX 4345		CAROL STREAM	IL	60197-4345
2011	SUBURBAN EXTENDED STAY HOTEL	52825 INDIANA ROUTE 933 N		SOUTH BEND	IN	46637
2012	SUBURBAN HEIGHTS MED CTR	P.O. BOX 515		CHICAGO HEIGHTS	IL	60412-0515
2013	SUBURBAN LABORATORIES INC.	1950 S BATAVIA AVE	SUITE 150	GENEVA	IL	60134
2014	SUBURBAN SPORTS	1956 RIDGE ROAD		HOMWOOD	IL	60430
2015	SUBWAY SANDWICHES	20 SAUK PLAZA		SAUK VILLAGE	IL	60411
2016	SUMIT CONSTRUCTION CO. INC.	8026 N. LAWNDALE		SKOKIE	IL	60076
2017	SUMMIT SUPPLY CORP OF COLORADO	5092 COUNTY ROAD #302		DURANGO	CO	81301
2018	SUN AERO HELICOPTERS INC.	P.O. BOX 5088		LANSING	IL	60438
2019	SUN VALLEY GLOVES	315 N. ATLANTIC AVE		DAVTONA BEACH	FL	32118
2020	SUNBELT RENTAL INC	P.O. BOX 409211		ATLANTA	GA	30384-9211
2021	SUNDANCE PHOTO INC	INDUSTRIAL DRIVE		JACKSON	WI	53037
2022	SUNSET PRINTING & ADV.SPEC.CO	P.O. BOX 98		NORHPORT	NY	11768
2023	SUNSHINERS			SAUK VILLAGE	IL	60411
2024	SUN-TIMES MEDIA	8247 SOLUTIONS CENTER		CHICAGO	IL	60677-8002
2025	SUPERCIRCUITS INC.	11000 NORTH MOPAC EXPWY	BLDG. 300	AUSTIN	TX	78759
2026	SUPERIOR EQUIPMENT INC.	505 W. CLAY		VALLEY CENTER	KS	67147
2027	SUPERIOR LAMP INC	P.O. BOX 566		MOORHEAD	MN	56561-0566
2028	SUPERIOR OIL SERVICE	3420 UNION AVE		STEGER	IL	60475-1740
2029	SUPPORT CLERK	LAKE SUPERIOR COURT	2293 NORTH MAIN STREET	CROWN POINT	IN	46307
2030	SUPPORT PAYMENT CLEARINGHOUSE	P.O. BOX 52107		PHOENIX	AZ	85072-2107
2031	SURE CARE LUBE CENTER INC.	2705 SAUK TRAIL		SAUK VILLAGE	IL	60411
2032	SUREFIRE	AUTO & TRUCK REPAIR	131 N. HALSTED STREET	CHICAGO HEIGHTS	IL	60411

Vend No	Name	Address 1	Address 2	City	State	Zip
2033	SUSTEK, ALEX	1827 218 PL		SAUK VILLAGE	IL	60411
2034	SUTTON'S FORD	21315 CENTRAL AVE		MATTESON	IL	60443
2035	SWANSON, TAWANA	6517 MCCOOK AVE		HAMMOND	IN	46323
2036	SWING SHIFT	P.O. BOX 94863				
2037	SYMONIAK, MICHAEL	22425 CLYDE AVE		SAUK VILLAGE	IL	60411
2038	SYNDISTAR INC.	5801 RIVER ROAD		NEW ORLEANS	LA	70123-5106
2039	SYNEL INDUSTRIES LTD.	2410 MEADOWPINE BLVD, SUITE 103	MISSISSAUGA, ONTARIO	CANADA		L5N6S2
2040	SYNOWIEC, DENNIS					
2041	SYSTEM ONE DESIGN GROUP	P.O. BOX 255		OLMPIA FIELDS	IL	60461
2042	SZUMILAS, EVELYN	19311 MANCHESTER DR		MOKENA	IL	60448
2043	T & L EMERGENCY LIGHTING	PAUL MYERS	2171 221ST STREET	SAUK VILLAGE	IL	60411
2044	T & R TIRE SALES	1364 E. BURVILLE ROAD		CRETE	IL	60417
2045	T & T AUTO CARE	21750 MAIN STREET		MATTESON	IL	60443
2046	T & T BUSINESS SYSTEMS INC.	2152 E. GLENWOOD-DYER RD.		LYNWOOD	IL	60443
2047	TRL TIRE SERVICE CORP	3349 EAST END AVE		SO. CHICAGO HEIG	IL	60411
2048	TACTICAL COMMAND INDUSTRIES INC	1872 VERNER ROBERTS CIRCLE		ANTIOCH	CA	94509
2049	TACTICAL SURVIVAL SPECIALTIES	P.O. BOX 1890		HARRISONBURG	VA	22801
2050	TALK IS CHEAP	2583 SAUK TRAIL		SAUK VILLAGE	IL	60411
2051	TALLEY, ANTHONY	1948 PATTY LANE		SCHERRERVILLE	IN	46375
2052	TASER INTERNATIONAL	PO BOX 29661	DEPARTMENT 2018	PHOENIX	AZ	85038-9661
2053	TASHA GRIFFIN	2557 E. MAIN STREET		MATTESON	IL	60443
2054	TAYLOR, CHARLOTTE	350 WAVERLY		PARK FOREST	IL	60466
2055	TAYLOR, CRAIG	14528 JUSTINE STREET		HARVEY	IL	60426
2056	TAYLOR, JOHN	20019 CRESSCENT AVE		LYNWOOD	IL	60411
2057	TEAM JEDI MARKETING INC	5481 SW 60TH ST SUITE 201		Ocala	FL	34474
2058	TEAM ONE TRUCK REPAIR INC.	132 W.154TH STREET		SOUTH HOLLAND	IL	60473
2059	TEES PLUS	P.O. BOX 18104		BRIDGEPORT	CT	06601-2904
2060	TEMCO MACHINERY INC.	1401 NORTH FARNSWORTH		AURORA	IL	60505-1611
2061	TEMPERATURE EQUIPMENT CORP	LANSING AUTO	DEPT. 77-6908	CHICAGO	IL	60678-6908
2062	TEMPLE DISPLAY LTD.	BOX 729		OSWEGO	IL	60543
2063	TERPSTRA, RUSSELL & KAREN	3415 CHALLAS		CRETE	IL	60417
2064	TERPSTRA'S SALES/SERVICE&RENTL	1235 E. GLEN PARK AVE		GRIFFITH	IN	46319
2065	TERRELL, KELVIN	3820 HIGHLAND PLACE		CNTRY CLUB HILLS	IL	60478
2066	TERRY, CASSANDRA	202 EARLY STREET		PARK FOREST	IL	60466
2067	TERRY'S FORD LINCOLN-MERCURY	363 N. HARLEM AVE		PEOTONE	IL	60468
2068	TESTING SERVICE CORPORATION	360 S. MAIN PLACE		CAROL STREAM	IL	60188
2069	TGT		175 SOUTH DES PLAINES ST.	JOLIET	IL	60436
2070	THD AT-HOME SERVICES	2690 LUMBERLAND PKWY		ATLANTA	GA	30339
2071	THE ART CORNER	18703 DIXIE HWY		HOMWOOD	IL	60430
2072	THE BLUE LINE	872 S. MILWAUKEE AVE #270	SUITE 2050	LIBERTYVILLE	IL	60048
2073	THE CONCORD GROUP	161 NORTH CLARK STREET		CHICAGO	IL	60601
2074	THE PUBLIC SAFETY GROUP	P.O. BOX 7438		EDMOND	OK	73083
2075	THE ROBOT FACTORY INC	3740 INTERPARK DRIVE		COLORADO SPRING:	CO	80907-5058
2076	THE ROCKWOOD CORPORATION	1338 WEST WINTON AVE		MIDDLESEX	NJ	
2077	THE ST PAUL COMPANIES	PO BOX 64256		ST PAUL	MN	55164-0256
2078	THE TIMES	P.O. BOX 742948		CINCINNATI	OH	45274-2548
2079	THEATER TIME ENTERTAINMENT	DOUG NEWTON	295 BLACK BEAR PATH	MINERAL BLUFF	GA	30559
2080	THEOBALD ASSOCIATES	3400 WELLS WAY		JOLIET	IL	60431
2081	THEODORE BRASWELL	3448 HOPKINS STREET		CHICAGO	IL	
2082	THEODORE POLYGRAPH SERVICE INC	4415 HARRISON STREET, SUITE206		HILLSIDE	IL	60162
2083	THIRD DISTRICT FIRE CHIEF ASSN	MAGAS 24 INC	2828 FLOSSMOOR ROAD	FLOSSMOOR	IL	60422
2084	THIRD MILLENNIUM ASSOC. INC	1952 McDOWELL ROAD, SUITE 300		NAPEVILLE	IL	60563
2085	THOMSEN TRACTOR & EQUIP CO	3142 LINCOLN HWY		LYNWOOD	IL	60411
2086	THOMAS & JUDY THEISEN	7901 LINDEN STREET		RANGER	WV	25557
2087	THOMAS JOHN	2860 E. 224TH STREET		SAUK VILLAGE	IL	60411
2088	THOMAS S. DRANGER			SAUK VILLAGE	IL	60411
2089	THOMAS, SABRINA	2429 223RD STREET		SAUK VILLAGE	IL	60411
2090	THOMPSON PUBLISHING GROUP	SUBSCRIPTION SERVICE CENTER	P.O. BOX 26185	TAMPA	FL	33623-6185

Vendor No	Name	Address 1	Address 2	City	State	Zip
2091	THOMPSON ROSENTHAL & WATTS LLP	ONE ENERGY CENTER	40 SHUMAN BOULEVARD, STE 2	NAPERVILLE	IL	60563
2092	THOMPSON, CHARLES	1930 223RD STREET		SAUK VILLAGE	IL	60411
2093	THOMSON WEST	WEST PAYMENT CENTER	P.O. BOX 6292	CAROL STREAM	IL	60197-6292
2094	THORNHILL, TRAVIS				IL	60201
2095	TI ALUMNI ASSOCIATION	P.O. BOX 1636		EVANSTON	IL	60201
2096	TIERNEY BROTHERS INC.	3300 UNIVERSITY AVENUE SE		MINNEAPOLIS	MN	55414
2097	TIMEMWISE	P.O. BOX 6213		CAROL STREAM	IL	60197-6213
2098	TIMOTHY GUTRAJ			MONEE	IL	60449
2099	TINLEY PARK BUILDING DEPART.	16250 S. OAK PARK AVE		TINLEY PARK	IL	60477
2100	TJ CONEVER'S INC.	P.O. BOX 1316		ROCKFORD	IL	61105
2101	TOM AMPELIOTIS				IL	61105
2102	TOM LACHETA				AR	72834
2104	TORRES, MARK	4832 W 91ST STREET		OAK LAWN	IL	60453
2105	TOVAN CORPORATION	15941 S. HARLEM AVENUE	UNIT 234	TINLEY PARK	IL	60477-1609
2106	TOWERS FIRE APPARATUS INC	502 SOUTH RICHLAND		FREEBURG	IL	62243
2107	TOWERS, LEWIS	1722 225TH STREET		SAUK VILLAGE	IL	60411
2108	TOWNSEND PHOTOS LTD	13605 S. PULASKI ROAD		ROBBINS	IL	60472
2109	TOWNSEND PHOTOS UNLIMITED	P.O. BOX 675		MIDLOTHIAN	IL	60445
2110	TOWRY, GLENN	831 POLK AVE		DYER	IN	46311
2111	TRACE ANALYTICS INC.	15768 HAMILTON POOL ROAD		AUSTIN	TX	78738
2112	Traffic Control & Protec. Inc.	225 Miles Parkway		Bartlett	IL	60103-2502
2113	TRAINING CONCEPTS INC.	473 E. 161ST PLACE		SOUTH HOLLAND	IL	60473
2114	TRANSACT TECHNOLOGIES INC	ONE HAMDEN CENTER	2319 WHITNEY AVE., SUITE 3B	HAMDEN	CT	06518-3509
2115	TRANSPORT FINISHES INC.	1217 W 171ST STREET		EAST HAZEL CREST	IL	60429
2116	TRASKELL, LEONARD	22168 TALANDIS		SAUK VILLAGE	IL	60411
2117	TRASKELL, LEONARD	22168 TALANDIS		SAUK VILLAGE	IL	60411
2118	TRAVELERS	CL & SPECIALTY REMITTANCE CTR		HARTFORD	CT	06183-1008
2119	TREASURY GRAPHICS	1405 CANNON CIRCLE		FARIBAULT	MN	55021
2120	TREASURER STATE OF ILLINOIS	C/O IL CRIM. JUSTICE INFO AUTH	120 SO. RIVERSIDE PLZ, STE. 101	CHICAGO	IL	60606-3997
2121	TREASURER STATE OF ILLINOIS	IL DEPT OF TRANS-RM322,HANLEY	2300 SO. DIRKSEN PARKWAY	SPRINGFIELD	IL	62764
2122	TREASURER STATE OF ILLINOIS				IL	60411
2123	TREMINO, EDUARDO	2130 217TH PLACE	P.O. BOX 4310	SAUK VILLAGE	IL	60411
2124	TRI ELECTRONICS INC.	6231 CALUMET AVE		HAMMOND	IN	46324-310
2125	TRI-CREEK PLUMBING & SEWER	P.O. BOX 37		LOWELL	IN	46356
2126	TRINITY SERVICES INC	100 N GOUGAR ROAD		JOLIET	IL	60432
2127	TRIPAT SAHAJPAL	1230 PARK LANE	SUITE G	BURRIDGE	IL	60521
2128	TRIR-DISTRIBUTING INC.	8910 W. 192ND STREET		MOKENA	IL	60448
2129	TRIPPER POLICE TRN. REGION	14300 S. COIL PLUS DRIVE		PLAINFIELD	IL	60544-7704
2130	TRI-STATE DISTRIBUTORS INC.	1019 DAMICO DRIVE	616 PROGRESS STREET	CHICAGO HEIGHTS	IN	60411
2131	TRI-STATE HOSE INC.	P.O. BOX 3254		MUNSTER	IN	46321
2132	TRI-STATE KILN SERVICE	571 WILSON AVE		PARK CITY	IL	60085
2133	TRITECH FORENSICS	PO BOX 890449	3344 CHICAGO ROAD	CHARLOTTE	NC	28289-0449
2134	TROPHIES & AWARDS PLUS	SUITE 3		STEGER	IL	60475
2135	TROPHIES & AWARDS UNLIMITED	8801 S. CHICAGO AVE.		STEGER	IL	60475
2136	TROY PEPPER				IL	60445
2137	TRUGREEN-CRESTWOOD #2805	P.O. BOX 838	500 W. MADISON ST #2910	MIDLOTHIAN	IL	60445
2138	TRUMP INDIANA INC.	C/O WEXLER & WEXLER		CHICAGO	IL	60661
2139	TUCKER, AUDIE	525 DEBORAH LN		LYNWOOD	IL	60411
2140	TURNER, ARTHUR & JEANNE	22645 MILLER ROAD		STEGER	IL	60475
2141	TURNER, DARYL & CYNTHIA	523 16TH PLACE		CHICAGO HEIGHTS	IL	60411
2142	TWARDYS RADIATOR SHOP	8804 HENRY STREET		DYER	IN	46311
2143	TFCO VALVES & CONTROLS L.P.	DEPT. 0789	P.O. BOX 120001	DALLAS	TX	75312-0789
2144	TYSON, MATTIE	2443 APACHE AVE		SAUK VILLAGE	IL	60411
2145	U.S. DIARY	P.O. BOX 900		JOHNSTOWN	NY	12095
2146	U.S. LATEX PRODUCTS INC.	13835 N. TATUM BLVD., #9-505		PHOENIX	AZ	85032
2147	U.S. POSTAL SERVICE/CMRS-FP	CMRS-FP #105000519550	P.O. BOX 0505	CAROL STREAM	IL	60132-0505
2148	U.S. WATERPROOFING & CONSTRUCT	5650 MEADOWBROOK		ROLLING MEADOWS	IL	60008

Vendor No	Name	Address 1	Address 2	City	State	Zip
2149	U.S.FILTER-DISTRIBUTION GROUP	P.O. BOX 91036		CHICAGO	IL	60693-1036
2150	U.S.P.C.A. REGION #24	13800 SOUTH HARLEM AVE		ORLAND PARK	IL	60452
2151	UBER PRINTS INC.	1021 INDUSTRIAL BLVD.	SUITE E	WATKINSVILLE	GA	30677
2152	ULINE LAWN EQUIPMENT	JACQUELINE SLAWKOWSKI	290 WEST SAUK TRAIL	SO.CHICAGO HEIGH	IL	60411
2153	ULINE SHIPPING SUPPLY SPEC	2200 S. LAKESIDE DRIVE		WAUKEGAN	IL	60085
2154	ULTIMATE OFFICE	P.O. BOX 688		FARMINGDALE	NJ	07727-0688
2155	UNDERGROUND PIPE & VALVE CO.	P.O. BOX 279		PLAINFIELD	IL	60544-0279
2156	UNDERWOOD, JEREMY					
2157	UNDERWRITERS LABORATORIES INC	9334 PAYSPPHERE CIRCLE		CHICAGO	IL	60674
2158	UNISOURCE GROUP INC.	38729 EAGLE WAY		CHICAGO	IL	60678-1387
2159	UNITED LABORATORIES	P.O. BOX 410		ST. CHARLES	IL	60174-0410
2160	UNITED OFFICE SYSTEMS	5400 NEWPORT DRIVE, SUITE 13		ROLLING MEADOWS	IL	60008
2161	UNITED RENTALS NORTHWEST INC.	P.O. BOX 503330		ST. LOUIS	MO	63150-3330
2162	UNITED ROTARY BRUSH CORP.	PO BOX 219911		KANSAS CITY	MO	64121-9911
2163	UNITED STATE TREASURY	ACS-LEVY PROCEEDS	P.O. BOX 219236	KANSAS CITY	MO	64121-7188
2164	UNITED STATES POST OFFICE					
2165	UNITED STATES TREASURY					
2166	UNITED STEELWORKERS					
2167	UNITED STEELWORKERS OF AMERICA	4011 W. 165TH STREET	P.O. BOX 644487	PITTSBURGH	PA	15264-4487
2168	UNITY COALITION OF THE	SOUTHERN SUBURBS	P.O. BOX 624	HOMWOOD	IL	60430
2169	UNIVERSAL ASBESTOS REMOVAL	20W201 101ST STREET	SUITE D	LEMONT	IL	60439
2170	UNIVERSITY OF IL-GAR 162	HENRY ADMIN. BUILDING	506 S. WRIGHT STREET	URBANA	IL	61801-3633
2171	UNIVERSITY OF ILLINOIS	GENERAL A/R	P.O. BOX 19448	SPRINGFIELD	IL	62794-9448
2172	UNIVERSITY OF ILLINOIS-POL. TRN	1004 SOUTH FOURTH STREET		CHAMPAIGN	IL	61820-6104
2173	UNRUH, ROBERT J.	8961 HUDSON COURT		MUNSTER	IN	46321
2174	URBAIN, JACK	15700 PEGGY LANE, APT. 3		OAK FOREST	IL	60452
2175	US SAFETY PRODUCTS INC.	P.O. BOX 14		OLYMPIA FIELDS	IL	60461
2176	USA BLUE BOOK	P.O. BOX 9004		GURNEE	IL	60031-9004
2177	USA MOBILITY WIRELESS INC	P.O. BOX 660770		DALLAS	TX	75266-0770
2178	V OF SV K-9 ACCOUNT	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2179	V OF SV - 911	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2180	V OF SV DRUG SEIZURE ACCT.	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2181	V OF SV - ESDA	21701 TORRENCE AVE		SAUK VILLAGE	IL	60411
2182	V OF SV - FIRE PETTY CASH					
2183	V OF SV - PETTY CASH/PARKS&REC	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2184	V OF SV -PD CHIEF PETTY CASH	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2185	V OF SV- PETTY CASH /INVESTIGA	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2186	V OF SV-CONTINGENCY ACCOUNT	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2187	V OF SV-PETTY CASH	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2188	V OF SV-POLICE PETTY CASH	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2189	V.W. EIMICKE ASSOC.	P.O. BOX 160		BRONXVILLE	NY	10708
2190	VALERIE HAYES	2945 JEWETT		GLENWOOD	IL	60425
2191	VALERIE MONTGOMERY	2060 217TH STREET		LOCKPORT	IL	60441
2192	VALIC ANNUITY LIFE INS. CO.	C/O CHASE BANK OF TEXAS	P.O. BOX 200904	HOUSTON	TX	77216-0904
2193	VALLEN SAFETY SUPPLY COMPANY	114 N. LAKE PARK AVE		BOLINGBROOK	IL	60440
2194	VALUATION COUNSELORS GROUP		SUITE 2300	CHICAGO	IL	60606
2195	VAN DRUNEN FORD CO.	3233 WEST 183RD STREET		HOMERWOOD	IL	60430
2196	VAN METER & ASSOCIATES INC.	P.O. BOX 21313		COLUMBUS	OH	43221
2197	VANCE, ALBERT & LAKISHA	22438 YATES AVE		SAUK VILLAGE	IL	60411
2198	VANDERKRABBEN, HANS & ANNA	196 PARK STREET		PARK FOREST	IL	60466
2199	VANGUARD ADA SYSTEMS	20628 BROADWAY AVE		SNOHOMISH	WA	98296
2200	VANTAGEPOINT TRANSFER AGENTS		P.O. BOX 64563	BALTIMORE	MD	
2201	VANTAGEPOINT TRANSFER AGENTS	C/O M & T BANK 457#302516	P.O. BOX 64563	BALTIMORE	MD	21264-4563
2202	VARIABLE ANNUITY LIFE INS. CO.	C/O CHASE BANK OF TEXAS	P.O. BOX 200894	HOUSTON	TX	77216-0894
2203	VARSITY PUBLICATIONS INC	P.O. BOX 825		PEKIN	IL	61555
2204	VAUGHN- CHAPTER 13 TRUSTEE,TOM	REF # : 08-31157	P.O. BOX 588	MEMPHIS	TN	38101-0588
2205	VAUGHN, HOPE	442 165TH STREET		CALUMET CITY	IL	60409
2206	VAVRIK, ALLEN					

Vendor No	Name	Address 1	Address 2	City	State	Zip
2207	VEALS, GEORGE	1623 216TH STREET		SAUK VILLAGE	IL	60411
2208	VEHRS, ALLEN	3743 GREEN STREET		STEGER	IL	60475
2209	VEHRS, JEFFREY	1724 FAIRBANKS		GRIFFITH	IN	46319
2210	VELA, JAMES	510 UNION AVE		CHICAGO HEIGHTS	IL	60411
2211	VENSON, JAMES	22137 JEFFREY AVE		SAUK VILLAGE	IL	60411
2212	VERMEER MIDWEST/VERMEER-IL	2801 BEVERLY DRIVE		AURORA	IL	60504
2213	VERNON AND MAZ INC.	24216 S. HOME AVE		MONEE	IL	60449
2214	VESPER, JOSEPH					
2215	VESPER, MARIO	13148 SCHUBERT ST		CEDAR LAKE	IN	46303
2216	VILL. OF SAUK VILL.-IMPACT FEES	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2217	VILLA CESARE	P.O. BOX 466	900 EAGLE RIDGE DRIVE	SCHERERVILLE	IN	46375
2218	VILLA DE BRUNO	19825 STONY ISLAND AVE		LYNWOOD	IL	60411
2219	VILLABOBOS, LEOPOLDO	15945 CARSE AVE		HARVEY	IL	60426
2220	VILLAGE OF DOWNERS GROVE	801 BURLINGTON AVE		DOWNERS GROVE	IL	60515-4782
2221	VILLAGE OF LYNWOOD	21460 LINGOLN HIGHWAY		LYNWOOD	IL	60411
2222	VILLAGE OF ROMEVILLE FIRE ACA	18 MONTROSE DRIVE		ROMEVILLE	IL	60446
2223	VILLAGE OF SAUK VILLAGE	21801 TORRENCE AVE		SAUK VILLAGE	IL	60411
2224	VILLAGE OF SOUTH CHGO HEIGHTS	3317 CHICAGO ROAD	P.O. BOX 770	SO. CHGO. HEIGHTS	IL	60412
2225	VILLAGE OF THORNTON	P.O. BOX 806055		THORNTON	IL	60476
2226	VINCENT ZIOLKOWSKI ASSOC. LTD.	542 SOUTH DEARBORN STREET	SUITE 1400	CHICAGO	IL	60605
2227	VINCENT, EDWARD	20301 COTTAGE GROVE		CHICAGO HEIGHTS	IL	60411
2228	VINCENT, JANET	P.O. BOX 1396		CHICAGO HEIGHTS	IL	60411
2229	VISI, JASON					
2230	VISI, JULIUS					
2231	VISION SERVICE PLAN OF IL)	PO BOX 742135		LOS ANGELES	CA	90074-2135
2232	VITALE, VICKI	158 CHAD COURT		MANTENO	IL	60950
2233	VITULLO LTD, LOUIS P	1105 LATHROP AVENUE		RIVER FOREST	IL	60305
2234	VIVERETTE, LATORIA	1435 ELLIS AVE		FORD HEIGHTS	IL	60411
2235	VOID, MR.	21701 TORRENCE AVE		SAUK VILLAGE	IL	60411
2236	W.G.N. FLAG & DECORATING CO	7984 SOUTH CHICAGO AVE		CHICAGO	IL	60617
2237	W.S. DARLEY	SLOT A-74	P.O. BOX 66973	CHICAGO	IL	60666-0973
2238	WAGNER, CINDY					
2239	WALGREEN'S	300 WILMOT ROAD, MS#3101	ATTN: PAUL LOWMAN	DEERFIELD	IL	60015
2240	WALKER EQUIPMENT COMPANY	3009 SOUTH JACKSON AVE		S. CHICAGO HEIGH	IL	60411
2241	WALKER, MARTEL	22426 YATES AVE		SAUK VILLAGE	IL	60411
2242	WALKER, PAMELA	1139 BERNICE ROAD ,APT 6		LANSING	IL	60438
2243	WALKER, VIVIANNE					
2244	WALL, MICHAEL	21701 CYNTHIA		SAUK VILLAGE	IL	60411
2245	WALL, THOMAS					
2246	WALL, TOM					
2247	WALLACE, LINDELL & ARTICHA	P.O. BOX 312		CALUMET CITY	IL	60409
2248	WALLACE, WENDELL	3666 W. 176TH PLACE		LANSING	IL	60438
2249	WALTER MITCHELL	4501 S. LAWLER		SOUTH HOLLAND	IL	60473
2250	WALTON, JOHN & MERRI	22535 JEFFERY AVE		SAUK VILLAGE	IL	60411
2251	WARDELL, BILLY & NOLA	525 HOXIE AVE		CALUMET CITY	IL	60409
2252	WAREHOUSE DIRECT OFFICE PROD.	2001 S MOUNT PROSPECT ROAD		DES PLAINES	IL	60018
2253	WARGO, MIKE	21764 CAROL AVE		SAUK VILLAGE	IL	60411
2254	WARN, KEITH & DIANE	12965 W. 118TH PLACE		CEDAR LAKE	IN	46303
2255	WARN, MICHAEL & CHRISTY	718 CHERRY HILL ROAD		DYER	IN	46311
2256	WARREN, HATTIE	100 MARIANS WAY		MCDONOUGH	GA	30253
2257	WASTE MANAGEMENT OF ILLINOIS	P.O. BOX 9001054		LOUISVILLE	KY	40290-1054
2258	WATER PRODUCTS CO. OF AURORA	P.O. BOX 50		AURORA	IL	60507
2259	WATER SOLUTIONS UNLIMITED	P.O. BOX 347		FRANKLIN	IN	46131-0347
2260	WAYNE HASSE	BOX 521, CO. RT. 1101		CROWN POINT	IN	46307
2261	WEARGUARD	1057 SOLUTIONS CENTER		CHICAGO	IL	60677-1000
2262	WEARGUARD #3924607	ARAMARK	P.O. BOX 0903	CAROL STREAM	IL	60132-0903
2263	WEATHERSBY, BARBARA	1201 175TH STREET		HAMMOND	IN	46324
2264	WEBSTICKER.COM	P.O. BOX 1363		STOWE	VT	05672-1363

Vend No	Name	Address 1	Address 2	City	State	Zip
2265	WEISS, BECKY	21600 GALINE AVE		SAUK VILLAGE	IL	60411
2266	WELCH, ALBERT	1602 215TH PLACE		SAUK VILLAGE	IL	60411
2267	WELCH, TAWNDA	2211 ASTOR STREET		SAUK VILLAGE	IL	60411
2268	WELLER, KEVIN	1980W.171ST COURT		SAUK VILLAGE	IL	60411
2269	WELLS FARGO EQUIPMENT FINANCE	NW-8178	P.O. BOX 1450	MINNEAPOLIS	MN	55485-8178
2270	WELLS, JACQUELINE	P.O. BOX 1913		SAUK VILLAGE	IL	60412
2271	WELLS, RACHEL	1623 CONSTANCE AVE		SAUK VILLAGE	IL	60411
2272	WESLEY & ERMA WILLIAMS	P.O. BOX 1741		SAUK VILLAGE	IL	60429
2273	WESS SERVICE INC	928 WILSON AVE		CALUMET CITY	IL	60409
2274	WEST CENTRAL MUNICIPAL CONF			WESTCHESTER	IL	60154
2275	WEST THOMSON.COM	WEST PAYMENT CENTER	P.O. BOX 6292	CAROL STREAM	IL	60197-9187
2276	WESTERN RADIATOR & AUTO REPAIR	3035 JACKSON AVE		SO. CHGO. HGTS.	IL	60411
2277	WESTIN HOTEL	50 S. CAPITAL AVE		INDIANAPOLIS	IN	46204
2278	WESTMONT POLICE DEPARTMENT	ADMIN. ASST. DEBRA RICE	500 NORTH CASS AVE	WESTMONT	IL	60559
2279	WEXLER & WEXLER	ATTORNEYS AND COUNSELORS	500 W. MADISON ST.-SUITE 291C	CHICAGO	IL	60661-2587
2280	WHITAKER, ANDREY	231 155TH PLACE		CALUMET CITY	IL	60409
2281	WHITE HEN PANTRY	700 BUTTERFIELD ROAD, STE 300		LOMBARD	IL	60148
2282	WHITE SMOKE	816 SOUTH GLENWOOD		SPRINGFIELD	IL	62704
2283	WHITE, ANDREY	1146 WEST MORSE AVE, APT 3C		CHICAGO	IL	60626
2284	WHITE, GEORGE	19611 S. BEECHNUT DRIVE		MOKENA	IL	60448
2285	WHITE, LATORIA & RAYSLAN III	16342 WOLCOTT		MARKHAM	IL	60428
2286	WHITE, MARGHETA	1651 SCHOOL STREET		CHICAGO HEIGHTS	IL	60411
2287	WHITE, ROBERT	22256 BROOKWOOD DR		SAUK VILLAGE	IL	60411
2288	WHOLESALE INDUSTRIAL PROD INC	209 SOUTH MAIN STREET		GRANT PARK	IL	60940
2289	WILCO FIRE CHIEFS ASSOC.	MABAS DIVISION #27	156 INDIANWOOD BLVD.	PARK FOREST	IL	60466
2290	EDWARDS WILDMAN PALMER LLP	225 WEST WACKER DRIVE	SUITE 3000	CHICAGO	IL	60606-1229
2291	WILKINS REBUILDERS SUPPLY INC	P.O. BOX 673		CHICAGO HEIGHTS	IL	60411
2292	WILKINS, TIMOTHY	21645 JEFFERY AVE		SAUK VILLAGE	IL	60411
2293	WILL - DUPAGE SERVICE CO. INC.	4415 W. HARRISON		SAUK VILLAGE	IL	60433
2294	WILL-GRUNDY EMERGENCY MED.SRV	P.O. BOX 820042		JOLIET	IL	60432
2295	WILLIAM B WOLTKAMP			WESTERN SPRINGS	IL	60558
2296	WILLIAM RICHARD	22610 FREDERICK ROAD		CHANNAHAN	IL	
2297	WILLIAMS, ASIA	21790 CAROL		SAUK VILLAGE	IL	60411
2298	WILLIAMS, BETTY	2318 HAWTHORNE		HOMEWOOD	IL	60430
2299	WILLIAMS, CRYSTAL	12301 S ABERDEEN		CALUMET PARK	IL	60628
2300	WILLIAMS, DEBBIE	1633 216TH PLACE		SAUK VILLAGE	IL	60411
2301	WILLIAMS, ROSIE	1633 216TH PLACE		SAUK VILLAGE	IL	60411
2302	WILLIAMSON	HEATING & COOLING INC	11509 W. 121ST PLACE	CEDAR LAKE	IN	46303
2303	WILLIE & ELLA SIMMONS	19340 OAKWOOD AVE		SAUK VILLAGE	IL	60411
2304	WILLIS & SAMANTHA TERRY	22522 EAST NINE MILE ROAD		SAUK VILLAGE	IL	60411
2305	WILSON RENTAL INC.	P.O. BOX 1655		HOMEWOOD	IL	60430
2306	WILSON, AMANDA	1147 W. 86TH PLACE		MERRILLVILLE	IN	46410
2307	WILSON, CATHY			CNTRY CLUB HILLS	IL	60478
2309	WINDHAM PROFESSIONALS INC.	380 MAIN STREET	ATTN: WAGE WITHHOLDING UN	SALEM	NH	03079
2310	WINDHAM, SUSIE	21906 CLYDE AVE		SAUK VILLAGE	IL	60411
2311	WINDY CITY EMBROIDERY	22152 SHIRLEY AVE		SAUK VILLAGE	IL	60411
2312	WINNER INTERNATIONAL INC.	P.O. BOX 643557		PITTSBURGH	PA	15264
2313	WINSTON, RICHARD & BOBBIE	1162 E. 159TH PLACE		SOUTH HOLLAND	IL	60473
2314	WLASAK, KURT R.	1419 CHARLEVOIX WAY		SCHERERVILLE	IN	46375
2315	WOLAK, JEAN	2262 ASTOR STREET		SAUK VILLAGE	IL	60411
2316	WOMAC, BRIAN	2860 BRUNSWICK ROAD		BEECHER	IL	60401
2317	WOOD RECYCLERS	17900 HARPER AVE		LANSING	IL	60438
2318	WOOK, KIM	27 N. WACKER DR., #429		CHICAGO	IL	60606
2319	WORD SYSTEMS INC	9225 HARRISON PARK COURT	SUITE 100	INDIANAPOLIS	IN	46216
2320	WORD PARTNERS	304 W. WALNUT	STE 156	WATSEKA	IL	60970
2321	WORLD PUBLISHERS			DES PLAINES	IL	60018
2322	WORLDPOINT ECC, INC.	DEPARTMENT 77-6388		CHICAGO	IL	60678-6388

Vendor No	Name	Address 1	Address 2	City	State	Zip
2323	WORLDWIDE OFFICE FURNITURE	9303 INDIANAPOLIS BLVD.		HIGHLAND	IN	46322
2324	WORLDWIDE WIRELESS-DYER	202 JOLIET STREET		DYER	IN	46311
2325	WORLDWIDE WIRELESS-NEXTEL	7954 W LINCOLN HWY		FRANKFORT	IN	60423
2326	WPS - MEDICARE PART B	FINANCIAL DEPARTMENT	P.O. BOX 999	MARION	IL	62959
2327	X-PERT AUTO & TRUCK REPAIR	129 N. HALSTED STREET		CHICAGO HEIGHTS	IL	60411
2328	YAHOO! CUSTODIAN OF RECORDS	701 FIRST AVENUE		SUNNYSVALE	CA	94089
2329	YANKEE ALLEN	17349 MICHAEL DRIVE		LOWELL	IN	46356
2330	YEAH D.J. SERVICE			LOWELL	IN	46356
2331	YOUTH'S SAFETY COMPANY	7154 N. UNIVERSITY DRIVE	SUITE #322	TAMARAC	FL	33321
2332	ZEE MEDICAL INC.	P.O. BOX 204683		DALLAS	TX	75320
2333	ZICKERT, KURTIS	P.O. BOX 444		SCHERERVILLE	IN	46375
2334	ZIENTARA, RICHARD	19 CHILTON DRIVE		LYNWOOD	IL	60411
2335	ZOCKLEIN & ASSOCIATES	REBECCA ZOCKLEIN	P.O. BOX 171	BUCKNER	KY	40010
2337	ZPDA				IL	60605
2338	ZUPON, ELIZABETH	1742 W ARMITAGE COURT		ADDISON	IL	60101
2340	JOHN'S ARROW TRANSMISSION	332 E. 159TH STREET		HARVEY	IL	60426
2341	TIMOTHY W. SHARPE, ACTUARY	1816 ALLEN DRIVE		GENEVA	IL	60134
2342	LINDA S. MOORE	1644 BUENA VISTA CIRCLE		CHICAGO HEIGHTS	IL	60411
2343	ASPIRE SALES, LLC	EXTREME TACTICAL DYNAMICS.COM	1410 PARK LANE SOUTH, SUITE	JUPITER	FL	33458
2344	MARTIN, RICKY	17509 BROOKWOOD DR		LOWELL	IN	46356
2345	HAPPY NAILS	1715-D SAUK TRAIL		SAUK VILLAGE	IL	60411
2346	PARAMORE, RACEDATE	21845 ORION		SAUK VILLAGE	IL	60411
2347	DAVIS, MARLON & MONICA	16100 ROLLING MEADOWS DR		LINDALE	TX	75771
2348	KEMPER, LAURA J	360 GALAHAD RD		BOLINGBROOK	IL	60440-2109
2349	CHICAGO TITLE COMPANY, LLC	171 N CLARK ST	MLC 4RA	CHICAGO	IL	60601-3294
2350	VAZQUEZ, LENIKA	18159 DIXIE HWY		HOMERWOOD	IL	60430
2351	Michelle Bankston	167 W Craig Dr.		Chicago Heights	IL	60411
2352	DAVID PADUA	860 E RICHTON RD.		CRETE	IL	60417
2353	CASCADE SUBSCRIPTION SERVICE	P O BOX 75089		SEATTLE	WA	98175-0089
2354	QUALITY CONTROL SYSTEMS	21750 MAIN ST-UNIT 12		MATTESON	IL	60443
2355	WHITE, GLORIA P	3524 DAISY TRAIL		ANTIOCH	TN	37013
2357	GAJOS, MICHAEL	1830 215TH PL		SAUK VILLAGE	IL	60411
2358	BOYCE, VIRGLIO & MYRA	2013 216TH CT.		SAUK VILLAGE	IL	60411
2359	SPRINGS-HINES, KATHLEEN	2837 223RD ST		SAUK VILLAGE	IL	60411
2360	MASSEY, MICHELLE	2855 224TH ST		SAUK VILLAGE	IL	60411
2361	FROTHINGHAM, RICHARD	13942 S OAK RIDGE DR.		HOMER GLEN	IL	60491
2362	SHELTON, DAWNE & EARNEST	10727 S CHURCH		CHICAGO	IL	60643
2363	JOHNSON, TASHA	21751 PETERSON		SAUK VILLAGE	IL	60411
2364	NOBLE ORG.	PO BOX 2328		MERRIFIELD	VA	22116-2328
2365	CHICAGO CHAPTER NOBLE	PO BOX 804162		CHICAGO	IL	60680-4103
2366	INTL ASSN CHIEFS OF POLICE	PO BOX 62564		BALTIMORE	MD	21264-2564
2367	POLICE EXEC RESEARCH FORUM	PO BOX 418044		BOSTON	MA	02241-8044
2368	ILLINOIS ENTERPRISE ZONE ASSN	10 PUBLIC SQUARE, ROOM A-300		BELLEVILLE	IL	62220-1623
2369	HARRISBURG MINISTERIAL ASSN.	20 S WEBSTER STREET		HARRISBURG	IL	62946
2370	NELSON, ANN	41 166TH PL		CALUMET CITY	IL	
2371	CAMPBELL-FRUITT, MARVA		16220 WAUSAU AVE	SOUTH HOLLAND	IL	60473
2372	SO SUB ASSN CHIEF OF POLICE	C/O CHIEF WARREN MILLAPS		SOUTH HOLLAND	IL	60473
2373	SMALL, MARGARET	5623 AMHERST		MATTESON	IL	60443
2374	MEALS ON WHEELS ASSOC OF AM.	1601 CHICAGO ROAD		CHICAGO HEIGHTS	IL	60411
2375	WARNER-LEWIS, YOLANDA	914 MARY BYRNE DR		SAUK VILLAGE	IL	60411
2376	HOLMES, MYISHA	P O BOX 1552		SAUK VILLAGE	IL	60411
2377	SNOWMEC, DENNIS			SAUK VILLAGE	IL	60411
2378	IMPERIAL SUPPLIES LLC	PO BOX 23910		GREEN BAY	WI	54305-3910
2379	TATES, CECAL	1909 218TH PLACE		SAUK VILLAGE	IL	60411
2380	ECHOLS, JESSICA	3002 225TH STREET		SAUK VILLAGE	IL	60411

Vendor No	Name	Address 1	Address 2	City	State	Zip
2381	V OF SV PETTY CASH/BEAUT CMTE	22216 SHIRLEY AVE		SAUK VILLAGE	IL	60411
2382	GALLOWAY, MARK			CHARLESTON	IL	61920-3099
2384	BIONDICH, PATRICIA & DENNIS	13504 S MACKINAW		CHICAGO	IL	60633
2385	WALKER, EMILY	1818 SAUK TRAIL		SAUK VILLAGE	IL	60411
2386	HUFNAGL, KATHERINE E	14064 S WILMINGTON		CEDAR LAKE	IN	46303
2388	SORA, BERTHA	189 E 23RD STREET		CHICAGO HEIGHTS	IL	60411
2389	O'SULLIVAN, JOHN A	5318 W JUDY COURT		OAK FOREST	IL	60452
2390	ALBAMONTE, CYNTHIA	3224 PHILLIPS AVE		STEGER	IL	60475
2391	HALSEY, MICHAEL L	16037 EAGLE RIDGE DRIVE 3N		TINLEY PARK	IL	60477
2392	SMITH, ROBERT JOHN	1419 N GLENWOOD AVE #2E		GRIFFITH	IN	46319
2393	TELLO, MARIO	9808 S MENARD		OAK LAWN	IL	60453
2394	COOK COUNTY TREASURER		ELECTRICAL & MECHANICAL ITEMS	MAINTENANCE, 2013 FUND		
2395	IFFS CORPORATION	24722 NETWORK PLAGE		CHICAGO	IL	60673-1247
2396	MEADE, INC.	P O BOX 74631		CHICAGO	IL	60675-4631
2397	JACKSON, DR. MARILYN D	P O BOX 1893		SAUK VILLAGE	IL	60411
2398	H&R BLOCK #13468	C/O ADVANTAGE IQ-MS1574	P O BOX 2440	SPokane	WA	99210-2440
2399	TIPTON, BRANDON	2239 221ST STREET		SAUK VILLAGE	IL	60411
2400	S V CITZ FOR PUBLIC AWARENESS	P O BOX 1727		SAUK VILLAGE	IL	60411
2401	FOX JR, ROBERT E	4810 SUMMERHILL DR		CTRY CLUB HILLS	IL	60478
2402	McALPIN, RAYMOND E	3765 MISSION HILLS ROAD N		NORTHBROOK	IL	60062
2403	LANGHENRY GILLEN LUNDQUIST	& JOHNSON, LLC	310 S COUNTY FARM RD SUITE,	WHEATON	IL	60187
2404	EU USA INC.	P O BOX 644873		PITTSBURGH	PA	15264-4873
2405	A-Z HAPPY NAILS	1715 SAUK TRAIL-C		SAUK VILLAGE	IL	60411
2406	PEAL, EDDIE	21808 PETERSON AVE		SAUK VILLAGE	IL	60411
2407	EAGLE RIDGE RESORT & SPA	444 EAGLE RIDGE DRIVE		GALENA	IL	61036
2408	KNOX, MYLAN			OAK FOREST	IL	60452
2410	TIPTON, DESSIE	2113 221ST ST		SAUK VILLAGE	IL	60411
2411	OFFETT, QUIANA	2913 225TH ST		SAUK VILLAGE	IL	60411
2412	ILLINOIS SECRETARY OF STATE	NSI	PO BOX 620976	MIDDLETON	WI	53562
2414	SSACOP GUN BUY BACK	PO BOX 1373		BRIDGEVIEW	IL	60455
2415	TEAM REIL INC	17421 MARENCO ROAD		UNION	IL	60180
2416	FROELICH, ARTHUR & ANNIE	11119 LAWRENCE		CROWN POINT	IN	46307
2417	SINGLETON, BROCK	483 E RICHTON RD		CRETE	IL	60417
2418	POOLE, TONY	4741 W VAN BUREN		CHICAGO	IL	60644
2419	GASTILLO, VICTOR	894 GREENBAY AVE		CALUMET CITY	IL	60409
2420	AUSTIN, NAPOLEON & ROSEMARY	2506 POMO CT		SAUK VILLAGE	IL	60411
2421	JOHN MAIER CO.	P O BOX 763	1101 WASHINGTON	CHICAGO HEIGHTS	IL	60412
2422	SERVICE SANITATION INC.	135 BLAINE STREET		GARY	IN	46406
2423	MALONE, THURMAN	124 N ARBOR TRAILS		PARK FOREST	IL	60466
2424	MPAG-CONSULTING (WATER)	MCPIERSON PUBLIC AFFAIRS GROU	1125 61ST STREET	DOWNERS GROVE	IL	60516
2425	MACON, STACEY	2003 219TH PL		SAUK VILLAGE	IL	60411
2426	ANDERSON, JACQUELINE	21536 OLIVIA		SAUK VILLAGE	IL	60411
2427	GRANT, GRACE	HOPE CHURCH		SAUK VILLAGE	IL	60411
2428	THOMAS VAUGHN STANDING TRUSTE	CHAPTER 13 TRUSTEE	PO BOX 588	MEMPHIS	TN	38101-0588
2429	MCLENDON, CHARMINE	21817 PETERSON		SAUK VILLAGE	IL	60411
2430	COOK COUNTY DEPT OF REVENUE	NON RETAILER USE TAX	26335 NETWORK PLACE	CHICAGO	IL	60673-1263
2431	CROWNE PLAZA HOTEL	3000 S DIRKSEN PARKWAY		SPRINGFIELD	IL	62703
2432	TWIN SUPPLIES LTD.	1010 JORIE BLVD	SUITE 124	OAK BROOK	IL	60523
2433	GREEN, SHARON	PO BOX 604		CHICAGO HEIGHTS	IL	60411
2434	HURSEY, KEVIN & ANITRA	17136 APPLETREE DRIVE		CNTRY CLUB HILLS	IL	60418
2435	MCS METER SERVICE	514 PINE STREET		MOMENCE	IL	60954
2436	LINEAR ELECTRIC INC	15436 SOUTH 70TH COURT		ORLAND PARK	IL	60452
2437	MC PRODUCTS DIV ESH INC	PO BOX 821		HOLBROOK	NY	11741
2438	AIRGAS USA LLC	PO BOX 802576		CHICAGO	IL	60680-2576

Vendor No	Name	Address 1	Address 2	City	State	Zip
2439	KEEFE, CAMPBELL & ASSOCIATES	118 N CLINTON STREET		CHICAGO	IL	60661
2440	TAX DISTRIBUTIONS DEPARTMENT	COOK COUNTY TREASURERS OFC	118 N CLARK ST ROOM 212	CHICAGO	IL	60602
2441	KTR MANAGEMENT SERVICES	9500 W BRYN MAWR	SUITE 130	ROSEMONT	IL	60018
2442	WILLIAMS, SHAWN	2116 POPLAR		SAUK VILLAGE	IL	60411
2443	TAYLOR, NICOLE	10107 OGLESBY		CHICAGO	IL	60617
2444	ENVIRONMENTAL MON & TECHNOLOG	8100 N AUSTIN AVE		MORTON GROVE	IL	60053
2445	PODS ENTERPRISES INC	P O BOX 31673		TAMPA	FL	33631
2446	ML RISK MANAGEMENT ASSOCIATIO	P O BOX 5180		SPRINGFIELD	IL	62705
2447	AMERICAN INSURANCE SVCS GROUP	545 WASHINGTON BLVD	ACCOUNTING DEPT 22-7	JERSEY CITY	NJ	07310-1686
2448	BETTS REALTY GROUP	9730 S WESTERN AVE	SUITE 203	EVERGREEN PARK	IL	60808
2449	MASTER TECH AUTO REPAIR	2152 GLENWOOD DYER ROAD		GLENWOOD	IL	60411
2450	MCCORKLE COURT REPORTERS, INC	200 N LASALLE ST	SUITE 2900	CHICAGO	IL	60601
2451	SCHRADER ENVIRONMENTAL SYS	212 S PINE RIVER		THACA	MI	48847
2452	IPMG CLAIMS MANAGEMENT SERVICE	225 SMITH ROAD		ST CHARLES	IL	60174
2453	CLERK, RENITA	133 N ARBOR TRAILS	APT 409	PARK FOREST	IL	60466
2454	MARIE L ROGERS CSR	6316 W 93RD STREET		OAK LAWN	IL	60453
2455	BEECHER HARDWARE INC	500 W INDIANA AVE		BEECHER	IL	60401
2456	SCHERER, JOYCE	17116 GRANT ST		LANSING	IL	60438
2457	CERRILLOS, ANTHONY & MICHELLE	24027 DOUGLAS DR		PLAINFIELD	IL	60565
2458	WALLACE, DAHLON & LISA	1835 W 34TH ST		STEGER	IL	60475
2459	AYERS, DYCOLENE	6044 S ELIZABETH		CHICAGO	IL	60636
2460	FLYING TIGERS SUPPLUS	14812 S CICERO AVE		OAK FOREST	IL	60452
2461	DENNIS, FRANCIS	386 FAIRVIEW		SO CHGO HTS	IL	60411
2462	ILLINOIS LIQUOR CONTROL COMM	ATTN ALFRETA WOODS FY2011 TEP	100 W RANDOLPH, STE 7-801	CHICAGO	IL	60601
2463	REPUBLIC SERVICES #721	PO BOX 9001154		LOUISVILLE	KY	40290-1154
2464	WILCO FOOLS	26835 EASTWOOD DRIVE		CHANNANAHON	IL	60410
2465	MONTALVA, DAVID A	3440 41ST PLACE		HIGHLAND	IN	46322
2466	COOK COUNTY CLERK	PO BOX 641070		CHICAGO	IL	60664-1070
2467	KRALOVEC MEENAN LLP	53 W JACKSON BLVD	SUITE 1102	CHICAGO	IL	60604
2468	STANDARD EQUIPMENT COMPANY	6520 SOLUTION CENTER		CHICAGO	IL	60677-6005
2469	METROPOLITAN MAYORS CAUCUS	233 SOUTH WACKER DRIVE	SUITE 800	CHICAGO	IL	60606
2470	ILMO PRODUCTS COMPANY	PO BOX 790		JACKSONVILLE	FL	62651-0790
2471	PUBLIC SAFETY CENTER	8248 WEST DOE AVE		CA	CA	93291
2472	CONERSTONE INSTITUTIONAL, LLC	25270 WILL MCCOMB DRIVE		TANNER	AL	35671
2473	COLLAZO-MELGOZA, JOSE A	6925 JACKSON AVE		HAMMOND	IN	46324
2474	DANIEL J KELLEY	ATTORNEY AT LAW	5738 NORTH RICHMOND STREET	CHICAGO	IL	60659-4804
2475	ROBERTA FISHER	22626 SPENCER		SAUK VILLAGE	IL	60411
2476	JEFFREY D GREENSPAN	ATTORNEY AT LAW	9445 N KEELER	SAUK VILLAGE	IL	60076
2477	CARAPIA, DOROTHY	22447 BROOKWOOD		SAUK VILLAGE	IL	60411
2478	CAMPBELL, JAMES & VERNICE	21940 MERRILL		SAUK VILLAGE	IL	60411
2479	TOPETE, ESMERALDA	2613 MARIGOLD	APT 321	SAUK VILLAGE	IL	60411
2480	SMITH, ASHLEY	2946 223RD STREET		SAUK VILLAGE	IL	60411
2481	DONALD M CRAVEN P.C.	1005 N SEVENTH STREET		SPRINGFIELD	IL	62702-3918
2482	ADT SECURITY SERVICES	111 WINDSOR DRIVE		OAK BROOK	IL	60523
2483	CALOW, SUSAN	3198 COOLEY STREET		PORTAGE	IN	46368
2484	HENMAH, IVAN L	3103 224TH ST		SAUK VILLAGE	IL	60411
2485	J KELLER & ASSOCIATES	P O BOX 548		NEENAH	WI	54957
2486	BI-STATE BUSINESS SOLUTIONS	5400 NEWPORT DRIVE	SUITE 13	ROLLING MEADOWS	IL	60008
2487	STEWART, CRYSTAL	18221 GLEN SWILLEY CIRCLE		TINLEY PARK	IL	60477
2488	MABRY, BRIAN	14620 93RD AVENUE		DYER	IN	46311
2489	ABC WIRELESS & URBANWARE	2583 SAUK TRAIL		SAUK VILLAGE	IL	60411
2490	CHUNG CHAN CHEF	506 W 45TH PLACE		CHICAGO	IL	60609
2491	HEALTHPORT	P O BOX 409740		ATLANTA	GA	30384-9740
2492	METRO INFECTIOUS DISEASE CONS	13755 S CICERO AVENUE		CRESTWOOD	IL	60445
2493	DE LAGE LANDEN FNCL SVCS	P O BOX 41602		PHILADELPHIA	PA	19101-1602
2494	CLEMONS, TANZY	4210 GREENBRIAR LANE		RICHTON PARK	IL	60471
2495	LACY, ZENA	468 W 15TH STREET	APT 2E	CHICAGO HEIGHTS	IL	60411
2496	MITCHELL, MARANDA	C/O ED MCCRACKEN	3418 ORCHARD	CRETE	IL	60417

Vend No	Name	Address 1	Address 2	City	State	Zip
2497	COWEN, TYRON	5543 AMAZON		MATTESON	IL	60443
2498	SASS, DONALD	455 E 168TH PLACE		SOUTH HOLLAND	IL	60473
2499	HASBAMANN, MICHAEL & CHRISTINA	843 WHITE TAIL BEND		MANTENO	IL	60950
2500	REGION K9 TRAINING	2452 SPRINGHILL DRIVE		SCHERERVILLE	IN	46375
2501	SCHARLAND, WILLIAM	C/O DELLA EHRET	8844 CARNOUSTIE DR	ORLAND PARK	IL	60462
2502	JONES, SHAWANDA	2600 MARIGOLD DR		SAUK VILLAGE	IL	60411
2503	SAMUELS SR, DERRICK	2933 224TH STREET		SAUK VILLAGE	IL	60411
2504	DAVIS, CHRISTOPHER	1606 216TH PLACE		SAUK VILLAGE	IL	60411
2505	RESCUEDIRECT INC	201 DONALDSON STREET		SAUK VILLAGE	IL	61373
2506	US BANK EQUIPMENT FINANCE	P O BOX 790448		ST LOUIS	MO	63179-0448
2507	THOMAS VAUGHN STANDING TRUSTE	CHAPTER 13 TRUSTEE	PO BOX 588	MEMPHIS	TN	38101-0588
2508	VERNOR MORAN LLC	27 N WACKER DRIVE	SUITE 2000	CHICAGO	IL	60606-2800
2509	MIDWEST MEDICAL RECORDS ASSOC	JB411100		SCHAUMBURG	IL	60173
2510	THE JANITOR'S SUPPLY CO	5005 SPEEDWAY DRIVE	9650 GORDON DRIVE	FORT WAYNE	IN	46825
2511	KOMYATTE & CASBON P C	FILE 1933568		HIGHLAND	IN	46322
2512	RUBIEN, PATRICK	PO BOX 106		STEGER	IL	60475
2513	UNDERWRITERS SAFETY & CLAIMS	PO BOX 23790		LOUISVILLE	KY	40223
2514	ASSOCIATED TECHNICAL SVC LTD	524 W ST CHARLES ROAD		VILLA PARK	IL	60181
2515	THE OWENS GROUP INC	19 SOUTH LASALLE STREET	SUITE 500	CHICAGO	IL	60603-1438
2516	STEEL CITY TIRE INC/099	PO BOX 1126		BEDFORD PARK	IL	60499
2517	BOTTIGER, STEPHANIE ANN	9500 NORTHCOTE AVE		MUNSTER	IN	46321
2518	BROWN, MICHAEL			LOWELL	IN	46356
2520	WHITE III, FRANK G	2738 QUINN PLACE		DYER	IN	46311
2521	PET SUPPLIES "PLUS"	946 JOLIE STREET		DYER	IN	46311
2522	MILLER COOPER & CO LTD	1751 LAKE COOK ROAD	SUITE 400	DEERFIELD	IL	60015-5286
2523	NEIMAN, DEBRA	4229 ANN		FORT COLLINS	CO	80526
2524	INDEPENDENTS FOR SAUK VILLAGE	1633 216TH PLACE		SAUK VILLAGE	IL	60411
2525	CITIZENS FOR DAVID HANKS	21 SAUK PLAZA		SAUK VILLAGE	IL	60411
2526	CITIZENS EMPOWERMENT PARTY	910 LAURA LANE		SAUK VILLAGE	IL	60411
2527	CITIZENS TO ELECT ENOCH BENSON	1705 SAUK TRAIL		SAUK VILLAGE	IL	60411
2528	DELOGU, JOSEPH	16311 SHERWOOD DRIVE		SAUK VILLAGE	IL	60462
2529	FARLEY, DEANDRA	1787 225TH STREET		SAUK VILLAGE	IL	60411
2530	MCWILLIAN, ISAAH	25059 S DOOLITTLE DR		MONEE	IL	60449
2531	RIDDER, KEVIN & SARAH	2017 SAUK TRAIL		SAUK VILLAGE	IL	60411
2532	PEOPLE'S UNITY PARTY	22941 EASTBROOK DR		SAUK VILLAGE	IL	60411
2533	SPORTATION, THE	7050 W 171ST STREET		TINLEY PARK	IL	60477
2534	ALKHALDI, HUSSAIN T	1512 169TH ST		HAMMOND	IN	46324
2535	POLICE K9 MAG TRNG & CONS, INC	303 KERNYWOOD STREET		LAKELAND	FL	33803
2536	RADIONICS INC	1315 SW COMMERCE WAY		STUART	FL	34997
2537	DAVID CHICK			BROOKLYN	NY	11213
2538	WHACKER TECHNOLOGIES	1529 DEAN ST		CHICAGO	IL	60655
2540	LIMPER, HANS D	1122 BARRY LANE		SAUK VILLAGE	IL	60411
2541	NATL ASSN OF TOWN WATCH	308 E LANCASTER AVE, STE 115	PO BOX 303	WYNNWOOD	PA	19096
2542	STAR SUPPLY	PO BOX 2372		DENTON	TX	76202
2543	BOUNCE-N-HOUSE INFLATABLES INC	PO BOX 1420		SOUTH HOLLAND	IL	60473
2544	TEM SERVICES INC	PO BOX 6		LOWELL	IN	46356
2545	FERRO, CARL	22161 JEFFERY		SAUK VILLAGE	IL	60411
2546	CODE BLUE DESIGNS	54155 EDSON ROAD		PACIFIC JUNCTION	IA	51561
2547	AQUA EXPRESS CAR WASH II LLC	250 S DIVERSATECH DRIVE		MANTENO	IL	60950
2548	JONES, DELORES	22545 BROOKWOOD DR		SAUK VILLAGE	IL	60411
2549	STAKING UNIVERSITY	411 S EVERGREEN		MANTENO	IL	60950
2550	PERSONNEL CONCEPTS	PO BOX 3353		SAN DIMAS	CA	91773-9803
2551	HISPANIC HERITAGE ORGANIZATION	PO BOX 81230		CHICAGO	IL	60681
2552	NORDIC ENERGY SERVICES LLC	2999 MOMENTUM PLACE		CHICAGO	IL	60689-5329
2553	TRIBUNE MEDIA GROUP	14839 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0148
2554	POSTMASTER					

Vendor No	Name	Address 1	Address 2	City	State	Zip
2555	SHERLY TUCKPOINTING & BUILDING	1249 E BURVILLE RD - UNIT 6		CRETE	IL	60417
2556	FRANKLIN, RACHEL	21822 MERRILL AVE		SAUK VILLAGE	IL	60411
2557	AED PROFESSIONALS	PO BOX 700		PALATINE	IL	60078
2558	GAITAN, MARIA	16550 PRAIRIE		SOUTH HOLLAND	IL	60473
2559	JONES, KELVIN	22232 BROOKWOOD		SAUK VILLAGE	IL	60411
2560	VAUGHAN, ANDREW M	904 W JOLIET HWY		NEW LENOX	IL	60451-2190
2561	CSMATERIALS HANDLING	DEPT 20-5020	PO BOX 5988	CAROL STREAM	IL	60197-5988
2562	ROUSE, STEVEN & KATHERINE	9122 S LONGWOOD		CHICAGO	IL	60643
2563	LAQUAN CREATIONS	PO BOX 2054		CALUMET CITY	IL	60409
2564	DECATUR CONF CTR & HOTEL	4191 US HIGHWAY 36 WEST		DECATUR	IL	62522
2565	FORD MOTOR CREDIT DEPT 67-434	PO BOX 67000		DETROIT	MI	48267-0434
2566	MORDEN, JEFF	1731 223RD PL		SAUK VILLAGE	IL	60411
2567	WASHINGTON, LYNDA					
2568	POSKIN, JOHN					
2569	MC GHEE, EVETTE	907 VICTORIA CIRCLE		LYNWOOD	IL	60411
2570	CHICAGO SOUTHLAND CHAMBER	920 W 175TH STREET		HOMWOOD	IL	60430
2571	PRAIRIE STATE COLL. FOUNDATION	202 S HALSTED ST		CHICAGO HEIGHTS	IL	60411
2572	MABAS WATER RESCUE	ATTN: MATT GRUCA	25235 BANN ST	MANHATTAN	IL	60442
2573	BROWNELLS INC	200 SOUTH FRONT STREET		MONTEZUMA	IA	50171-1000
2574	NOWAKOWSKI, LISA	10037 POLK CT		CROWN POINT	IN	46307
2575	WILLIAMS, DONALD	3009 224TH PLACE		SAUK VILLAGE	IL	60411
2576	MP APPRAISALS	10443 S KEDZIE		CHICAGO	IL	60655
2577	ROBOTRONICS INC	1610 WEST 1600 SOUTH		SPRINGVILLE	UT	84663-3057
2578	GARRETT, SENE	1611 CONSTANCE		SAUK VILLAGE	IL	60411
2579	LEWIS, NONA	22421 MERRILL		SAUK VILLAGE	IL	60411
2580	REED, DANARIUS	21732 JEFFERY		SAUK VILLAGE	IL	60411
2581	YANKAWAY, DEJAH	2117 219TH PLACE		SAUK VILLAGE	IL	60411
2582	PAVEMENT MAINTENANCE SUPPLY	17500 RAILROAD AVE		LANSING	IL	60438
2583	NOTARY EXPRESS INC	2100 N UNIVERSITY STREET		PEORIA	IL	61604
2584	WALKER, GEORGE	10112 S CALUMET AVE		CHICAGO	IL	60628
2585	LEAVY, KATRINA	PO BOX 193		GLYDON	MD	21071
2586	MIMMS-HARRIS, KAREN	331 NOKOMIS STREET		PARK FOREST	IL	60466
2587	THOMAS, SHANTEKA	1401 DIPLOMAT		FORD HEIGHTS	IL	60411
2588	MURRAY, SPERGEON	1772 224TH ST		SAUK VILLAGE	IL	60411
2589	WORLD'S FINEST CHOCOLATE	4801 S LAWNDALE	ACCT # 594570	CHICAGO	IL	60632
2590	GRIEGL, JAMES	3129 224TH STREET		SAUK VILLAGE	IL	60411
2591	WASHINGTON, LASHAUNTA	2462 APACHE AVE		SAUK VILLAGE	IL	60411
2592	CHICAGO TITLE					
2593	ROMAN LTD, ALFRED G	328 S OAK PARK AVE SUITE 1		OAK PARK	IL	60302
2594	GUY, PAMELA J	22205 PEACHTREE		SAUK VILLAGE	IL	60411
2595	ROEDA SIGNS/SCREENTECH IMAGING	16931 S STATE STREET		SOUTH HOLLAND	IL	60473
2596	REM MANAGEMENT SVCS INC	PO BOX 6132		LANSING	IL	60438
2597	SCOTT & LISA MARIE MCCLAIN	643 FILLMORE AVENUE		DEER	IN	46311
2598	BOLI HOLDINGS III LLC	216 W OHIO ST 5TH FLOOR		CHICAGO	IL	60654
2599	PAVESICH & ASSOCIATES, CYNTHIA	79 W MONROE ST SUITE 1215		CHICAGO	IL	60603
2600	WICKMAN AUTO ELECTRIC INC	2106 S HALSTED ST		CHICAGO HEIGHTS	IL	60411
2601	BRET WASSON	3321 HOHMAN		SO CHGO HTS	IL	60411
2602	PITTS, JAMMI	14743 WABASH AVE		DOLTON	IL	60419
2603	COOK, JOSEPH P	22326 CORNELL AVE		SAUK VILLAGE	IL	60411
2604	CLOVERLEAF CORP	PO BOX 7268		SUN CITY	FL	33586-7268
2605	COLEMAN, RICKKEY	13291 S EBERHART		CHICAGO	IL	60827
2606	MCGEE, JAMES	4940 FAIBANKS DR		CNTRY CLUB HILLS	IL	60478
2607	COWAN, WILLIAM	9556 S COLFAX		CHICAGO	IL	60617
2608	NORMAN, KENNETH	309 S INDIANA ST		HOBART	IN	46342
2609	LIMAN, CATHERINE	3722 GREEN ST		STEGER	IL	60475
2610	ILLINOIS TOLLWAY	2700 OGDEN AVENUE		DOWNERS GROVE	IL	60515-1703
2611	AMSAFE COMMERCIAL PRODUCTS	7424 SOLUTION CENTER		CHICAGO	IL	60677-7004
2612	FIRE SCIENCE TECHNIQUES LTD	PO BOX 217		OAK FOREST	IL	60452

Vendor No	Name	Address 1	Address 2	City	State	Zip
2613	ALLEGiant BUSINESS FINANCE	600 UNIVERSITY ST, SUITE 2328		SEATTLE	WA	98101
2614	VLG OF SAUK VILLAGE, TIF4 ACCT	21801 TORRENCE		SAUK VILLAGE	IL	60411
2615	RUSH TRUCK CENTERS OF IL	PO BOX 2379		SAN ANTONIO	TX	78298-2379
2616	CLARITY IN NUMBERS LLC	141 W JACKSON, SUITE300A		CHICAGO	IL	60604
2617	WHEATLAND TITLE GUARANTY CO	105 W VETERANS PARKWAY		YORKVILLE	IL	60560
2618	MUNICIPAL COLLECTIONS OF AM	3348 RIDGE ROAD		LANSING	IL	60438
2619	CORPORATE WAREHOUSE SUPPLY	300 CENTER DRIVE, SUITE G-178		SUPERIOR	CO	80027
2620	GOLDBERG, CAREY	1470 LARCHMONT		BUFFALO GROVE	IL	60089
2621	WATSON, LATREAVIETTE	1803 22ND STREET		SAUK VILLAGE	IL	60411
2622	CLARK, KIMBERLY K	22204 PAXTON		SAUK VILLAGE	IL	60411
2623	A-1 TROPHIES	3419 CHICAGO ROAD		STEGER	IL	60475
2624	GATEWAY BUSINESS SYSTEMS	PO BOX 660831		DALLAS	TX	75266-0831
2625	ALLAN MACK & SONS INC	16308 S 107TH AVE #14		ORLAND PARK	IL	60467
2626	TODD, DONNELL	644 MARQUETTE AVE		CALUMET CITY	IL	60409
2627	LITTLE CEASAR'S PIZZA	18220 HARWOOD AVE, SUITE 1		HOMEWOOD	IL	60430
2629	JACKSON, FAHEEM	4739 HICKORY CREEK DR, APT 7		UNIVERSITY PARK	IL	60484
2630	GRIFFITH, CHERYL	28845 KLEMMER ROAD		BEECHER	IL	60401
2631	ILLINOIS SECRETARY OF STATE	110 EAST ADAMS		SPRINGFIELD	IL	62701
2632	ILL DEPT OF ENCL & PROFESS REG	ATTN DIV OF PROFESSIONAL REG	320 WEST WASHINGTON STREET	SPRINGFIELD	IL	62786
2633	DAGOSTINO, JODY	3002 224TH PLACE		SAUK VILLAGE	IL	60411
2634	HANZ, MICHAEL	1880 REICHERT AVE		SAUK VILLAGE	IL	60411
2635	GEORGE RYDMAN & ASSOC	15 W JEFFERSON ST		SAUK VILLAGE	IL	60411
2636	DAWSON, LINDA F	14528 S BENSLEY AVE		BURNHAM	IL	60633
2637	SASSANO, RYAN	10716 HALLIGAN WAY		MOKENA	IL	60448
2638	TOMALIS, RONALD	6450 S NEW ENGLAND	APT 1B	CHICAGO	IL	60638
2639	HOWARD, JACOB STEVEN	16150 76TH AVE		TINLEY PARK	IL	60477
2640	PRECISION CARTRIDGE INC	940 GEORGIANA ST		HOBART	IN	46342
2641	FISSINGER & ASSOCIATES LTD	9212 BIRCH AVENUE		MUNSTER	IN	46321
2642	ALLSTATE PAYMENT PROCESSING	PO BOX 650271		DALLAS	TX	75265
2643	G L DOWNS INC	1805 WOLFF DRIVE		MARION	IL	62959
2644	DOUKAS, GEORGE	259 PARK LANE		SAUK VILLAGE	IL	60411
2646	LLOYD, CARL	106 WESTWOOD DRIVE		PARK FOREST	IL	60411
2647	HASTY, AQUATHAGO	2830 225TH STREET		SAUK VILLAGE	IL	60411
2648	VERIZON WIRELESS	PO BOX 25505		LEHIGH VALLEY	PA	18002-5505
2649	HASTY, AQUATHAGO	2830 225TH STREET		SAUK VILLAGE	IL	60411
2650	HASTY, JAVONTAE	2830 225TH STREET		SAUK VILLAGE	IL	60411
2651	BARRETT, BRANARD	22507 BROOKWOOD		SAUK VILLAGE	IL	60411
2652	JARRETT, GLORIA	2253 ASTOR STREET		SAUK VILLAGE	IL	60411
2653	HARVEY, FRANK	2946 223RD PLACE		SAUK VILLAGE	IL	60411
2654	HARVEY, JAMES	2946 223RD PLACE		SAUK VILLAGE	IL	60411
2655	FARROW, ROBERT	22347 STRASSBURG		SAUK VILLAGE	IL	60411
2656	MANNING TREE EXPERTS	1931 223RD STREET		SAUK VILLAGE	IL	60411
2657	JOHNSON, RICARDO	1937 221ST ST		SAUK VILLAGE	IL	60411
2658	FANNIE MAE CANDY		10 S LASALLE ST, SUITE 1420	CHICAGO	IL	60603
2659	PATRICK WALSH & ELLIOT ZINGER	& ASSOCIATES		CHICAGO	IL	60603
2660	GARZA, J R	21501 JEFFERY		SAUK VILLAGE	IL	60411
2661	SAUCEDA, ABDIAS	1939 ASHLAND AVE		CHICAGO HEIGHTS	IL	60411
2662	JOHNSON, SABRINA	2209 220TH STREET		SAUK VILLAGE	IL	60411
2664	DIGITAL-ALLY INC	PO BOX 413183		SAUK VILLAGE	IL	60411
2665	CLEAN HARBORS ENV SERVICES	PO BOX 3442		KANSAS CITY	MO	64141-3183
2666	THOMAS, HEZEKIAH	1807 221ST STREET		SAUK VILLAGE	IL	60411
2667	ACE INDUSTRIAL SUPPLY INC	7535 N SAN FERNANDO BLVD		BURBANK	CA	91505-1044
2668	BROWN, KIERA	9382 S STEWART AVE		CHICAGO	IL	60620
2669	MIDDLETON, YVONNE	151 MAIN ST	APT 120	PARK FOREST	IL	60466-2370
2670	HAYES INSTRUMENT CO	502 S CANNON BLVD		SHELBYVILLE	TN	37160

Vendor No	Name	Address 1	Address 2	City	State	Zip
2671	FOTO SHOP	3332 RIDGE RD		LANSING	IL	60438
2672	NATIONAL PEN CO LLC	PO BOX 847203		DALLAS	TX	75284-7203
2673	TODD, LINDA	1708 22ND PLACE		SAUK VILLAGE	IL	60411
2674	LYNWOOD FIRESTONE	21551 LINCOLN HWY		LYNWOOD	IL	60411
2675	CABALLERO, JODY & JOHN	22241 HARPER AVE		SAUK VILLAGE	IL	60411
2676	SOUTHLAND CHICAGO RE CORP	19624 GOVERNORS HWY		FLOSSMOOR	IL	60422
2677	LEWIS, JIMMIE	12232 SPENCER ST		ALSLIP	IL	60803
2678	BARNAS, ERIK	9033 N 16000 E RD		GRANT PARK	IL	62703
2679	SPRFR/LESO	1924 SOUTH 10 1/2 STREET		SPRINGFIELD	IL	62703
2680	LEWIS, PARIS	1437 AMBASSADOR LANE		FORD HEIGHTS	IL	60411
2681	CAMARGO, JOSE	2141 217TH PLACE	#564 1693	SAUK VILLAGE	IL	60411
2682	EUCUD MANAGERS	234 SPRING LAKE DRIVE		SAUK VILLAGE	IL	60143
2683	GRANT, STEPHANIE	22526 PLUM CREEK		SAUK VILLAGE	IL	60411
2684	MIDWAY CAP COMPANY	4513 ARMITAGE AVE		CHICAGO	IL	60639
2685	NEOFUNDS BY NEOPOST	PO BOX 30193		TAMPA	FL	33630-3193
2686	SENSIT TECHNOLOGIES	851 TRANSPORT DRIVE		VALPARAISO	IN	46383
2687	SAUK VILLAGE CURRENCY EXCHANGE	7212 SOUTHWICK DRIVE		FRANKFORT	IL	60423
2688	SYMONIAK, STEVE					
2689	HENLEY, JIMMIE					
2690	GRAY, DAMONTAE					
2691	ROSS, LILLIONA					
2692	HARPER, BRIAN					
2693	SIMS, JOHN					
2694	COHEN, DONALD W	1220 BROOK LANE		GLENVIEW	IL	60025
2695	DOUBLETREE BY HILTON HOTEL	1909 SPRING ROAD		OAK BROOK	IL	60523
2696	WEBB, WILLIAM C	17719 S OAKWOOD CT		COUNTRY CLUB HIL	IL	60478
2697	RHODES, ANTOINE	346 LOCKSLEY DRIVE		STREAMWOOD	IL	60107
2698	SMITH, SHONDA	2605 MARI GOLD DR #126		SAUK VILLAGE	IL	60411
2699	ROBINSON, GILBERT	825 MARY BYRNE DR		SAUK VILLAGE	IL	60411
2700	PATTERSON, ISAAH LAMAR	22200 PEACHTREE LANE		SAUK VILLAGE	IL	60411
2701	FLAMINI, MARK & DEBRA	1616 ROKOSZ LANE		DYER	IN	46311
2702	VAUGHN, HOPE L	21814 PETERSON APT 1		SAUK VILLAGE	IL	60411
2703	RICHARD F BLASS & ASSOC LLC AS	ATTORNEY FOR JOHN O.SULLIVAN				
2704	WALTON, SHAVELL	454 W 14TH PLACE		CHICAGO HEIGHTS	IL	60411
2705	DELAFOSSSE, PIERRE B	2849 224TH PLACE		SAUK VILLAGE	IL	60411
2706	MCGHEE, JODY	371 WILSHIRE ST		PARK FOREST	IL	60411
2707	MURPHY-JORDAN, EVE	2825 225TH STREET		SAUK VILLAGE	IL	60411
2708	LEGGINS, ZENOBIA	1875 REICHERT		SAUK VILLAGE	IL	60411
2709	JOHNSON & BELL LTD	33 W MONROE STREET	SUITE 2700	CHICAGO	IL	60603-5404
2710	HENDRICKS, THELMA	1661 CAROLINA DR		SAUK VILLAGE	IL	60411
2711	RECORD COPY SERVICES	30 N LASALLE		CHICAGO	IL	60602
2712	NATL INTL ROOFING CORP	11317 SMITH DRIVE		HUNTLEY	IL	60142
2713	CUNNINGHAM, KEVIN P	ATTORNEY AT LAW	4001 W 95TH ST	OAK LAWN	IL	60453
2714	HARDING, TERNESSA	22819 MILLARD AVE		RIGHTON PARK	IL	60471
2715	HOFFMAN, DAVID	22167 NAVAHO		SAUK VILLAGE	IL	60411
2716	WESTERN EXPRESS INC	7135 CENTENNIAL PL		NASHVILLE	TN	37209
2717	ZUEHL, MARK	616 FREEDOM WAY		SHOREWOOD	IL	60404
2718	ALDAPEMUNOZ, LETICIA	2222 220TH ST		SAUK VILLAGE	IL	60411
2719	BROWN EQUIPMENT CO	PO BOX 9799		FORT WAYNE	IN	46899-9799
2720	WARGO, NANETTE					
2721	ADAMSON, TIMOTHY	1631 VIRGINIA STREET		GARY	IN	46407
2722	PETREIKIS, CHUCK	25714 S LESLIE LANE		CRETE	IL	60417
2723	PERKERSON, MARCUS	700 E 155TH STREET		PHOENIX	IL	60426
2724	TIMMONS, JACQUELENE & MAYNARD	15527 ELLIS AVE		DOLTON	IL	60419
2725	DUDLEY, DANA	362 WINGATE DRIVE		CRETE	IL	60419
2726	STATE OF ILL-OFC COMPTROLLER	BUDGET & FISCAL DEPARTMENT	325 W ADAMS, ROOM 328	SPRINGFIELD	IL	62704
2727	SPARTAN MEDICAL & CONSULTING	14912 GRASSY KNOLL CT		WOODBRIIDGE	VA	22193
2728	CARL'S AUTOBODY REPAIR SERVICE	9938 EXPRESS DRIVE		HIGHLAND	IN	46322

Vendor No	Name	Address 1	Address 2	City	State	Zip
2729	GURTLER INDUSTRIES INC	15475 S LASALLE STREET		SOUTH HOLLAND	IL	60473
2730	SOUTH/SOUTHWEST MUNICIPAL CLKS					
2731	HUTCHINGS LITIGATION SVCS	400 N TUSTIN AVE, STE 350		SANTA ANA	CA	92705
2732	DAVIS, CHERYL A	DAVIS REPORTING SERVICE	3 HICKORY HILLS DRIVE	SPRINGFIELD	IL	62707
2733	KS STATE BANK	GOVERNMENT FINANCE DEPARTMENT	PO BOX 69	MANHATTAN	KS	66505-0069
2734	CROCKRELL, SONITA	7814 S LANGLEY AVE		CHICAGO	IL	60619
2735	BRE/PAC INDUSTRIAL REIT INC	BRE IND COR PROPERTIES	PO BOX 681944	CHARLOTTE	NC	28216
2736	GORDON, AJA	21912 CLYDE AVE		SAUK VILLAGE	IL	60411
2737	ADVANCE AUTO PARTS	AAP FINANCIAL SERVICES	PO BOX 742063	ATLANTA	GA	30374-2063
2738	BEST BUY					
2739	IL COUNTIES RISK MGMT TRUST	6580 SOLUTION CENTER		CHICAGO	IL	60677-6005
2740	MODERN MARKETING	1007 E 15TH ST STE 201		PLANO	TX	75074
2741	SUBURBAN PUBLIC WORKS DIR ASSN	ATTN: LISA SYREN, ADMIN ASST	17755 ASHLAND AVE	HOMWOOD	IL	60430
2742	STEINER ELECTRIC COMPANY	1250 TOUHY AVENUE		ELK GROVE VILLAG	IL	60007
2743	PENDING INVESTIGATIONS INC	14755 AUGUSTA LANE		HOMER GLEN	IL	60491
2744	BURRELL, CHRIS & TAMEKA	7916 INDIGO DRIVE		JOLIET	IL	60431
2745	THOMPSON, YVONNIA	2045 221ST STREET		SAUK VILLAGE	IL	60411
2746	CALDER, KEVIN	2378 PLAINFIELD RD		CREST HILL	IL	60403
2747	GILMORE, BEULAH	243 PARK LANE		SAUK VILLAGE	IL	60411
2748	FARMER, EMMET	21820 PETERSON AVE		SAUK VILLAGE	IL	60411
2749	JOHNSON, WINTER	15016 DORCHESTER AVE	APT 2E	DOLTON	IL	60419
2750	PAXSON, REID M	2737 HARBOR DRIVE		JOLIET	IL	60431
2751	US INVESTIGATIONS & PROTECTION	1 LINCOLN CENTER	15TH FLOOR	OAKBROOK TERRAC	IL	60181
2752	BATTLE, LASHANTA	1702 223RD PLACE		SAUK VILLAGE	IL	60411
2753	WASHINGTON, TENARA	14948 ALBANY AVE		MARKHAM	IL	60428
2754	EVANOFF, PETER	616 BRIARWOOD LANE		OSWEGO	IL	60543
2755	FAIRMAN CONSULTANTS LTD	9161 DEWBERRY LANE		ORLAND PARK	IL	60462
2756	COLONIAL LIFE PROCESSING CNTR	BCN: E4425047	PO BOX 903	COLUMBIA	SC	29202-0903
2757	COMCAST BUSINESS #935440641	PO BOX 37601		PHILADELPHIA	PA	19101-0601
2758	WEST, LINDA	2129 215TH PLACE		SAUK VILLAGE	IL	60411
2759	RHOMAR INDUSTRIES INC	2107 E ROCKHURST ST		SPRINGFIELD	MO	65802
2760	MILES, MARIA	16340 ASHLAND		MARKHAM	IL	60428
2761	TERRENCE, BERNADETTE	1026N IRONWOOD AVE		RIALTO	CA	92376
2762	MC ELROY, WARREN	21623 PETERSON		SAUK VILLAGE	IL	60411
2763	KURTZ MUNICIPAL DISPATCH SVCS	PO BOX 129		NEW LENOX	IL	60451
2764	BACON, PATINA	1144 W 110TH STREET		CHICAGO	IL	60643
2765	LAMBERT, WILLIAM	2011 SAUK TRAIL		SAUK VILLAGE	IL	60411
2766	STERLING FINANCIAL HOLDING	943 BEARTOOTH CIRCLE		DRAPER	UT	84020
2767	GATES, DEMETICA	15307 HASTINGS DRIVE		DOLTON	IL	60419
2768	HUBBARD, WALTER	8425 COTTAGE GROVE AVE		HIGHLAND	IN	46322
2769	TREDROC TIRE/GRIFFITH	PO BOX 1248		BEDFORD PARK	IL	60499
2770	CROWTHER ROOFING & SHEET METAL	18958 AIRPORT ROAD		ROMEDEVILLE	IL	60446
2771	KICKERT SCHOOL BUS	20575 TORRENCE		LNNWOOD	IL	60411
2772	DAVID'S WHOLESALE / MODA	7395 WEST 20TH AVE		HIALEAH	FL	33014
2773	CIT GP/COMM'L SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201
2774	EXCAL VISUAL	PO BOX 4463		AVON	CO	81620
2775	LITTLE, TASHIMA	12804 S LOMIS		CALUMET PARK	IL	60827
2776	INTERSTATE BILLING SERVICE INC	PO BOX 2208		DECATUR	AL	35609-2208
2777	FAIRMAN, JW	9161 DEWBERRY LANE		ORLAND PARK	IL	60462
2778	GUILDHAUS					
2779	U.S. POSTAL SERVICE					
2780	CORE INTEGRATED MARKETING	209 GLENWOOD RD		CHICAGO HEIGHTS	IL	60411
2781	CHILDRESS, ALICIA	8835 FLOWERING ASH		KATIE	TX	77494
2782	E & T AUTO BODY	548 STSTE STREET		CALUMET CITY	IL	60409
2783	KOWALSKI, ROBERT J	7309 SUMMIT RD		DARIEN	IL	60561-3528
2784	ILLINOIS FINANCE AUTHORITY	MICHAEL A BILANDIC BLDG	160 N LASALLE ST SUITE S-1000	CHICAGO	IL	60601
2785	PHEASANT RUN RESORT	4051 EAST MAIN ST.		ST CHARLES	IL	60174
2786	SAFELETTE FULFILLMENT INC	PO BOX 633197		CINCINNATI	OH	45263-3197

Table Lists - Vendor Address List

VILLAGE OF SAUK VILLAGE

Vend No	Name	Address 1	Address 2	City	State	Zip
2787	LENOVO FINANCIAL SERVICES	21146 NETWORK PLACE		CHICAGO	IL	60673-1211
2788	RADMACHER, RICHARD	5124 W 154TH STREET		OAK FOREST	IL	60452
2789	KASPER, EUGENE	265 PARK LANE		SAUK VILLAGE	IL	60411
2790	BROOKS, RANDALL	58 GRAYMOOR LANE		OLYMPIA FIELDS	IL	60461
2791	FISTER PROPERTIES	11920 QUEENS COURT		MOKENA	IL	60448
2792	TOLFFREE, JUDITH	160 SPARROW LANE		SAUK VILLAGE	IL	60411
2793	FRANKLIN, DIVINEA	8103 BLACKSTONE		CHICAGO	IL	60619
2794	Ziebell Water Service Products	10711 W. 165th St.	Suite J	Orland Park	IL	60467
2795	SOUTHLAND VOICE	1712 S DIXIE HIGHWAY LOT 133		CRETE	IL	60417
2796	JOHN GRAHAM INC	47766 VAN DYKE		SHELBY TWP	MI	48317
2797	First Communications LLC	PO Box 772069		Detroit	MI	48277-2069
2798	DUROWADE, FLORENCE	1831 218TH PLACE		SAUK VILLAGE	IL	60411
2799	GREATLINE COMMUNICATIONS	PO BOX 1452		SOUTH HOLLAND	IL	60473-7452
2800	ROBERT FOX & ANCEL, GLINK,	DIAMOND, BUSH, DICIANNI, KRAFT	140 S DEARBORN, 6TH FLOOR	CHICAGO	IL	60603
2801	NIR ROOF CARE INC	12191 REGENCY PARKWAY		HUNTLEY	IL	60142
2802	CAPERS NORTH AMERICA LLC	760 VILLAGE CENTER DR STE 250		BURR RIDGE	IL	60527
2803	TOEFTE, SAN JUANA	1124 STONE LANE		SAUK VILLAGE	IL	60411
2804	PREMIER RENTAL PROP & MAINT	141 MATTESON ST		DYER	IN	46311
2805	HAWOOD, LATASHA	PO BOX 881405		LOS ANGELES	CA	90009
2806	DORREGO REALTY	PO BOX 5140		LANSING	IL	60438
2807	WALDSCHMIDT, JACQUELINE	1016 WEST END AVENUE		CHICAGO HEIGHTS	IL	60411
2808	KEMPA, PAUL	75 EXECUTIVE DR 457		AURORA	IL	60504
2809	NORDSTROM, MARIE	14297 MONTCLAIR DRIVE		BROOKSVILLE	FL	34613
2810	KLADIS, TONY	13036 S 82ND COURT		PALOS PARK	IL	60464
2811	US LEGAL SUPPORT-CHICAGO	PO BOX 4772-11		HOUSTON	TX	77210-4772
2812	ESKRIDGE, BESSIE					
2813	ELLIOTT, ROBERT	9612 KEILMAN ST		ST JOHN	IN	46373
2814	ESQUIRE DEPOSITION SOLUTIONS	PO BOX 846099		DALLAS	TX	75284-6099
2815	TRF ENVIRONMENTAL INC	13607 S LAKE DRIVE		PLAINFIELD	IL	60544
2816	TECH-WIN INFORMATION TECHNOLOG	1507 E 53RD STREET	SUITE 340	CHICAGO	IL	60615
2817	GRIFFIN, CHRISTOPHER	22663 BROOKWOOD		SAUK VILLAGE	IL	60411
2818	MILLER, KENNETH	22434 YATES		SAUK VILLAGE	IL	60411
2819	BONNELL IND INC	1385 FRANKLIN GROVE RD		DIXON	IL	61021
2820	CRETE ACE HARDWARE	1060 E EXCHANGE		CRETE	IL	60417
2821	VERITEXT MIDDLEWEST	1 N FRANKLIN ST SUITE 3000		CHICAGO	IL	60606
2822	KSIEZAK, TOM	8 JOSEPH CT		MIDLOTHIAN	IL	60445
2823	SMITH, CLIFFORD	1798 SAUK TRAIL		SAUK VILLAGE	IL	60411
2824	SOLBERG MANUFACTURING INC	DEPT 5021 PO BOX 5988		CAROL STREAM	IL	60197-5988
2825	WITVOET FIRE SALES	25353 S STATE ST UNIT C		CRETE	IL	60417
2826	Smeal Holding LLC	PO Box 8		Snyder	NE	68664
2827	ARCTIC ENGINEERING	8410 MINNESOTA STREET		MERRILLVILLE	IN	46410
2828	ANIMAL WELFARE LEAGUE	10305 SOUTHWEST HIGHWAY		CHICAGO RIDGE	IL	60415-9904
2829	WILLIAMS III, DONALD	1806 OAKBROOK CT		SAUK VILLAGE	IL	60411
2830	ACAVES, ANDREAS	1105 BAYOU BEND		DEER PARK	TX	77536
2831	NORTH PARK PUBLIC WATER DISTR	1350 TURRET DRIVE		MACHESNEY PARK	IL	61115
2832	AJ UNIFORM	2758 W 111TH ST		CHICAGO	IL	60655
2833	ILLINOIS ENVIRONMENTAL PROT AG	PO BOX94438		CHICAGO	IL	60690-4438
2834	STEFFEK, SCOTT	6664 PENNSYLVANIA ST		MERRILLVILLE	IN	46410
2835	UPS	LOCKBOX 577		CAROL STREAM	IL	60132-0577
2836	AMERICAN POLICE CANINE ASSOC	C/O CPL JEFF ELDRIDGE	124 NORTH EAST STREET	CROWN POINT	IN	46307
2837	THEISEN, MIKE	22551 YATES		SAUK VILLAGE	IL	60411
2838	CARGILL INCORPORATED	PO BOX 843973		DALLAS	TX	75284-3973
2839	VILLAGE OF CALUMET PARK	12409 THROOP STREET		CALUMET PARK	IL	60827
2840	HERRON, EUGENE	1839 SAUK TRAIL		SAUK VILLAGE	IL	60411
2841	ZUBOVIC, DEMIR	7141 N KEDZIE AVE #1203		CHICAGO	IL	60645
2842	RICH, JOHN T	3541 GREEN STREET		STEGER	IL	60475
2843	SKRUPSKY, VOLODYMYR	9401 S HOMAN AVE		EVERGREEN PARK	IL	60805
2844	O'CONNOR LAW FIRM LTD,	KENNETH SHAW & MARY CROSBY				

Vend No	Name	Address 1	Address 2	City	State	Zip
2845	AISHA SIMMS & LAW OFFICES OF	GIGI GILBERT		SAUK VILLAGE	IL	60411
2846	COUCH, PATRICIA L	22152 SHIRLEY AVE		DALLAS	TX	75266-0831
2848	SMITH, PATSY	2223 ASTOR		SAUK VILLAGE	IL	60411
2849	DIRECTOR ILLINOIS STATE POLICE	ASSET FORFEITURE SECTION	801 S 7TH STREET SUITE 800-A	SPRINGFIELD	IL	62703-2487
2850	Lexipol LLC	16755 Von Karman Avenue	Suite 250	Inline	CA	92606
2851	Cintas	P. O. Box 631025		Cincinnati	OH	45263-1025
2852	HOLCOMB SR, GARY F			SAUK VILLAGE	IL	60411
2853	FRANKLIN, RACHEAL	21822 MERRILL		SAUK VILLAGE	IL	60411
2854	QUEHL, LOTHAR			SAUK VILLAGE	IL	60411
2855	SAFEBUILT	3755 PRECISION DR.	SUITE 140	LOVELAND	CO	80538
2856	SALYER LAW OFFICES LLC	33 N DEARBORN	SUITE1505	CHICAGO	IL	60602
2857	MACON COUNTY SHERIFF'S OFFICE	LT JON BUTTS		DECATUR	IL	62563
2858	SMITH ECOLOGICAL SYSTEMS CO	1817 17TH AVE		ROCKFORD	IL	61104
2859	KIMBALL MIDWEST	DEPT. L-2780		COLUMBUS	OH	43260-2780
2860	MIKE'S SPORTING GOODS	1650 US HWY 41		SCHERERVILLE	IN	46375
2861	UNITED RENT-A-FENCE	1500 W FULLERTON AVE		ADDISON	IL	60101
2862	BACKPACK GEAR INC	PO BOX 593235		ORLANDO	FL	32859
2864	COOK COUNTY DEPT OF ENVIRONMET	2180 AGATE COURT		SIMI VALLEY	CA	93065
2865	MARISCAL, ROSEMARY	1763 225TH STREET		SAUK VILLAGE	IL	60411
2866	TIRADO, GILBERTO	21605 JEFFERY		SAUK VILLAGE	IL	60411
2867	The Standard (Dental)	PO BOX 82588		LINCOLN	NE	68501-2588
2868	MUNICIPAL COLLECTION SERVICES	PO BOX 327		PALOS HEIGHTS	IL	60463
2869	SOUTH SOLUTIONS OF CHICAGO	966 LAMBRICHT RD		FRANKFORD	IL	60423
2870	G.S.M. ENTERPRISES INC	ATTN: STORK, LINDAANN MASON	2500 CARLYLE AVE	BELLEVILLE	IL	62221-9920
2871	C.R.M. ENTERPRISES INC	15255 S 94TH AVENUE SUITE 500		ORLAND PARK	IL	60462
2872	GARDNER, LARRY H	15430 WOODLAWN EAST AVE		SOUTH HOLLAND	IL	60473-1131
2873	AAA VALLEY FIRE EQUIPMENT INC	4333 S CALUMET AVE		HAMMOND	IN	46320
2874	GREEN, DEVON	22232 PEACHTREE		SAUK VILLAGE	IL	60411
2875	BTI TACTICAL	22754 STANFORD DRIVE		FRANKFORD	IL	60423
2876	ENTERPRISE GLASS COMPANY INC	9930 W 190TH STREET	SUITE 1	MOKENA	IL	60448
2877	ANFIELD, GLADYS	3508 UNION AVE		STEGER	IL	60475
2878	The Standard (Life)	PO BOX 5676		PORTLAND	OR	97228-5676
2879	LONNICE WARREN/ KELLY WILLIAM	1640 E 216TH PLACE		SAUK VILLAGE	IL	60411
2880	SMARTSIGN	ACCOUNTS DEPARTMENT	300 CADMAN PLAZA WEST STE	BROOKLYN	NY	11201
2881	WALTON, WILLIAM & ALMA	9708 S VAN LINDSINGN		CHICAGO	IL	60617
2882	TAYLOR, KENDALL	3501 SHADY TIMBER STREET		LAS VEGAS	NV	89129
2883	TRIPLE D ENTERPRISES	3400 W 111ST P M B #116		CHICAGO	IL	60655
2884	HUNTER, NATASHA	177 CARRIAGE LANE		SAUK VILLAGE	IL	60411
2885	MCCAULEY, KEVIN	10217 IDLEWILD LANE		HIGHLAND	IN	46322
2886	WESTERHOFF, TERRY	18301 COUNTRY LANE		LANSING	IL	60438
2887	WARN, CHRISTY & MICHAEL	519 SCOTTY LANE		DYER	IN	46311
2888	ANDERSON, SARAH	11136 S PARNELL		CHICAGO	IL	60628
2889	ILLINOIS PAPER & COPIER CO.	6 TERRITORIAL CT.		BOLINGBROOK	IL	60440
2890	GARCIA, YESENIA	22426 STRASSBURG AVENUE		SAUK VILLAGE	IL	60411
2891	INTERSTATE BILLING SERVICE INC	P. O. BOX 2208		DECATUR	AL	35609-2208
2892	MARAS, TED	ATACAMA, LLC	14808 S. CICERO AVE, SUITE C	OAK FOREST	IL	60452
2893	FIRGUN LLC	24925 WOODLAND DR.		CRETE	IL	60417
2894	SARGENTS EQUIP. & REPAIR SVC	P. O. BOX 2387		PALATINE	IL	60067
2895	CERTUS DEPOSITION SVCS, LLC	70 WEST MADISON STREET	SUITE 1400	CHICAGO	IL	60602
2896	CHI-TOWN BEST WINDOWS	19134 REVERE ROAD		MOKENA	IL	60448
2897	ODENEAL, TRENTON	334 DOGWOOD ST.		PARK FOREST	IL	60466
2898	BROWN, SHERROD & ELISSA	2523 221ST STREET		SAUK VILLAGE	IL	60411
2899	IL DEPT. OF CENTRAL MGMT SVC	CMS LESO OFFICE	1924 S. 10 1/2 STREET	SPRINGFIELD	IL	62703-3213
2900	YARKA, STANLEY & JANINA	22402 CHAPPEL		SAUK VILLAGE	IL	60411
2901	Partners & Paws Veterinary Svc	560 Ogden Avenue		Lisle	IL	60532
2902	The Standard (Vision)	PO BOX 82588		Lincoln	NE	68501-2588

Vendor No	Name	Address 1	Address 2	City	State	Zip
2903	Thompson, Chuck			Sauk Village	IL	60411
2904	Safariland LLC	P.O. Box 406351		Atlanta	GA	30384-6351
2905	Rescue Wipes LLC	14545 Sylvan Street		Van Nuys	CA	91411
2906	Proven Business Systems	18450 Crossing Drive	Suite A	Tinley Park	IL	60487
2907	LEGALSHIELD	ATTENTION: GROUP BILLING	P O BOX 2629	ADA	OK	74821
2908	Wright Automotive Inc.	11159 Illinois Route 185		Hillsboro	IL	62049
2909	Penguin Management Inc.	2 Kiel Avenue, #303		Kinnelon	NJ	07405
2910	Carter, Cheryl	147 Lake Hill Drive		Steger	IL	60475
2911	Graham, Sharrod	15 Bradley Drive		Montgomery	AL	36109
2912	LEAF	P.O. Box 742647		Cincinnati	OH	45274-2647
2913	Advanced Video Solutions Inc.	615 Berkshire Court	Ste 400	Schaumburg	IL	60193
2914	The SpyGlass Group LLC	25777 Detroit Rd		Westlake	OH	44145-2450
2915	Impact Networking LLC	75 Remittance Drive	Suite 1076	Chicago	IL	60675-1076
2916	Quill Corporation #C8261963	P.O. Box 37600		Philadelphia	PA	19101-0600
2917	Intelligent Video Solutions	1265 E. Wisconsin Avenue	Suite A	Pewaukee	WI	53072
2918	Law Bulletin Publishing Co	415 North State Street		Chicago	IL	60654
2919	COOK COUNTY RECORDER OF DEEDS	ATTN: I T DEPARTMENT	118 N CLARK ST ROOM 230	CHICAGO	IL	60602
2920	HOWARD, TAKESHA		(RT. 6)	South Holland	IL	60473
2922	ZYLINS, MATTHEW	6811 W 88TH PLACE		BRIDGEVIEW	IL	60455
2923	HANOVER TOWNSHIP EMA	250 S ILLINOIS ROUTE 59		BARTLETT	IL	60101
2924	Black Box Network Services	PO Box 775192		Chicago	IL	60677-5192
2925	Police Law Institute	PO Box 49		North Liberty	IA	52317
2926	Brodanex, Derrick	615 Brookling Ave.	P.O. Box 97006	Chicago Heights	IL	60411
2927	Physio-Control Inc.	11811 Willows Road NE		Redmond	WA	98073-9706
2928	American Green Technology	52129 State Route 933	Unit S	South Bend	IN	46637
2929	HAMILTON, RICHARD	1050 Holbrook Rd		Homewood	IL	60430
2930	Osborn, Jeffrey	2614 E. 178th Street		Lansing	IL	60438
2931	King, Darryl	1718 Heather Hill Crescent		Flossmoor	IL	60422
2932	IDEOA	PO BOX 1083		PLAINFIELD	IL	60544
2933	Mc Dowell, Mary	11561 Box Road		Grand Rapids	OH	43522-9611
2934	Professional Brokers Realty	Herb Carnell	16335 S. Harlem	Tinley Park	IL	60477
2935	Smith, Sylvia	16514 Hermitage Avenue		Markham	IL	60428
2936	Benson, Felicia	2907 223rd Pl.	Apt. 104	Sauk Village	IL	60411
2937	Johnson, Delinda	449 Logan St.		Hammond	IN	46320
2938	Fidelity National Title Co.	6250 W. 95th Street		Oak Lawn	IL	60453
2939	Emerald Management	C/O Greg Cooper	14774 W. 153rd Lane	Cedar Lake	IN	46303
2940	Ojeda Properties	3045 Jackson Avenue		Chicago Heights	IL	60411
2941	Clark Baird Smith LLP	6133 N. River Road	Suite 1120	Rosemont	IL	60018
2942	Elite Defense	18600 W Old US 12		Chelsea	MI	48118
2943	Fonseca, Socorro	2851 Blaney Drive		Dyer	IN	46311
2944	Gomez, Peter	12101 W. 83rd Place		St. John	IN	46373