

| Vendor Name | Obligat'n Description | Stg Date | Posted | Amount | Check |
|--------------------------------|-----------------------|----------|----------------|----------|-------|
| 0 HEALTH CARE SERVICE | 43394 | 10/07/09 | 09/01/09 Recon | 6,236.18 | 6641 |
| FT DEARBORN LIFE INS | 43395 | 10/07/09 | 09/01/09 Recon | 49.60 | 6642 |
| IMRF | 43396 | 10/07/09 | 09/01/09 Recon | 4,361.43 | 6643 |
| HPCA | 43397 | 10/07/09 | 09/01/09 Recon | 953.28 | 6644 |
| HPCA | 43398 | 10/07/09 | 09/01/09 Recon | 72.93 | 6645 |
| HPCA | 43399 | 10/07/09 | 09/01/09 Recon | 4,650.00 | 6646 |
| LYNDEN ALBERTINE | 43400 | 10/07/09 | 09/01/09 Recon | 784.78 | 17178 |
| LYNDEN ALBERTINE | 43401 | 10/07/09 | 09/01/09 Recon | 350.00 | 17179 |
| WM SHANE BUHL | 43402 | 10/07/09 | 09/01/09 Recon | 350.00 | 17180 |
| MATT KILLAM | 43403 | 10/07/09 | 09/01/09 Recon | 350.00 | 17181 |
| LARRY LANDERS | 43404 | 10/07/09 | 09/01/09 Recon | 350.00 | 17182 |
| MARK QUARTON | 43405 | 10/07/09 | 09/01/09 Recon | 350.00 | 17183 |
| PAUL QUIRK | 43406 | 10/07/09 | 09/01/09 Recon | 350.00 | 17184 |
| CURT RENO | 43407 | 10/07/09 | 09/01/09 Recon | 350.00 | 17185 |
| MICHAEL REYNOLDS | 43408 | 10/07/09 | 09/01/09 Recon | 350.00 | 17186 |
| TERRY ROBERTSON | 43409 | 10/07/09 | 09/01/09 Recon | 350.00 | 17187 |
| PAUL SCHNEIDER | 43410 | 10/07/09 | 09/01/09 Recon | 350.00 | 17188 |
| MARK TOMSO | 43411 | 10/07/09 | 09/01/09 Recon | 350.00 | 17189 |
| WAYNE WELLER | 43412 | 10/07/09 | 09/01/09 Recon | 350.00 | 17190 |
| HAROLD VALERIO | 43413 | 10/07/09 | 09/01/09 Recon | 150.00 | 17191 |
| DALE WATSON | 43414 | 10/07/09 | 09/01/09 Recon | 150.00 | 17192 |
| TOM REINHART | 43415 | 10/07/09 | 09/01/09 Recon | 150.00 | 17193 |
| EFTPS | 43416 | 10/07/09 | 09/01/09 Recon | 177.43 | 1 |
| CHASE | 43417 | 10/07/09 | 09/01/09 Recon | 335.89 | 5712 |
| CDS OFFICE TECH | 43418 | 10/07/09 | 09/01/09 Recon | 43.70 | 5713 |
| FRONTIER | 43419 | 10/07/09 | 09/01/09 Recon | 387.82 | 800 |
| CITY OF GILLESPIE | 43420 | 10/07/09 | 09/01/09 Recon | 17.94 | 801 |
| IL OFFICE OF THE ST FIRE MARSH | 43421 | 10/07/09 | 09/01/09 Recon | 50.00 | 802 |
| ALLIED WASTE SERVICE | 43422 | 10/07/09 | 09/01/09 Recon | 55.66 | 803 |
| SAGE | 43423 | 10/07/09 | 09/01/09 Recon | 283.56 | 804 |
| CDS OFFICE TECH | 43424 | 10/07/09 | 09/01/09 Recon | 47.51 | 805 |
| SULLIVAN HOME HEALTH | 43425 | 10/07/09 | 09/01/09 Recon | 5.00 | 806 |
| CITY OF GILLESPIE | 43426 | 10/07/09 | 09/01/09 Recon | 17.94 | 3438 |
| FRONTIER | 43427 | 10/07/09 | 09/01/09 Recon | 323.18 | 3439 |
| IL OFFICE OF THE ST FIRE MARSH | 43428 | 10/07/09 | 09/01/09 Recon | 25.00 | 3440 |
| ALLIED WASTE SERVICE | 43429 | 10/07/09 | 09/01/09 Recon | 27.82 | 3441 |
| SUPERIOR SERVICE | 43430 | 10/07/09 | 09/01/09 Recon | 862.55 | 3442 |
| PATTERSON DENTAL SUPPLY | 43431 | 10/07/09 | 09/01/09 Recon | 116.25 | 3443 |
| HENRY SCHEIN | 43432 | 10/07/09 | 09/01/09 Recon | 3,772.07 | 3444 |
| PRACTICEWORKS SYSTEMS | 43433 | 10/07/09 | 09/01/09 Recon | 333.00 | 3445 |
| KIM ALLEN | 43439 | 10/14/09 | 09/01/09 Recon | 213.70 | 15153 |
| TTG LOCUM TENENS | 43440 | 10/14/09 | 09/01/09 Recon | 1,470.00 | 15154 |
| MARGARET GARRISON | 43441 | 10/14/09 | 09/01/09 Recon | 19.80 | 15155 |
| CREATIVE PRODUCT SOURCE | 43442 | 10/14/09 | 09/01/09 Recon | 742.67 | 15156 |
| BLOOMS AND BLOSSOMS | 43443 | 10/14/09 | 09/01/09 Recon | 25.00 | 15157 |
| SALSA GRILL AND COFFEE HOUSE | 43444 | 10/14/09 | 09/01/09 Recon | 120.00 | 15158 |
| CITY OF GILLESPIE | 43445 | 10/14/09 | 09/01/09 Recon | 17.93 | 15159 |
| FRONTIER | 43446 | 10/14/09 | 09/01/09 Recon | 581.71 | 15160 |
| ILL OFFICE OF THE ST FIRE MARS | 43447 | 10/14/09 | 09/01/09 Recon | 25.00 | 15161 |
| CHASE CARD | 43448 | 10/14/09 | 09/01/09 Recon | 526.23 | 15162 |
| CDS OFFICE TECH | 43449 | 10/14/09 | 09/01/09 Recon | 247.64 | 15163 |
| US POSTMASTER | 43450 | 10/14/09 | 09/01/09 Recon | 85.00 | 15164 |
| BETTY CURTIS | 43455 | 10/14/09 | 09/02/09 Recon | 157.26 | 15166 |
| BROOKE DUGGER | 43456 | 10/14/09 | 09/02/09 Recon | 717.20 | 15167 |