

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